

## St. Joseph County

### County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$12,765,659.50	\$32,844,151.24	\$31,895,742.92	\$96,165.08	\$77,601,718.74

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
<b>ST. JOSEPH COUNTY</b>	<b>County</b>		<b>\$53,994,283.00</b>	<b>\$54,205,495.74</b>	<b>\$7,720,780.00</b>		
	GENERAL	0101	\$43,031,854.00	\$43,200,185.36	\$6,549,239.59	N	N
	2015 REASSESSMENT	0124	\$896,497.00	\$900,003.86	\$136,442.49	N	N
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$3,271,428.00	\$3,284,224.62	\$1,007.46	Y	Y
	CUMULATIVE BRIDGE	0790	\$770,673.00	\$773,687.53	\$117,292.67	N	N
	COUNTY MAJOR BRIDGE	0792	\$1,502,026.00	\$1,507,901.21	\$228,601.02	N	N
	HEALTH	0801	\$1,675,034.00	\$1,681,586.16	\$254,932.02	N	N
	PARK & RECREATION	1301	\$1,344,745.00	\$1,350,005.79	\$204,663.74	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,502,026.00	\$1,507,901.21	\$228,601.02	N	N
<b>CENTRE TOWNSHIP</b>	<b>Township</b>		<b>\$64,300.00</b>	<b>\$64,624.00</b>	<b>\$15,883.18</b>		
	GENERAL	0101	\$38,395.00	\$38,588.43	\$9,484.20	N	N
	TOWNSHIP ASSISTANCE	0840	\$25,905.00	\$26,035.57	\$6,398.98	N	N
<b>CLAY TOWNSHIP</b>	<b>Township</b>		<b>\$7,232,696.00</b>	<b>\$7,244,539.65</b>	<b>\$66,979.07</b>		

