

2020 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
\$29,556,723.57	\$43,283,796.28	\$41,761,806.92	\$387,246.00	\$114,989,572.77

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		\$63,667,289	\$64,501,056.79	\$71,660.14	\$12,085,893.22	\$12,157,553.36	\$52,343,503.43		
	GENERAL	0101	\$50,385,669	\$51,045,506.83	\$56,711.13	\$9,686,036.85	\$9,742,747.98	\$41,302,758.85	N	N
	2015 REASSESSMENT	0124	\$1,295,310	\$1,312,272.72	\$1,457.92	\$249,007.65	\$250,465.58	\$1,061,807.14	N	N
	DEBT SERVICE	0180	\$797,836	\$808,283.92	\$898.00	\$0.00	\$898.00	\$807,385.92	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	\$919,858	\$931,903.81	\$1,035.34	\$176,831.52	\$177,866.86	\$754,036.95	N	N
	COUNTY MAJOR BRIDGE	0792	\$3,125,639	\$3,166,571.12	\$3,518.03	\$600,866.29	\$604,384.33	\$2,562,186.79	N	N
	HEALTH	0801	\$1,792,784	\$1,816,261.51	\$2,017.85	\$344,641.03	\$346,658.88	\$1,469,602.63	N	N
	MEDICAL CENTER	0822	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$2,224,554	\$2,253,685.75	\$2,503.83	\$427,643.58	\$430,147.41	\$1,823,538.35	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,125,639	\$3,166,571.12	\$3,518.03	\$600,866.29	\$604,384.33	\$2,562,186.79	N	N
CENTRE TOWNSHIP	Township		\$1,515,239	\$1,532,158.61	\$4,049.68	\$71,200.25	\$75,249.93	\$1,456,908.68		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$29,556,723.57	\$43,283,796.28	\$41,761,806.92	\$387,246.00	\$114,989,572.77

