

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
\$11,384,305.06	\$29,510,792.13	\$31,114,364.64	\$79,247.51	\$72,088,709.34

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
ST. JOSEPH COUNTY	County		\$53,035,210.00	\$53,729,269.36	\$7,191,331.12		
	GENERAL	0101	\$42,387,592.00	\$42,942,307.80	\$6,153,073.86	N	N
	2015 REASSESSMENT	0124	\$894,190.00	\$905,891.62	\$129,802.48	N	N
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$3,501,616.00	\$3,547,441.13	\$928.20	Y	Y
	CUMULATIVE BRIDGE	0790	\$736,391.00	\$746,028.39	\$106,896.16	N	N
	COUNTY MAJOR BRIDGE	0792	\$1,495,325.00	\$1,514,894.39	\$217,064.65	N	N
	HEALTH	0801	\$781,477.00	\$791,703.60	\$113,440.82	N	N
	PARK & RECREATION	1301	\$1,743,294.00	\$1,766,108.03	\$253,060.30	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,495,325.00	\$1,514,894.39	\$217,064.65	N	N
CENTRE TOWNSHIP	Township		\$43,424.00	\$44,257.25	\$10,173.05		
	GENERAL	0101	\$26,586.00	\$27,096.27	\$6,228.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$16,838.00	\$17,160.97	\$3,944.65	N	N
CLAY TOWNSHIP	Township		\$7,068,805.00	\$7,160,256.21	\$54,027.34		

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	GENERAL	0101	\$202,220.00	\$204,469.60	\$12,084.62	N	N
	TOWNSHIP ASSISTANCE	0840	\$169,820.00	\$171,709.27	\$10,148.41	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$6,071,136.00	\$6,150,291.31	\$28,824.00	N	N
	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$625,629.00	\$633,786.04	\$2,970.31	N	N
GERMAN TOWNSHIP	Township		\$282,962.00	\$287,788.40	\$12,316.89		
	GENERAL	0101	\$30,962.00	\$31,526.45	\$7,010.44	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,259.00	\$3,318.57	\$737.94	N	N
	RECREATION	1312	\$19,962.00	\$20,326.26	\$4,519.89	N	N
	FIRE BUILDING DEBT EXEMPT FROM CIRCUIT BREAKERS	1481	\$228,779.00	\$232,617.12	\$48.62	Y	Y
GREENE TOWNSHIP	Township		\$365,662.00	\$372,396.67	\$226.32		
	FIRE	1111	\$365,662.00	\$372,396.67	\$226.32	N	N
HARRIS TOWNSHIP	Township		\$19,834.00	\$20,165.94	\$432.84		
	TOWNSHIP ASSISTANCE	0840	\$19,834.00	\$20,165.94	\$432.84	N	N

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LIBERTY TOWNSHIP	Township		\$226,299.00	\$230,571.67	\$6,627.91		
	GENERAL	0101	\$85,825.00	\$87,445.13	\$2,513.66	N	N
	FIRE	1111	\$106,815.00	\$108,831.86	\$3,128.43	N	N
	CUMULATIVE FIRE (Township)	1190	\$33,659.00	\$34,294.69	\$985.82	N	N
LINCOLN TOWNSHIP	Township		\$61,595.00	\$62,105.56	\$2,232.89		
	GENERAL	0101	\$61,595.00	\$62,105.56	\$2,232.89	N	N
MADISON TOWNSHIP	Township		\$116,914.00	\$119,257.65	\$33.86		
	GENERAL	0101	\$11,314.00	\$11,541.06	\$3.28	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,520.00	\$3,590.55	\$1.02	N	N
	FIRE	1111	\$93,029.00	\$94,893.18	\$26.94	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,051.00	\$9,232.85	\$2.62	N	N
OLIVE TOWNSHIP	Township		\$292,328.00	\$297,026.65	\$1,084.05		
	GENERAL	0101	\$32,604.00	\$33,024.53	\$315.43	N	N