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
	GENERAL	0101	\$362,672.00	\$359,497.61	\$22,251.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,158.00	\$7,095.35	\$439.16	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$6,236,903.00	\$6,250,608.39	\$40,249.31	N	N
	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$625,963.00	\$627,338.30	\$4,039.60	N	N
<b>GERMAN TOWNSHIP</b>	<b>Township</b>		<b>\$81,747.00</b>	<b>\$84,198.50</b>	<b>\$12,528.33</b>		
	TOWNSHIP ASSISTANCE	0840	\$28,578.00	\$29,640.95	\$6,398.40	N	N
	RECREATION	1312	\$27,370.00	\$28,388.52	\$6,128.05	N	N
	FIRE BUILDING DEBT EXEMPT FROM CIRCUIT BREAKERS	1481	\$25,799.00	\$26,169.03	\$1.88	Y	Y
<b>GREENE TOWNSHIP</b>	<b>Township</b>		<b>\$392,475.00</b>	<b>\$398,827.02</b>	<b>\$292.64</b>		
	COMMUNITY BUILDING/SERVICES	0601	\$6,919.00	\$7,030.83	\$5.16	N	N
	FIRE	1111	\$385,556.00	\$391,796.20	\$287.48	N	N
<b>HARRIS TOWNSHIP</b>	<b>Township</b>		<b>\$55,189.00</b>	<b>\$54,864.01</b>	<b>\$1,145.34</b>		
	TOWNSHIP ASSISTANCE	0840	\$55,189.00	\$54,864.01	\$1,145.34	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
<b>LIBERTY TOWNSHIP</b>	<b>Township</b>		<b>\$258,323.00</b>	<b>\$260,864.61</b>	<b>\$8,803.75</b>		
	GENERAL	0101	\$115,092.00	\$116,224.14	\$3,922.37	N	N
	FIRE	1111	\$109,624.00	\$110,702.48	\$3,736.03	N	N
	CUMULATIVE FIRE (Township)	1190	\$33,607.00	\$33,937.99	\$1,145.35	N	N
<b>LINCOLN TOWNSHIP</b>	<b>Township</b>		<b>\$63,061.00</b>	<b>\$63,572.98</b>	<b>\$2,603.23</b>		
	GENERAL	0101	\$63,061.00	\$63,572.98	\$2,603.23	N	N
<b>MADISON TOWNSHIP</b>	<b>Township</b>		<b>\$120,315.00</b>	<b>\$122,361.32</b>	<b>\$19.38</b>		
	GENERAL	0101	\$12,479.00	\$12,691.37	\$2.01	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,849.00	\$2,896.94	\$0.46	N	N
	FIRE	1111	\$95,628.00	\$97,254.49	\$15.40	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,359.00	\$9,518.52	\$1.51	N	N
<b>OLIVE TOWNSHIP</b>	<b>Township</b>		<b>\$299,522.00</b>	<b>\$304,730.04</b>	<b>\$1,153.90</b>		
	GENERAL	0101	\$81,759.00	\$83,074.94	\$1,042.85	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$78,135.00	\$79,532.08	\$36.10	N	N
	FIRE	1111	\$113,403.00	\$115,430.96	\$52.40	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,376.00	\$25,829.68	\$11.72	N	N
	RECREATION	1312	\$849.00	\$862.37	\$10.83	N	N
<b>PENN TOWNSHIP</b>	<b>Township</b>		<b>\$2,859,434.00</b>	<b>\$2,890,872.33</b>	<b>\$74,810.04</b>		
	GENERAL	0101	\$224,723.00	\$224,474.18	\$27,067.32	N	N
	TOWNSHIP ASSISTANCE	0840	\$388,337.00	\$387,907.14	\$46,774.23	N	N
	FIRE	1111	\$1,715,306.00	\$1,739,829.64	\$803.14	N	N
	EMERGENCY FIRE LOAN	1187	\$322,317.00	\$326,925.51	\$67.60	N	Y
	CUMULATIVE FIRE (Township)	1190	\$208,751.00	\$211,735.87	\$97.74	N	N
<b>PORTAGE TOWNSHIP</b>	<b>Township</b>		<b>\$2,404,108.00</b>	<b>\$2,431,054.54</b>	<b>\$360,592.91</b>		
	GENERAL	0101	\$199,694.00	\$201,761.69	\$78,322.14	N	N
	TOWNSHIP ASSISTANCE	0840	\$618,723.00	\$625,130.48	\$242,670.24	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$1,499,955.00	\$1,517,427.53	\$37,459.38	N	N
	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$85,736.00	\$86,734.84	\$2,141.15	N	N
<b>UNION TOWNSHIP</b>	<b>Township</b>		<b>\$324,303.00</b>	<b>\$326,758.04</b>	<b>\$6,650.16</b>		
	GENERAL	0101	\$116,115.00	\$116,994.24	\$2,612.42	N	N
	FIRE EQUIPMENT DEBT	1182	\$29,097.00	\$29,317.38	\$8.47	N	Y
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$135,650.00	\$136,676.80	\$3,051.92	N	N
	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$43,441.00	\$43,769.61	\$977.35	N	N
<b>WARREN TOWNSHIP</b>	<b>Township</b>		<b>\$950,669.00</b>	<b>\$960,506.11</b>	<b>\$3,292.54</b>		
	GENERAL	0101	\$86,982.00	\$87,904.00	\$1,117.45	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,961.00	\$18,151.27	\$230.74	N	N
	FIRE	1111	\$766,665.00	\$774,574.42	\$1,762.59	N	N
	CUMULATIVE FIRE (Township)	1190	\$79,061.00	\$79,876.41	\$181.76	N	N
<b>INDIAN VILLAGE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$280.00</b>	<b>\$287.33</b>	<b>\$0.90</b>		

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	GENERAL	0101	\$280.00	\$287.33	\$0.90	N	N
<b>LAKEVILLE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$184,419.00</b>	<b>\$186,311.88</b>	<b>\$26,041.01</b>		
	GENERAL	0101	\$143,379.00	\$144,850.48	\$20,245.91	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$31,347.00	\$31,668.91	\$4,426.40	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$9,693.00	\$9,792.49	\$1,368.71	N	N
<b>MISHAWAKA CIVIL CITY</b>	<b>City/Town</b>		<b>\$25,788,626.00</b>	<b>\$25,189,728.63</b>	<b>\$4,459,425.14</b>		
	GENERAL	0101	\$22,249,979.00	\$21,733,260.94	\$3,847,514.66	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$396,537.00	\$387,328.10	\$68,570.04	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$38,419.00	\$37,526.60	\$6,643.46	N	N
	PARK & RECREATION	1301	\$2,281,803.00	\$2,228,811.85	\$394,574.30	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$347,141.00	\$339,079.61	\$60,028.44	N	N
	CUMULATIVE SEWER	6290	\$474,747.00	\$463,721.53	\$82,094.23	N	N
<b>NEW CARLISLE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$1,516,474.00</b>	<b>\$1,538,105.95</b>	<b>\$38,496.92</b>		