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	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$1,430,439	\$1,446,411.88	\$3,823.04	\$67,215.56	\$71,038.59	\$1,375,373.29	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$84,800	\$85,746.73	\$226.64	\$3,984.70	\$4,211.34	\$81,535.39	N	N
CLAY TOWNSHIP	Township		\$8,562,823	\$8,635,359.37	\$7,047.27	\$347,289.63	\$354,336.91	\$8,281,022.46		
	GENERAL	0101	\$375,150	\$379,569.30	\$377.44	\$40,536.76	\$40,914.20	\$338,655.11	N	N
	TOWNSHIP ASSISTANCE	0840	\$80,072	\$81,014.79	\$80.56	\$8,652.11	\$8,732.67	\$72,282.12	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$7,391,552	\$7,452,793.87	\$6,007.32	\$271,773.04	\$277,780.36	\$7,175,013.51	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$716,049	\$721,981.41	\$581.95	\$26,327.72	\$26,909.67	\$695,071.73	N	N
GERMAN TOWNSHIP	Township		\$70,312	\$72,053.77	\$43.76	\$19,565.28	\$19,609.04	\$52,444.73		
	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	\$44,651	\$45,756.77	\$27.79	\$12,424.67	\$12,452.45	\$33,304.32	N	N
	RECREATION	1312	\$25,661	\$26,297.00	\$15.97	\$7,140.61	\$7,156.58	\$19,140.41	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		\$400,153	\$403,401.99	\$878.15	\$6,285.08	\$7,163.23	\$396,238.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$29,946	\$30,188.80	\$65.72	\$470.35	\$536.06	\$29,652.74	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$20,238	\$20,402.32	\$44.41	\$317.87	\$362.28	\$20,040.04	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$349,969	\$352,810.87	\$768.02	\$5,496.86	\$6,264.88	\$346,545.99	N	N
HARRIS TOWNSHIP	Township		\$117,691	\$119,338.25	\$41.34	\$4,192.44	\$4,233.78	\$115,104.47		
	GENERAL	0101	\$117,691	\$119,338.25	\$41.34	\$4,192.44	\$4,233.78	\$115,104.47	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LIBERTY TOWNSHIP	Township		\$387,333	\$391,451.01	\$504.66	\$20,188.01	\$20,692.67	\$370,758.34		
	GENERAL	0101	\$136,497	\$137,948.41	\$177.84	\$8,975.04	\$9,152.88	\$128,795.53	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$129,938	\$131,319.72	\$169.30	\$8,543.77	\$8,713.07	\$122,606.65	N	N
	FIRE BUILDING DEBT	1181	\$80,303	\$81,156.66	\$104.63	\$0.00	\$104.63	\$81,052.04	N	Y
	CUMULATIVE FIRE (Township)	1190	\$40,595	\$41,026.22	\$52.89	\$2,669.20	\$2,722.09	\$38,304.12	N	N
LINCOLN TOWNSHIP	Township		\$82,767	\$83,336.58	\$69.52	\$8,767.45	\$8,836.97	\$74,499.61		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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LINCOLN TOWNSHIP	GENERAL	0101	\$82,767	\$83,336.58	\$69.52	\$8,767.45	\$8,836.97	\$74,499.61	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MADISON TOWNSHIP	Township		\$172,206	\$174,507.10	\$49.93	\$0.00	\$49.93	\$174,457.17		
	GENERAL	0101	\$12,888	\$13,060.24	\$3.74	\$0.00	\$3.74	\$13,056.51	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,210	\$5,279.67	\$1.51	\$0.00	\$1.51	\$5,278.16	N	N
	FIRE	1111	\$112,976	\$114,485.55	\$32.76	\$0.00	\$32.76	\$114,452.79	N	N
	CUMULATIVE FIRE (Township)	1190	\$41,132	\$41,681.63	\$11.93	\$0.00	\$11.93	\$41,669.71	N	N
OLIVE TOWNSHIP	Township		\$1,985,418	\$2,047,253.96	\$1,477.58	\$306,203.60	\$307,681.18	\$1,739,572.78		
	GENERAL	0101	\$166,763	\$171,956.85	\$124.11	\$25,719.24	\$25,843.34	\$146,113.51	N	N
	TOWNSHIP ASSISTANCE	0840	\$19,975	\$20,597.37	\$14.87	\$3,080.71	\$3,095.57	\$17,501.80	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$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
	EMERGENCY FIRE LOAN	1187	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$3,329	\$3,432.90	\$2.48	\$513.45	\$515.93	\$2,916.97	N	N

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OLIVE TOWNSHIP	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$1,694,567	\$1,747,343.74	\$1,261.12	\$261,346.64	\$262,607.76	\$1,484,735.97	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$100,784	\$103,923.10	\$75.01	\$15,543.57	\$15,618.57	\$88,304.53	N	N
PENN TOWNSHIP	Township		\$3,932,114	\$3,971,244.46	\$5,481.19	\$148,712.52	\$154,193.71	\$3,817,050.75		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$309,448	\$312,136.76	\$449.34	\$51,025.89	\$51,475.22	\$260,661.54	N	N
	DEBT SERVICE	0180	\$676,033	\$682,973.10	\$932.60	\$0.00	\$932.60	\$682,040.50	N	Y
	TOWNSHIP ASSISTANCE	0840	\$473,274	\$477,385.63	\$687.22	\$78,039.59	\$78,726.81	\$398,658.82	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,171,995	\$2,194,291.08	\$2,996.30	\$17,253.17	\$20,249.47	\$2,174,041.61	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$301,364	\$304,457.89	\$415.74	\$2,393.88	\$2,809.61	\$301,648.27	N	N
PORTAGE TOWNSHIP	Township		\$969,929	\$984,625.54	\$1,224.76	\$403,094.50	\$404,319.26	\$580,306.28		
	GENERAL	0101	\$314,937	\$319,709.09	\$397.68	\$130,885.27	\$131,282.95	\$188,426.14	N	N
	TOWNSHIP ASSISTANCE	0840	\$654,992	\$664,916.45	\$827.08	\$272,209.23	\$273,036.31	\$391,880.14	N	N
UNION TOWNSHIP	Township		\$496,170	\$499,970.56	\$896.62	\$26,602.40	\$27,499.02	\$472,471.54		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$137,633	\$138,687.21	\$248.72	\$10,694.68	\$10,943.39	\$127,743.82	N	N