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	TOWNSHIP ASSISTANCE	0840	\$70,819.00	\$71,733.61	\$685.16	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$46,377.00	\$47,211.19	\$4.79	N	N
	FIRE	1111	\$110,491.00	\$112,477.65	\$11.41	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,356.00	\$25,812.35	\$2.62	N	N
	RECREATION	1312	\$6,681.00	\$6,767.32	\$64.64	N	N
PENN TOWNSHIP	Township		\$3,431,224.00	\$3,476,517.93	\$75,672.30		
	GENERAL	0101	\$398,553.00	\$403,160.05	\$45,762.99	N	N
	TOWNSHIP ASSISTANCE	0840	\$242,928.00	\$245,735.65	\$27,893.63	N	N
	FIRE	1111	\$1,670,332.00	\$1,693,011.78	\$1,593.08	N	N
	EMERGENCY FIRE LOAN	1187	\$611,786.00	\$620,092.59	\$150.06	N	Y
	CUMULATIVE FIRE (Township)	1190	\$208,948.00	\$211,785.47	\$199.28	N	N
	FIRE EQUIPMENT DEBT EXEMPT FROM CIRCUIT BREAKERS	1482	\$298,677.00	\$302,732.38	\$73.26	Y	Y
PORTAGE TOWNSHIP	Township		\$1,970,944.00	\$1,992,032.81	\$300,650.80		

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	TOWNSHIP ASSISTANCE	0840	\$792,789.00	\$800,455.45	\$289,683.27	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$1,094,445.00	\$1,106,914.04	\$10,188.28	N	N
	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$83,710.00	\$84,663.33	\$779.26	N	N
UNION TOWNSHIP	Township		\$288,571.00	\$292,791.47	\$5,653.83		
	GENERAL	0101	\$113,055.00	\$114,708.63	\$2,215.03	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$132,093.00	\$134,025.20	\$2,588.04	N	N
	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$43,423.00	\$44,057.64	\$850.76	N	N
WARREN TOWNSHIP	Township		\$782,898.00	\$794,199.37	\$2,146.68		
	GENERAL	0101	\$102,276.00	\$103,767.24	\$1,179.00	N	N
	FIRE	1111	\$601,559.00	\$610,229.18	\$855.27	N	N
	CUMULATIVE FIRE (Township)	1190	\$79,063.00	\$80,202.95	\$112.41	N	N
INDIAN VILLAGE CIVIL TOWN	City/Town		\$273.00	\$278.05	\$0.88		
	GENERAL	0101	\$273.00	\$278.05	\$0.88	N	N

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LAKEVILLE CIVIL TOWN	City/Town		\$170,140.00	\$172,209.39	\$20,619.00		
	GENERAL	0101	\$153,130.00	\$154,992.57	\$18,557.60	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$17,010.00	\$17,216.82	\$2,061.41	N	N
MISHAWAKA CIVIL CITY	City/Town		\$26,146,650.00	\$26,463,740.34	\$4,204,454.40		
	GENERAL	0101	\$20,417,377.00	\$20,664,986.35	\$3,417,353.74	N	N
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$1,029,601.00	\$1,042,087.27	\$494.15	Y	Y
	MOTOR VEHICLE HIGHWAY	0708	\$827,591.00	\$837,627.11	\$138,517.79	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$36,492.00	\$36,934.74	\$6,107.87	N	N
	PARK & RECREATION	1301	\$3,037,974.00	\$3,074,817.00	\$508,480.25	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$346,676.00	\$350,880.02	\$58,024.77	N	N
	CUMULATIVE SEWER	6290	\$450,939.00	\$456,407.84	\$75,475.83	N	N
NEW CARLISLE CIVIL TOWN	City/Town		\$1,482,662.00	\$1,494,536.47	\$26,150.15		
	GENERAL	0101	\$1,101,976.00	\$1,110,802.29	\$20,861.18	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	DEBT PAYMENT EXEMPT FROM CIRCUIT BREAKERS	0381	\$102,576.00	\$103,397.33	\$24.17	Y	Y
	MOTOR VEHICLE HIGHWAY	0708	\$155,562.00	\$156,807.87	\$2,944.90	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$22,825.00	\$23,007.62	\$432.09	N	N
	CEMETERY	2120	\$31,792.00	\$32,046.32	\$601.84	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$67,931.00	\$68,475.05	\$1,285.98	N	N
NORTH LIBERTY CIVIL TOWN	City/Town		\$536,454.00	\$546,282.65	\$56,182.06		
	GENERAL	0101	\$464,495.00	\$473,005.56	\$53,528.95	N	N
	BOND-GENERAL SINKING	0280	\$49,011.00	\$49,908.78	\$8.57	N	Y
	PARK	1303	\$5,642.00	\$5,745.15	\$650.17	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$17,306.00	\$17,623.16	\$1,994.37	N	N
OSCEOLA CIVIL TOWN	City/Town		\$236,983.00	\$238,769.31	\$2,054.27		
	GENERAL	0101	\$157,722.00	\$158,911.11	\$1,367.20	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$45,025.00	\$45,364.83	\$390.30	N	N