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
	GENERAL	0101	\$1,106,658.00	\$1,122,443.71	\$30,075.74	N	N
	DEBT SERVICE	0180	\$100,884.00	\$102,323.39	\$25.31	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$188,931.00	\$191,626.38	\$5,134.60	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$16,186.00	\$16,417.03	\$439.89	N	N
	CEMETERY	2120	\$35,861.00	\$36,372.21	\$974.59	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$67,954.00	\$68,923.22	\$1,846.79	N	N
<b>NORTH LIBERTY CIVIL TOWN</b>	<b>City/Town</b>		<b>\$569,265.00</b>	<b>\$571,147.72</b>	<b>\$73,694.96</b>		
	GENERAL	0101	\$414,244.00	\$415,613.53	\$60,989.12	N	N
	BOND-GENERAL SINKING	0280	\$68,731.00	\$68,958.30	\$1.28	N	Y
	PARK	1303	\$68,976.00	\$69,204.45	\$10,155.39	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$17,314.00	\$17,371.44	\$2,549.17	N	N
<b>OSCEOLA CIVIL TOWN</b>	<b>City/Town</b>		<b>\$260,700.00</b>	<b>\$262,998.95</b>	<b>\$2,193.71</b>		
	GENERAL	0101	\$179,240.00	\$180,820.25	\$1,508.25	N	N

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	MOTOR VEHICLE HIGHWAY	0708	\$46,942.00	\$47,356.07	\$395.00	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$22,363.00	\$22,560.19	\$188.18	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$12,155.00	\$12,262.44	\$102.28	N	N
<b>ROSELAND CIVIL TOWN</b>	<b>City/Town</b>		<b>\$281,955.00</b>	<b>\$251,446.56</b>	<b>\$18,693.86</b>		
	GENERAL	0101	\$233,708.00	\$208,420.05	\$15,495.05	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$22,955.00	\$20,470.94	\$1,521.92	N	N
	PARK	1303	\$18,186.00	\$16,218.32	\$1,205.76	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,106.00	\$6,337.24	\$471.14	N	N
<b>SOUTH BEND CIVIL CITY</b>	<b>City/Town</b>		<b>\$76,533,090.00</b>	<b>\$77,558,881.38</b>	<b>\$31,636,140.52</b>		
	GENERAL	0101	\$63,148,609.00	\$63,995,005.20	\$26,103,457.67	N	N
	PARK & RECREATION	1301	\$12,659,609.00	\$12,829,288.65	\$5,233,045.80	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$724,872.00	\$734,587.53	\$299,637.05	N	N
<b>WALKERTON CIVIL TOWN</b>	<b>City/Town</b>		<b>\$1,323,777.00</b>	<b>\$1,333,217.33</b>	<b>\$86,065.81</b>		

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	GENERAL	0101	\$596,283.00	\$600,270.46	\$48,563.80	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$69,923.00	\$70,390.22	\$5,694.79	N	N
	PARK & RECREATION	1301	\$134,917.00	\$135,819.02	\$10,988.19	N	N
	PARK BOND	1380	\$78,979.00	\$79,506.84	\$19.54	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$30,310.00	\$30,512.77	\$2,468.58	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$375,755.00	\$378,803.32	\$16,663.08	N	N
	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$37,610.00	\$37,914.70	\$1,667.82	N	N
<b>JOHN GLENN SCHOOL CORPORATION</b>	<b>School</b>		<b>\$2,319,704.00</b>	<b>\$2,340,678.58</b>	<b>\$50,014.59</b>		
	DEBT SERVICE	0180	\$198,825.00	\$200,622.47	\$36.17	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$929,166.00	\$937,567.38	\$169.01	Y	Y
	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0189	\$57,795.00	\$58,317.59	\$10.51	Y	Y
	CAPITAL PROJECTS (School)	1214	\$560,661.00	\$565,730.45	\$24,622.85	N	N
	TRANSPORTATION	6301	\$438,896.00	\$442,864.76	\$19,275.24	N	N

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	BUS REPLACEMENT	6302	\$134,361.00	\$135,575.93	\$5,900.81	N	N
<b>MISHAWAKA CITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$9,190,211.00</b>	<b>\$8,921,262.07</b>	<b>\$587,575.63</b>		
	DEBT SERVICE	0180	\$1,033,825.00	\$1,003,570.45	\$777.36	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$5,018,068.00	\$4,871,215.10	\$3,773.22	Y	Y
	HISTORICAL SOCIETY	0608	\$36,843.00	\$35,765.16	\$6,844.62	N	N
	CAPITAL PROJECTS (School)	1214	\$2,483,243.00	\$2,410,571.94	\$461,327.64	N	N
	TRANSPORTATION	6301	\$534,229.00	\$518,594.85	\$99,247.05	N	N
	BUS REPLACEMENT	6302	\$84,003.00	\$81,544.57	\$15,605.74	N	N
<b>NEW PRAIRIE UNITED SCHOOL CORPORATION</b>	<b>School</b>		<b>\$3,231,028.00</b>	<b>\$3,283,041.23</b>	<b>\$24,791.48</b>		
	DEBT SERVICE	0180	\$184,452.00	\$187,421.67	\$66.01	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$1,264,291.00	\$1,284,643.31	\$452.45	Y	Y
	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0189	\$60,258.00	\$61,228.24	\$21.56	Y	Y
	CAPITAL PROJECTS (School)	1214	\$884,636.00	\$898,876.63	\$12,458.40	N	N