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UNION TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE BUILDING DEBT	1181	\$153,816	\$154,994.04	\$277.96	\$0.00	\$277.96	\$154,716.08	N	Y
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$160,886	\$162,118.38	\$290.74	\$12,501.54	\$12,792.28	\$149,326.11	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$43,835	\$44,170.93	\$79.21	\$3,406.18	\$3,485.40	\$40,685.53	N	N
WARREN TOWNSHIP	Township		\$1,136,022	\$1,147,202.03	\$1,439.64	\$42,725.86	\$44,165.50	\$1,103,036.52		
	GENERAL	0101	\$124,548	\$125,980.75	\$154.19	\$5,731.44	\$5,885.63	\$120,095.12	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$910,720	\$919,496.27	\$1,157.40	\$33,309.36	\$34,466.77	\$885,029.50	N	N
	CUMULATIVE FIRE (Township)	1190	\$100,754	\$101,725.00	\$128.05	\$3,685.06	\$3,813.10	\$97,911.90	N	N
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

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LAKEVILLE CIVIL TOWN	City/Town		\$222,303	\$226,616.34	\$431.68	\$36,262.18	\$36,693.86	\$189,922.48		
	GENERAL	0101	\$151,423	\$154,361.19	\$294.04	\$24,700.22	\$24,994.26	\$129,366.93	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$61,419	\$62,610.44	\$119.27	\$10,018.65	\$10,137.92	\$52,472.52	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	\$9,461	\$9,644.71	\$18.37	\$1,543.31	\$1,561.68	\$8,083.03	N	N
MISHAWAKA CIVIL CITY	City/Town		\$30,917,523	\$31,426,380.99	\$41,641.21	\$7,952,212.43	\$7,993,853.64	\$23,432,527.34		
	GENERAL	0101	\$25,970,964	\$26,398,408.63	\$34,978.95	\$6,679,921.35	\$6,714,900.30	\$19,683,508.33	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	\$715,386	\$727,160.40	\$963.52	\$184,002.54	\$184,966.06	\$542,194.34	N	N
	PARK & RECREATION	1301	\$3,526,487	\$3,584,527.88	\$4,749.64	\$907,038.17	\$911,787.82	\$2,672,740.07	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	\$704,686	\$716,284.07	\$949.11	\$181,250.37	\$182,199.47	\$534,084.60	N	N

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MISHAWAKA CIVIL CITY	CUMULATIVE SEWER	6290	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
NEW CARLISLE CIVIL TOWN	City/Town		\$1,474,842	\$1,488,129.90	\$964.01	\$350,017.01	\$350,981.02	\$1,137,148.88		
	GENERAL	0101	\$948,069	\$956,610.58	\$619.69	\$245,643.31	\$246,263.01	\$710,347.58	N	N
	DEBT SERVICE	0180	\$123,939	\$125,056.06	\$81.01	\$0.00	\$81.01	\$124,975.05	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$291,941	\$294,570.99	\$190.82	\$75,641.43	\$75,832.25	\$218,738.73	N	N
	CEMETERY	2120	\$53,908	\$54,393.80	\$35.24	\$13,967.52	\$14,002.75	\$40,391.05	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	\$56,985	\$57,498.47	\$37.25	\$14,764.75	\$14,802.00	\$42,696.47	N	N
NORTH LIBERTY CIVIL TOWN	City/Town		\$593,985	\$597,204.10	\$1,078.64	\$107,997.04	\$109,075.68	\$488,128.42		
	GENERAL	0101	\$469,802	\$472,347.72	\$853.13	\$85,418.30	\$86,271.42	\$386,076.29	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$32,997	\$33,175.64	\$59.92	\$5,999.41	\$6,059.33	\$27,116.31	N	N
	PARK	1303	\$69,980	\$70,359.64	\$127.08	\$12,723.68	\$12,850.76	\$57,508.88	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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NORTH LIBERTY CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$21,206	\$21,321.10	\$38.51	\$3,855.66	\$3,894.17	\$17,426.93	N	N
OSCEOLA CIVIL TOWN	City/Town		\$275,974	\$277,772.15	\$449.33	\$12,735.40	\$13,184.74	\$264,587.41		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$229,273	\$230,767.28	\$373.30	\$10,580.31	\$10,953.61	\$219,813.68	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$8,459	\$8,514.09	\$13.77	\$390.36	\$404.13	\$8,109.96	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	\$38,242	\$38,490.78	\$62.26	\$1,764.74	\$1,827.00	\$36,663.77	N	N
ROSELAND CIVIL TOWN	City/Town		\$354,946	\$358,140.02	\$335.49	\$30,756.95	\$31,092.44	\$327,047.58		
	GENERAL	0101	\$333,253	\$336,251.71	\$314.98	\$28,877.19	\$29,192.18	\$307,059.54	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
	PARK	1303	\$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	\$21,693	\$21,888.31	\$20.50	\$1,879.76	\$1,900.26	\$19,988.04	N	N

