

**City of South Bend, Indiana**  
**2016 Property Tax File (2015 pay 2016)**  
**Updated - December 31, 2016**

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**City of South Bend, Indiana**  
**Property Tax Collections - Comparative Years**  
**December 31, 2016**

Fund Name	Fund No.	Actual 2015/Pay 2016 Collections	Actual 2014/Pay 2015 Collections	Actual 2013/Pay 2014 Collections	Actual 2012/Pay 2013 Collections	Actual 2011/Pay 2012 Collections	Actual 2010/Pay 2011 Collections	Actual 2009/Pay 2010 Collections	Actual 2008/Pay 2009 Collections	Actual 2007/Pay 2008 Collections	Actual 2006/Pay 2007 Collections
<b>Civil City</b>											
General Fund	101	\$39,362,139.35	\$37,349,387.81	\$36,708,989.23	\$36,251,396.68	\$39,368,430.88	\$38,514,549.66	\$39,814,543.36	\$41,760,551.78	\$50,966,189.00	\$48,720,726.00
Parks & Recreation	201	7,902,994.89	7,487,554.34	7,365,387.92	7,207,059.75	7,824,056.13	7,613,760.39	7,775,284.24	7,723,389.12	8,473,456.00	8,271,741.00
Studebaker Corridor Debt	310	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,590.00
College Football Hall of Fame	313	1,361,511.67	906,263.17	497,767.83	1,268,178.59	1,133,205.12	1,549,953.75	1,516,486.91	1,180,901.15	1,513,804.00	1,127,140.00
Cumulative Capital Development	406	440,886.58	428,727.12	430,785.89	463,331.15	517,710.39	540,453.72	604,214.32	722,483.79	972,798.00	989,824.00
Fire Pension	701	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247,165.62	1,646,881.00	1,536,839.00
Police Pension	702	0.00	0.00	0.00	0.00	0.00	0.00	0.00	399,267.00	1,626,919.00	1,380,555.00
<b>Total - City</b>		<b>49,067,532.49</b>	<b>46,171,932.44</b>	<b>45,002,930.87</b>	<b>45,189,966.17</b>	<b>48,843,402.52</b>	<b>48,218,717.52</b>	<b>49,710,528.83</b>	<b>52,033,758.46</b>	<b>65,200,047.00</b>	<b>62,038,415.00</b>
<b>Tax Increment Financing</b>											
River West (Airport) TIF District	324	18,159,310.78	16,293,239.93	14,284,734.43	13,340,353.87	11,631,287.13	11,187,767.66	11,421,007.24	10,087,422.62	10,842,312.26	8,851,076.92
Sample Ewing TIF	414	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	778,093.13
South Bend Central TIF District (3)	420	0.00	0.00	4,309,726.91	2,590,808.06	3,671,478.32	3,633,473.20	3,915,158.32	3,420,958.84	3,882,883.92	3,276,168.69
West Washington TIF District	422	453,502.59	402,910.59	580,987.35	493,608.45	422,714.50	431,085.39	631,344.95	228,704.14	360,629.23	287,094.73
Central Medical TIF District (3)	426	0.00	0.00	851,210.84	1,221,676.17	1,606,914.83	1,704,238.37	1,759,028.21	1,765,934.06	921,967.21	928,112.55
River East (Northeast) TIF District	429	2,348,607.94	2,421,308.12	1,568,239.76	841,627.37	1,351,048.08	715,062.50	181,266.08	14,133.72	22,191.42	13,467.51
Southside TIF District #1	430	2,401,251.67	2,205,822.13	2,379,211.99	2,404,415.84	2,466,202.75	1,808,952.25	2,449,934.15	1,644,200.70	357,351.62	457,985.43
Ersine Commons TIF District #2 (1)	431	0.00	0.00	0.00	0.00	0.00	784,372.59	3,140,749.75	2,837,842.49	1,240,194.04	2,890.85
Ersine Village TIF District #3 (2)	432	0.00	19,182.73	9,175.08	1,311,128.78	0.00	1,603,182.09	1,858,426.55	1,900,860.36	1,534,115.47	775,621.72
Douglas Road TIF District	435	345,261.89	270,757.85	321,894.56	323,938.75	285,713.22	306,053.20	273,511.59	187,247.91	125,293.98	13,940.78
River East (NE Residential) TIF	436	3,932,947.40	3,129,681.13	2,725,908.77	2,262,764.70	2,514,047.92	2,446,102.90	1,815,828.92	0.00	0.00	0.00
Airport Urban Enterprise Zone	454	0.00	0.00	0.00	0.00	111,721.26	123,164.82	132,019.50	169,410.67	0.00	0.00
<b>Total - Tax Increment Financing</b>		<b>27,640,882.27</b>	<b>24,742,902.48</b>	<b>27,031,089.69</b>	<b>24,790,321.99</b>	<b>24,061,128.01</b>	<b>24,743,454.97</b>	<b>27,578,275.26</b>	<b>22,256,715.51</b>	<b>19,286,939.15</b>	<b>15,384,452.31</b>
<b>Grand Total</b>		<b>\$76,708,414.76</b>	<b>\$70,914,834.92</b>	<b>\$72,034,020.56</b>	<b>\$69,980,288.16</b>	<b>\$72,904,530.53</b>	<b>\$72,962,172.49</b>	<b>\$77,288,804.09</b>	<b>\$74,290,473.97</b>	<b>\$84,486,986.15</b>	<b>\$77,422,867.31</b>

(1) TIF tax increment eliminated for 2011/pay 2012 and thereafter

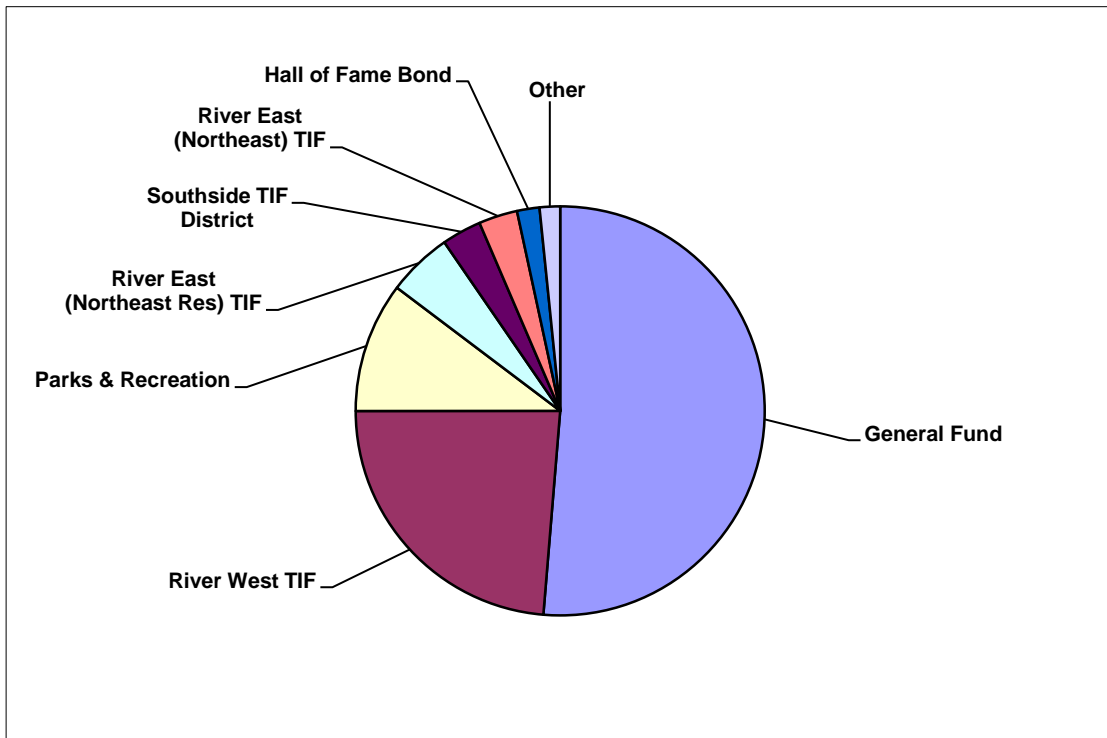
(2) TIF tax increment eliminated for one year, 2011/pay 2012. Available for 2012/pay 2013. Redevelopment Commission released TIF for 2013/pay 2014.

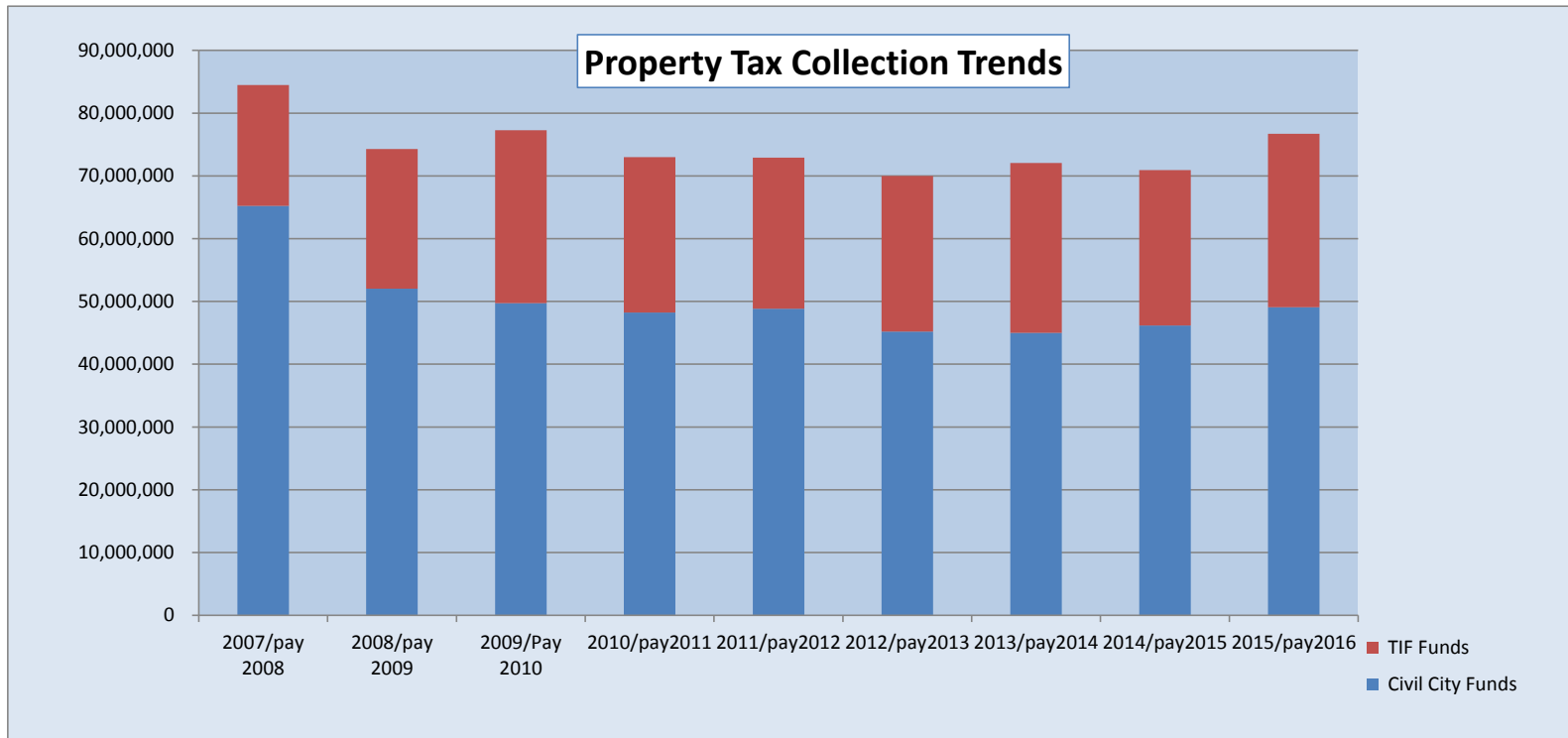
(3) TIF realignment during 2015 eliminates property tax revenue in these funds.

Actual collections include delinquent taxes from prior tax periods.

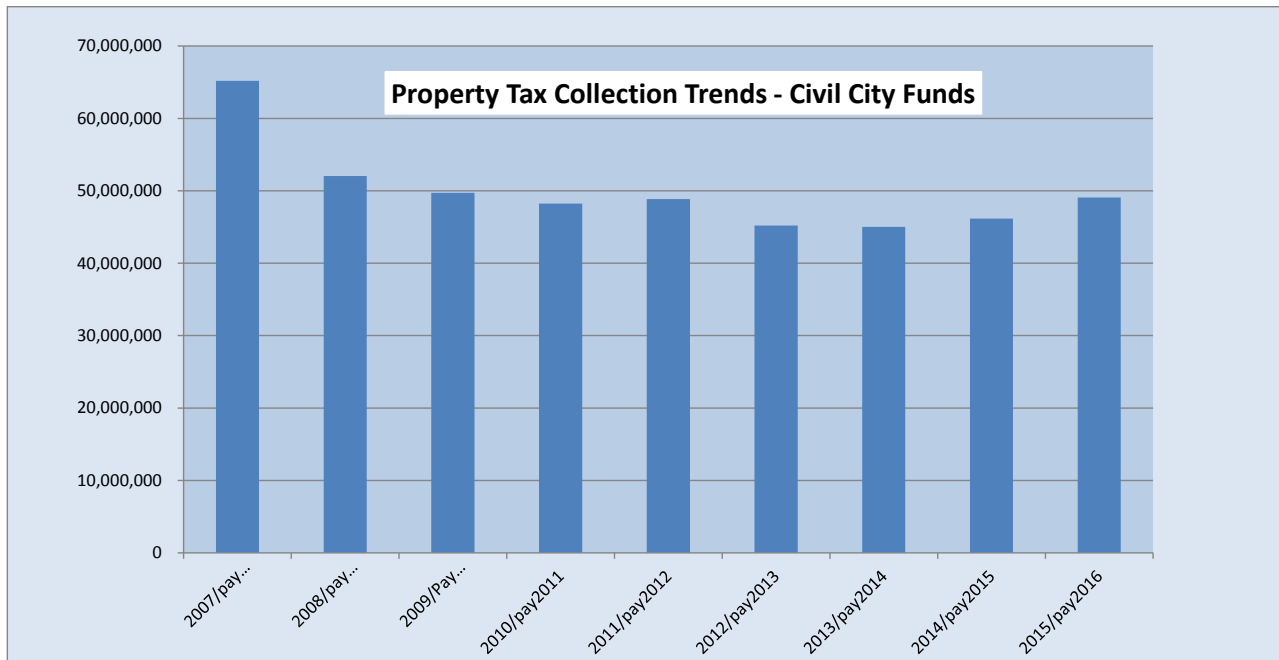
**City of South Bend, Indiana**  
**Property Tax Collections - 2015 pay 2016**  
**December 31, 2016**

Fund Name	YTD Collections	Percent of Total
General Fund	\$39,362,139.35	51.31%
River West TIF	18,159,310.78	23.67%
Parks & Recreation	7,902,994.89	10.30%
River East (Northeast Res) TIF	3,932,947.40	5.13%
Southside TIF District	2,401,251.67	3.13%
River East (Northeast) TIF	2,348,607.94	3.06%
Hall of Fame Bond	1,361,511.67	1.77%
Other	1,239,651.06	1.62%
<b>Grand Total</b>	<b>\$76,708,414.76</b>	<b>100.00%</b>