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	CUMULATIVE FIRE SPECIAL	1191	\$22,180.00	\$22,346.87	\$192.26	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$12,056.00	\$12,146.50	\$104.50	N	N
ROSELAND CIVIL TOWN	City/Town		\$274,735.00	\$281,479.17	\$23,399.62		
	GENERAL	0101	\$226,880.00	\$232,449.48	\$19,323.74	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$22,573.00	\$23,127.21	\$1,922.59	N	N
	PARK	1303	\$18,182.00	\$18,627.92	\$1,548.56	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,100.00	\$7,274.56	\$604.74	N	N
SOUTH BEND CIVIL CITY	City/Town		\$73,981,565.00	\$74,938,460.63	\$28,708,049.65		
	GENERAL	0101	\$61,032,119.00	\$61,821,523.10	\$23,683,103.98	N	N
	PARK & RECREATION	1301	\$12,233,911.00	\$12,392,147.18	\$4,747,286.95	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$715,535.00	\$724,790.35	\$277,658.72	N	N
WALKERTON CIVIL TOWN	City/Town		\$1,274,366.00	\$1,288,212.82	\$68,602.84		
	GENERAL	0101	\$586,054.00	\$593,122.97	\$38,614.55	N	N

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	MOTOR VEHICLE HIGHWAY	0708	\$66,353.00	\$67,153.36	\$4,371.94	N	N
	PARK & RECREATION	1301	\$127,755.00	\$129,296.25	\$8,417.68	N	N
	PARK BOND	1380	\$33,562.00	\$33,967.11	\$6.52	N	Y
	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	1386	\$25,268.00	\$25,572.94	\$4.91	Y	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$31,633.00	\$32,014.98	\$2,084.30	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$365,915.00	\$368,946.18	\$13,687.98	N	N
	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$37,826.00	\$38,139.03	\$1,414.97	N	N
JOHN GLENN SCHOOL CORPORATION	School		\$2,313,266.00	\$2,345,191.66	\$42,298.74		
	DEBT SERVICE	0180	\$118,287.00	\$119,919.08	\$34.63	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$965,133.00	\$978,452.64	\$282.56	Y	Y
	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0189	\$60,813.00	\$61,651.95	\$17.80	Y	Y
	CAPITAL PROJECTS (School)	1214	\$599,064.00	\$607,332.11	\$21,504.06	N	N
	TRANSPORTATION	6301	\$443,336.00	\$449,454.77	\$15,914.04	N	N

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	BUS REPLACEMENT	6302	\$126,633.00	\$128,381.11	\$4,545.64	N	N
MISHAWAKA CITY SCHOOL CORPORATION	School		\$8,541,818.00	\$8,640,938.62	\$429,213.96		
	DEBT SERVICE	0180	\$1,134,927.00	\$1,148,096.74	\$856.83	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$5,027,296.00	\$5,085,632.93	\$3,795.44	Y	Y
	HISTORICAL SOCIETY	0608	\$34,728.00	\$35,131.48	\$6,196.17	N	N
	CAPITAL PROJECTS (School)	1214	\$1,746,148.00	\$1,766,410.77	\$311,543.52	N	N
	TRANSPORTATION	6301	\$520,233.00	\$526,269.56	\$92,818.65	N	N
	BUS REPLACEMENT	6302	\$78,486.00	\$79,397.14	\$14,003.35	N	N
NEW PRAIRIE UNITED SCHOOL CORPORATION	School		\$2,649,170.00	\$2,683,378.26	\$16,725.25		
	DEBT SERVICE	0180	\$63,871.00	\$64,695.59	\$10.89	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$903,545.00	\$915,212.54	\$154.09	Y	Y
	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0189	\$33,405.00	\$33,836.61	\$5.70	Y	Y
	CAPITAL PROJECTS (School)	1214	\$864,261.00	\$875,420.69	\$8,679.87	N	N

