

# 2024 St. Joseph County Circuit Breaker Report

## County-wide Totals

<b>1% Homestead Circuit Breaker Credits</b>	<b>2% Circuit Breaker Credits</b>	<b>3% Circuit Breaker Credits</b>	<b>Over 65 Circuit Breaker Credits</b>	<b>County-wide Grant Total</b>
\$34,780,063.08	\$47,404,859.47	\$29,173,666.52	\$1,084,381.32	\$112,442,970.39

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
<b>ST. JOSEPH COUNTY</b>	<b>County</b>		<b>\$78,002,684</b>	<b>\$78,775,608.60</b>	<b>\$174,364.52</b>	<b>\$11,234,385.56</b>	<b>\$11,408,750.08</b>	<b>\$67,366,858.52</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$58,237,186	\$58,814,254.51	\$130,181.40	\$8,688,891.71	\$8,819,073.12	\$49,995,181.39	N	N
	2015 REASSESSMENT	0124	\$2,193,397	\$2,215,131.35	\$4,903.04	\$327,251.22	\$332,154.26	\$1,882,977.09	N	N
	DEBT SERVICE	0180	\$834,986	\$843,260.23	\$1,866.50	\$0.00	\$1,866.50	\$841,393.73	N	Y
	DEBT PAYMENT	0181	\$1,869,373	\$1,887,896.04	\$4,178.73	\$0.00	\$4,178.73	\$1,883,717.31	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	\$1,183,936	\$1,195,667.49	\$2,646.53	\$176,641.28	\$179,287.81	\$1,016,379.68	N	N
	COUNTY MAJOR BRIDGE	0792	\$4,150,007	\$4,191,129.20	\$9,276.78	\$619,174.18	\$628,450.96	\$3,562,678.24	N	N
	HEALTH	0801	\$2,691,896	\$2,718,570.29	\$6,017.37	\$401,626.49	\$407,643.87	\$2,310,926.42	N	N
	PARK & RECREATION	1301	\$2,691,896	\$2,718,570.29	\$6,017.37	\$401,626.49	\$407,643.87	\$2,310,926.42	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,150,007	\$4,191,129.20	\$9,276.78	\$619,174.18	\$628,450.96	\$3,562,678.24	N	N
<b>CENTRE TOWNSHIP</b>	<b>Township</b>		<b>\$2,429,602</b>	<b>\$2,454,144.60</b>	<b>\$13,141.88</b>	<b>\$41,015.90</b>	<b>\$54,157.78</b>	<b>\$2,399,986.82</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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<b>CENTRE TOWNSHIP</b>	GENERAL	0101	\$90,240	\$91,875.70	\$289.55	\$19,782.58	\$20,072.13	\$71,803.57	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,205,211	\$2,226,804.59	\$12,115.31	\$20,015.70	\$32,131.01	\$2,194,673.58	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$134,151	\$135,464.31	\$737.02	\$1,217.62	\$1,954.64	\$133,509.67	N	N
<b>CLAY TOWNSHIP</b>	<b>Township</b>		<b>\$10,245,538</b>	<b>\$10,280,282.52</b>	<b>\$14,136.77</b>	<b>\$51,037.79</b>	<b>\$65,174.55</b>	<b>\$10,215,107.96</b>		
	GENERAL	0101	\$441,057	\$445,297.53	\$814.00	\$20,346.72	\$21,160.72	\$424,136.80	N	N
	TOWNSHIP ASSISTANCE	0840	\$99,973	\$100,934.11	\$184.51	\$4,611.92	\$4,796.43	\$96,137.68	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$8,771,516	\$8,798,218.26	\$11,875.14	\$23,571.89	\$35,447.03	\$8,762,771.22	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$932,992	\$935,832.63	\$1,263.11	\$2,507.25	\$3,770.36	\$932,062.26	N	N
<b>GERMAN TOWNSHIP</b>	<b>Township</b>		<b>\$74,256</b>	<b>\$68,704.71</b>	<b>\$126.54</b>	<b>\$13,603.39</b>	<b>\$13,729.92</b>	<b>\$54,974.78</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$49,967	\$46,231.20	\$85.15	\$9,153.68	\$9,238.83	\$36,992.38	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$24,289	\$22,473.50	\$41.39	\$4,449.71	\$4,491.10	\$17,982.41	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
<b>GREENE TOWNSHIP</b>	<b>Township</b>		<b>\$0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
	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
	COMMUNITY BUILDING/SERVICES	0601	\$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
<b>HARRIS TOWNSHIP</b>	<b>Township</b>		<b>\$139,583</b>	<b>\$140,375.57</b>	<b>\$67.49</b>	<b>\$3,233.26</b>	<b>\$3,300.75</b>	<b>\$137,074.82</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$126,129	\$126,845.39	\$60.98	\$2,921.62	\$2,982.60	\$123,862.79	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,454	\$13,530.18	\$6.51	\$311.64	\$318.14	\$13,212.03	N	N