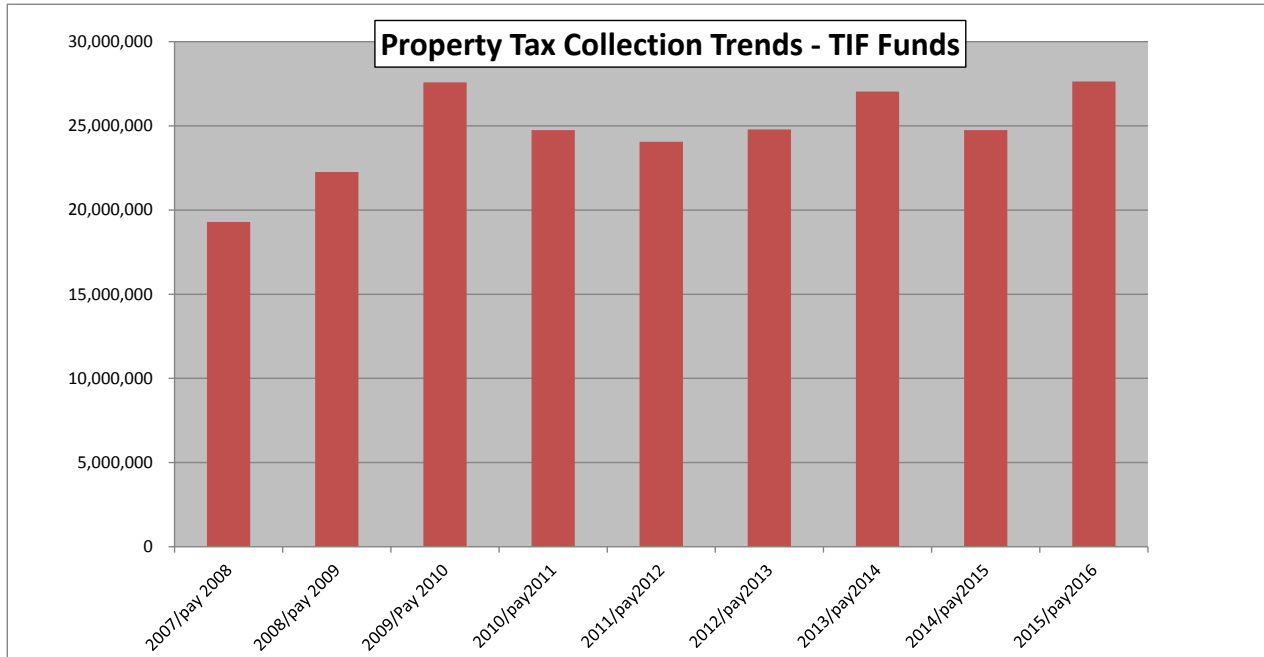




Type	2007/pay 2008	2008/pay 2009	2009/Pay 2010	2010/pay2011	2011/pay2012	2012/pay2013	2013/pay2014	2014/pay2015	2015/pay2016
Civil City Funds	65,200,047	52,033,758	49,710,529	48,218,718	48,843,403	45,189,966	45,002,931	46,171,932	49,067,532
TIF Funds	<u>19,286,939</u>	<u>22,256,716</u>	<u>27,578,275</u>	<u>24,743,455</u>	<u>24,061,128</u>	<u>24,790,322</u>	<u>27,031,090</u>	<u>24,742,902</u>	<u>27,640,882</u>
Total Property Tax Collections	<u>84,486,986</u>	<u>74,290,474</u>	<u>77,288,804</u>	<u>72,962,172</u>	<u>72,904,531</u>	<u>69,980,288</u>	<u>72,034,021</u>	<u>70,914,835</u>	<u>76,708,415</u>



Type	2007/pay 2008	2008/pay 2009	2009/Pay 2010	2010/pay2011	2011/pay2012	2012/pay2013	2013/pay2014	2014/pay2015	2015/pay2016
Civil City Funds	65,200,047	52,033,758	49,710,529	48,218,718	48,843,403	45,189,966	45,002,931	46,171,932	49,067,532



Type	2007/pay 2008	2008/pay 2009	2009/Pay 2010	2010/pay2011	2011/pay2012	2012/pay2013	2013/pay2014	2014/pay2015	2015/pay2016
TIF Funds	19,286,939	22,256,716	27,578,275	24,743,455	24,061,128	24,790,322	27,031,090	24,742,902	27,640,882

**City of South Bend, Indiana**  
**Property Taxes Receivable Collections vs Levy**  
**2015 Pay 2016**  
**December 31, 2016**

Fund Name	Fund No.	2011-2012 Levy Per County Abstract	2012-2013 Levy Per County Abstract	2013-2014 Levy Per County Abstract	2014-2015 Levy Per County Abstract	2015-2016 Levy Per County Abstract	Total Collections	Uncollected Levy	Percent Collections/ Levy
<b>Civil City</b>									
General Fund	101	\$42,159,959.10	\$38,369,939.03	\$38,715,401.11	\$38,619,247.00	\$40,360,212.00	\$39,362,139.35	\$998,072.65	97.53%
Parks & Recreation	201	8,374,886.47	7,623,780.24	7,760,516.48	7,742,127.00	8,090,885.00	7,902,994.89	187,890.11	97.68%
College Football Hall of Fame	313	859,959.09	1,341,607.54	524,471.43	937,076.00	1,396,308.00	1,361,511.67	34,796.33	97.51%
Cumulative Capital Development	406	<u>554,158.31</u>	<u>490,121.50</u>	<u>453,896.12</u>	<u>443,304.00</u>	<u>451,368.00</u>	<u>440,886.58</u>	<u>10,481.42</u>	97.68%
<b>Total - City</b>		<b>51,948,962.97</b>	<b>47,825,448.31</b>	<b>47,454,285.14</b>	<b>47,741,754.00</b>	<b>50,298,773.00</b>	<b>49,067,532.49</b>	<b>1,231,240.51</b>	<b>97.55%</b>
<b>Tax Increment Financing</b>									
River West (Airport) TIF District (5)	324	12,266,234.17	15,275,702.92	15,600,858.95	17,709,737.84	19,123,985.00	18,159,310.78	\$964,674.22	94.96%
South Bend Central TIF District (5)	420	3,781,492.40	3,761,712.00	4,376,939.50	0.00	0.00	0.00	0.00	0.00%
West Washington TIF District	422	483,719.73	584,897.07	602,782.79	512,917.39	516,171.00	453,502.59	62,668.41	87.86%
Central Medical TIF District (4) (5)	426	3,668,649.86	2,128,725.48	764,755.26	0.00	0.00	0.00	0.00	0.00%
River East (Northeast) TIF (5) (6)	429	1,685,484.97	1,152,857.67	1,649,304.42	2,743,819.42	2,586,566.00	2,348,607.94	237,958.06	90.80%
Southside TIF District #1	430	2,608,924.21	2,618,580.97	2,478,709.77	2,504,494.11	2,481,892.00	2,401,251.67	80,640.33	96.75%
Erskine Commons TIF District #2 (2)	431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Erskine Village TIF District #3 (7)	432	0.00	1,319,469.76	0.00	19,182.73	0.00	0.00	0.00	0.00%
Douglas Road TIF District (3)	435	561,079.06	322,082.97	321,894.56	327,887.96	337,099.00	345,261.89	(8,162.89)	102.42%
River East (Northeast Residential) TIF (5) (6)	436	2,542,578.19	2,607,578.70	2,674,146.48	3,273,328.42	3,913,816.00	3,932,947.40	(19,131.40)	100.49%
Airport Urban Enterprise Zone (1)	454	<u>74,480.84</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	0.00%
<b>Total - Tax Increment Financing</b>		<b>27,672,643.43</b>	<b>29,771,607.54</b>	<b>28,469,391.73</b>	<b>27,091,367.87</b>	<b>28,959,529.00</b>	<b>27,640,882.27</b>	<b>1,318,646.73</b>	<b>95.45%</b>
<b>Grand Total</b>		<b><u>\$79,621,606.40</u></b>	<b><u>\$77,597,055.85</u></b>	<b><u>\$75,923,676.87</u></b>	<b><u>\$74,833,121.87</u></b>	<b><u>\$79,258,302.00</u></b>	<b><u>\$76,708,414.76</u></b>	<b><u>\$2,549,887.24</u></b>	<b>96.78%</b>

(1) Special district passed February 23, 2009 for AJW South Bend Realty (AJ Wright Corporation).  
Funds may be used for job training under the Urban Enterprise Zone statute.

(2) TIF district has been decertified

(3) Property tax appeals for 2011-2012.

(4) County Assessor error in valuing Memorial Hospital property for 2011-2012. 90% of property de-exempted (taxed) and left 10% exempted (non-taxed). Should have been the opposite. Per Jeff Costello, CFO, of Memorial Hospital.

(5) TIF realignment during 2015.

(6) Total 2014/pay 2015 levy of \$6,017,147.84

(7) Release of tax increment for 2015/pay 2016

Total collections include both current and delinquent tax collections.

**City of South Bend, Indiana**  
**CAFR Property Taxes Receivable Calculation**  
**2015 Pay 2016**  
**December 31, 2016**

Fund Name	Fund No.	2013-2014 Levy Per County Records	2014-2015 Levy Per County Records	2015-2016 Levy Per County Records	Estimated Collection Percentage	Estimated Collections	Actual Collections	CAFR Adjustments	CAFR Accounts Receivable
<b>Civil City</b>									
General Fund	101	\$38,715,401.11	\$38,619,247.00	\$40,360,212.00	95%	\$38,342,201.40	\$39,362,139.35	\$0.00	(\$1,019,937.95)
Parks & Recreation	201	7,760,516.48	7,742,127.00	8,090,885.00	95%	7,686,340.75	7,902,994.89	0.00	(216,654.14)
College Football Hall of Fame	313	524,471.43	937,076.00	1,396,308.00	95%	1,326,492.60	1,361,511.67	0.00	(35,019.07)
Cumulative Capital Development	406	<u>453,896.12</u>	<u>443,304.00</u>	<u>451,368.00</u>	95%	<u>428,799.60</u>	<u>440,886.58</u>	<u>0.00</u>	<u>(12,086.98)</u>
<b>Total - City</b>		<b>47,454,285.14</b>	<b>47,741,754.00</b>	<b>50,298,773.00</b>		<b>47,783,834.35</b>	<b>49,067,532.49</b>	<b>0.00</b>	<b>(1,283,698.14)</b>
<b>Tax Increment Financing</b>									
River West (Airport) TIF District	324	15,600,858.95	17,709,737.84	19,123,985.00	95%	18,167,785.75	18,159,310.78	0.00	8,474.97
South Bend Central TIF District	420	4,376,939.50	0.00	0.00	95%	0.00	0.00	0.00	0.00
West Washington TIF District	422	602,782.79	512,917.39	516,171.00	95%	490,362.45	453,502.59	0.00	36,859.86
Central Medical TIF District	426	764,755.26	0.00	0.00	95%	0.00	0.00	0.00	0.00
River East (Northeast) TIF District	429	1,649,304.42	2,743,819.42	2,586,566.00	95%	2,457,237.70	2,348,607.94	0.00	108,629.76
Southside TIF District #1	430	2,478,709.77	2,504,494.11	2,481,892.00	95%	2,357,797.40	2,401,251.67	0.00	(43,454.27)
Erskine Commons TIF District #2	431	0.00	0.00	0.00	95%	0.00	0.00	0.00	0.00
Erskine Village TIF District #3	432	0.00	19,182.73	0.00	95%	0.00	0.00	0.00	0.00
Douglas Road TIF District	435	321,894.56	327,887.96	337,099.00	95%	320,244.05	345,261.89	0.00	(25,017.84)
River East (Northeast Residential) TIF	436	2,674,146.48	3,273,328.42	3,913,816.00	95%	3,718,125.20	3,932,947.40	0.00	(214,822.20)
Airport Urban Enterprise Zone	454	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	95%	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total - Tax Increment Financing</b>		<b>28,469,391.73</b>	<b>27,091,367.87</b>	<b>28,959,529.00</b>		<b>27,511,552.55</b>	<b>27,640,882.27</b>	<b>0.00</b>	<b>(129,329.72)</b>
<b>Grand Total</b>		<b><u>\$75,923,676.87</u></b>	<b><u>\$74,833,121.87</u></b>	<b><u>\$79,258,302.00</u></b>		<b><u>\$75,295,386.90</u></b>	<b><u>\$76,708,414.76</u></b>	<b><u>\$0.00</u></b>	<b><u>(\$1,413,027.86)</u></b>

Amounts greater than 95% are recorded in property tax receivable for the CAFR at December 31, 2016



**City of South Bend, Indiana**  
**Property Taxes Budget vs Collections**  
**December 31, 2016**

<b>Fund Name</b>	<b>Fund No.</b>	<b>2012 Actual Collections</b>	<b>2013 Actual Collections</b>	<b>2014 Actual Collections</b>	<b>2015 Actual Collections</b>	<b>2016 Revenue Budget</b>	<b>YTD Collections</b>	<b>2016 Budget Variance</b>	<b>Percent of Budget</b>
<b>Civil City</b>									
General Fund	101	\$39,368,430.88	\$36,251,396.68	\$36,708,989.23	\$37,349,387.81	\$38,800,000.00	\$39,362,139.35	\$562,139.35	101.45%
Parks & Recreation	201	7,824,056.13	7,207,059.57	7,365,387.92	7,487,554.34	7,800,000.00	7,902,994.89	102,994.89	101.32%
College Football Hall of Fame	313	1,133,205.12	1,268,178.59	497,767.83	906,263.17	1,300,000.00	1,361,511.67	61,511.67	104.73%
Cumulative Capital Development	406	<u>517,710.39</u>	<u>463,331.15</u>	<u>430,785.89</u>	<u>428,727.12</u>	<u>434,000.00</u>	<u>440,886.58</u>	<u>6,886.58</u>	101.59%
<b>Total - City</b>		<b>48,843,402.52</b>	<b>45,189,965.99</b>	<b>45,002,930.87</b>	<b>46,171,932.44</b>	<b>48,334,000.00</b>	<b>49,067,532.49</b>	<b>733,532.49</b>	<b>101.52%</b>
<b>Tax Increment Financing</b>									
River West (Airport) TIF District	324	11,631,287.13	13,340,353.87	14,284,734.43	16,293,239.93	16,723,300.00	18,159,310.78	1,436,010.78	108.59%
South Bend Central TIF District	420	3,671,478.32	2,590,808.06	4,309,726.91	0.00	0.00	0.00	0.00	0.00%
West Washington TIF District	422	422,714.50	493,608.45	580,987.35	402,910.59	420,000.00	453,502.59	33,502.59	107.98%
Central Medical TIF District	426	1,606,914.83	1,221,676.17	851,210.84	0.00	0.00	0.00	0.00	0.00%
River East (Northeast) TIF District	429	1,351,048.08	841,627.37	1,568,239.76	2,421,308.12	2,750,000.00	2,348,607.94	(401,392.06)	85.40%
Southside TIF District #1	430	2,466,202.75	2,404,415.84	2,379,211.99	2,205,822.13	2,400,000.00	2,401,251.67	1,251.67	100.05%
Erskine Commons TIF District #2	431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Erskine Village TIF District #3	432	0.00	1,311,128.78	9,175.08	19,182.73	0.00	0.00	0.00	0.00%
Douglas Road TIF District	435	285,713.22	323,938.75	321,894.56	270,757.85	320,000.00	345,261.89	25,261.89	107.89%
River East (Northeast Residential) TIF	436	2,514,047.92	2,262,764.70	2,725,908.77	3,129,681.13	2,948,923.00	3,932,947.40	984,024.40	133.37%
Airport Enterprise TIF Fund	454	<u>111,721.26</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	0.00%
<b>Total - Tax Increment Financing</b>		<b>24,061,128.01</b>	<b>24,790,321.99</b>	<b>27,031,089.69</b>	<b>24,742,902.48</b>	<b>25,562,223.00</b>	<b>27,640,882.27</b>	<b>2,078,659.27</b>	<b>108.13%</b>
<b>Grand Total</b>		<b><u>\$72,904,530.53</u></b>	<b><u>\$69,980,287.98</u></b>	<b><u>\$72,034,020.56</u></b>	<b><u>\$70,914,834.92</u></b>	<b><u>\$73,896,223.00</u></b>	<b><u>\$76,708,414.76</u></b>	<b><u>\$2,812,191.76</u></b>	<b>103.81%</b>