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	TRANSPORTATION	6301	\$657,415.00	\$665,904.42	\$6,602.50	N	N
	BUS REPLACEMENT	6302	\$126,673.00	\$128,308.41	\$1,272.19	N	N
PENN-HARRIS-MADISON-SCHOOL CORPORATION	School		\$27,977,793.00	\$28,373,908.68	\$1,330,706.39		
	DEBT SERVICE	0180	\$6,354,456.00	\$6,444,423.43	\$1,173.82	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$7,659,450.00	\$7,767,893.58	\$1,414.88	Y	Y
	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0189	\$745,711.00	\$756,268.65	\$137.75	Y	Y
	HISTORICAL SOCIETY	0608	\$113,675.00	\$115,284.86	\$11,420.54	N	N
	CAPITAL PROJECTS (School)	1214	\$6,552,251.00	\$6,645,019.08	\$658,279.70	N	N
	ART INSTITUTE	2016	\$113,675.00	\$115,284.86	\$11,420.54	N	N
	TRANSPORTATION	6301	\$5,708,779.00	\$5,789,605.45	\$573,539.32	N	N
	BUS REPLACEMENT	6302	\$729,796.00	\$740,128.77	\$73,319.84	N	N
SOUTH BEND COMMUNITY SCHOOL CORPORATION	School		\$53,086,053.00	\$53,757,283.01	\$6,751,800.68		
	DEBT SERVICE	0180	\$911,030.00	\$922,548.94	\$201.09	N	Y

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	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$18,635,054.00	\$18,870,679.15	\$4,113.22	Y	Y
	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0189	\$3,022,429.00	\$3,060,645.19	\$667.12	Y	Y
	HISTORICAL SOCIETY	0608	\$195,500.00	\$197,971.88	\$43,221.14	N	N
	CAPITAL PROJECTS (School)	1214	\$13,403,476.00	\$13,572,951.77	\$2,963,241.05	N	N
	ART INSTITUTE	2016	\$195,500.00	\$197,971.88	\$43,221.14	N	N
	TRANSPORTATION	6301	\$14,318,415.00	\$14,499,460.14	\$3,165,515.96	N	N
	BUS REPLACEMENT	6302	\$2,404,649.00	\$2,435,054.07	\$531,619.97	N	N
UNION-NORTH UNITED SCHOOL CORPORATION	School		\$1,227,439.00	\$1,245,389.12	\$24,048.56		
	DEBT SERVICE	0180	\$516,508.00	\$524,061.01	\$273.56	N	Y
	CAPITAL PROJECTS (School)	1214	\$350,380.00	\$355,504.15	\$11,717.43	N	N
	TRANSPORTATION	6301	\$328,473.00	\$333,276.87	\$10,984.82	N	N
	BUS REPLACEMENT	6302	\$32,078.00	\$32,547.09	\$1,072.75	N	N
MISHAWAKA PUBLIC LIBRARY	Library		\$4,772,329.00	\$4,835,675.59	\$318,615.83		

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	GENERAL	0101	\$3,794,556.00	\$3,844,923.71	\$318,303.50	N	N
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$977,773.00	\$990,751.88	\$312.33	Y	Y
NEW CARLISLE PUBLIC LIBRARY	Library		\$1,111,994.00	\$1,126,352.97	\$6,783.35		
	GENERAL	0101	\$693,760.00	\$702,718.65	\$6,712.02	N	N
	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	0286	\$418,234.00	\$423,634.32	\$71.33	Y	Y
ST. JOSEPH COUNTY PUBLIC LIBRARY	Library		\$13,780,665.00	\$13,958,326.25	\$2,456,802.74		
	GENERAL	0101	\$12,002,380.00	\$12,157,115.82	\$2,436,970.14	N	N
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$1,682,499.00	\$1,704,189.73	\$384.20	Y	Y
	LIBRARY CAPITAL PROJECTS	1220	\$95,786.00	\$97,020.70	\$19,448.41	N	N
WALKERTON PUBLIC LIBRARY	Library		\$86,736.00	\$87,454.76	\$3,144.27		
	GENERAL	0101	\$86,736.00	\$87,454.76	\$3,144.27	N	N
SOUTH BEND PUBLIC TRANSPORTATION	Special		\$3,920,403.00	\$3,969,927.55	\$1,197,741.09		
	SPECL TRANSPORTATION GEN	8001	\$3,920,403.00	\$3,969,927.55	\$1,197,741.09	N	N