<b>LIBERTY TOWNSHIP</b>	<b>Township</b>		<b>\$1,564,188</b>	<b>\$1,587,076.03</b>	<b>\$3,000.95</b>	<b>\$38,020.94</b>	<b>\$41,021.89</b>	<b>\$1,546,054.14</b>		
	GENERAL	0101	\$161,887	\$164,173.65	\$267.36	\$6,728.47	\$6,995.83	\$157,177.82	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$1,249,897	\$1,268,259.27	\$2,436.50	\$27,891.56	\$30,328.06	\$1,237,931.22	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$152,404	\$154,643.11	\$297.09	\$3,400.91	\$3,698.00	\$150,945.11	N	N
<b>LINCOLN TOWNSHIP</b>	<b>Township</b>		<b>\$98,059</b>	<b>\$99,245.62</b>	<b>\$153.00</b>	<b>\$10,178.02</b>	<b>\$10,331.02</b>	<b>\$88,914.60</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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<b>LINCOLN TOWNSHIP</b>	GENERAL	0101	\$63,753	\$64,524.12	\$99.48	\$6,617.19	\$6,716.67	\$57,807.45	N	N
	TOWNSHIP ASSISTANCE	0840	\$29,875	\$30,236.64	\$46.62	\$3,100.88	\$3,147.50	\$27,089.14	N	N
	RECREATION	1312	\$4,431	\$4,484.86	\$6.91	\$459.94	\$466.85	\$4,018.01	N	N
<b>MADISON TOWNSHIP</b>	<b>Township</b>		<b>\$209,153</b>	<b>\$213,179.04</b>	<b>\$52.65</b>	<b>\$0.00</b>	<b>\$52.65</b>	<b>\$213,126.39</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,157	\$16,467.99	\$4.07	\$0.00	\$4.07	\$16,463.92	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,326	\$5,429.01	\$1.34	\$0.00	\$1.34	\$5,427.67	N	N
	FIRE	1111	\$134,405	\$136,991.97	\$33.84	\$0.00	\$33.84	\$136,958.13	N	N
	CUMULATIVE FIRE (Township)	1190	\$53,265	\$54,290.08	\$13.41	\$0.00	\$13.41	\$54,276.67	N	N
<b>OLIVE TOWNSHIP</b>	<b>Township</b>		<b>\$225,842</b>	<b>\$231,245.46</b>	<b>\$478.16</b>	<b>\$14,584.09</b>	<b>\$15,062.24</b>	<b>\$216,183.22</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$166,471	\$170,454.13	\$352.45	\$10,750.13	\$11,102.58	\$159,351.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,045	\$5,165.28	\$10.68	\$325.76	\$336.44	\$4,828.83	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CEMETERY	2120	\$54,326	\$55,626.06	\$115.02	\$3,508.20	\$3,623.22	\$52,002.84	N	N
<b>PENN TOWNSHIP</b>	<b>Township</b>		<b>\$4,519,711</b>	<b>\$4,566,691.73</b>	<b>\$9,355.07</b>	<b>\$128,389.38</b>	<b>\$137,744.45</b>	<b>\$4,428,947.27</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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<b>PENN TOWNSHIP</b>	GENERAL	0101	\$327,225	\$331,454.31	\$786.03	\$44,350.62	\$45,136.65	\$286,317.65	N	N
	DEBT SERVICE	0180	\$606,811	\$612,722.53	\$1,204.00	\$0.00	\$1,204.00	\$611,518.53	N	Y
	TOWNSHIP ASSISTANCE	0840	\$599,431	\$607,177.36	\$1,439.90	\$81,244.06	\$82,683.96	\$524,493.40	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,578,026	\$2,603,142.37	\$5,115.18	\$2,412.66	\$7,527.84	\$2,595,614.54	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$408,218	\$412,195.15	\$809.96	\$382.03	\$1,192.00	\$411,003.16	N	N
<b>PORTAGE TOWNSHIP</b>	<b>Township</b>		<b>\$1,152,790</b>	<b>\$1,183,969.74</b>	<b>\$4,066.54</b>	<b>\$403,749.06</b>	<b>\$407,815.60</b>	<b>\$776,154.15</b>		
	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	\$1,152,790	\$1,183,969.74	\$4,066.54	\$403,749.06	\$407,815.60	\$776,154.15	N	N
<b>UNION TOWNSHIP</b>	<b>Township</b>		<b>\$697,059</b>	<b>\$708,297.08</b>	<b>\$1,627.56</b>	<b>\$15,785.70</b>	<b>\$17,413.26</b>	<b>\$690,883.82</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$155,331	\$157,835.86	\$362.68	\$5,710.61	\$6,073.29	\$151,762.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,960	\$8,088.22	\$18.59	\$292.64	\$311.22	\$7,777.00	N	N
	FIRE BUILDING DEBT	1181	\$180,121	\$183,024.89	\$420.56	\$0.00	\$420.56	\$182,604.33	N	Y
	FIRE EQUIPMENT DEBT	1182	\$87,559	\$88,970.43	\$204.44	\$0.00	\$204.44	\$88,765.99	N	Y