**City of South Bend, Indiana - All Funds**  
**2015/Pay 2016 Property Tax Collections - City**  
**December 31, 2016**

<b>Tax Payment</b>	<b>Deposit Date</b>	<b>Group Number</b>	<b>101 General Fund</b>	<b>201 Parks &amp; Recreation</b>	<b>313 College Football Hall of Fame</b>	<b>406 Cumulative Capital Dev.</b>	<b>Subtotal - City</b>	<b>TIF Funds (see attached)</b>	<b>Total</b>
Settlement	6/14/16	03940	21,490,881.50	4,312,625.82	744,229.93	240,589.67	26,788,326.92	14,767,546.05	41,555,872.97
Settlement	12/20/16	08527	17,871,257.85	3,590,369.07	617,281.74	200,296.91	22,279,205.57	12,873,336.22	35,152,541.79
			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total</b>			<b>39,362,139.35</b>	<b>7,902,994.89</b>	<b>1,361,511.67</b>	<b>440,886.58</b>	<b>49,067,532.49</b>	<b>27,640,882.27</b>	<b>76,708,414.76</b>

City of South Bend, Indiana - TIF Funds  
2015/Pay 2016 Property Tax Collections  
 December 31, 2016

Tax Payment	Deposit Date	Group Number	324 River West TIF District	422 West Washington TIF District	429 River East NE TIF	430 Southside Area TIF District	435 Douglas Road TIF District	436 River East Res. TIF	Total
Settlement	6/14/16	03941	9,769,452.30	282,809.66	1,170,979.07	1,251,613.66	231,288.94	2,061,402.42	14,767,546.05
Settlement	12/20/16	08526	8,389,858.48	170,692.93	1,177,628.87	1,149,638.01	113,972.95	1,871,544.98	12,873,336.22
			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total</b>			<b>18,159,310.78</b>	<b>453,502.59</b>	<b>2,348,607.94</b>	<b>2,401,251.67</b>	<b>345,261.89</b>	<b>3,932,947.40</b>	<b>27,640,882.27</b>

City of South Bend, Indiana  
 Estimated Property Tax Collections - Cash Basis - Budget vs Actual  
 December 31, 2016

Fund Name	Fund Number	Tax Rate	"Budget Order" DLGF Gross Levy	"Circuit Breaker" Levy Reductions	County Abstract Levy	Actual Tax Amount Collected	Property Tax Revenue Budget	Over/(Under) Budget
<b>2015 pay 2016</b>								
General Fund	101	\$2.8703	\$64,790,686	\$24,430,474	\$40,360,212	\$39,362,139	\$38,800,000	\$562,139
Parks & Recreation	201	0.5754	12,988,385	4,897,500	8,090,885	7,902,995	7,800,000	102,995
Cumulative Capital Development	406	0.0321	724,587	273,219	451,368	440,886	434,000	6,886
Fire Pension Fund	701	0.0000	0	0	0	0	0	0
Police Pension Fund	702	0.0000	0	0	0	0	0	0
<b>Subtotal</b>		<b>3.4778</b>	<b>78,503,658</b>	<b>29,601,193</b>	<b>48,902,465</b>	<b>47,706,020</b>	<b>47,034,000</b>	<b>672,020</b>
Hall of Fame Bond	313	0.0648	1,462,717	66,409	1,396,308	1,361,512	1,300,000	61,512
<b>Total</b>		<b>\$3.5426</b>	<b>\$79,966,375</b>	<b>\$29,667,602</b>	<b>\$50,298,773</b>	<b>\$49,067,532</b>	<b>\$48,334,000</b>	<b>\$733,532</b>
<b>2014 pay 2015</b>								
General Fund	101	\$2.8313	\$63,148,609	\$24,529,362	\$38,619,247	\$37,349,388	\$37,349,888	(\$500)
Parks & Recreation	201	0.5676	12,659,609	4,917,482	7,742,127	7,487,554	7,488,000	(446)
Cumulative Capital Development	406	0.0325	724,872	281,568	443,304	428,727	428,730	(3)
Fire Pension Fund	701	0.0000	0	0	0	0	0	0
Police Pension Fund	702	0.0000	0	0	0	0	0	0
<b>Subtotal</b>		<b>3.4314</b>	<b>76,533,090</b>	<b>29,728,412</b>	<b>46,804,678</b>	<b>45,265,669</b>	<b>45,266,618</b>	<b>(949)</b>
Hall of Fame Bond	313	0.0687	1,532,268	595,192	937,076	906,263	906,264	(1)
<b>Total</b>		<b>\$3.5001</b>	<b>\$78,065,358</b>	<b>\$30,323,604</b>	<b>\$47,741,754</b>	<b>\$46,171,932</b>	<b>\$46,172,882</b>	<b>(\$950)</b>
<b>2013 pay 2014</b>								
General Fund	101	\$2.7977	\$61,032,119	\$22,316,718	\$38,715,401	\$36,708,989	\$36,638,000	\$70,989
Parks & Recreation	201	0.5608	12,233,911	4,473,395	7,760,516	7,365,388	7,350,000	15,388
Cumulative Capital Development	406	0.0328	715,535	261,638	453,897	430,786	430,000	786
Fire Pension Fund	701	0.0000	0	0	0	0	0	0
Police Pension Fund	702	0.0000	0	0	0	0	0	0
<b>Subtotal</b>		<b>3.3913</b>	<b>73,981,565</b>	<b>27,051,751</b>	<b>46,929,814</b>	<b>44,505,163</b>	<b>44,418,000</b>	<b>87,163</b>
Hall of Fame Bond	313	0.0379	826,792	302,321	524,471	497,768	497,000	768
<b>Total</b>		<b>\$3.4292</b>	<b>\$74,808,357</b>	<b>\$27,354,072</b>	<b>\$47,454,285</b>	<b>\$45,002,931</b>	<b>\$44,915,000</b>	<b>\$87,931</b>
<b>2012 pay 2013</b>								
General Fund	101	\$2.5678	\$60,007,093	\$21,637,154	\$38,369,939	\$36,251,397	\$39,000,000	(\$2,748,603)
Parks & Recreation	201	0.5102	11,922,899	4,299,119	7,623,780	7,207,060	7,800,000	(592,940)
Cumulative Capital Development	406	0.0328	766,505	276,384	490,122	463,331	530,000	(66,669)
Fire Pension Fund	701	0.0000	0	0	0	0	0	0
Police Pension Fund	702	0.0000	0	0	0	0	0	0
<b>Subtotal</b>		<b>3.1108</b>	<b>72,696,497</b>	<b>26,212,656</b>	<b>46,483,841</b>	<b>43,921,788</b>	<b>47,330,000</b>	<b>(3,408,212)</b>
Hall of Fame Bond	313	0.0599	1,399,807	58,199	1,341,608	1,268,179	1,118,460	149,719
<b>Total</b>		<b>\$3.1707</b>	<b>\$74,096,304</b>	<b>\$26,270,856</b>	<b>\$47,825,448</b>	<b>\$45,189,967</b>	<b>\$48,448,460</b>	<b>(\$3,258,493)</b>
<b>2011 pay 2012</b>								
General Fund	101	\$2.4954	\$58,390,366	\$16,230,407	\$42,159,959	\$39,368,431	\$39,950,000	(\$581,569)
Parks & Recreation	201	0.4957	11,598,984	3,224,098	8,374,886	7,824,056	7,900,000	(75,944)
Cumulative Capital Development	406	0.0328	767,494	213,336	554,158	517,710	550,000	(32,290)
Fire Pension Fund	701	0.0000	0	0	0	0	0	0

City of South Bend, Indiana  
 Estimated Property Tax Collections - Cash Basis - Budget vs Actual  
 December 31, 2016

Fund Name	Fund Number	Tax Rate	"Budget Order" DLGF Gross Levy	"Circuit Breaker" Levy Reductions	County Abstract Levy	Actual Tax Amount Collected	Property Tax Revenue Budget	Over/(Under) Budget
Police Pension Fund	702	0.0000	0	0	0	0	0	0
<b>Subtotal</b>		<b>3.0239</b>	<b>70,756,844</b>	<b>19,667,841</b>	<b>51,089,003</b>	<b>47,710,197</b>	<b>48,400,000</b>	<b>(689,803)</b>
Hall of Fame Bond	313	0.0509	1,191,019	331,060	859,959	1,133,205	1,000,000	133,205
<b>Total</b>		<b>3.0748</b>	<b>71,947,863</b>	<b>19,998,901</b>	<b>51,948,962</b>	<b>48,843,402</b>	<b>49,400,000</b>	<b>(556,598)</b>
<b>2010 pay 2011</b>						<b>92.33% Actual</b>		
General Fund	101	2.4381	\$56,668,721	\$14,602,344	\$42,066,377	\$38,514,550	\$40,500,000	(\$1,985,450)
Parks & Recreation	201	0.4818	11,198,470	2,885,611	8,312,859	7,613,760	7,900,000	(286,240)
Cumulative Capital Development	406	0.0342	794,910	204,832	590,078	540,454	600,000	(59,546)
Fire Pension Fund	701	0.0000	0	0	0	0	0	0
Police Pension Fund	702	0.0000	0	0	0	0	0	0
<b>Subtotal</b>		<b>2.9541</b>	<b>68,662,101</b>	<b>17,692,787</b>	<b>50,969,314</b>	<b>46,668,764</b>	<b>49,000,000</b>	<b>(2,331,236)</b>
Hall of Fame Bond	313	0.0727	1,689,765	435,417	1,254,348	1,549,954	1,200,000	349,954
<b>Total</b>		<b>3.0268</b>	<b>70,351,866</b>	<b>18,128,204</b>	<b>52,223,662</b>	<b>48,218,717</b>	<b>50,200,000</b>	<b>(\$1,981,283)</b>
<b>2009 pay 2010</b>						<b>92.26% Actual</b>		
General Fund	101	\$2.2536	\$55,292,202	\$11,851,752	\$43,440,450	\$39,814,543	\$41,000,000	(\$1,185,457)
Parks & Recreation	201	0.4401	10,797,878	2,314,499	8,483,379	7,775,284	7,100,000	675,284
Cumulative Capital Development	406	0.0342	839,099	179,859	659,240	604,214	757,000	(152,786)
Fire Pension Fund	701	0.0000	0	0	0	0	0	0
Police Pension Fund	702	0.0000	0	0	0	0	0	0
<b>Subtotal</b>		<b>2.7279</b>	<b>66,929,179</b>	<b>14,346,110</b>	<b>52,583,069</b>	<b>48,194,042</b>	<b>48,857,000</b>	<b>(662,958)</b>
Hall of Fame Bond	313	0.0672	1,648,756	353,406	1,295,350	1,516,487	1,600,000	(83,513)
<b>Total</b>		<b>2.7951</b>	<b>68,577,935</b>	<b>14,699,516</b>	<b>53,878,419</b>	<b>49,710,529</b>	<b>50,457,000</b>	<b>(\$746,471)</b>
<b>2008 pay 2009</b>						<b>89.72% Actual</b>		
General Fund	101	\$1.9777	\$53,009,727	\$6,458,340	\$46,551,387	\$41,760,552	\$43,900,000	(\$2,139,448)
Parks & Recreation	201	0.3656	9,799,442	1,193,897	8,605,545	7,723,389	7,518,000	205,389
Cumulative Capital Development	406	0.0342	916,687	111,682	805,005	722,484	783,100	(60,616)
Fire Pension Fund	701	0.0117	313,604	38,208	275,396	247,166	0	247,166
Police Pension Fund	702	0.0189	506,590	61,719	444,871	399,267	0	399,267
<b>Subtotal</b>		<b>2.4081</b>	<b>64,546,050</b>	<b>7,863,846</b>	<b>56,682,204</b>	<b>50,852,858</b>	<b>52,201,100</b>	<b>(1,348,242)</b>
Hall of Fame Bond	313	0.0559	1,498,328	182,546	1,315,782	1,180,901	1,408,000	(227,099)
<b>Total</b>		<b>2.4640</b>	<b>66,044,378</b>	<b>8,046,392</b>	<b>57,997,986</b>	<b>52,033,759</b>	<b>53,609,100</b>	<b>(\$1,575,341)</b>

**Circuit breaker net credits per Legislative Services Agency (South Bend Civil City):**  
 2009 actual \$8,679,919  
 2010 actual 16,595,854  
 2011 estimated 19,830,132  
 2012 estimated 20,545,596

**DLGF Impact of Property Tax Caps Reports:**  
 2013 \$27,863,156  
 2014 28,708,050

**City of South Bend  
Property Tax Trends  
December 31, 2016**

**Historical Facts & Data**

Certified Assessed Valuation				Property Tax Rates per \$100 Assessed Valuation								
Tax Year	Pay Year	NET AV	% Chg vs Prior	General	Parks	Cum Cap Dev	Fire Pension	Police Pension	Civil City	HoF Bond	Total	
2005 Tax	Pay 2006	2,835,265,890										
2006 Tax	Pay 2007	3,022,357,147	6.6%						2.17950%		2.17950%	certified
2007 Tax	Pay 2008	2,976,080,798	-1.5%	1.79240%	0.29790%	0.03420%	0.05790%	0.05720%	2.23960%	0.05320%	2.29280%	certified
2008 Tax	Pay 2009	2,668,887,419	-10.3%	1.97770%	0.36560%	0.03420%	0.01170%	0.01890%	2.40810%	0.00000%	2.40810%	certified
2009 Tax	Pay 2010	2,453,505,573	-8.1%	2.25360%	0.44010%	0.03420%			2.72790%	0.06720%	2.79510%	certified
2010 Tax	Pay 2011	2,324,451,862	-5.3%	2.43810%	0.48180%	0.03420%			2.95410%	0.07270%	3.02680%	certified
2011 Tax	Pay 2012	2,380,874,608	2.4%	2.49540%	0.49570%	0.03280%			3.02390%	0.05090%	3.07480%	certified
2012 Tax	Pay 2013	2,371,087,697	-0.4%	2.56780%	0.51020%	0.03280%			3.11080%	0.05990%	3.17070%	certified
2013 Tax	Pay 2014	2,209,726,672	-6.8%	2.79770%	0.56080%	0.03280%			3.39130%	0.03790%	3.42920%	certified
2014 Tax	Pay 2015	2,260,269,318	2.3%	2.83130%	0.56760%	0.03250%			3.43140%	0.06870%	3.50010%	certified
2015 Tax	Pay 2016	2,277,169,743	0.7%	2.87030%	0.57540%	0.03210%			3.47780%	0.06480%	3.54260%	certified

Certified Tax Levy			Property Tax Rates per \$100 Assessed Valuation							
Tax Year	Pay Year	\$ (000)	General	Parks	Cum Cap Dev	Fire Pension	Police Pension	Civil City	HoF Bond	Total
2007 Tax	Pay 2008									
2008 Tax	Pay 2009	certified	53,010	9,799	917	314	506	64,546	1,498	66,044
2009 Tax	Pay 2010	certified	55,292	10,798	839			66,929	1,649	68,578
2010 Tax	Pay 2011	certified	56,669	11,198	795			68,662	1,690	70,352
2011 Tax	Pay 2012	certified	58,390	11,599	767			70,756	1,191	71,947
2012 Tax	Pay 2013	certified	60,007	11,923	766			72,696	1,400	74,096
2013 Tax	Pay 2014	certified	61,032	12,233	716			73,981	827	74,808
2014 Tax	Pay 2015	certified	63,149	12,660	725			76,534	1,532	78,066
2015 Tax	Pay 2016	certified	64,791	12,988	725			78,504	1,463	79,967

Levy Reductions		Reduce %	Property Tax Rates per \$100 Assessed Valuation							
Tax Year	Pay Year	\$ (000)	General	Parks	Cum Cap Dev	Fire Pension	Police Pension	Civil City	HoF Bond	Total
2007 Tax	Pay 2008									
2008 Tax	Pay 2009		6,458	1,194	112	38	62	7,864	182	8,046
2009 Tax	Pay 2010	21.4%	11,852	2,314	180			14,346	353	14,699
2010 Tax	Pay 2011	25.8%	14,602	2,886	205			17,693	435	18,128
2011 Tax	Pay 2012	27.8%	16,230	3,224	213			19,667	331	19,998
2012 Tax	Pay 2013	35.5%	21,637	4,299	276			26,212	58	26,270
2013 Tax	Pay 2014	36.6%	22,317	4,473	262			27,052	302	27,354
2014 Tax	Pay 2015	38.8%	24,529	4,918	282			29,729	595	30,324
2015 Tax	Pay 2016	37.1%	24,430	4,898	273			29,601	66	29,667