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
\$11,384,305.06	\$29,510,792.13	\$31,114,364.64	\$79,247.51	\$72,088,709.34

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
SOUTH BEND REDEVELOPMENT COMMISSION	Special		\$826,792.00	\$837,486.41	\$144.28		
	SPECL REDEVELOPMENT DEBT EXEMPT FROM CIRCUIT BREAK	8485	\$826,792.00	\$837,486.41	\$144.28	Y	Y
ST. JOSEPH AIRPORT	Special		\$2,592,399.00	\$2,626,324.44	\$376,318.11		
	SPECL AIRPORT GENERAL	8101	\$2,344,430.00	\$2,375,110.80	\$340,322.47	N	N
	SPECL AIRPORT CUMUL BLDG	8190	\$247,969.00	\$251,213.64	\$35,995.65	N	N
10-301 WALKERTON COMM EDA	TIF			\$143,377.80	\$2.80		
11-004 SJC WYATT EDA #1	TIF			\$101,423.17	\$0.00		
12-002 SJC EDD #2 OLIVE TWP	TIF			\$986,261.66	\$0.00		
13-001 SJC EDD #2 NEW CARLISLE	TIF			\$122,971.79	\$160.28		
14-003 SJC EDA #3 PENN TWP	TIF			\$2,445,915.05	\$0.00		
16-205 MI SOUTH MI SCHOOLS	TIF			\$120,083.32	\$28,005.57		
16-207 MI NORTH MI SCHOOLS	TIF			\$206,401.28	\$24,288.65		
16-209 MISH NO MISH SCHOOLS NW AREA EXP	TIF			\$34,436.74	\$5,977.50		

St. Joseph County

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
18-101 SB CENTRAL ALLOC AREA	TIF			\$6,573,018.87	\$2,196,079.37		
18-104 SB WEST WASHINGTON	TIF			\$962,200.71	\$359,417.92		
18-106 AIRPORT-SB PORTAGE	TIF			\$6,106,327.13	\$2,164,941.05		
18-108 SB MED SER DISTRICT	TIF			\$1,146,722.89	\$381,967.63		
18-110 SB SO #1 PORTAGE	TIF			\$337,791.54	\$122,273.64		
18-115 SB NE PORTAGE	TIF			\$2,768,870.32	\$1,140,375.41		
18-117SB NE PORTAGE HOUSING	TIF			\$4,542,503.62	\$1,868,357.14		
20-311 LAKEVILLE EDA	TIF			\$9,115.67	\$826.35		
23-111 SB SO #1 CENTRE	TIF			\$3,279,058.50	\$1,015,866.63		
24-114 SB NE CLAY	TIF			\$30,160.22	\$9,350.71		
24-116 DOUGLAS RD EDA	TIF			\$467,961.96	\$146,067.40		
25-105 AIRPORT SB GERMAN	TIF			\$15,201,306.94	\$4,542,574.00		
27-204 MI NORTH PHM	TIF			\$2,649,075.62	\$444,325.66		

St. Joseph County

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
27-206 MI SOUTH PHM SCHOOLS	TIF			\$956,293.20	\$146,372.47		
27-208 MISH SO PHM SCH EXP	TIF			\$67,887.91	\$11,087.00		
29-202 MI NORTH CLAY	TIF			\$15,701,051.43	\$2,093,075.15		
30-203 MI NORTH HARRIS	TIF			\$5,072,786.77	\$1,240,702.83		
31-109 AIRPORT SB WARREN	TIF			\$1,420,888.12	\$420,148.19		