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\$29,556,723.57	\$43,283,796.28	\$41,761,806.92	\$387,246.00	\$114,989,572.77

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	City/Town		\$91,764,231	\$93,258,644.94	\$91,194.70	\$39,817,083.40	\$39,908,278.10	\$53,350,366.83		
	GENERAL	0101	\$72,763,015	\$73,947,987.21	\$72,311.41	\$31,956,888.66	\$32,029,200.07	\$41,918,787.13	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	\$17,119,908	\$17,398,711.42	\$17,013.65	\$7,518,915.72	\$7,535,929.38	\$9,862,782.04	N	N
	PARK BOND	1380	\$1,104,246	\$1,122,229.36	\$1,097.39	\$0.00	\$1,097.39	\$1,121,131.96	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	\$777,062	\$789,716.95	\$772.24	\$341,279.02	\$342,051.26	\$447,665.69	N	N
WALKERTON CIVIL TOWN	City/Town		\$1,470,050	\$1,478,022.71	\$1,168.41	\$217,587.53	\$218,755.94	\$1,259,266.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$800,653	\$804,423.71	\$618.61	\$135,048.76	\$135,667.37	\$668,756.34	N	N
	DEBT PAYMENT	0181	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y

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\$29,556,723.57	\$43,283,796.28	\$41,761,806.92	\$387,246.00	\$114,989,572.77

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
WALKERTON CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$20,002	\$20,096.08	\$15.45	\$3,373.78	\$3,389.24	\$16,706.85	N	N
	PARK & RECREATION	1301	\$134,020	\$134,651.01	\$103.55	\$22,605.57	\$22,709.11	\$111,941.90	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	\$31,339	\$31,486.28	\$24.21	\$5,286.00	\$5,310.21	\$26,176.07	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$445,445	\$448,509.31	\$374.17	\$47,185.53	\$47,559.70	\$400,949.61	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$38,591	\$38,856.32	\$32.42	\$4,087.89	\$4,120.30	\$34,736.02	N	N
JOHN GLENN SCHOOL CORPORATION	School		\$3,147,076	\$3,175,611.11	\$3,492.44	\$234,690.47	\$238,182.91	\$2,937,428.20		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,306,592	\$1,318,438.83	\$1,449.98	\$0.00	\$1,449.98	\$1,316,988.85	N	Y
	SCHOOL PENSION DEBT	0186	\$63,580	\$64,156.86	\$70.56	\$0.00	\$70.56	\$64,086.30	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,776,904	\$1,793,015.41	\$1,971.90	\$234,690.47	\$236,662.37	\$1,556,353.04	N	N
MISHAWAKA CITY SCHOOL CORPORATION	School		\$11,127,977	\$11,136,943.17	\$25,072.70	\$1,966,619.63	\$1,991,692.33	\$9,145,250.84		
	POST09 REF EXEMPT OPERATING	0022	\$1,948,838	\$1,943,738.42	\$4,231.81	\$0.00	\$4,231.81	\$1,939,506.61	Y	N