Net Tax Billings Issued to Taxpayers (per County Abstract)			Property Tax Rates per \$100 Assessed Valuation							
Tax Year	Pay Year	\$ (000)	General	Parks	Cum Cap Dev	Fire Pension	Police Pension	Civil City	HoF Bond	Total
2007 Tax	Pay 2008									

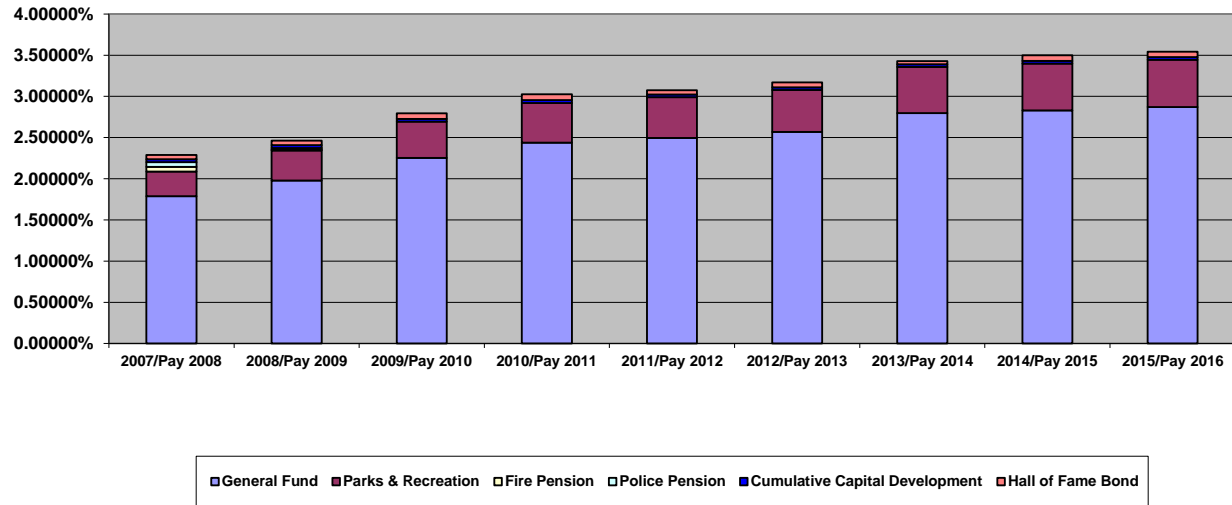
**City of South Bend  
Property Tax Trends  
December 31, 2016**

2008 Tax	Pay 2009		46,552	8,605	805	276	444	56,682	1,316	57,998
2009 Tax	Pay 2010		43,440	8,484	659			52,583	1,296	53,879
2010 Tax	Pay 2011		42,067	8,312	590			50,969	1,255	52,224
2011 Tax	Pay 2012		42,160	8,375	554			51,089	860	51,949
2012 Tax	Pay 2013		38,370	7,624	490			46,484	1,342	47,826
2013 Tax	Pay 2014		38,715	7,760	454			46,929	525	47,454
2014 Tax	Pay 2015		38,620	7,742	443			46,805	937	47,742
2015 Tax	Pay 2016		40,361	8,090	452			48,903	1,397	50,300

Tax Collection Rates		Collection
Tax Year	Pay Year	Rate %
2008 Tax	Pay 2009	89.7%
2009 Tax	Pay 2010	92.2%
2010 Tax	Pay 2011	92.3%
2011 Tax	Pay 2012	94.0%
2012 Tax	Pay 2013	94.5%
2013 Tax	Pay 2014	94.4%
2014 Tax	Pay 2015	96.7%
2015 Tax	Pay 2016	0.0%

Net Property Tax Collections		\$ (000)		Cum	Fire	Police	Civil	HoF	Total	
Tax Year	Pay Year		General	Parks	Cap Dev	Pension	Pension	City	Bond	
2006 Tax	Pay 2007	1	48,732	8,272	990	1,537	1,380	60,911	1,127	62,038
2007 Tax	Pay 2008		50,966	8,473	973	1,647	1,627	63,686	1,514	65,200
2008 Tax	Pay 2009		41,761	7,723	722	247	399	50,852	1,181	52,033
2009 Tax	Pay 2010		39,815	7,775	604			48,194	1,516	49,710
2010 Tax	Pay 2011		38,515	7,614	540			46,669	1,550	48,219
2011 Tax	Pay 2012		39,368	7,824	518			47,710	1,133	48,843
2012 Tax	Pay 2013		36,251	7,207	463			43,921	1,268	45,189
2013 Tax	Pay 2014		36,715	7,365	431			44,511	498	45,009
2014 Tax	Pay 2015		37,349	7,488	429			45,266	906	46,172
2015 Tax	Pay 2016		39,362	7,903	441			47,706	1,362	49,068

### South Bend Property Tax Rates



Name	2007/Pay 2008	2008/Pay 2009	2009/Pay 2010	2010/Pay 2011	2011/Pay 2012	2012/Pay 2013	2013/Pay 2014	2014/Pay 2015	2015/Pay 2016
General Fund	1.78922%	1.97770%	2.25360%	2.43810%	2.49540%	2.56780%	2.79770%	2.83130%	2.87030%
Parks & Recreation	0.29737%	0.36560%	0.44010%	0.48180%	0.49570%	0.51020%	0.56080%	0.56760%	0.57540%
Fire Pension	0.05780%	0.01170%	0.00000%	0.00000%	0.00000%	0.00000%	0.00000%	0.00000%	0.00000%
Police Pension	0.05710%	0.01890%	0.00000%	0.00000%	0.00000%	0.00000%	0.00000%	0.00000%	0.00000%
Cumulative Capital Development	0.03414%	0.03420%	0.03420%	0.03420%	0.03280%	0.03280%	0.03280%	0.03250%	0.03210%
Hall of Fame Bond	0.05311%	0.05590%	0.06720%	0.07270%	0.05090%	0.05990%	0.03790%	0.06870%	0.06480%
<b>Total</b>	<b>2.28874%</b>	<b>2.46400%</b>	<b>2.79510%</b>	<b>3.02680%</b>	<b>3.07480%</b>	<b>3.17070%</b>	<b>3.42920%</b>	<b>3.50010%</b>	<b>3.54260%</b>



**City of South Bend**  
**Property Tax Rates & DLGF Tax Levy (before circuit breaker reductions)**  
**December 31, 2016**

DLGF Code	Fund Name	Approved 2007 pay 2008		Approved 2008 pay 2009		Approved 2009 pay 2010		Approved 2010 pay 2011		Approved 2011 pay 2012		Approved 2012 pay 2013	
		Rate	Levy \$	Rate	Levy \$	Rate	Levy \$	Rate	Levy \$	Rate	Levy \$	Rate	Levy \$
0101	General	1.78923%	53,248,815	1.97770%	53,009,727	2.25360%	55,292,202	2.43810%	56,668,721	2.49540%	58,390,366	2.56780%	60,007,093
1301	Parks & Recreation	0.29737%	8,850,046	0.36560%	9,799,442	0.44010%	10,797,878	0.48180%	11,198,470	0.49570%	11,598,984	0.51020%	11,922,899
0341	Fire Pension	0.05780%	1,720,100	0.01170%	313,604	0.00000%	-	0.00000%	-	0.00000%	-	0.00000%	-
0342	Police Pension	0.05710%	1,699,304	0.01890%	506,590	0.00000%	-	0.00000%	-	0.00000%	-	0.00000%	-
2391	Cum Capital Development	0.03414%	1,016,017	0.03420%	916,687	0.03420%	839,099	0.03420%	794,910	0.03280%	767,494	0.03280%	766,505
	Civil City	2.23563%	66,534,282	2.40810%	64,546,050	2.72790%	66,929,179	2.95410%	68,662,101	3.02390%	70,756,844	3.11080%	72,696,497
8485	Redevelopment Bond (HoF)	0.05311%	1,580,471	0.05590%	1,498,328	0.06720%	1,648,756	0.07270%	1,689,765	0.05090%	1,191,019	0.05990%	1,399,807
	<b>Total</b>	<b>2.28874%</b>	<b>68,114,753</b>	<b>2.46400%</b>	<b>66,044,378</b>	<b>2.79510%</b>	<b>68,577,935</b>	<b>3.02680%</b>	<b>70,351,866</b>	<b>3.07480%</b>	<b>71,947,863</b>	<b>3.17070%</b>	<b>74,096,304</b>
	Net Assessed value		2,976,080,798		2,668,887,419		2,453,505,573		2,324,451,862		2,380,874,608		2,371,087,697
	Change in Net AV				-10.32%		-8.07%		-5.26%		2.43%		-0.41%

**City of South Bend  
Property Tax Rates & DLGF Tax  
December 31, 2016**

DLGF Code	Fund Name	Approved 2013 pay 2014		Approved 2014 pay 2015		Approved 2015 pay 2016	
		Rate	Levy \$	Rate	Levy \$	Rate	Levy \$
0101	General	2.79770%	61,032,119	2.83130%	63,148,609	2.87030%	64,790,686
1301	Parks & Recreation	0.56080%	12,233,911	0.56760%	12,659,609	0.57540%	12,988,385
0341	Fire Pension	0.00000%	-	0.00000%	-	0.00000%	-
0342	Police Pension	0.00000%	-	0.00000%	-	0.00000%	-
2391	Cum Capital Development	0.03280%	715,535	0.03250%	724,872	0.03210%	724,587
	Civil City	3.39130%	73,981,565	3.43140%	76,533,090	3.47780%	78,503,658
8485	Redevelopment Bond (HoF)	0.03790%	826,792	0.06870%	1,532,268	0.06480%	1,462,717
	<b>Total</b>	<b>3.42920%</b>	<b>74,808,357</b>	<b>3.50010%</b>	<b>78,065,358</b>	<b>3.54260%</b>	<b>79,966,375</b>
	Net Assessed value		2,209,726,672		2,260,269,318		2,277,169,743
	Change in Net AV		-6.81%		2.29%		0.70%

**CITY OF SOUTH BEND, INDIANA**  
**DETAIL OF NET ASSESSED VALUATION**  
(Assessment For the Year 2015 Payable in 2016)

	South Bend Centre Twp	South Bend Clay Twp	South Bend German Twp	South Bend Penn Twp	South Bend Warren Twp	South Bend Portage Twp	Totals	Percent
Value of land	\$113,044,900	\$25,694,900	\$68,785,300	\$17,284,300	\$2,104,100	\$384,981,200	\$611,894,700	
Value of improvements	463,743,700	119,282,800	405,976,800	84,929,200	21,312,100	2,492,146,100	3,587,390,700	
<b>Total value of real estate</b>	<b>576,788,600</b>	<b>144,977,700</b>	<b>474,762,100</b>	<b>102,213,500</b>	<b>23,416,200</b>	<b>2,877,127,300</b>	<b>4,199,285,400</b>	
Less: Mortgage, veterans, blind, age 65 & other exemptions	(229,648,816)	(33,997,865)	(83,846,231)	(27,546,982)	0	(906,401,724)	(1,281,441,618)	
Tax-exempt property	(45,968,895)	(8,261,007)	(27,071,020)	(9,208,300)	0	(338,693,528)	(429,202,750)	
Investment Deduction	0	0	0	0	0	(2,019,600)	(2,019,600)	
Tax increment financing	(55,724,019)	(8,522,563)	(245,396,348)	0	(22,919,380)	(385,503,839)	(718,066,149)	
Tax abatements	(1,357,410)	0	(13,249,252)	(1,308,285)	(496,820)	(15,106,900)	(31,518,667)	
<b>Net value of real estate</b>	<b>244,089,460</b>	<b>94,196,265</b>	<b>105,199,249</b>	<b>64,149,933</b>	<b>0</b>	<b>1,229,401,709</b>	<b>1,737,036,616</b>	<b>76.28%</b>
Gross personal property assessments	29,923,790	9,152,410	177,012,280	2,685,960	6,624,140	378,471,460	603,870,040	
Less: Tax abatements	(1,479,750)	0	(19,974,281)	0	0	(11,257,467)	(32,711,498)	
Tax-exempt property	(1,973,538)	(157,540)	(4,351,951)	(1,249,150)	0	(84,620,194)	(92,352,373)	
Investment deduction	0	0	0	0	0	(22,459,972)	(22,459,972)	
Tax increment financing	0	0	0	0	0	0	0	
<b>Net value of personal property</b>	<b>26,470,502</b>	<b>8,994,870</b>	<b>152,686,048</b>	<b>1,436,810</b>	<b>6,624,140</b>	<b>260,133,827</b>	<b>456,346,197</b>	<b>20.04%</b>
<b>Net value of utilities</b>	<b>9,055,170</b>	<b>3,638,650</b>	<b>6,557,830</b>	<b>1,068,960</b>	<b>305,530</b>	<b>63,160,790</b>	<b>83,786,930</b>	<b>3.68%</b>
<b>Total net assessed valuation</b>	<b>279,615,132</b>	<b>106,829,785</b>	<b>264,443,127</b>	<b>66,655,703</b>	<b>6,929,670</b>	<b>1,552,696,326</b>	<b>2,277,169,743</b>	<b>100.00%</b>
<b>Percentage of Total</b>	<b>12.28%</b>	<b>4.69%</b>	<b>11.61%</b>	<b>2.93%</b>	<b>0.30%</b>	<b>68.19%</b>	<b>100.00%</b>	

**Summary**

	Real Property	Personal Property/ Utilities	Total	Percent
Total value	4,199,285,400	687,656,970	4,886,942,370	100.00%
Deductions & exemptions	(1,283,461,218)	(22,459,972)	(1,305,921,190)	-26.72%
Tax exempt property	(429,202,750)	(92,352,373)	(521,555,123)	-10.67%
Tax increment financing	(718,066,149)	0	(718,066,149)	-14.69%
Tax abatements	(31,518,667)	(32,711,498)	(64,230,165)	-1.31%
<b>Total net assessed valuation</b>	<b>1,737,036,616</b>	<b>540,133,127</b>	<b>2,277,169,743</b>	<b>46.60%</b>
<b>Percent</b>	<b>76.28%</b>	<b>23.72%</b>	<b>100.00%</b>	

Source: St. Joseph County Auditor's Office - Information from the County Abstract prepared by the Indiana Department of Local Government Finance.