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	TRANSPORTATION	6301	\$702,164.00	\$713,467.15	\$9,888.63	N	N
	BUS REPLACEMENT	6302	\$135,227.00	\$137,404.23	\$1,904.42	N	N
<b>PENN-HARRIS-MADISON-SCHOOL CORPORATION</b>	<b>School</b>		<b>\$25,514,876.00</b>	<b>\$25,684,390.88</b>	<b>\$1,207,203.57</b>		
	DEBT SERVICE	0180	\$5,186,047.00	\$5,220,501.77	\$683.31	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$6,325,316.00	\$6,367,339.69	\$833.42	Y	Y
	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0189	\$735,778.00	\$740,666.16	\$96.95	Y	Y
	HISTORICAL SOCIETY	0608	\$118,674.00	\$119,462.28	\$10,783.45	N	N
	CAPITAL PROJECTS (School)	1214	\$6,553,169.00	\$6,596,707.28	\$595,462.20	N	N
	ART INSTITUTE	2016	\$118,674.00	\$119,462.28	\$10,783.45	N	N
	TRANSPORTATION	6301	\$5,869,608.00	\$5,908,604.52	\$533,349.52	N	N
	BUS REPLACEMENT	6302	\$607,610.00	\$611,646.89	\$55,211.27	N	N
<b>SOUTH BEND COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$52,887,963.00</b>	<b>\$53,259,804.39</b>	<b>\$7,137,022.17</b>		
	DEBT SERVICE	0180	\$1,356,940.00	\$1,366,480.30	\$454.53	N	Y

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	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$18,335,039.00	\$18,463,947.64	\$6,141.58	Y	Y
	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0189	\$2,979,546.00	\$3,000,494.39	\$998.04	Y	Y
	HISTORICAL SOCIETY	0608	\$204,358.00	\$205,795.23	\$48,217.42	N	N
	CAPITAL PROJECTS (School)	1214	\$12,637,526.00	\$12,726,376.75	\$2,981,765.38	N	N
	ART INSTITUTE	2016	\$204,358.00	\$205,795.23	\$48,217.42	N	N
	TRANSPORTATION	6301	\$14,701,546.00	\$14,804,908.53	\$3,468,761.34	N	N
	BUS REPLACEMENT	6302	\$2,468,650.00	\$2,486,006.33	\$582,466.46	N	N
<b>UNION-NORTH UNITED SCHOOL CORPORATION</b>	<b>School</b>		<b>\$1,222,075.00</b>	<b>\$1,231,330.01</b>	<b>\$25,059.95</b>		
	DEBT SERVICE	0180	\$547,516.00	\$551,662.27	\$159.33	N	Y
	CAPITAL PROJECTS (School)	1214	\$305,997.00	\$308,314.24	\$11,295.54	N	N
	TRANSPORTATION	6301	\$335,777.00	\$338,319.83	\$12,394.84	N	N
	BUS REPLACEMENT	6302	\$32,785.00	\$33,033.67	\$1,210.24	N	N
<b>MISHAWAKA PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$4,801,167.00</b>	<b>\$4,788,091.23</b>	<b>\$338,801.71</b>		

## St. Joseph County

### County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$12,765,659.50	\$32,844,151.24	\$31,895,742.92	\$96,165.08	\$77,601,718.74

