

2023 St. Joseph County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$42,329,786.00	\$45,084,749.90	\$31,093,308.57	\$1,207,075.81	\$119,714,920.28

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
ST. JOSEPH COUNTY	County		\$75,957,042	\$76,774,084.20	\$205,911.68	\$12,278,290.84	\$12,484,202.52	\$64,289,881.68		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$56,324,131	\$56,929,989.64	\$152,688.89	\$9,486,410.86	\$9,639,099.75	\$47,290,889.88	N	N
	2015 REASSESSMENT	0124	\$1,915,097	\$1,935,696.56	\$5,191.63	\$322,550.79	\$327,742.41	\$1,607,954.15	N	N
	DEBT SERVICE	0180	\$811,697	\$820,427.68	\$2,200.43	\$0.00	\$2,200.43	\$818,227.26	N	Y
	DEBT PAYMENT	0181	\$2,244,848	\$2,268,995.31	\$6,085.55	\$0.00	\$6,085.55	\$2,262,909.76	N	Y
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$1,204,862	\$1,217,822.34	\$3,266.26	\$202,929.30	\$206,195.56	\$1,011,626.78	N	N
	COUNTY MAJOR BRIDGE	0792	\$4,223,359	\$4,268,787.78	\$11,449.09	\$711,320.61	\$722,769.70	\$3,546,018.09	N	N
	HEALTH	0801	\$2,397,041	\$2,422,825.50	\$6,498.13	\$403,722.51	\$410,220.64	\$2,012,604.86	N	N
	PARK & RECREATION	1301	\$2,612,648	\$2,640,751.60	\$7,082.62	\$440,036.17	\$447,118.79	\$2,193,632.81	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,223,359	\$4,268,787.78	\$11,449.09	\$711,320.61	\$722,769.70	\$3,546,018.09	N	N
CENTRE TOWNSHIP	Township		\$2,312,502	\$2,274,423.67	\$12,962.74	\$62,652.64	\$75,615.38	\$2,198,808.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$42,329,786.00	\$45,084,749.90	\$31,093,308.57	\$1,207,075.81	\$119,714,920.28

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CENTRE TOWNSHIP	GENERAL	0101	\$49,799	\$49,461.35	\$199.88	\$12,584.75	\$12,784.63	\$36,676.72	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,119,952	\$2,084,591.90	\$11,957.67	\$46,909.16	\$58,866.83	\$2,025,725.07	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$142,751	\$140,370.42	\$805.19	\$3,158.73	\$3,963.92	\$136,406.50	N	N
CLAY TOWNSHIP	Township		\$9,940,805	\$10,010,817.95	\$20,414.18	\$125,437.85	\$145,852.03	\$9,864,965.92		
	GENERAL	0101	\$440,078	\$443,124.79	\$1,158.24	\$23,840.62	\$24,998.86	\$418,125.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$78,512	\$79,055.13	\$206.63	\$4,253.26	\$4,459.89	\$74,595.24	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$8,434,076	\$8,493,533.31	\$17,051.55	\$87,135.19	\$104,186.74	\$8,389,346.57	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$988,139	\$995,104.73	\$1,997.76	\$10,208.78	\$12,206.55	\$982,898.18	N	N
GERMAN TOWNSHIP	Township		\$75,256	\$77,068.11	\$167.89	\$17,364.54	\$17,532.42	\$59,535.68		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$25,546	\$26,160.73	\$56.99	\$5,894.38	\$5,951.37	\$20,209.36	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$49,710	\$50,907.37	\$110.90	\$11,470.15	\$11,581.05	\$39,326.32	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
GREENE TOWNSHIP	Township		\$57,146	\$57,816.59	\$170.51	\$182.99	\$353.50	\$57,463.08		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,291	\$17,494.32	\$51.59	\$55.37	\$106.96	\$17,387.35	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$24,883	\$25,174.75	\$74.24	\$79.68	\$153.92	\$25,020.83	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,972	\$15,147.52	\$44.67	\$47.94	\$92.62	\$15,054.90	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HARRIS TOWNSHIP	Township		\$132,683	\$134,823.08	\$103.23	\$3,883.71	\$3,986.94	\$130,836.14		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$118,530	\$120,441.95	\$92.21	\$3,469.45	\$3,561.66	\$116,880.29	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,153	\$14,381.13	\$11.01	\$414.26	\$425.27	\$13,955.85	N	N
LIBERTY TOWNSHIP	Township		\$1,509,999	\$1,530,450.64	\$4,443.01	\$48,810.85	\$53,253.85	\$1,477,196.78		
	GENERAL	0101	\$155,655	\$157,960.59	\$453.46	\$8,225.69	\$8,679.14	\$149,281.44	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$1,201,980	\$1,218,084.92	\$3,540.73	\$36,019.33	\$39,560.06	\$1,178,524.87	N	N