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<b>UNION TOWNSHIP</b>	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$190,810	\$193,886.21	\$445.52	\$7,014.94	\$7,460.46	\$186,425.76	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$75,278	\$76,491.46	\$175.77	\$2,767.51	\$2,943.28	\$73,548.18	N	N
<b>WARREN TOWNSHIP</b>	<b>Township</b>		<b>\$2,500,286</b>	<b>\$2,497,184.13</b>	<b>\$6,135.07</b>	<b>\$22,512.19</b>	<b>\$28,647.27</b>	<b>\$2,468,536.86</b>		
	GENERAL	0101	\$147,734	\$147,771.57	\$354.48	\$3,083.59	\$3,438.06	\$144,333.51	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$1,198,901	\$1,197,301.08	\$2,945.89	\$17,278.48	\$20,224.37	\$1,177,076.71	N	N
	FIRE BUILDING DEBT	1181	\$842,725	\$841,600.65	\$2,070.71	\$0.00	\$2,070.71	\$839,529.94	N	Y
	FIRE EQUIPMENT DEBT	1182	\$161,735	\$161,519.32	\$397.41	\$0.00	\$397.41	\$161,121.91	N	Y
	CUMULATIVE FIRE (Township)	1190	\$149,191	\$148,991.50	\$366.59	\$2,150.12	\$2,516.71	\$146,474.79	N	N
<b>INDIAN VILLAGE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
	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

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<b>INDIAN VILLAGE CIVIL TOWN</b>	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>LAKEVILLE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$262,704</b>	<b>\$288,025.34</b>	<b>\$1,103.67</b>	<b>\$38,486.23</b>	<b>\$39,589.90</b>	<b>\$248,435.44</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$182,425	\$200,008.40	\$766.40	\$26,725.32	\$27,491.72	\$172,516.68	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$68,728	\$75,352.84	\$288.74	\$10,068.72	\$10,357.46	\$64,995.38	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	\$11,551	\$12,664.09	\$48.53	\$1,692.19	\$1,740.72	\$10,923.38	N	N
<b>MISHAWAKA CIVIL CITY</b>	<b>City/Town</b>		<b>\$36,997,834</b>	<b>\$37,733,516.81</b>	<b>\$91,657.38</b>	<b>\$8,292,605.79</b>	<b>\$8,384,263.17</b>	<b>\$29,349,253.64</b>		
	GENERAL	0101	\$31,787,833	\$32,419,917.87	\$78,750.27	\$7,124,848.71	\$7,203,598.98	\$25,216,318.88	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	\$162,409	\$165,638.22	\$402.35	\$36,401.92	\$36,804.27	\$128,833.96	N	N
	MUNICIPAL EMERGENCY MEDICAL SERVICES	1109	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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
<b>MISHAWAKA CIVIL CITY</b>	PARK & RECREATION	1301	\$4,124,815	\$4,206,834.44	\$10,218.70	\$924,526.06	\$934,744.76	\$3,272,089.68	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	\$922,777	\$941,126.27	\$2,286.06	\$206,829.10	\$209,115.16	\$732,011.11	N	N
	CUMULATIVE SEWER	6290	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>NEW CARLISLE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$1,923,228</b>	<b>\$1,951,241.03</b>	<b>\$4,144.45</b>	<b>\$263,582.46</b>	<b>\$267,726.91</b>	<b>\$1,683,514.11</b>		
	GENERAL	0101	\$1,271,334	\$1,289,852.39	\$2,739.66	\$184,972.98	\$187,712.63	\$1,102,139.76	N	N
	DEBT SERVICE	0180	\$111,604	\$113,229.48	\$240.50	\$0.00	\$240.50	\$112,988.98	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$389,268	\$394,937.99	\$838.85	\$56,636.60	\$57,475.45	\$337,462.54	N	N
	CEMETERY	2120	\$71,870	\$72,916.57	\$154.88	\$10,456.70	\$10,611.57	\$62,305.00	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	\$79,152	\$80,304.59	\$170.57	\$11,516.19	\$11,686.75	\$68,617.84	N	N
<b>NORTH LIBERTY CIVIL TOWN</b>	<b>City/Town</b>		<b>\$799,876</b>	<b>\$800,541.70</b>	<b>\$1,389.23</b>	<b>\$124,875.57</b>	<b>\$126,264.80</b>	<b>\$674,276.90</b>		
	GENERAL	0101	\$559,331	\$559,796.64	\$971.45	\$87,322.03	\$88,293.48	\$471,503.16	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N