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\$29,556,723.57	\$43,283,796.28	\$41,761,806.92	\$387,246.00	\$114,989,572.77

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
MISHAWAKA CITY SCHOOL CORPORATION	DEBT SERVICE	0180	\$4,787,017	\$4,796,950.07	\$10,930.73	\$0.00	\$10,930.73	\$4,786,019.34	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$1,061,692	\$1,058,914.19	\$2,305.42	\$0.00	\$2,305.42	\$1,056,608.78	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,330,430	\$3,337,340.48	\$7,604.74	\$1,966,619.63	\$1,974,224.37	\$1,363,116.11	N	N
NEW PRAIRIE UNITED SCHOOL CORPORATION	School		\$4,234,754	\$4,359,920.42	\$3,027.91	\$556,907.79	\$559,935.71	\$3,799,984.71		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,653,103	\$1,704,588.59	\$1,230.27	\$0.00	\$1,230.27	\$1,703,358.32	N	Y
	SCHOOL PENSION DEBT	0186	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$623,774	\$636,477.28	\$340.56	\$0.00	\$340.56	\$636,136.72	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,957,877	\$2,018,854.55	\$1,457.08	\$556,907.79	\$558,364.88	\$1,460,489.67	N	N
PENN-HARRIS-MADISON-SCHOOL CORPORATION	School		\$26,179,602	\$26,518,039.61	\$18,482.59	\$2,114,808.81	\$2,133,291.41	\$24,384,748.20		
	DEBT SERVICE	0180	\$10,273,594	\$10,406,405.87	\$7,253.08	\$0.00	\$7,253.08	\$10,399,152.80	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$15,906,008	\$16,111,633.73	\$11,229.52	\$2,114,808.81	\$2,126,038.33	\$13,985,595.40	N	N
SOUTH BEND COMMUNITY SCHOOL CORPORATION	School		\$51,768,041	\$52,503,198.58	\$61,849.13	\$13,393,312.08	\$13,455,161.21	\$39,048,037.37		
	DEBT SERVICE	0180	\$14,629,666	\$14,837,422.07	\$17,478.59	\$0.00	\$17,478.59	\$14,819,943.48	N	Y
	SCHOOL PENSION DEBT	0186	\$1,744,823	\$1,769,600.80	\$2,084.60	\$0.00	\$2,084.60	\$1,767,516.20	N	Y

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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 COMMUNITY SCHOOL CORPORATION	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$35,393,552	\$35,896,175.72	\$42,285.94	\$13,393,312.08	\$13,435,598.02	\$22,460,577.69	N	N
UNION-NORTH UNITED SCHOOL CORPORATION	School		\$1,642,166	\$1,654,747.41	\$2,967.55	\$88,045.69	\$91,013.24	\$1,563,734.17		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$769,549	\$775,445.16	\$1,390.65	\$0.00	\$1,390.65	\$774,054.51	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$872,617	\$879,302.25	\$1,576.90	\$88,045.69	\$89,622.59	\$789,679.66	N	N
MISHAWAKA PUBLIC LIBRARY	Library		\$5,264,283	\$5,319,870.38	\$5,601.20	\$626,039.61	\$631,640.81	\$4,688,229.58		
	GENERAL	0101	\$4,621,183	\$4,669,979.68	\$4,916.94	\$626,039.61	\$630,956.55	\$4,039,023.13	N	N
	DEBT SERVICE	0180	\$643,100	\$649,890.71	\$684.26	\$0.00	\$684.26	\$649,206.45	N	Y
NEW CARLISLE PUBLIC LIBRARY	Library		\$1,232,110	\$1,270,483.36	\$916.96	\$190,023.60	\$190,940.56	\$1,079,542.80		
	GENERAL	0101	\$844,711	\$871,019.18	\$628.65	\$190,023.60	\$190,652.25	\$680,366.92	N	N
	DEBT SERVICE	0180	\$179,475	\$185,064.27	\$133.57	\$0.00	\$133.57	\$184,930.70	N	Y
	LEASE RENTAL PAYMENT	0283	\$207,924	\$214,399.92	\$154.74	\$0.00	\$154.74	\$214,245.18	N	Y
ST. JOSEPH COUNTY PUBLIC LIBRARY	Library		\$16,956,021	\$17,191,508.45	\$20,626.74	\$4,166,786.20	\$4,187,412.94	\$13,004,095.50		
	GENERAL	0101	\$15,295,434	\$15,507,859.46	\$18,606.66	\$4,166,786.20	\$4,185,392.86	\$11,322,466.60	N	N
	DEBT SERVICE	0180	\$1,660,587	\$1,683,648.98	\$2,020.08	\$0.00	\$2,020.08	\$1,681,628.90	N	Y