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LIBERTY TOWNSHIP	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$152,364	\$154,405.13	\$448.82	\$4,565.83	\$5,014.65	\$149,390.48	N	N
LINCOLN TOWNSHIP	Township		\$94,152	\$95,638.27	\$175.87	\$11,799.66	\$11,975.53	\$83,662.74		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$54,402	\$55,260.94	\$101.62	\$6,817.99	\$6,919.61	\$48,341.34	N	N
	TOWNSHIP ASSISTANCE	0840	\$29,885	\$30,356.68	\$55.82	\$3,745.35	\$3,801.17	\$26,555.51	N	N
	RECREATION	1312	\$9,865	\$10,020.65	\$18.43	\$1,236.33	\$1,254.76	\$8,765.90	N	N
MADISON TOWNSHIP	Township		\$198,363	\$202,391.51	\$33.08	\$0.00	\$33.08	\$202,358.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$15,694	\$16,013.03	\$2.62	\$0.00	\$2.62	\$16,010.41	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,854	\$4,952.48	\$0.81	\$0.00	\$0.81	\$4,951.67	N	N
	FIRE	1111	\$129,276	\$131,901.16	\$21.56	\$0.00	\$21.56	\$131,879.60	N	N
	CUMULATIVE FIRE (Township)	1190	\$48,539	\$49,524.84	\$8.10	\$0.00	\$8.10	\$49,516.74	N	N
OLIVE TOWNSHIP	Township		\$217,164	\$222,886.93	\$560.86	\$25,857.25	\$26,418.11	\$196,468.81		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$159,792	\$164,003.68	\$412.69	\$19,026.17	\$19,438.86	\$144,564.82	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,006	\$5,137.46	\$12.93	\$596.00	\$608.93	\$4,528.54	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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OLIVE TOWNSHIP	CEMETERY	2120	\$52,366	\$53,745.78	\$135.24	\$6,235.08	\$6,370.32	\$47,375.46	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PENN TOWNSHIP	Township		\$4,318,631	\$4,352,022.06	\$13,974.17	\$151,797.74	\$165,771.91	\$4,186,250.14		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$343,834	\$346,791.08	\$1,160.72	\$52,799.03	\$53,959.75	\$292,831.33	N	N
	DEBT SERVICE	0180	\$524,420	\$528,355.59	\$1,677.77	\$0.00	\$1,677.77	\$526,677.82	N	Y
	TOWNSHIP ASSISTANCE	0840	\$548,928	\$553,648.92	\$1,853.08	\$84,293.19	\$86,146.27	\$467,502.64	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,478,612	\$2,497,215.78	\$7,929.82	\$12,562.43	\$20,492.25	\$2,476,723.53	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$422,837	\$426,010.68	\$1,352.78	\$2,143.08	\$3,495.86	\$422,514.82	N	N
PORTAGE TOWNSHIP	Township		\$1,109,483	\$1,122,878.79	\$3,387.58	\$427,832.27	\$431,219.85	\$691,658.94		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,109,483	\$1,122,878.79	\$3,387.58	\$427,832.27	\$431,219.85	\$691,658.94	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
UNION TOWNSHIP	Township		\$637,587	\$645,840.39	\$2,460.99	\$19,850.63	\$22,311.62	\$623,528.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$156,995	\$159,027.22	\$605.98	\$7,455.11	\$8,061.09	\$150,966.13	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE BUILDING DEBT	1181	\$134,969	\$136,715.94	\$520.96	\$0.00	\$520.96	\$136,194.98	N	Y
	FIRE EQUIPMENT DEBT	1182	\$84,590	\$85,684.81	\$326.50	\$0.00	\$326.50	\$85,358.31	N	Y
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$183,473	\$185,848.23	\$708.18	\$8,712.47	\$9,420.65	\$176,427.58	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$77,560	\$78,564.19	\$299.37	\$3,683.05	\$3,982.42	\$74,581.77	N	N
WARREN TOWNSHIP	Township		\$2,361,267	\$2,365,774.59	\$7,641.99	\$76,391.19	\$84,033.17	\$2,281,741.41		
	GENERAL	0101	\$142,264	\$142,731.59	\$451.88	\$8,808.09	\$9,259.97	\$133,471.62	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$1,039,315	\$1,041,206.83	\$3,367.63	\$58,947.19	\$62,314.82	\$978,892.01	N	N
	FIRE BUILDING DEBT	1181	\$845,443	\$846,982.59	\$2,739.44	\$0.00	\$2,739.44	\$844,243.15	N	Y
	FIRE EQUIPMENT DEBT	1182	\$181,983	\$182,314.26	\$589.67	\$0.00	\$589.67	\$181,724.59	N	Y
	CUMULATIVE FIRE (Township)	1190	\$152,262	\$152,539.32	\$493.37	\$8,635.91	\$9,129.27	\$143,410.05	N	N