# 2024 St. Joseph County Circuit Breaker Report

## County-wide Totals

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\$34,780,063.08	\$47,404,859.47	\$29,173,666.52	\$1,084,381.32	\$112,442,970.39

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
<b>NORTH LIBERTY CIVIL TOWN</b>	MOTOR VEHICLE HIGHWAY	0708	\$163,958	\$164,094.19	\$284.76	\$25,596.86	\$25,881.63	\$138,212.56	N	N
	PARK	1303	\$45,952	\$45,990.52	\$79.81	\$7,174.01	\$7,253.82	\$38,736.70	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	\$30,635	\$30,660.35	\$53.21	\$4,782.67	\$4,835.88	\$25,824.47	N	N
<b>OSCEOLA CIVIL TOWN</b>	<b>City/Town</b>		<b>\$338,123</b>	<b>\$340,681.49</b>	<b>\$850.59</b>	<b>\$2,295.96</b>	<b>\$3,146.55</b>	<b>\$337,534.94</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$229,094	\$230,827.45	\$576.31	\$1,555.62	\$2,131.93	\$228,695.52	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$52,919	\$53,319.40	\$133.12	\$359.34	\$492.46	\$52,826.94	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	\$56,110	\$56,534.64	\$141.15	\$381.00	\$522.16	\$56,012.48	N	N
<b>ROSELAND CIVIL TOWN</b>	<b>City/Town</b>		<b>\$422,270</b>	<b>\$423,385.27</b>	<b>\$694.94</b>	<b>\$28,714.50</b>	<b>\$29,409.43</b>	<b>\$393,975.84</b>		
	GENERAL	0101	\$398,328	\$399,379.63	\$655.53	\$27,086.40	\$27,741.94	\$371,637.69	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

# 2024 St. Joseph County Circuit Breaker Report

## County-wide Totals

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\$34,780,063.08	\$47,404,859.47	\$29,173,666.52	\$1,084,381.32	\$112,442,970.39

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
<b>ROSELAND CIVIL TOWN</b>	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	\$23,942	\$24,005.65	\$39.40	\$1,628.09	\$1,667.49	\$22,338.15	N	N
<b>SOUTH BEND CIVIL CITY</b>	<b>City/Town</b>		<b>\$108,871,970</b>	<b>\$109,941,138.73</b>	<b>\$303,187.05</b>	<b>\$39,060,267.11</b>	<b>\$39,363,454.16</b>	<b>\$70,577,684.57</b>		
	GENERAL	0101	\$86,434,100	\$87,282,919.79	\$240,701.99	\$31,333,319.79	\$31,574,021.79	\$55,708,898.00	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	\$20,287,042	\$20,486,269.45	\$56,495.43	\$7,354,277.72	\$7,410,773.14	\$13,075,496.30	N	N
	PARK BOND	1380	\$1,122,805	\$1,133,831.27	\$3,126.79	\$0.00	\$3,126.79	\$1,130,704.47	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	\$1,028,023	\$1,038,118.24	\$2,862.84	\$372,669.60	\$375,532.44	\$662,585.80	N	N