**City of South Bend, Indiana**  
**Assessed Value of Taxable Property**  
**2003 - 2016**

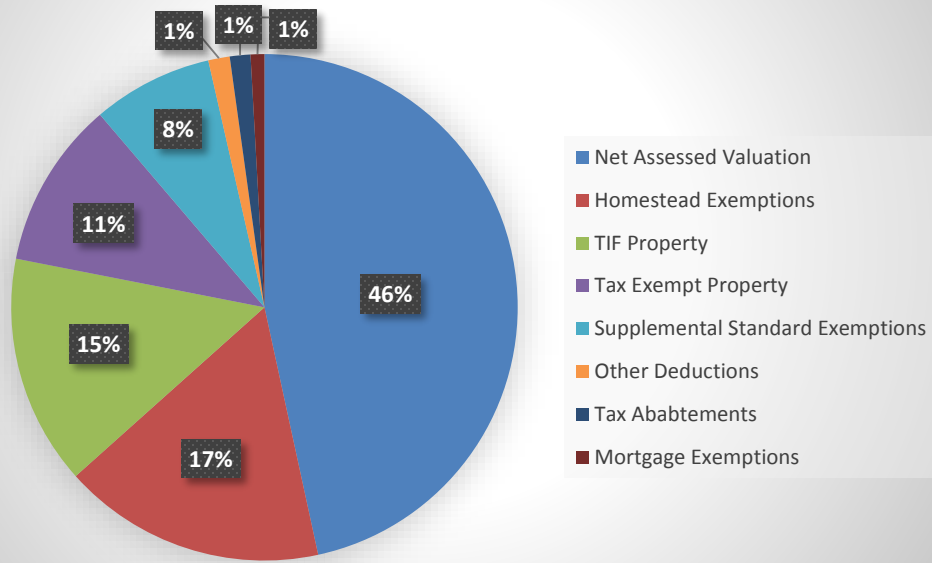
<b>Tax Year/ Collection Year</b>	<b>Total Gross Valuation</b>	<b>Deductions (1)</b>	<b>Tax Exempt Property</b>	<b>Tax Increment Financing</b>	<b>Tax Abatements</b>	<b>Net Assessed Valuation</b>
<b>2002/2003</b>	4,739,829,223	(904,251,939)	(453,994,867)	(294,204,668)	(119,275,135)	2,968,102,614
<b>2003/2004</b>	4,493,770,410	(854,260,596)	(447,837,997)	(259,920,246)	(123,901,225)	2,807,850,346
<b>2004/2005</b>	4,559,530,815	(867,415,614)	(462,449,832)	(269,578,611)	(141,181,940)	2,818,904,818
<b>2005/2006</b>	4,542,679,011	(867,578,331)	(413,587,899)	(290,451,066)	(135,795,825)	2,835,265,890
<b>2006/2007</b>	5,009,335,347	(1,014,750,501)	(494,545,149)	(382,668,480)	(95,014,070)	3,022,357,147
<b>2007/2008</b>	5,040,633,115	(996,413,450)	(494,748,890)	(471,656,927)	(101,733,050)	2,976,080,798
<b>2008/2009</b>	5,387,419,960	(1,557,329,781)	(436,861,027)	(625,910,065)	(98,431,668)	2,668,887,419
<b>2009/2010</b>	5,071,882,200	(1,344,563,829)	(449,848,037)	(707,096,696)	(116,868,065)	2,453,505,573
<b>2010/2011</b>	4,991,866,350	(1,353,769,271)	(439,343,852)	(777,038,302)	(97,263,063)	2,324,451,862
<b>2011/2012</b>	4,910,736,210	(1,331,068,608)	(417,907,225)	(702,724,247)	(78,161,522)	2,380,874,608
<b>2012/2013</b>	5,091,220,910	(1,397,134,910)	(488,961,977)	(761,349,489)	(72,686,837)	2,371,087,697
<b>2013/2014</b>	4,842,882,200	(1,344,702,776)	(512,692,590)	(713,448,152)	(62,312,010)	2,209,726,672
<b>2014/2015</b>	4,837,489,612	(1,292,923,103)	(510,555,188)	(707,010,507)	(66,731,496)	2,260,269,318
<b>2015/2016</b>	4,886,942,370	(1,305,921,190)	(521,555,123)	(718,066,149)	(64,230,165)	2,277,169,743

(1) Includes homestead standard deduction, supplemental standard deduction, mortgage deduction, blind/disabled deduction, investment deduction, veteran's deduction, over 65 years old deduction, and geothermal deduction. In 2009, a new 35% supplemental standard deduction was provided as a part of "circuit breaker" property tax reform legislation.

<b><u>Deductions</u></b>	<b><u>2013/Pay 2014</u></b>	<b><u>2014/Pay 2015</u></b>	<b><u>2015/Pay 2016</u></b>
Homestead Standard Deduction	865,700,222	814,820,960	820,420,116
Supplemental Standard Deduction	370,952,895	368,795,377	375,610,821
Mortgage Deduction	46,396,568	44,358,618	42,985,922
Veteran's Deduction	10,105,601	11,027,128	11,784,608
Age 65 and Over Deduction	27,283,686	25,146,428	24,608,600
Energy Systems Deduction	403,600	403,400	388,200
Blind & Disabled Deduction	6,245,808	5,714,123	5,643,351
Investment Deduction	17,614,396	22,657,069	24,479,572
<b>Total</b>	<b>1,344,702,776</b>	<b>1,292,923,103</b>	<b>1,305,921,190</b>

**Source: St. Joseph County Auditor's Office Abstract**

## Gross Assessed Valuation - 2015 pay 2016



Name	Total	Percent of Total
Net Assessed Valuation	2,277,169,743	46.60%
Homestead Exemptions	820,420,116	16.79%
TIF Property	718,066,149	14.69%
Tax Exempt Property	521,555,123	10.67%
Supplemental Standard Exemptions	375,610,821	7.69%
Other Deductions	66,904,331	1.37%
Tax Abatements	64,230,165	1.31%
Mortgage Exemptions	42,985,922	0.88%
<b>Gross Assessed Valuation</b>	<b>4,886,942,370</b>	<b>100.00%</b>

**City of South Bend, Indiana**  
**Assessed Value and Actual Value of Taxable Property**

Tax Year/ Collection Year	Gross Assessed Values				Less: Non-Taxed Property (1)	Total Net Taxable Value	(2) City Tax Rate	% Taxable
	Real Property	Personal Property	Utilities Property	Total Value				
2002/2003	3,849,091,300	816,672,723	74,065,200	4,739,829,223	1,771,726,609	2,968,102,614	1.9606	62.62%
2003/2004	3,731,377,160	659,263,940	103,129,310	4,493,770,410	1,685,920,064	2,807,850,346	2.1115	62.48%
2004/2005	3,764,507,180	689,419,365	105,604,270	4,559,530,815	1,740,625,997	2,818,904,818	2.1148	61.82%
2005/2006	3,789,447,190	655,066,401	98,165,420	4,542,679,011	1,707,413,121	2,835,265,890	2.1795	62.41%
2006/2007	4,374,431,415	544,460,152	90,443,780	5,009,335,347	1,986,978,200	3,022,357,147	2.1046	60.33%
2007/2008	4,420,513,240	527,383,785	92,736,090	5,040,633,115	2,064,552,317	2,976,080,798	2.2356	59.04%
2008/2009	4,698,989,240	592,538,950	95,891,770	5,387,419,960	2,718,532,541	2,668,887,419	2.4081	49.54%
2009/2010	4,368,497,000	604,951,450	98,433,750	5,071,882,200	2,618,376,627	2,453,505,573	2.7279	48.37%
2010/2011	4,339,037,300	551,819,290	101,009,760	4,991,866,350	2,667,414,488	2,324,451,862	2.9541	46.56%
2011/2012	4,255,238,900	560,331,660	95,165,650	4,910,736,210	2,529,861,602	2,380,874,608	3.0239	48.48%
2012/2013	4,452,887,970	537,500,490	100,832,450	5,091,220,910	2,720,133,213	2,371,087,697	3.1108	46.57%
2013/2014	4,199,757,500	552,872,520	90,252,180	4,842,882,200	2,633,155,528	2,209,726,672	3.3913	45.63%
2014/2015	4,192,804,920	557,759,982	86,924,710	4,837,489,612	2,577,220,294	2,260,269,318	3.4314	46.72%
2015/2016	4,199,285,400	603,870,040	83,786,930	4,886,942,370	2,609,754,627	2,277,187,743	3.4778	46.60%

(1) non-taxed property includes adjustments for deductions & exemptions, tax exempt property, tax increment financing property, and tax abatements.

(2) excludes Redevelopment Commission (Hall of Fame) tax rate

Source: St. Joseph County Auditor's Office Abstract

**CITY OF SOUTH BEND, INDIANA  
NET ASSESSED VALUE OF TAXABLE PROPERTY (1)**

<b>Tax Year/ Collection Year</b>	<b>Real Net Assessed Value</b>	<b>Personal Net Assessed Value</b>	<b>Utilities Net Assessed Value</b>	<b>Total Net Assessed Value</b>	<b>Percent Change</b>
2002/2003	2,320,892,057	573,145,357	74,065,200	2,968,102,614	51.52%
2003/2004	2,215,693,906	489,027,130	103,129,310	2,807,850,346	-5.40%
2004/2005	2,179,070,901	534,229,647	105,604,270	2,818,904,818	0.39%
2005/2006	2,200,118,689	536,981,781	98,165,420	2,835,265,890	0.58%
2006/2007	2,520,098,365	411,815,002	90,443,780	3,022,357,147	6.60%
2007/2008	2,493,481,003	389,863,705	92,736,090	2,976,080,798	-1.53%
2008/2009	2,137,129,242	435,866,407	95,891,770	2,668,887,419	-10.32%
2009/2010	1,911,818,036	443,253,787	98,433,750	2,453,505,573	-8.07%
2010/2011	1,809,523,734	413,918,368	101,009,760	2,324,451,862	-5.26%
2011/2012	1,858,836,588	426,872,370	95,165,650	2,380,874,608	2.43%
2012/2013	1,858,213,181	412,042,066	100,832,450	2,371,087,697	-0.41%
2013/2014	1,687,672,152	431,802,340	90,252,180	2,209,726,672	-6.81%
2014/2015	1,753,122,893	420,221,715	86,924,710	2,260,269,318	2.29%
2015/2016	1,737,036,616	456,346,197	83,786,930	2,277,169,743	0.75%

**Source: St. Joseph County Auditor's Office Abstract**

(1) net of deductions & exemptions, tax exempt property, tax increment financing property, and tax abatements.

**St. Joseph 2015 Pay 2016 CB ADJUSTED**

		SECTION 1A	SECTION 1A	SECTION 1A	SECTION 1A	SECTION 1A
		1	2	3	4	5
		VALUE OF LANDS AND LOTS	VALUE OF IMPROVEMENTS	TOTAL VALUE OF REAL ESTATE	STANDARD DEDUCTION	SUPPLEMENTAL STANDARD DEDUCTION
<b>TAXING DISTRICTS</b>	<b>DLGF TAXING DISTRICT CODES</b>					
SOUTH BEND-CENTRE	002	113,044,900	463,743,700	576,788,600	134,901,300	81,293,905
SOUTH BEND-CLAY	004	25,694,900	119,282,800	144,977,700	21,845,700	10,314,850
SOUTH BEND-GERMAN	009	68,785,300	405,976,800	474,762,100	49,071,420	29,914,843
SOUTH BEND (PORTAGE)	026	384,981,200	2,492,146,100	2,877,127,300	602,905,356	239,140,217
SOUTH BEND-PENN	033	17,284,300	84,929,200	102,213,500	11,696,340	14,947,006
SOUTH BEND (WARREN)	037	2,104,100	21,312,100	23,416,200	0	0
<b>SUBTOTAL</b>		<b>611,894,700</b>	<b>3,587,390,700</b>	<b>4,199,285,400</b>	<b>820,420,116</b>	<b>375,610,821</b>
<b>TIF DISTRICTS</b>						
23-111 SB So #1 Centre 002		0	0	0	0	0
23-113 SB SO #3 Centre 002		0	0	0	0	0
24-114 SB NE Clay 004		0	0	0	0	0
24-116 Douglas Rd EDA 004		0	0	0	0	0
24-134 River East 1-SB Clay 004		0	0	0	0	0
25-105 Airport - SB German 009		0	0	0	0	0
25-125 River West 1-SB German 009		0	0	0	0	0
18-101 SB Central Allocation Area 026		0	0	0	0	0
18-104 SB W Washington 026		0	0	0	0	0
18-106 Airport SB Portage 026		0	0	0	0	0
18-108 SB Med Ser Dist 026		0	0	0	0	0
18-110 SB SO #1 Portage 026		0	0	0	0	0
18-115 SB NE Portage 026		0	0	0	0	0
18-117 SB NE Portage Housing 026		0	0	0	0	0
18-126 River West 1-SB Portage 026		0	0	0	0	0
18-135 River East 1-SB Portage 026		0	0	0	0	0
18-137 River East 2-SB Portage 026		0	0	0	0	0
31-109 Airport SB Warren 037		0	0	0	0	0
31-129 River West 1-SB Warren 037		0	0	0	0	0
<b>TOTAL TIF DISTRICTS</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>GRAND TOTAL</b>		<b>611,894,700</b>	<b>3,587,390,700</b>	<b>4,199,285,400</b>	<b>820,420,116</b>	<b>375,610,821</b>



**St. Joseph 2015 Pay 2016 CB ADJUSTED**

		SECTION 1A	SECTION 1A	SECTION 1A	SECTION 1A	SECTION 1A
		6	7	8	9	10
		MORTGAGE AND CONTRACT DEDUCTIONS	VETERANS' DEDUCTIONS	AGE 65 DEDUCTIONS	BLIND AND/OR DISABLED DEDUCTIONS	ENERGY SYSTEM DEDUCTIONS
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES					
SOUTH BEND-CENTRE	002	6,038,636	3,118,784	3,682,228	467,063	146,900
SOUTH BEND-CLAY	004	978,000	365,715	456,160	37,440	0
SOUTH BEND-GERMAN	009	2,422,500	965,328	1,123,200	224,640	124,300
SOUTH BEND (PORTAGE)	026	32,984,746	7,196,747	19,155,930	4,901,728	117,000
SOUTH BEND-PENN	033	562,040	138,034	191,082	12,480	0
SOUTH BEND (WARREN)	037	0	0	0	0	0
<b>SUBTOTAL</b>		<b>42,985,922</b>	<b>11,784,608</b>	<b>24,608,600</b>	<b>5,643,351</b>	<b>388,200</b>
TIF DISTRICTS						
23-111 SB So #1 Centre 002		0	0	0	0	0
23-113 SB SO #3 Centre 002		0	0	0	0	0
24-114 SB NE Clay 004		0	0	0	0	0
24-116 Douglas Rd EDA 004		0	0	0	0	0
24-134 River East 1-SB Clay 004		0	0	0	0	0
25-105 Airport - SB German 009		0	0	0	0	0
25-125 River West 1-SB German 009		0	0	0	0	0
18-101 SB Central Allocation Area 026		0	0	0	0	0
18-104 SB W Washington 026		0	0	0	0	0
18-106 Airport SB Portage 026		0	0	0	0	0
18-108 SB Med Ser Dist 026		0	0	0	0	0
18-110 SB SO #1 Portage 026		0	0	0	0	0
18-115 SB NE Portage 026		0	0	0	0	0
18-117 SB NE Portage Housing 026		0	0	0	0	0
18-126 River West 1-SB Portage 026		0	0	0	0	0
18-135 River East 1-SB Portage 026		0	0	0	0	0
18-137 River East 2-SB Portage 026		0	0	0	0	0
31-109 Airport SB Warren 037		0	0	0	0	0
31-129 River West 1-SB Warren 037		0	0	0	0	0
<b>TOTAL TIF DISTRICTS</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>GRAND TOTAL</b>		<b>42,985,922</b>	<b>11,784,608</b>	<b>24,608,600</b>	<b>5,643,351</b>	<b>388,200</b>

SECTION 1A

SECTION 1A

		11	12
		REHAB, URBAN DEV OR REVIT DEDUCTIONS (ABATEMENTS)	ENTERPRISE ZONE INVESTMENT DEDUCTION (WITHIN ENTERPRISE ZONE)
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES		
SOUTH BEND-CENTRE	002	1,357,410	0
SOUTH BEND-CLAY	004	0	0
SOUTH BEND-GERMAN	009	13,249,252	0
SOUTH BEND (PORTAGE)	026	15,106,900	2,019,600
SOUTH BEND-PENN	033	1,308,285	0
SOUTH BEND (WARREN)	037	496,820	0
<b>SUBTOTAL</b>		<b>31,518,667</b>	<b>2,019,600</b>
TIF DISTRICTS			
23-111 SB So #1 Centre 002		0	0
23-113 SB SO #3 Centre 002		0	0
24-114 SB NE Clay 004		0	0
24-116 Douglas Rd EDA 004		0	0
24-134 River East 1-SB Clay 004		0	0
25-105 Airport - SB German 009		0	0
25-125 River West 1-SB German 009		0	0
18-101 SB Central Allocation Area 026		0	0
18-104 SB W Washington 026		0	0
18-106 Airport SB Portage 026		0	0
18-108 SB Med Ser Dist 026		0	0
18-110 SB SO #1 Portage 026		0	0
18-115 SB NE Portage 026		0	0
18-117 SB NE Portage Housing 026		0	0
18-126 River West 1-SB Portage 026		0	0
18-135 River East 1-SB Portage 026		0	0
18-137 River East 2-SB Portage 026		0	0
31-109 Airport SB Warren 037		0	0
31-129 River West 1-SB Warren 037		0	0
<b>TOTAL TIF DISTRICTS</b>		<b>0</b>	<b>0</b>
<b>GRAND TOTAL</b>		<b>31,518,667</b>	<b>2,019,600</b>