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INDIAN VILLAGE CIVIL TOWN	City/Town		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LAKEVILLE CIVIL TOWN	City/Town		\$254,658	\$257,976.35	\$1,742.13	\$37,407.67	\$39,149.80	\$218,826.54		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$172,675	\$174,924.70	\$1,181.28	\$25,364.83	\$26,546.11	\$148,378.59	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$70,195	\$71,110.14	\$480.21	\$10,311.27	\$10,791.49	\$60,318.65	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$11,788	\$11,941.51	\$80.64	\$1,731.57	\$1,812.21	\$10,129.30	N	N
MISHAWAKA CIVIL CITY	City/Town		\$35,548,264	\$36,190,954.66	\$114,554.24	\$8,771,608.39	\$8,886,162.63	\$27,304,792.03		
	GENERAL	0101	\$30,356,208	\$30,905,029.49	\$97,822.85	\$7,490,457.73	\$7,588,280.57	\$23,316,748.92	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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MISHAWAKA CIVIL CITY	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$650,682	\$662,445.47	\$2,096.82	\$160,557.03	\$162,653.85	\$499,791.62	N	N
	PARK & RECREATION	1301	\$3,680,178	\$3,746,713.64	\$11,859.37	\$908,091.68	\$919,951.05	\$2,826,762.59	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$861,196	\$876,766.06	\$2,775.20	\$212,501.95	\$215,277.16	\$661,488.91	N	N
	CUMULATIVE SEWER	6290	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
NEW CARLISLE CIVIL TOWN	City/Town		\$1,859,402	\$1,898,264.17	\$4,367.35	\$380,122.76	\$384,490.12	\$1,513,774.05		
	GENERAL	0101	\$1,222,312	\$1,247,858.32	\$2,870.96	\$266,061.39	\$268,932.35	\$978,925.97	N	N
	DEBT SERVICE	0180	\$113,082	\$115,444.98	\$265.61	\$0.00	\$265.61	\$115,179.38	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$374,361	\$382,185.39	\$879.30	\$81,487.44	\$82,366.73	\$299,818.65	N	N
	CEMETERY	2120	\$69,105	\$70,549.71	\$162.31	\$15,042.22	\$15,204.53	\$55,345.18	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$80,542	\$82,225.77	\$189.18	\$17,531.72	\$17,720.90	\$64,504.87	N	N

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NORTH LIBERTY CIVIL TOWN	City/Town		\$699,183	\$708,311.00	\$2,293.64	\$120,946.14	\$123,239.78	\$585,071.22		
	GENERAL	0101	\$550,095	\$557,277.44	\$1,804.57	\$95,156.73	\$96,961.29	\$460,316.15	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$80,959	\$82,015.64	\$265.58	\$14,004.41	\$14,269.99	\$67,745.65	N	N
	PARK	1303	\$36,053	\$36,523.61	\$118.27	\$6,236.51	\$6,354.78	\$30,168.83	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$32,076	\$32,494.31	\$105.22	\$5,548.50	\$5,653.72	\$26,840.59	N	N
OSCEOLA CIVIL TOWN	City/Town		\$329,548	\$330,137.44	\$1,082.07	\$9,878.33	\$10,960.40	\$319,177.05		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$256,821	\$257,280.48	\$843.27	\$7,698.31	\$8,541.58	\$248,738.90	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$14,490	\$14,516.09	\$47.58	\$434.35	\$481.93	\$14,034.17	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$58,237	\$58,340.87	\$191.22	\$1,745.67	\$1,936.89	\$56,403.98	N	N
ROSELAND CIVIL TOWN	City/Town		\$407,219	\$413,668.60	\$882.20	\$25,725.50	\$26,607.70	\$387,060.91		
	GENERAL	0101	\$383,390	\$389,462.29	\$830.58	\$24,220.14	\$25,050.72	\$364,411.58	N	N