# 2024 St. Joseph County Circuit Breaker Report

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\$34,780,063.08	\$47,404,859.47	\$29,173,666.52	\$1,084,381.32	\$112,442,970.39

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
<b>WALKERTON CIVIL TOWN</b>	<b>City/Town</b>		<b>\$1,941,268</b>	<b>\$1,956,917.69</b>	<b>\$3,613.12</b>	<b>\$293,844.13</b>	<b>\$297,457.25</b>	<b>\$1,659,460.43</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$883,235	\$888,871.13	\$1,754.45	\$167,979.65	\$169,734.11	\$719,137.02	N	N
	DEBT SERVICE	0180	\$85,402	\$85,946.83	\$169.64	\$0.00	\$169.64	\$85,777.18	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	\$96,120	\$96,733.68	\$190.93	\$18,280.82	\$18,471.75	\$78,261.93	N	N
	PARK & RECREATION	1301	\$176,682	\$177,809.02	\$350.96	\$33,602.51	\$33,953.47	\$143,855.56	N	N
	PARK BOND	1380	\$86,266	\$86,816.73	\$171.36	\$0.00	\$171.36	\$86,645.37	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	\$43,220	\$43,495.36	\$85.85	\$8,219.79	\$8,305.64	\$35,189.72	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$528,604	\$535,000.45	\$824.80	\$60,948.75	\$61,773.55	\$473,226.90	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$41,739	\$42,244.49	\$65.13	\$4,812.61	\$4,877.74	\$37,366.75	N	N

# 2024 St. Joseph County Circuit Breaker Report

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\$34,780,063.08	\$47,404,859.47	\$29,173,666.52	\$1,084,381.32	\$112,442,970.39

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
<b>JOHN GLENN SCHOOL CORPORATION</b>	<b>School</b>		<b>\$3,876,578</b>	<b>\$3,928,425.32</b>	<b>\$6,271.16</b>	<b>\$250,540.30</b>	<b>\$256,811.46</b>	<b>\$3,671,613.86</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,730,808	\$1,753,956.71	\$2,799.94	\$0.00	\$2,799.94	\$1,751,156.77	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,145,770	\$2,174,468.61	\$3,471.22	\$250,540.30	\$254,011.52	\$1,920,457.09	N	N
<b>MISHAWAKA CITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$14,458,966</b>	<b>\$14,640,432.48</b>	<b>\$53,321.12</b>	<b>\$2,351,342.14</b>	<b>\$2,404,663.27</b>	<b>\$12,235,769.22</b>		
	POST09 REF EXEMPT OPERATING	0022	\$2,610,967	\$2,638,079.84	\$9,045.41	\$0.00	\$9,045.41	\$2,629,034.42	Y	N
	DEBT SERVICE	0180	\$6,780,530	\$6,870,728.68	\$25,530.81	\$0.00	\$25,530.81	\$6,845,197.87	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$1,115,614	\$1,127,199.27	\$3,864.93	\$0.00	\$3,864.93	\$1,123,334.35	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,951,855	\$4,004,424.69	\$14,879.97	\$2,351,342.14	\$2,366,222.11	\$1,638,202.58	N	N
<b>NEW PRAIRIE UNITED SCHOOL CORPORATION</b>	<b>School</b>		<b>\$4,878,225</b>	<b>\$4,977,845.10</b>	<b>\$9,465.34</b>	<b>\$224,374.43</b>	<b>\$233,839.78</b>	<b>\$4,744,005.32</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$968,945	\$992,130.43	\$2,051.47	\$0.00	\$2,051.47	\$990,078.96	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$1,403,681	\$1,420,161.53	\$2,108.98	\$0.00	\$2,108.98	\$1,418,052.55	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,505,599	\$2,565,553.14	\$5,304.90	\$224,374.43	\$229,679.33	\$2,335,873.81	N	N

# 2024 St. Joseph County Circuit Breaker Report

## County-wide Totals

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\$34,780,063.08	\$47,404,859.47	\$29,173,666.52	\$1,084,381.32	\$112,442,970.39