**St. Joseph 2015 Pay 2016 CB ADJUSTED**

		SECTION 1A	SECTION 1A	SECTION 1A	SECTION 1A	SECTION 1A
		13	14	15	16	17
		FERTILIZER/PESTICIDE DEDUCTIONS	MODEL RESIDENCE DEDUCTIONS	HERITAGE BARN DEDUCTIONS	RESIDENCE IN INVENTORY	TAX EXEMPT PROPERTY
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES					
SOUTH BEND-CENTRE	002	0	0	0	0	45,968,895
SOUTH BEND-CLAY	004	0	0	0	0	8,261,007
SOUTH BEND-GERMAN	009	0	0	0	0	27,071,020
SOUTH BEND (PORTAGE)	026	0	0	0	0	338,693,528
SOUTH BEND-PENN	033	0	0	0	0	9,208,300
SOUTH BEND (WARREN)	037	0	0	0	0	0
<b>SUBTOTAL</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>429,202,750</b>
TIF DISTRICTS						
23-111 SB So #1 Centre 002		0	0	0	0	0
23-113 SB SO #3 Centre 002		0	0	0	0	0
24-114 SB NE Clay 004		0	0	0	0	0
24-116 Douglas Rd EDA 004		0	0	0	0	0
24-134 River East 1-SB Clay 004		0	0	0	0	0
25-105 Airport - SB German 009		0	0	0	0	0
25-125 River West 1-SB German 009		0	0	0	0	0
18-101 SB Central Allocation Area 026		0	0	0	0	0
18-104 SB W Washington 026		0	0	0	0	0
18-106 Airport SB Portage 026		0	0	0	0	0
18-108 SB Med Ser Dist 026		0	0	0	0	0
18-110 SB SO #1 Portage 026		0	0	0	0	0
18-115 SB NE Portage 026		0	0	0	0	0
18-117 SB NE Portage Housing 026		0	0	0	0	0
18-126 River West 1-SB Portage 026		0	0	0	0	0
18-135 River East 1-SB Portage 026		0	0	0	0	0
18-137 River East 2-SB Portage 026		0	0	0	0	0
31-109 Airport SB Warren 037		0	0	0	0	0
31-129 River West 1-SB Warren 037		0	0	0	0	0
<b>TOTAL TIF DISTRICTS</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>GRAND TOTAL</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>429,202,750</b>

**St. Joseph 2015 Pay 2016 CB ADJUSTED**

	DLGF TAXING DISTRICT CODES	SECTION 1A			
		SECTION 1A	SECTION 1A	SECTION 1B	SECTION 1B
		18 TIF	19 NET VALUE OF REAL ESTATE	20 STATE & LOCAL ASSESSMENT OF RAILROADS & UTILITIES	21 BUSINESS PERSONAL PROPERTY
<b>TAXING DISTRICTS</b>					
SOUTH BEND-CENTRE	002	55,724,019	244,089,460	9,055,170	29,923,790
SOUTH BEND-CLAY	004	8,522,563	94,196,265	3,638,650	9,152,410
SOUTH BEND-GERMAN	009	245,396,348	105,199,249	6,557,830	177,012,280
SOUTH BEND (PORTAGE)	026	385,503,839	1,229,401,709	63,160,790	378,471,460
SOUTH BEND-PENN	033	0	64,149,933	1,068,960	2,685,960
SOUTH BEND (WARREN)	037	22,919,380	0	305,530	6,624,140
<b>SUBTOTAL</b>		<b>718,066,149</b>	<b>1,737,036,616</b>	<b>83,786,930</b>	<b>603,870,040</b>
<b>TIF DISTRICTS</b>					
23-111 SB So #1 Centre 002		(55,724,019)	55,724,019	0	0
23-113 SB SO #3 Centre 002		0	0	0	0
24-114 SB NE Clay 004		0	0	0	0
24-116 Douglas Rd EDA 004		(8,102,884)	8,102,884	0	0
24-134 River East 1-SB Clay 004		(419,679)	419,679	0	0
25-105 Airport - SB German 009		0	0	0	0
25-125 River West 1-SB German 009		(245,396,348)	245,396,348	0	0
18-101 SB Central Allocation Area 026		0	0	0	0
18-104 SB W Washington 026		(12,369,302)	12,369,302	0	0
18-106 Airport SB Portage 026		0	0	0	0
18-108 SB Med Ser Dist 026		0	0	0	0
18-110 SB SO #1 Portage 026		(4,449,719)	4,449,719	0	0
18-115 SB NE Portage 026		0	0	0	0
18-117 SB NE Portage Housing 026		0	0	0	0
18-126 River West 1-SB Portage 026		(185,248,514)	185,248,514	0	0
18-135 River East 1-SB Portage 026		(71,056,701)	71,056,701	0	0
18-137 River East 2-SB Portage 026		(112,379,603)	112,379,603	0	0
31-109 Airport SB Warren 037		0	0	0	0
31-129 River West 1-SB Warren 037		(22,919,380)	22,919,380	0	0
<b>TOTAL TIF DISTRICTS</b>		<b>(718,066,149)</b>	<b>718,066,149</b>	<b>0</b>	<b>0</b>
<b>GRAND TOTAL</b>		<b>0</b>	<b>2,455,102,765</b>	<b>83,786,930</b>	<b>603,870,040</b>

		SECTION 1B	SECTION 1B	SECTION 1B
		22	23	24
		TOTAL VALUE OF RAILROADS, UTILITIES & BUSINESS PERSONAL PROPERTY	VETERANS' DEDUCTIONS	COAL OR OIL SHALE OR SOLAR ENERGY SYSTEM DEDUCTIONS
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES			
SOUTH BEND-CENTRE	002	38,978,960	0	0
SOUTH BEND-CLAY	004	12,791,060	0	0
SOUTH BEND-GERMAN	009	183,570,110	0	0
SOUTH BEND (PORTAGE)	026	441,632,250	0	0
SOUTH BEND-PENN	033	3,754,920	0	0
SOUTH BEND (WARREN)	037	6,929,670	0	0
<b>SUBTOTAL</b>		<b>687,656,970</b>	<b>0</b>	<b>0</b>
<b>TIF DISTRICTS</b>				
23-111 SB So #1 Centre 002		0	0	0
23-113 SB SO #3 Centre 002		0	0	0
24-114 SB NE Clay 004		0	0	0
24-116 Douglas Rd EDA 004		0	0	0
24-134 River East 1-SB Clay 004		0	0	0
25-105 Airport - SB German 009		0	0	0
25-125 River West 1-SB German 009		0	0	0
18-101 SB Central Allocation Area 026		0	0	0
18-104 SB W Washington 026		0	0	0
18-106 Airport SB Portage 026		0	0	0
18-108 SB Med Ser Dist 026		0	0	0
18-110 SB SO #1 Portage 026		0	0	0
18-115 SB NE Portage 026		0	0	0
18-117 SB NE Portage Housing 026		0	0	0
18-126 River West 1-SB Portage 026		0	0	0
18-135 River East 1-SB Portage 026		0	0	0
18-137 River East 2-SB Portage 026		0	0	0
31-109 Airport SB Warren 037		0	0	0
31-129 River West 1-SB Warren 037		0	0	0
<b>TOTAL TIF DISTRICTS</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>GRAND TOTAL</b>		<b>687,656,970</b>	<b>0</b>	<b>0</b>

SECTION 1B

SECTION 1B

		25	26
		URBAN DEV ECON REVITAL DEDUCTIONS (ABATEMENTS)	ENTERPRISE ZONE INVESTMENT DEDUCTION (WITHIN ENTERPRISE ZONE)
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES		
SOUTH BEND-CENTRE	002	1,479,750	0
SOUTH BEND-CLAY	004	0	0
SOUTH BEND-GERMAN	009	19,974,281	0
SOUTH BEND (PORTAGE)	026	11,257,467	22,459,972
SOUTH BEND-PENN	033	0	0
SOUTH BEND (WARREN)	037	0	0
<b>SUBTOTAL</b>		<b>32,711,498</b>	<b>22,459,972</b>
<b>TIF DISTRICTS</b>			
23-111 SB So #1 Centre 002		0	0
23-113 SB SO #3 Centre 002		0	0
24-114 SB NE Clay 004		0	0
24-116 Douglas Rd EDA 004		0	0
24-134 River East 1-SB Clay 004		0	0
25-105 Airport - SB German 009		0	0
25-125 River West 1-SB German 009		0	0
18-101 SB Central Allocation Area 026		0	0
18-104 SB W Washington 026		0	0
18-106 Airport SB Portage 026		0	0
18-108 SB Med Ser Dist 026		0	0
18-110 SB SO #1 Portage 026		0	0
18-115 SB NE Portage 026		0	0
18-117 SB NE Portage Housing 026		0	0
18-126 River West 1-SB Portage 026		0	0
18-135 River East 1-SB Portage 026		0	0
18-137 River East 2-SB Portage 026		0	0
31-109 Airport SB Warren 037		0	0
31-129 River West 1-SB Warren 037		0	0
<b>TOTAL TIF DISTRICTS</b>		<b>0</b>	<b>0</b>
<b>GRAND TOTAL</b>		<b>32,711,498</b>	<b>22,459,972</b>

**St. Joseph 2015 Pay 2016 CB ADJUSTED**

		SECTION 1B	SECTION 1B	SECTION 1B	SECTION 1B
		27	28	29	30
		QUALIFIED CERTIFIED TECHNOLOGY PARK DEDUCTION	TAX EXEMPT PROPERTY	TIF	NET VALUE OF RAILROADS, UTILITIES AND BUSINESS PERSONAL PROPERTY
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES				
SOUTH BEND-CENTRE	002	0	1,973,538	0	35,525,672
SOUTH BEND-CLAY	004	0	157,540	0	12,633,520
SOUTH BEND-GERMAN	009	0	4,351,951	0	159,243,878
SOUTH BEND (PORTAGE)	026	0	84,620,194	0	323,294,617
SOUTH BEND-PENN	033	0	1,249,150	0	2,505,770
SOUTH BEND (WARREN)	037	0	0	0	6,929,670
<b>SUBTOTAL</b>		<b>0</b>	<b>92,352,373</b>	<b>0</b>	<b>540,133,127</b>
<b>TIF DISTRICTS</b>					
23-111 SB So #1 Centre 002		0	0	0	0
23-113 SB SO #3 Centre 002		0	0	0	0
24-114 SB NE Clay 004		0	0	0	0
24-116 Douglas Rd EDA 004		0	0	0	0
24-134 River East 1-SB Clay 004		0	0	0	0
25-105 Airport - SB German 009		0	0	0	0
25-125 River West 1-SB German 009		0	0	0	0
18-101 SB Central Allocation Area 026		0	0	0	0
18-104 SB W Washington 026		0	0	0	0
18-106 Airport SB Portage 026		0	0	0	0
18-108 SB Med Ser Dist 026		0	0	0	0
18-110 SB SO #1 Portage 026		0	0	0	0
18-115 SB NE Portage 026		0	0	0	0
18-117 SB NE Portage Housing 026		0	0	0	0
18-126 River West 1-SB Portage 026		0	0	0	0
18-135 River East 1-SB Portage 026		0	0	0	0
18-137 River East 2-SB Portage 026		0	0	0	0
31-109 Airport SB Warren 037		0	0	0	0
31-129 River West 1-SB Warren 037		0	0	0	0
<b>TOTAL TIF DISTRICTS</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>GRAND TOTAL</b>		<b>0</b>	<b>92,352,373</b>	<b>0</b>	<b>540,133,127</b>

SECTION 1B

SECTION 1B

SECTION 1B

TAXING DISTRICTS	DLGF TAXING DISTRICT CODES	31	32	33
		TOTAL NET TAXABLE ASSESSED VALUE	APPROVED TAX RATE	NET HOMESTEAD VALUE FOR COIT, CEDIT & LOIT HOMESTEAD CREDIT (MEMORANDUM TOTAL ONLY)
SOUTH BEND-CENTRE	002	279,615,132	6.3664	136,578,111
SOUTH BEND-CLAY	004	106,829,785	6.4701	17,378,239
SOUTH BEND-GERMAN	009	264,443,127	6.3280	49,480,229
SOUTH BEND (PORTAGE)	026	1,552,696,326	6.4281	383,387,761
SOUTH BEND-PENN	033	66,655,703	5.8973	25,974,233
SOUTH BEND (WARREN)	037	6,929,670	6.3630	0
<b>SUBTOTAL</b>		<b>2,277,169,743</b>		<b>612,798,573</b>
<b>TIF DISTRICTS</b>				
23-111 SB So #1 Centre 002		55,724,019	6.0315	0
23-113 SB SO #3 Centre 002		0	6.0315	0
24-114 SB NE Clay 004		0	6.0517	0
24-116 Douglas Rd EDA 004		8,102,884	6.0517	0
24-134 River East 1-SB Clay 004		419,679	6.0517	0
25-105 Airport - SB German 009		0	6.0342	0
25-125 River West 1-SB German 009		245,396,348	6.0342	0
18-101 SB Central Allocation Area 026		0	6.0719	0
18-104 SB W Washington 026		12,369,302	6.0719	736,584
18-106 Airport SB Portage 026		0	6.0719	0
18-108 SB Med Ser Dist 026		0	6.0719	0
18-110 SB SO #1 Portage 026		4,449,719	6.0719	0
18-115 SB NE Portage 026		0	6.0719	0
18-117 SB NE Portage Housing 026		0	6.0719	0
18-126 River West 1-SB Portage 026		185,248,514	6.0719	0
18-135 River East 1-SB Portage 026		71,056,701	6.0719	0
18-137 River East 2-SB Portage 026		112,379,603	6.0719	0
31-109 Airport SB Warren 037		0	6.0630	0
31-129 River West 1-SB Warren 037		22,919,380	6.0630	0
<b>TOTAL TIF DISTRICTS</b>		<b>718,066,149</b>		<b>736,584</b>
<b>GRAND TOTAL</b>		<b>2,995,235,892</b>		<b>613,535,157</b>



		34	35
		NET RESIDENTIAL VALUE FOR CREDIT AND/OR LOIT RESIDENTIAL PROPERTY TAX CREDIT (MEMORANDUM TOTAL ONLY)	OTHER PROPERTY TAX CREDIT BASIS
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES		
SOUTH BEND-CENTRE	002	0	0
SOUTH BEND-CLAY	004	0	0
SOUTH BEND-GERMAN	009	0	0
SOUTH BEND (PORTAGE)	026	0	0
SOUTH BEND-PENN	033	0	0
SOUTH BEND (WARREN)	037	0	0
<b>SUBTOTAL</b>		<b>0</b>	<b>0</b>
<b>TIF DISTRICTS</b>			
23-111 SB So #1 Centre 002		0	0
23-113 SB SO #3 Centre 002		0	0
24-114 SB NE Clay 004		0	0
24-116 Douglas Rd EDA 004		0	0
24-134 River East 1-SB Clay 004		0	0
25-105 Airport - SB German 009		0	0
25-125 River West 1-SB German 009		0	0
18-101 SB Central Allocation Area 026		0	0
18-104 SB W Washington 026		0	0
18-106 Airport SB Portage 026		0	0
18-108 SB Med Ser Dist 026		0	0
18-110 SB SO #1 Portage 026		0	0
18-115 SB NE Portage 026		0	0
18-117 SB NE Portage Housing 026		0	0
18-126 River West 1-SB Portage 026		0	0
18-135 River East 1-SB Portage 026		0	0
18-137 River East 2-SB Portage 026		0	0
31-109 Airport SB Warren 037		0	0
31-129 River West 1-SB Warren 037		0	0
<b>TOTAL TIF DISTRICTS</b>		<b>0</b>	<b>0</b>
<b>GRAND TOTAL</b>		<b>0</b>	<b>0</b>