2023 St. Joseph County Circuit Breaker Report

County-wide Totals

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\$42,329,786.00	\$45,084,749.90	\$31,093,308.57	\$1,207,075.81	\$119,714,920.28

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
ROSELAND CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$23,829	\$24,206.31	\$51.62	\$1,505.36	\$1,556.98	\$22,649.33	N	N
SOUTH BEND CIVIL CITY	City/Town		\$104,710,208	\$106,149,666.04	\$270,150.77	\$42,358,614.76	\$42,628,765.53	\$63,520,900.51		
	GENERAL	0101	\$83,075,170	\$84,217,208.81	\$214,332.69	\$33,962,902.38	\$34,177,235.07	\$50,039,973.74	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$19,543,370	\$19,812,034.12	\$50,421.60	\$7,989,746.87	\$8,040,168.47	\$11,771,865.64	N	N
	PARK BOND	1380	\$1,098,654	\$1,113,757.59	\$2,834.51	\$0.00	\$2,834.51	\$1,110,923.08	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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County-wide Totals

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\$42,329,786.00	\$45,084,749.90	\$31,093,308.57	\$1,207,075.81	\$119,714,920.28

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SOUTH BEND CIVIL CITY	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$993,014	\$1,006,665.52	\$2,561.96	\$405,965.52	\$408,527.48	\$598,138.04	N	N
WALKERTON CIVIL TOWN	City/Town		\$1,875,739	\$1,904,853.87	\$4,027.87	\$336,740.43	\$340,768.30	\$1,564,085.57		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$773,955	\$785,880.25	\$1,751.79	\$174,026.13	\$175,777.92	\$610,102.32	N	N
	DEBT SERVICE	0180	\$84,055	\$85,350.63	\$190.25	\$0.00	\$190.25	\$85,160.38	N	Y
	DEBT PAYMENT	0181	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$167,663	\$170,246.78	\$379.49	\$37,699.62	\$38,079.12	\$132,167.67	N	N
	PARK & RECREATION	1301	\$169,901	\$172,519.17	\$384.56	\$38,202.82	\$38,587.38	\$133,931.78	N	N
	PARK BOND	1380	\$84,861	\$86,168.69	\$192.08	\$0.00	\$192.08	\$85,976.61	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$44,758	\$45,447.62	\$101.31	\$10,063.97	\$10,165.27	\$35,282.35	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$508,185	\$516,210.88	\$949.26	\$70,842.65	\$71,791.91	\$444,418.97	N	N
SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$42,361	\$43,029.85	\$79.13	\$5,905.24	\$5,984.37	\$37,045.49	N	N	

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\$42,329,786.00	\$45,084,749.90	\$31,093,308.57	\$1,207,075.81	\$119,714,920.28