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
<b>PENN-HARRIS-MADISON-SCHOOL CORPORATION</b>	<b>School</b>		<b>\$34,949,057</b>	<b>\$35,294,683.44</b>	<b>\$38,005.08</b>	<b>\$1,994,388.12</b>	<b>\$2,032,393.20</b>	<b>\$33,262,290.24</b>		
	DEBT SERVICE	0180	\$16,070,914	\$16,229,846.35	\$17,476.19	\$0.00	\$17,476.19	\$16,212,370.16	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$18,878,143	\$19,064,837.09	\$20,528.89	\$1,994,388.12	\$2,014,917.01	\$17,049,920.08	N	N
<b>SOUTH BEND COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$92,484,531</b>	<b>\$93,119,531.97</b>	<b>\$231,666.50</b>	<b>\$11,753,127.39</b>	<b>\$11,984,793.89</b>	<b>\$81,134,738.08</b>		
	POST09 REF EXEMPT OPERATING	0022	\$27,999,181	\$28,121,699.29	\$60,238.35	\$0.00	\$60,238.35	\$28,061,460.94	Y	N
	DEBT SERVICE	0180	\$16,262,761	\$16,396,102.75	\$43,814.64	\$0.00	\$43,814.64	\$16,352,288.12	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$4,249,426	\$4,268,020.35	\$9,142.35	\$0.00	\$9,142.35	\$4,258,878.00	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$43,973,163	\$44,333,709.58	\$118,471.16	\$11,753,127.39	\$11,871,598.55	\$32,462,111.03	N	N
<b>UNION-NORTH UNITED SCHOOL CORPORATION</b>	<b>School</b>		<b>\$2,330,654</b>	<b>\$2,368,231.14</b>	<b>\$5,441.83</b>	<b>\$52,780.39</b>	<b>\$58,222.21</b>	<b>\$2,310,008.93</b>		
	DEBT SERVICE	0180	\$1,289,956	\$1,310,754.01	\$3,011.91	\$0.00	\$3,011.91	\$1,307,742.10	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,040,698	\$1,057,477.14	\$2,429.92	\$52,780.39	\$55,210.30	\$1,002,266.83	N	N
<b>MISHAWAKA PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$6,120,144</b>	<b>\$6,182,950.94</b>	<b>\$10,387.37</b>	<b>\$576,599.46</b>	<b>\$586,986.83</b>	<b>\$5,595,964.11</b>		
	GENERAL	0101	\$5,483,869	\$5,540,146.02	\$9,307.46	\$576,599.46	\$585,906.92	\$4,954,239.10	N	N
	DEBT SERVICE	0180	\$636,275	\$642,804.92	\$1,079.91	\$0.00	\$1,079.91	\$641,725.01	N	Y

# 2024 St. Joseph County Circuit Breaker Report

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<b>NEW CARLISLE PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$1,088,851</b>	<b>\$1,114,905.08</b>	<b>\$2,305.33</b>	<b>\$70,314.35</b>	<b>\$72,619.68</b>	<b>\$1,042,285.40</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,002,317	\$1,026,300.72	\$2,122.12	\$70,314.35	\$72,436.47	\$953,864.25	N	N
	DEBT SERVICE	0180	\$86,534	\$88,604.36	\$183.21	\$0.00	\$183.21	\$88,421.15	N	Y
<b>ST. JOSEPH COUNTY PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$19,555,765</b>	<b>\$19,724,936.80</b>	<b>\$51,774.28</b>	<b>\$3,607,240.71</b>	<b>\$3,659,015.00</b>	<b>\$16,065,921.80</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$18,156,362	\$18,313,427.56	\$48,069.34	\$3,607,240.71	\$3,655,310.05	\$14,658,117.51	N	N
	DEBT SERVICE	0180	\$1,399,403	\$1,411,509.24	\$3,704.95	\$0.00	\$3,704.95	\$1,407,804.29	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>WALKERTON PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$212,128</b>	<b>\$214,694.61</b>	<b>\$330.99</b>	<b>\$22,017.75</b>	<b>\$22,348.74</b>	<b>\$192,345.87</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$125,504	\$127,022.82	\$195.83	\$22,017.75	\$22,213.58	\$104,809.24	N	N
	DEBT SERVICE	0180	\$86,624	\$87,671.79	\$135.16	\$0.00	\$135.16	\$87,536.63	N	Y
<b>OLIVE-NEW CARLISLE-HUDSON FIRE TERRITORY</b>	<b>Special</b>		<b>\$2,038,394</b>	<b>\$2,087,169.06</b>	<b>\$4,315.72</b>	<b>\$131,632.67</b>	<b>\$135,948.39</b>	<b>\$1,951,220.67</b>		
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$1,909,175	\$1,954,858.52	\$4,042.14	\$123,288.16	\$127,330.30	\$1,827,528.22	N	N