**St. Joseph 2015 Pay 2016 CB ADJUSTED**

		SECT 2- COUNTY		SECT 2- COUNTY		SECT 2- COUNTY		SECT 2- COUNTY	
		1		2		3		4	
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES	GENERAL 10101	2015 REASSESS 10124	EXEMPT DEBT SVC 10188	CUM BRIDGE 10790				
SOUTH BEND-CENTRE	002	972,830		20,055	102,033				17,240
SOUTH BEND-CLAY	004	338,999		6,988	38,498				6,008
SOUTH BEND-GERMAN	009	967,959		19,954	97,321				17,154
SOUTH BEND (PORTAGE)	026	5,279,525		108,837	565,186				93,561
SOUTH BEND-PENN	033	191,464		3,947	24,478				3,393
SOUTH BEND (WARREN)	037	25,134		518	2,541				445
<b>SUBTOTAL</b>		<b>7,775,911</b>		<b>160,299</b>	<b>830,056</b>				<b>137,801</b>
TIF DISTRICTS									
23-111 SB So #1 Centre 002		0		0	0				0
23-113 SB SO #3 Centre 002		0		0	0				0
24-114 SB NE Clay 004		0		0	0				0
24-116 Douglas Rd EDA 004		0		0	0				0
24-134 River East 1-SB Clay 004		0		0	0				0
25-105 Airport - SB German 009		0		0	0				0
25-125 River West 1-SB German 009		0		0	0				0
18-101 SB Central Allocation Area 026		0		0	0				0
18-104 SB W Washington 026		0		0	0				0
18-106 Airport SB Portage 026		0		0	0				0
18-108 SB Med Ser Dist 026		0		0	0				0
18-110 SB SO #1 Portage 026		0		0	0				0
18-115 SB NE Portage 026		0		0	0				0
18-117 SB NE Portage Housing 026		0		0	0				0
18-126 River West 1-SB Portage 026		0		0	0				0
18-135 River East 1-SB Portage 026		0		0	0				0
18-137 River East 2-SB Portage 026		0		0	0				0
31-109 Airport SB Warren 037		0		0	0				0
31-129 River West 1-SB Warren 037		0		0	0				0
<b>TOTAL TIF DISTRICTS</b>		<b>0</b>		<b>0</b>	<b>0</b>				<b>0</b>
<b>GRAND TOTAL</b>		<b>7,775,911</b>		<b>160,299</b>	<b>830,056</b>				<b>137,801</b>

**St. Joseph 2015 Pay 2016 CB ADJUSTED**

		SECT 2- COUNTY	SECT 2- COUNTY	SECT 2- COUNTY	SECT 2- COUNTY
		5	6	7	8
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES	CO. MAJOR BRIDG 10792	HEALTH 10801	PARK & REC 11301	CCD 12391
SOUTH BEND-CENTRE	002	33,425	38,702	43,452	33,425
SOUTH BEND-CLAY	004	11,647	13,486	15,142	11,647
SOUTH BEND-GERMAN	009	33,257	38,508	43,234	33,257
SOUTH BEND (PORTAGE)	026	181,394	210,035	235,812	181,394
SOUTH BEND-PENN	033	6,578	7,617	8,552	6,578
SOUTH BEND (WARREN)	037	864	1,000	1,123	864
<b>SUBTOTAL</b>		<b>267,165</b>	<b>309,349</b>	<b>347,315</b>	<b>267,165</b>
TIF DISTRICTS					
23-111 SB So #1 Centre 002		0	0	0	0
23-113 SB SO #3 Centre 002		0	0	0	0
24-114 SB NE Clay 004		0	0	0	0
24-116 Douglas Rd EDA 004		0	0	0	0
24-134 River East 1-SB Clay 004		0	0	0	0
25-105 Airport - SB German 009		0	0	0	0
25-125 River West 1-SB German 009		0	0	0	0
18-101 SB Central Allocation Area 026		0	0	0	0
18-104 SB W Washington 026		0	0	0	0
18-106 Airport SB Portage 026		0	0	0	0
18-108 SB Med Ser Dist 026		0	0	0	0
18-110 SB SO #1 Portage 026		0	0	0	0
18-115 SB NE Portage 026		0	0	0	0
18-117 SB NE Portage Housing 026		0	0	0	0
18-126 River West 1-SB Portage 026		0	0	0	0
18-135 River East 1-SB Portage 026		0	0	0	0
18-137 River East 2-SB Portage 026		0	0	0	0
31-109 Airport SB Warren 037		0	0	0	0
31-129 River West 1-SB Warren 037		0	0	0	0
<b>TOTAL TIF DISTRICTS</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>GRAND TOTAL</b>		<b>267,165</b>	<b>309,349</b>	<b>347,315</b>	<b>267,165</b>

**St. Joseph 2015 Pay 2016 CB ADJUSTED**

		SECTION 2 SECTION 2	SECT 3- TWP	SECT 3- TWP
		24	1	2
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES	TOTAL COUNTY TAXES	GENERAL 20101	COMM. BLDG/SERV 20601
SOUTH BEND-CENTRE	002	1,261,161		9,500
SOUTH BEND-CLAY	004	442,415		13,670
SOUTH BEND-GERMAN	009	1,250,645		0
SOUTH BEND (PORTAGE)	026	6,855,745		119,338
SOUTH BEND-PENN	033	252,608		4,432
SOUTH BEND (WARREN)	037	32,488		1,604
<b>SUBTOTAL</b>		<b>10,095,061</b>		<b>148,544</b>
<b>TIF DISTRICTS</b>				
23-111 SB So #1 Centre 002		0		0
23-113 SB SO #3 Centre 002		0		0
24-114 SB NE Clay 004		0		0
24-116 Douglas Rd EDA 004		0		0
24-134 River East 1-SB Clay 004		0		0
25-105 Airport - SB German 009		0		0
25-125 River West 1-SB German 009		0		0
18-101 SB Central Allocation Area 026		0		0
18-104 SB W Washington 026		0		0
18-106 Airport SB Portage 026		0		0
18-108 SB Med Ser Dist 026		0		0
18-110 SB SO #1 Portage 026		0		0
18-115 SB NE Portage 026		0		0
18-117 SB NE Portage Housing 026		0		0
18-126 River West 1-SB Portage 026		0		0
18-135 River East 1-SB Portage 026		0		0
18-137 River East 2-SB Portage 026		0		0
31-109 Airport SB Warren 037		0		0
31-129 River West 1-SB Warren 037		0		0
<b>TOTAL TIF DISTRICTS</b>		<b>0</b>		<b>0</b>
<b>GRAND TOTAL</b>		<b>10,095,061</b>		<b>148,544</b>

**St. Joseph 2015 Pay 2016 CB ADJUSTED**

TAXING DISTRICTS	DLGF TAXING DISTRICT CODES	SECT 3- TWP	SECT 3- TWP	SECT 3- TWP	SECT 3- TWP	TOTAL TOWNSHIP TAXES
		3	9	10C	11	
		TWP ASSISTANCE 20840	RECREATION 21312			
SOUTH BEND-CENTRE	002	9,500		0	0	18,999
SOUTH BEND-CLAY	004	5,333		0	0	19,004
SOUTH BEND-GERMAN	009	12,078		11,553	0	23,630
SOUTH BEND (PORTAGE)	026	369,471		0	0	488,810
SOUTH BEND-PENN	033	7,028		0	0	11,460
SOUTH BEND (WARREN)	037	318		0	0	1,923
<b>SUBTOTAL</b>		<b>403,728</b>		<b>11,553</b>	<b>0</b>	<b>563,825</b>
TIF DISTRICTS						
23-111 SB So #1 Centre 002		0		0	0	0
23-113 SB SO #3 Centre 002		0		0	0	0
24-114 SB NE Clay 004		0		0	0	0
24-116 Douglas Rd EDA 004		0		0	0	0
24-134 River East 1-SB Clay 004		0		0	0	0
25-105 Airport - SB German 009		0		0	0	0
25-125 River West 1-SB German 009		0		0	0	0
18-101 SB Central Allocation Area 026		0		0	0	0
18-104 SB W Washington 026		0		0	0	0
18-106 Airport SB Portage 026		0		0	0	0
18-108 SB Med Ser Dist 026		0		0	0	0
18-110 SB SO #1 Portage 026		0		0	0	0
18-115 SB NE Portage 026		0		0	0	0
18-117 SB NE Portage Housing 026		0		0	0	0
18-126 River West 1-SB Portage 026		0		0	0	0
18-135 River East 1-SB Portage 026		0		0	0	0
18-137 River East 2-SB Portage 026		0		0	0	0
31-109 Airport SB Warren 037		0		0	0	0
31-129 River West 1-SB Warren 037		0		0	0	0
<b>TOTAL TIF DISTRICTS</b>		<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>GRAND TOTAL</b>		<b>403,728</b>		<b>11,553</b>	<b>0</b>	<b>563,825</b>

**St. Joseph 2015 Pay 2016 CB ADJUSTED**

		SECT 3- SCHOOL	SECT 3- SCHOOL	SECT 3- SCHOOL
		12	13	14
		DEBT SERVICE	EXEMPT DEBT SVC	EX SCH PENS DEB
		40180	40188	40189
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES			
SOUTH BEND-CENTRE	002	65,442		185,418
SOUTH BEND-CLAY	004	24,705		70,007
SOUTH BEND-GERMAN	009	62,313		176,788
SOUTH BEND (PORTAGE)	026	362,788		1,027,264
SOUTH BEND-PENN	033	185,682		19,770
SOUTH BEND (WARREN)	037	1,632		4,622
<b>SUBTOTAL</b>		<b>702,562</b>	<b>9,263,645</b>	<b>1,483,869</b>
TIF DISTRICTS				
23-111 SB So #1 Centre 002		0	0	0
23-113 SB SO #3 Centre 002		0	0	0
24-114 SB NE Clay 004		0	0	0
24-116 Douglas Rd EDA 004		0	0	0
24-134 River East 1-SB Clay 004		0	0	0
25-105 Airport - SB German 009		0	0	0
25-125 River West 1-SB German 009		0	0	0
18-101 SB Central Allocation Area 026		0	0	0
18-104 SB W Washington 026		0	0	0
18-106 Airport SB Portage 026		0	0	0
18-108 SB Med Ser Dist 026		0	0	0
18-110 SB SO #1 Portage 026		0	0	0
18-115 SB NE Portage 026		0	0	0
18-117 SB NE Portage Housing 026		0	0	0
18-126 River West 1-SB Portage 026		0	0	0
18-135 River East 1-SB Portage 026		0	0	0
18-137 River East 2-SB Portage 026		0	0	0
31-109 Airport SB Warren 037		0	0	0
31-129 River West 1-SB Warren 037		0	0	0
<b>TOTAL TIF DISTRICTS</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>GRAND TOTAL</b>		<b>702,562</b>	<b>9,263,645</b>	<b>1,483,869</b>

**St. Joseph 2015 Pay 2016 CB ADJUSTED**

		SECT 3- SCHOOL	SECT 3- SCHOOL	SECT 3- SCHOOL
		15	16	17
		HISTORICAL SOC.	SCHOOL CPF	ART INSTITUTE
		40608	41214	42016
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES			
SOUTH BEND-CENTRE	002	8,796	511,571	8,620
SOUTH BEND-CLAY	004	3,004	177,469	3,004
SOUTH BEND-GERMAN	009	8,752	510,060	8,577
SOUTH BEND (PORTAGE)	026	46,781	2,773,421	46,781
SOUTH BEND-PENN	033	969	51,138	935
SOUTH BEND (WARREN)	037	223	13,240	223
<b>SUBTOTAL</b>		<b>68,524</b>	<b>4,036,899</b>	<b>68,139</b>
TIF DISTRICTS				
23-111 SB So #1 Centre 002		0	0	0
23-113 SB SO #3 Centre 002		0	0	0
24-114 SB NE Clay 004		0	0	0
24-116 Douglas Rd EDA 004		0	0	0
24-134 River East 1-SB Clay 004		0	0	0
25-105 Airport - SB German 009		0	0	0
25-125 River West 1-SB German 009		0	0	0
18-101 SB Central Allocation Area 026		0	0	0
18-104 SB W Washington 026		0	0	0
18-106 Airport SB Portage 026		0	0	0
18-108 SB Med Ser Dist 026		0	0	0
18-110 SB SO #1 Portage 026		0	0	0
18-115 SB NE Portage 026		0	0	0
18-117 SB NE Portage Housing 026		0	0	0
18-126 River West 1-SB Portage 026		0	0	0
18-135 River East 1-SB Portage 026		0	0	0
18-137 River East 2-SB Portage 026		0	0	0
31-109 Airport SB Warren 037		0	0	0
31-129 River West 1-SB Warren 037		0	0	0
<b>TOTAL TIF DISTRICTS</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>GRAND TOTAL</b>		<b>68,524</b>	<b>4,036,899</b>	<b>68,139</b>

SECT 3- SCHOOL

SECT 3- SCHOOL

SECT 3- SCHOOL

TAXING DISTRICTS	DLGF TAXING DISTRICT CODES	TRANSPORTATION 46301	18	BUS REPLACEMENT 46302	19	TOTAL SCHOOL TAXES	20
SOUTH BEND-CENTRE	002	636,474		106,783		2,682,408	
SOUTH BEND-CLAY	004	220,870		37,088		973,963	
SOUTH BEND-GERMAN	009	634,687		106,598		2,613,840	
SOUTH BEND (PORTAGE)	026	3,450,308		579,507		14,712,977	
SOUTH BEND-PENN	033	46,914		3,324		414,157	
SOUTH BEND (WARREN)	037	16,476		2,768		68,088	
<b>SUBTOTAL</b>		<b>5,005,729</b>		<b>836,067</b>		<b>21,465,433</b>	
TIF DISTRICTS							
23-111 SB So #1 Centre 002		0		0		0	
23-113 SB SO #3 Centre 002		0		0		0	
24-114 SB NE Clay 004		0		0		0	
24-116 Douglas Rd EDA 004		0		0		0	
24-134 River East 1-SB Clay 004		0		0		0	
25-105 Airport - SB German 009		0		0		0	
25-125 River West 1-SB German 009		0		0		0	
18-101 SB Central Allocation Area 026		0		0		0	
18-104 SB W Washington 026		0		0		0	
18-106 Airport SB Portage 026		0		0		0	
18-108 SB Med Ser Dist 026		0		0		0	
18-110 SB SO #1 Portage 026		0		0		0	
18-115 SB NE Portage 026		0		0		0	
18-117 SB NE Portage Housing 026		0		0		0	
18-126 River West 1-SB Portage 026		0		0		0	
18-135 River East 1-SB Portage 026		0		0		0	
18-137 River East 2-SB Portage 026		0		0		0	
31-109 Airport SB Warren 037		0		0		0	
31-129 River West 1-SB Warren 037		0		0		0	
<b>TOTAL TIF DISTRICTS</b>		<b>0</b>		<b>0</b>		<b>0</b>	
<b>GRAND TOTAL</b>		<b>5,005,729</b>		<b>836,067</b>		<b>21,465,433</b>	