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
JOHN GLENN SCHOOL CORPORATION	School		\$3,790,581	\$3,848,108.88	\$9,575.52	\$302,058.18	\$311,633.70	\$3,536,475.18		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,668,467	\$1,693,788.31	\$4,214.77	\$0.00	\$4,214.77	\$1,689,573.54	N	Y
	SCHOOL PENSION DEBT	0186	\$16,062	\$16,305.55	\$40.57	\$0.00	\$40.57	\$16,264.97	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,106,052	\$2,138,015.02	\$5,320.17	\$302,058.18	\$307,378.35	\$1,830,636.67	N	N
MISHAWAKA CITY SCHOOL CORPORATION	School		\$14,016,384	\$14,065,408.17	\$67,894.49	\$2,458,496.03	\$2,526,390.53	\$11,539,017.64		
	POST09 REF EXEMPT OPERATING	0022	\$2,700,558	\$2,707,701.14	\$12,335.24	\$0.00	\$12,335.24	\$2,695,365.90	Y	N
	DEBT SERVICE	0180	\$6,379,842	\$6,404,206.15	\$31,567.87	\$0.00	\$31,567.87	\$6,372,638.27	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$1,136,143	\$1,139,147.89	\$5,189.52	\$0.00	\$5,189.52	\$1,133,958.37	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,799,841	\$3,814,353.00	\$18,801.86	\$2,458,496.03	\$2,477,297.90	\$1,337,055.10	N	N
NEW PRAIRIE UNITED SCHOOL CORPORATION	School		\$4,724,734	\$4,841,374.00	\$11,578.18	\$468,639.76	\$480,217.94	\$4,361,156.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,508,210	\$1,547,957.60	\$3,895.19	\$0.00	\$3,895.19	\$1,544,062.41	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$788,833	\$801,746.06	\$1,413.09	\$0.00	\$1,413.09	\$800,332.97	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,427,691	\$2,491,670.33	\$6,269.90	\$468,639.76	\$474,909.65	\$2,016,760.68	N	N

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\$42,329,786.00	\$45,084,749.90	\$31,093,308.57	\$1,207,075.81	\$119,714,920.28

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
PENN-HARRIS-MADISON-SCHOOL CORPORATION	School		\$36,383,658	\$36,883,181.54	\$60,446.93	\$2,473,512.56	\$2,533,959.49	\$34,349,222.06		
	DEBT SERVICE	0180	\$18,233,018	\$18,483,345.32	\$30,291.89	\$0.00	\$30,291.89	\$18,453,053.42	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$18,150,640	\$18,399,836.23	\$30,155.03	\$2,473,512.56	\$2,503,667.59	\$15,896,168.63	N	N
SOUTH BEND COMMUNITY SCHOOL CORPORATION	School		\$92,030,221	\$92,691,750.18	\$252,991.86	\$12,646,082.12	\$12,899,073.99	\$79,792,676.19		
	POST09 REF EXEMPT OPERATING	0022	\$27,902,905	\$28,022,161.84	\$66,373.53	\$0.00	\$66,373.53	\$27,955,788.31	Y	N
	DEBT SERVICE	0180	\$16,199,713	\$16,343,118.07	\$47,958.56	\$0.00	\$47,958.56	\$16,295,159.51	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$5,548,778	\$5,572,493.49	\$13,199.06	\$0.00	\$13,199.06	\$5,559,294.44	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$42,378,825	\$42,753,976.78	\$125,460.71	\$12,646,082.12	\$12,771,542.84	\$29,982,433.95	N	N
UNION-NORTH UNITED SCHOOL CORPORATION	School		\$2,444,900	\$2,476,552.22	\$9,436.96	\$76,119.60	\$85,556.56	\$2,390,995.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,412,484	\$1,430,770.25	\$5,451.98	\$0.00	\$5,451.98	\$1,425,318.27	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,032,416	\$1,045,781.97	\$3,984.98	\$76,119.60	\$80,104.58	\$965,677.40	N	N
MISHAWAKA PUBLIC LIBRARY	Library		\$5,909,704	\$5,976,990.03	\$14,274.24	\$634,844.93	\$649,119.18	\$5,327,870.85		
	GENERAL	0101	\$5,273,274	\$5,333,314.18	\$12,737.02	\$634,844.93	\$647,581.95	\$4,685,732.23	N	N
	DEBT SERVICE	0180	\$636,430	\$643,675.85	\$1,537.23	\$0.00	\$1,537.23	\$642,138.62	N	Y

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\$42,329,786.00	\$45,084,749.90	\$31,093,308.57	\$1,207,075.81	\$119,714,920.28