# 2024 St. Joseph County Circuit Breaker Report

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\$34,780,063.08	\$47,404,859.47	\$29,173,666.52	\$1,084,381.32	\$112,442,970.39

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
<b>OLIVE-NEW CARLISLE-HUDSON FIRE TERRITORY</b>	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$129,219	\$132,310.55	\$273.58	\$8,344.50	\$8,618.09	\$123,692.46	N	N
<b>SOUTH BEND PUBLIC TRANSPORTATION</b>	<b>Special</b>		<b>\$5,688,702</b>	<b>\$5,763,809.71</b>	<b>\$15,254.11</b>	<b>\$1,783,528.52</b>	<b>\$1,798,782.62</b>	<b>\$3,965,027.09</b>		
	SPECIAL TRANSPORTATION GEN	8001	\$5,688,702	\$5,763,809.71	\$15,254.11	\$1,783,528.52	\$1,798,782.62	\$3,965,027.09	N	N
	SPECIAL TRANSPORTATION CUMULATIVE	8090	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>ST. JOSEPH AIRPORT</b>	<b>Special</b>		<b>\$4,997,456</b>	<b>\$5,046,975.40</b>	<b>\$11,171.14</b>	<b>\$719,761.72</b>	<b>\$730,932.86</b>	<b>\$4,316,042.54</b>		
	SPECIAL AIRPORT GENERAL	8101	\$3,377,333	\$3,410,798.84	\$7,549.57	\$486,422.51	\$493,972.08	\$2,916,826.75	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	\$1,620,123	\$1,636,176.56	\$3,621.57	\$233,339.21	\$236,960.78	\$1,399,215.79	N	N
<b>ST. JOSEPH SOLID WASTE MANAGEMENT</b>	<b>Special</b>		<b>\$0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

# 2024 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
\$34,780,063.08	\$47,404,859.47	\$29,173,666.52	\$1,084,381.32	\$112,442,970.39

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T71301 - Walkerton Community EDA	\$444,310.15	\$0.00	\$49,623.00	\$49,623.00
T71302 - Walkerton Housing EDA	\$0.00	\$0.00	\$0.00	\$0.00
T71311 - Lakeville EDA	\$235,956.68	\$0.00	\$10,689.54	\$10,689.54
T71401 - Wyatt EDA #1 Allocation Area	\$21,012.35	\$0.00	\$0.00	\$0.00
T71402 - St Joseph County EDD #2	\$2,495,374.86	\$0.00	\$95,633.31	\$95,633.31
T71403 - AM General Allocation Area	\$613,115.49	\$0.00	\$0.00	\$0.00
T71405 - NW Cleveland Rd Econ Dev Area	\$567,224.16	\$0.00	\$1.30	\$1.30
T71406 - St Joseph County EDD#2-AA#2	\$1,855,696.30	\$0.00	\$1,411.01	\$1,411.01
T71407 - Solar Project EDA	\$13,742.88	\$0.00	\$587.09	\$587.09
T71408 - St Joseph County EDD#2 - AA#3	\$0.00	\$0.00	\$0.00	\$0.00
T71409 - St Joseph County EDD#2 - AA#4	\$0.00	\$0.00	\$0.00	\$0.00
T71513 - West Washington Develop Area	\$978,760.36	\$0.00	\$377,148.99	\$377,148.99
T71516 - Southside General Development	\$4,947,044.13	\$0.00	\$1,451,265.64	\$1,451,265.64
T71518 - Douglas Rd Econ Develop Area	\$419,232.91	\$0.00	\$113,526.44	\$113,526.44
T71521 - River West - Alloc Area #1	\$29,103,729.10	\$4,902.87	\$8,152,886.04	\$8,157,788.91
T71522 - River East - Alloc Area No 1	\$14,112,944.03	\$0.00	\$5,990,372.99	\$5,990,372.99
T71523 - River East - Alloc Area #2	\$13,605,281.32	\$0.00	\$5,920,996.28	\$5,920,996.28
T71623 - Mish Consol Area Impr Proj	\$28,720,272.54	\$6,421.87	\$5,575,632.45	\$5,582,054.32
T71624 - Mish Sports Facility Area	\$0.00	\$0.00	\$0.00	\$0.00
T71625 - Ironworks Phase 2 Alloc Area	\$0.00	\$0.00	\$0.00	\$0.00



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