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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
ST. JOSEPH COUNTY PUBLIC LIBRARY	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WALKERTON PUBLIC LIBRARY	Library		\$193,462	\$194,792.87	\$162.51	\$20,493.23	\$20,655.74	\$174,137.13		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$105,617	\$106,343.61	\$88.72	\$20,493.23	\$20,581.95	\$85,761.67	N	N
	DEBT SERVICE	0180	\$87,845	\$88,449.26	\$73.79	\$0.00	\$73.79	\$88,375.47	N	Y
SOUTH BEND PUBLIC TRANSPORTATION	Special		\$4,727,457	\$4,804,739.73	\$5,297.70	\$1,751,189.64	\$1,756,487.34	\$3,048,252.38		
	SPECIAL TRANSPORTATION GEN	8001	\$4,727,457	\$4,804,739.73	\$5,297.70	\$1,751,189.64	\$1,756,487.34	\$3,048,252.38	N	N
	SPECIAL TRANSPORTATION CUMULATIVE	8090	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ST. JOSEPH AIRPORT	Special		\$4,101,814	\$4,155,530.27	\$4,616.76	\$778,642.98	\$783,259.74	\$3,372,270.53		
	SPECIAL AIRPORT GENERAL	8101	\$2,853,436	\$2,890,803.67	\$3,211.66	\$541,664.68	\$544,876.34	\$2,345,927.32	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	\$1,248,378	\$1,264,726.60	\$1,405.10	\$236,978.30	\$238,383.40	\$1,026,343.20	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	\$168,049.35	\$0.00	\$20,141.92	\$20,141.92
T71311 - Lakeville EDA	\$175,842.78	\$0.00	\$17,542.95	\$17,542.95
T71401 - Wyatt EDA #1 Allocation Area	\$39,034.72	\$0.00	\$0.00	\$0.00
T71402 - St Joseph County EDD #2	\$2,549,176.26	\$0.00	\$340,585.62	\$340,585.62
T71403 - AM General Allocation Area	\$974,225.56	\$0.00	\$0.00	\$0.00
T71405 - NW Cleveland Rd Econ Dev Area	\$356,819.00	\$0.00	\$0.00	\$0.00
T71406 - St Joseph County EDD#2-AA#2	\$1,191,601.05	\$0.00	\$2,104.23	\$2,104.23
T71513 - West Washington Develop Area	\$463,920.89	\$0.00	\$189,769.04	\$189,769.04
T71516 - Southside General Development	\$3,842,250.78	\$0.00	\$1,424,881.81	\$1,424,881.81
T71518 - Douglas Rd Econ Develop Area	\$0.00	\$0.00	\$0.00	\$0.00
T71521 - River West - Alloc Area #1	\$27,476,031.21	\$641.98	\$10,124,366.82	\$10,125,008.80
T71522 - River East - Alloc Area No 1	\$6,388,328.93	\$0.00	\$2,982,831.64	\$2,982,831.64
T71523 - River East - Alloc Area #2	\$10,846,776.04	\$0.00	\$5,503,956.83	\$5,503,956.83
T71623 - Mish Consol Area Impr Proj	\$25,337,501.26	\$2,362.11	\$6,093,213.98	\$6,095,576.09