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
NEW CARLISLE PUBLIC LIBRARY	Library		\$1,053,090	\$1,080,843.51	\$2,719.77	\$125,389.33	\$128,109.10	\$952,734.41		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$963,760	\$989,159.53	\$2,489.06	\$125,389.33	\$127,878.40	\$861,281.14	N	N
	DEBT SERVICE	0180	\$89,330	\$91,683.98	\$230.71	\$0.00	\$230.71	\$91,453.28	N	Y
ST. JOSEPH COUNTY PUBLIC LIBRARY	Library		\$18,922,070	\$19,095,955.82	\$56,540.81	\$3,865,651.69	\$3,922,192.49	\$15,173,763.33		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,452,115	\$17,612,492.39	\$52,148.45	\$3,865,651.69	\$3,917,800.14	\$13,694,692.25	N	N
	DEBT SERVICE	0180	\$1,469,955	\$1,483,463.44	\$4,392.36	\$0.00	\$4,392.36	\$1,479,071.08	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WALKERTON PUBLIC LIBRARY	Library		\$205,421	\$208,665.32	\$383.71	\$25,744.72	\$26,128.44	\$182,536.88		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$119,394	\$121,279.35	\$223.02	\$25,744.72	\$25,967.74	\$95,311.61	N	N
	DEBT SERVICE	0180	\$86,027	\$87,385.97	\$160.69	\$0.00	\$160.69	\$87,225.28	N	Y
OLIVE-NEW CARLISLE-HUDSON FIRE TERRITORY	Special		\$1,979,116	\$2,031,274.47	\$5,111.38	\$235,649.42	\$240,760.80	\$1,790,513.67		
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$1,850,897	\$1,899,676.34	\$4,780.24	\$220,382.64	\$225,162.87	\$1,674,513.46	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$128,219	\$131,598.13	\$331.15	\$15,266.78	\$15,597.93	\$116,000.20	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SOUTH BEND PUBLIC TRANSPORTATION	Special		\$5,467,708	\$5,551,213.53	\$15,343.61	\$1,908,096.19	\$1,923,439.79	\$3,627,773.74		
	SPECIAL TRANSPORTATION GEN	8001	\$5,467,708	\$5,551,213.53	\$15,343.61	\$1,908,096.19	\$1,923,439.79	\$3,627,773.74	N	N
	SPECIAL TRANSPORTATION CUMULATIVE	8090	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ST. JOSEPH AIRPORT	Special		\$4,895,545	\$4,948,204.46	\$13,271.32	\$791,354.19	\$804,625.51	\$4,143,578.95		
	SPECIAL AIRPORT GENERAL	8101	\$3,246,786	\$3,281,710.73	\$8,801.70	\$524,835.94	\$533,637.64	\$2,748,073.09	N	N
	SPECIAL AIRPORT DEBT SERVICE	8180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	SPECIAL AIRPORT CUMULATIVE BLDG	8190	\$1,648,759	\$1,666,493.73	\$4,469.61	\$266,518.25	\$270,987.87	\$1,395,505.86	N	N
ST. JOSEPH SOLID WASTE MANAGEMENT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T71301 - Walkerton Community EDA	\$305,883.79	\$0.00	\$33,282.09	\$33,282.09
T71311 - Lakeville EDA	\$161,575.80	\$0.00	\$4,132.11	\$4,132.11
T71401 - Wyatt EDA #1 Allocation Area	\$20,638.22	\$0.00	\$0.00	\$0.00
T71402 - St Joseph County EDD #2	\$2,590,073.01	\$0.00	\$176,758.56	\$176,758.56
T71403 - AM General Allocation Area	\$902,324.89	\$0.00	\$0.00	\$0.00
T71405 - NW Cleveland Rd Econ Dev Area	\$545,627.91	\$0.00	\$0.00	\$0.00
T71406 - St Joseph County EDD#2-AA#2	\$2,216,034.50	\$0.00	\$6,431.75	\$6,431.75
T71513 - West Washington Develop Area	\$919,514.13	\$0.00	\$373,956.39	\$373,956.39
T71516 - Southside General Development	\$4,614,785.89	\$748.68	\$1,424,848.43	\$1,425,597.11
T71518 - Douglas Rd Econ Develop Area	\$398,508.21	\$0.00	\$118,330.96	\$118,330.96
T71521 - River West - Alloc Area #1	\$28,590,345.10	\$3,389.28	\$8,569,836.48	\$8,573,225.76
T71522 - River East - Alloc Area No 1	\$11,220,562.94	\$0.00	\$4,938,818.99	\$4,938,818.99
T71523 - River East - Alloc Area #2	\$13,307,190.20	\$0.00	\$6,201,241.11	\$6,201,241.11
T71623 - Mish Consol Area Impr Proj	\$27,621,408.93	\$11,861.02	\$5,357,372.73	\$5,369,233.75