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
	GENERAL	0101	\$3,899,833.00	\$3,889,211.65	\$338,545.69	N	N
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$901,334.00	\$898,879.58	\$256.02	Y	Y
<b>NEW CARLISLE PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$1,025,238.00</b>	<b>\$1,041,742.53</b>	<b>\$9,198.10</b>		
	GENERAL	0101	\$712,348.00	\$723,815.59	\$9,086.12	N	N
	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	0286	\$312,890.00	\$317,926.94	\$111.97	Y	Y
<b>ST. JOSEPH COUNTY PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$13,973,340.00</b>	<b>\$14,073,019.46</b>	<b>\$2,754,063.02</b>		
	GENERAL	0101	\$12,343,771.00	\$12,431,825.42	\$2,635,563.80	N	N
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$1,076,213.00	\$1,083,890.18	\$350.05	Y	Y
	LIBRARY CAPITAL PROJECTS	1220	\$553,356.00	\$557,303.86	\$118,149.17	N	N
<b>WALKERTON PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$88,968.00</b>	<b>\$89,689.45</b>	<b>\$3,672.67</b>		
	GENERAL	0101	\$88,968.00	\$89,689.45	\$3,672.67	N	N
<b>SOUTH BEND PUBLIC TRANSPORTATION</b>	<b>Special</b>		<b>\$3,962,723.00</b>	<b>\$3,960,555.44</b>	<b>\$1,275,149.39</b>		
	SPECL TRANSPORTATION GEN	8001	\$3,962,723.00	\$3,960,555.44	\$1,275,149.39	N	N

## St. Joseph County

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
<b>SOUTH BEND REDEVELOPMENT COMMISSION</b>	<b>Special</b>		<b>\$1,532,268.00</b>	<b>\$1,552,805.02</b>	<b>\$461.23</b>		
	SPECL REDEVELOPMENT DEBT EXEMPT FROM CIRCUIT BREAK	8485	\$1,532,268.00	\$1,552,805.02	\$461.23	Y	Y
<b>ST. JOSEPH AIRPORT</b>	<b>Special</b>		<b>\$2,658,035.00</b>	<b>\$2,668,432.50</b>	<b>\$404,540.02</b>		
	SPECL AIRPORT GENERAL	8101	\$2,406,387.00	\$2,415,799.84	\$366,240.37	N	N
	SPECL AIRPORT CUMUL BLDG	8190	\$251,648.00	\$252,632.66	\$38,299.65	N	N
<b>10-301 WALKERTON COMMUNITY EDA 015</b>	<b>TIF</b>			<b>\$117,547.25</b>	<b>\$86.50</b>		
<b>11-004 SJC WYATT EDA #1 016</b>	<b>TIF</b>			<b>\$89,668.36</b>	<b>\$0.00</b>		
<b>12-002 SJC EDD #2 OLIVE TWP 017</b>	<b>TIF</b>			<b>\$1,022,240.41</b>	<b>\$284.29</b>		
<b>13-001 SJC EDD #2 NEW CARLISLE 018</b>	<b>TIF</b>			<b>\$108,568.17</b>	<b>\$1,560.68</b>		
<b>14-003 SJC EDA #3 PENN TWP 031</b>	<b>TIF</b>			<b>\$1,384,270.40</b>	<b>\$0.00</b>		
<b>16-225 MISH CONSOLIDATION MISH SCH 023</b>	<b>TIF</b>			<b>\$276,940.97</b>	<b>\$53,836.00</b>		
<b>18-104 SB WEST WASHINGTON 026</b>	<b>TIF</b>			<b>\$879,678.76</b>	<b>\$366,761.37</b>		
<b>18-110 SB SO #1 PORTAGE 026</b>	<b>TIF</b>			<b>\$270,394.54</b>	<b>\$107,442.71</b>		

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
18-126 RIVER WEST 1 SB PORTAGE 026	TIF			\$10,439,775.17	\$3,771,388.74		
18-135 RIVER EAST 1 SB PORTAGE 026	TIF			\$4,762,160.65	\$1,952,006.60		
18-137 RIVER EAST 2 SB PORTAGE 026	TIF			\$5,636,921.27	\$2,447,419.77		
20-311 LAKEVILLE EDA 028	TIF			\$9,316.25	\$1,297.84		
23-111 SB SO #1 CENTRE 002	TIF			\$3,500,964.90	\$1,159,422.62		
23-113 SB SO #3 CENTRE 002	TIF			\$28,550.04	\$9,367.31		
24-116 DOUGLAS ROAD EDA 004	TIF			\$490,732.54	\$162,844.58		
24-134 RIVER EAST 1 SB CLAY 004	TIF			\$26,101.55	\$8,609.26		
25-125 RIVER WEST 1 SB GERMAN 009	TIF			\$14,802,778.57	\$4,752,299.42		
27-224 MISH CONSOLIDATION PHM 022	TIF			\$3,269,096.64	\$532,823.80		
29-222 MISH CONSOLIDATED CLAY 005	TIF			\$14,841,880.79	\$2,065,069.67		
30-223 MISH CONSOLIDATION HARRIS 036	TIF			\$5,159,408.22	\$1,332,468.25		
31-129 RIVER WEST 1 SB WARREN 037	TIF			\$1,433,760.75	\$442,888.49		

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
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