**St. Joseph 2015 Pay 2016 CB ADJUSTED**

SECT 3- LIBRARY

SECT 3- LIBRARY

SECT 3- LIBRARY

TAXING DISTRICTS	DLGF TAXING DISTRICT CODES	21		22 23A	
		GENERAL 50101	EXEMPT DEBT SVC 50188	LIBRARY CPF 51220	
SOUTH BEND-CENTRE	002	509,988		136,865	23,397
SOUTH BEND-CLAY	004	177,714		51,677	8,153
SOUTH BEND-GERMAN	009	507,435		130,578	23,280
SOUTH BEND (PORTAGE)	026	2,767,693		758,991	126,976
SOUTH BEND-PENN	033	46,152		17,588	0
SOUTH BEND (WARREN)	037	13,176		3,413	604
<b>SUBTOTAL</b>		<b>4,022,158</b>		<b>1,099,113</b>	<b>182,411</b>
TIF DISTRICTS					
23-111 SB So #1 Centre 002		0		0	0
23-113 SB SO #3 Centre 002		0		0	0
24-114 SB NE Clay 004		0		0	0
24-116 Douglas Rd EDA 004		0		0	0
24-134 River East 1-SB Clay 004		0		0	0
25-105 Airport - SB German 009		0		0	0
25-125 River West 1-SB German 009		0		0	0
18-101 SB Central Allocation Area 026		0		0	0
18-104 SB W Washington 026		0		0	0
18-106 Airport SB Portage 026		0		0	0
18-108 SB Med Ser Dist 026		0		0	0
18-110 SB SO #1 Portage 026		0		0	0
18-115 SB NE Portage 026		0		0	0
18-117 SB NE Portage Housing 026		0		0	0
18-126 River West 1-SB Portage 026		0		0	0
18-135 River East 1-SB Portage 026		0		0	0
18-137 River East 2-SB Portage 026		0		0	0
31-109 Airport SB Warren 037		0		0	0
31-129 River West 1-SB Warren 037		0		0	0
<b>TOTAL TIF DISTRICTS</b>		<b>0</b>		<b>0</b>	<b>0</b>
<b>GRAND TOTAL</b>		<b>4,022,158</b>		<b>1,099,113</b>	<b>182,411</b>

		SECTION 3	SECTION 3	SECTION 4
		SECT 3- LIBRARY	SECTION 3	SECT 4- CORP
			24	25 1
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES	TOTAL LIBRARY TAXES	TOTAL TWSHP, LIBRARY AND SCHOOL TAXES	GENERAL 30101
SOUTH BEND-CENTRE	002	670,250	3,371,657	5,049,393
SOUTH BEND-CLAY	004	237,544	1,230,511	1,759,545
SOUTH BEND-GERMAN	009	661,293	3,298,763	5,024,111
SOUTH BEND (PORTAGE)	026	3,653,661	18,855,447	27,402,932
SOUTH BEND-PENN	033	63,741	489,358	993,777
SOUTH BEND (WARREN)	037	17,194	87,205	130,455
<b>SUBTOTAL</b>		<b>5,303,682</b>	<b>27,332,940</b>	<b>40,360,212</b>
<b>TIF DISTRICTS</b>				
23-111 SB So #1 Centre 002		0	0	0
23-113 SB SO #3 Centre 002		0	0	0
24-114 SB NE Clay 004		0	0	0
24-116 Douglas Rd EDA 004		0	0	0
24-134 River East 1-SB Clay 004		0	0	0
25-105 Airport - SB German 009		0	0	0
25-125 River West 1-SB German 009		0	0	0
18-101 SB Central Allocation Area 026		0	0	0
18-104 SB W Washington 026		0	0	0
18-106 Airport SB Portage 026		0	0	0
18-108 SB Med Ser Dist 026		0	0	0
18-110 SB SO #1 Portage 026		0	0	0
18-115 SB NE Portage 026		0	0	0
18-117 SB NE Portage Housing 026		0	0	0
18-126 River West 1-SB Portage 026		0	0	0
18-135 River East 1-SB Portage 026		0	0	0
18-137 River East 2-SB Portage 026		0	0	0
31-109 Airport SB Warren 037		0	0	0
31-129 River West 1-SB Warren 037		0	0	0
<b>TOTAL TIF DISTRICTS</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>GRAND TOTAL</b>		<b>5,303,682</b>	<b>27,332,940</b>	<b>40,360,212</b>

**St. Joseph 2015 Pay 2016 CB ADJUSTED**

SECT 4- CORP

SECT 4- CORP

SECT 4- CORP

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18

TAXING DISTRICTS	DLGF TAXING DISTRICT CODES	PARK & REC	CCD	TOTAL CITY & TOWN TAXES
		31301	32391	
SOUTH BEND-CENTRE	002	1,012,236	56,470	6,118,099
SOUTH BEND-CLAY	004	352,730	19,678	2,131,953
SOUTH BEND-GERMAN	009	1,007,168	56,187	6,087,466
SOUTH BEND (PORTAGE)	026	5,493,379	306,461	33,202,772
SOUTH BEND-PENN	033	199,219	11,114	1,204,110
SOUTH BEND (WARREN)	037	26,152	1,459	158,065
<b>SUBTOTAL</b>		<b>8,090,885</b>	<b>451,368</b>	<b>48,902,465</b>
<b>TIF DISTRICTS</b>				
23-111 SB So #1 Centre 002		0	0	0
23-113 SB SO #3 Centre 002		0	0	0
24-114 SB NE Clay 004		0	0	0
24-116 Douglas Rd EDA 004		0	0	0
24-134 River East 1-SB Clay 004		0	0	0
25-105 Airport - SB German 009		0	0	0
25-125 River West 1-SB German 009		0	0	0
18-101 SB Central Allocation Area 026		0	0	0
18-104 SB W Washington 026		0	0	0
18-106 Airport SB Portage 026		0	0	0
18-108 SB Med Ser Dist 026		0	0	0
18-110 SB SO #1 Portage 026		0	0	0
18-115 SB NE Portage 026		0	0	0
18-117 SB NE Portage Housing 026		0	0	0
18-126 River West 1-SB Portage 026		0	0	0
18-135 River East 1-SB Portage 026		0	0	0
18-137 River East 2-SB Portage 026		0	0	0
31-109 Airport SB Warren 037		0	0	0
31-129 River West 1-SB Warren 037		0	0	0
<b>TOTAL TIF DISTRICTS</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>GRAND TOTAL</b>		<b>8,090,885</b>	<b>451,368</b>	<b>48,902,465</b>

**St. Joseph 2015 Pay 2016 CB ADJUSTED**

		SECT 4- SPEC DIST	SECT 4- SPEC DIST	SECT 4- SPEC DIST
		19	20	21
		SPEC TRAN GEN	SP AIRPORT GEN	SP AIRPORT DEBT
		68001	68101	68180
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES			
SOUTH BEND-CENTRE	002	202,834		20,934
SOUTH BEND-CLAY	004	70,681		7,908
SOUTH BEND-GERMAN	009	201,819		19,954
SOUTH BEND (PORTAGE)	026	1,100,776		115,519
SOUTH BEND-PENN	033	39,920		5,020
SOUTH BEND (WARREN)	037	5,240		523
<b>SUBTOTAL</b>		<b>1,621,270</b>	<b>385,514</b>	<b>169,859</b>
TIF DISTRICTS				
23-111 SB So #1 Centre 002		0	0	0
23-113 SB SO #3 Centre 002		0	0	0
24-114 SB NE Clay 004		0	0	0
24-116 Douglas Rd EDA 004		0	0	0
24-134 River East 1-SB Clay 004		0	0	0
25-105 Airport - SB German 009		0	0	0
25-125 River West 1-SB German 009		0	0	0
18-101 SB Central Allocation Area 026		0	0	0
18-104 SB W Washington 026		0	0	0
18-106 Airport SB Portage 026		0	0	0
18-108 SB Med Ser Dist 026		0	0	0
18-110 SB SO #1 Portage 026		0	0	0
18-115 SB NE Portage 026		0	0	0
18-117 SB NE Portage Housing 026		0	0	0
18-126 River West 1-SB Portage 026		0	0	0
18-135 River East 1-SB Portage 026		0	0	0
18-137 River East 2-SB Portage 026		0	0	0
31-109 Airport SB Warren 037		0	0	0
31-129 River West 1-SB Warren 037		0	0	0
<b>TOTAL TIF DISTRICTS</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>GRAND TOTAL</b>		<b>1,621,270</b>	<b>385,514</b>	<b>169,859</b>

**St. Joseph 2015 Pay 2016 CB ADJUSTED**

		SECT 4- SPEC DIST	SECT 4- SPEC DIST	SECT 4- SPEC DIST	
		22	Hall of Fame	24	
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES	SP AIR CUM BLDG 68190	EX SP REDEV DEB 68485	TOTAL SPECIAL TAXING DISTRICT	
SOUTH BEND-CENTRE	002	4,926	171,521	448,768	
SOUTH BEND-CLAY	004	1,655	64,796	161,408	
SOUTH BEND-GERMAN	009	5,076	163,660	439,520	
SOUTH BEND (PORTAGE)	026	26,732	950,887	2,455,504	
SOUTH BEND-PENN	033	900	41,166	95,732	
SOUTH BEND (WARREN)	037	132	4,277	11,440	
<b>SUBTOTAL</b>		<b>39,421</b>	<b>1,396,308</b>	<b>3,612,372</b>	
<b>TIF DISTRICTS</b>					
23-111 SB So #1 Centre 002		0	0	0	
23-113 SB SO #3 Centre 002		0	0	0	
24-114 SB NE Clay 004		0	0	0	
24-116 Douglas Rd EDA 004		0	0	0	
24-134 River East 1-SB Clay 004		0	0	0	
25-105 Airport - SB German 009		0	0	0	
25-125 River West 1-SB German 009		0	0	0	
18-101 SB Central Allocation Area 026		0	0	0	
18-104 SB W Washington 026		0	0	0	
18-106 Airport SB Portage 026		0	0	0	
18-108 SB Med Ser Dist 026		0	0	0	
18-110 SB SO #1 Portage 026		0	0	0	
18-115 SB NE Portage 026		0	0	0	
18-117 SB NE Portage Housing 026		0	0	0	
18-126 River West 1-SB Portage 026		0	0	0	
18-135 River East 1-SB Portage 026		0	0	0	
18-137 River East 2-SB Portage 026		0	0	0	
31-109 Airport SB Warren 037		0	0	0	
31-129 River West 1-SB Warren 037		0	0	0	
<b>TOTAL TIF DISTRICTS</b>		<b>0</b>	<b>0</b>	<b>0</b>	
<b>GRAND TOTAL</b>		<b>39,421</b>	<b>1,396,308</b>	<b>3,612,372</b>	

**St. Joseph 2015 Pay 2016 CB ADJUSTED**

**SECTION 4- TIF**

**SECTION 4**

**SECTION 5**

25

**TIF**

**TOTAL CITY & TOWN, SPECIAL DISTRICT & TIF**

26

**HOMESTEAD PROPERTY CIRCUIT BREAKER CREDIT**

2

TAXING DISTRICTS	DLGF TAXING DISTRICT CODES	TIF	TOTAL CITY & TOWN, SPECIAL DISTRICT & TIF	HOMESTEAD PROPERTY CIRCUIT BREAKER CREDIT
SOUTH BEND-CENTRE	002	0	6,566,867	2,701,575
SOUTH BEND-CLAY	004	0	2,293,361	300,035
SOUTH BEND-GERMAN	009	0	6,526,986	965,941
SOUTH BEND (PORTAGE)	026	0	35,658,276	6,036,227
SOUTH BEND-PENN	033	0	1,299,842	662,157
SOUTH BEND (WARREN)	037	0	169,505	0
<b>SUBTOTAL</b>		<b>0</b>	<b>52,514,837</b>	<b>10,665,937</b>
TIF DISTRICTS				
23-111 SB So #1 Centre 002		2,313,227	2,313,227	466
23-113 SB SO #3 Centre 002		0	0	0
24-114 SB NE Clay 004		0	0	0
24-116 Douglas Rd EDA 004		337,099	337,099	0
24-134 River East 1-SB Clay 004		17,510	17,510	0
25-105 Airport - SB German 009		0	0	0
25-125 River West 1-SB German 009		10,413,976	10,413,976	943
18-101 SB Central Allocation Area 026		0	0	0
18-104 SB W Washington 026		516,171	516,171	7,335
18-106 Airport SB Portage 026		0	0	0
18-108 SB Med Ser Dist 026		0	0	0
18-110 SB SO #1 Portage 026		168,665	168,665	488
18-115 SB NE Portage 026		0	0	0
18-117 SB NE Portage Housing 026		0	0	0
18-126 River West 1-SB Portage 026		7,738,605	7,738,605	7,972
18-135 River East 1-SB Portage 026		2,569,056	2,569,056	14,799
18-137 River East 2-SB Portage 026		3,913,816	3,913,816	37,961
31-109 Airport SB Warren 037		0	0	0
31-129 River West 1-SB Warren 037		971,403	971,403	0
<b>TOTAL TIF DISTRICTS</b>		<b>28,959,529</b>	<b>28,959,529</b>	<b>69,963</b>
<b>GRAND TOTAL</b>		<b>28,959,529</b>	<b>81,474,366</b>	<b>10,735,900</b>

		3	4
		NON-HOMESTEAD RESIDENTIAL AND AGRICULTURAL LAND PROPERTY CIRCUIT BREAKER CREDIT	OTHER REAL AND PERSONAL PROPERTY CIRCUIT BREAKER CREDIT
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES		
SOUTH BEND-CENTRE	002	975,634	1,980,193
SOUTH BEND-CLAY	004	1,499,031	702,098
SOUTH BEND-GERMAN	009	1,267,822	2,664,361
SOUTH BEND (PORTAGE)	026	16,245,761	10,662,939
SOUTH BEND-PENN	033	875,058	167,974
SOUTH BEND (WARREN)	037	0	130,949
<b>SUBTOTAL</b>		<b>20,863,307</b>	<b>16,308,513</b>
<b>TIF DISTRICTS</b>			
23-111 SB So #1 Centre 002		40,808	1,006,493
23-113 SB SO #3 Centre 002		0	0
24-114 SB NE Clay 004		0	0
24-116 Douglas Rd EDA 004		2,805	150,459
24-134 River East 1-SB Clay 004		0	7,888
25-105 Airport - SB German 009		0	0
25-125 River West 1-SB German 009		26,821	4,365,966
18-101 SB Central Allocation Area 026		0	0
18-104 SB W Washington 026		19,588	207,924
18-106 Airport SB Portage 026		0	0
18-108 SB Med Ser Dist 026		0	0
18-110 SB SO #1 Portage 026		51,153	49,876
18-115 SB NE Portage 026		0	0
18-117 SB NE Portage Housing 026		0	0
18-126 River West 1-SB Portage 026		141,500	3,360,009
18-135 River East 1-SB Portage 026		1,166,493	564,141
18-137 River East 2-SB Portage 026		2,215,144	656,657
31-109 Airport SB Warren 037		0	0
31-129 River West 1-SB Warren 037		0	418,199
<b>TOTAL TIF DISTRICTS</b>		<b>3,664,313</b>	<b>10,787,611</b>
<b>GRAND TOTAL</b>		<b>24,527,619</b>	<b>27,096,124</b>

	SECTION 5	SECTION 5	SECTION 5
		5	6
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES	OVER 65 CIRCUIT BREAKER CREDIT	GRAND TOTAL CURRENT TAXES
			LESS STATEMENT PROCESSING CHARGES
			7
SOUTH BEND-CENTRE	002	12,355	16,869,442
SOUTH BEND-CLAY	004	1,795	6,469,247
SOUTH BEND-GERMAN	009	9,285	15,983,803
SOUTH BEND (PORTAGE)	026	23,160	94,337,555
SOUTH BEND-PENN	033	1,576	3,748,574
SOUTH BEND (WARREN)	037	0	420,146
<b>SUBTOTAL</b>		<b>48,171</b>	<b>137,828,766</b>
<b>TIF DISTRICTS</b>			<b>278</b>
23-111 SB So #1 Centre 002		0	3,360,994
23-113 SB SO #3 Centre 002		0	0
24-114 SB NE Clay 004		0	0
24-116 Douglas Rd EDA 004		0	490,362
24-134 River East 1-SB Clay 004		0	25,398
25-105 Airport - SB German 009		0	0
25-125 River West 1-SB German 009		0	14,807,706
18-101 SB Central Allocation Area 026		0	0
18-104 SB W Washington 026		33	751,051
18-106 Airport SB Portage 026		0	0
18-108 SB Med Ser Dist 026		0	0
18-110 SB SO #1 Portage 026		0	270,182
18-115 SB NE Portage 026		0	0
18-117 SB NE Portage Housing 026		0	0
18-126 River West 1-SB Portage 026		14	11,248,100
18-135 River East 1-SB Portage 026		0	4,314,490
18-137 River East 2-SB Portage 026		0	6,823,578
31-109 Airport SB Warren 037		0	0
31-129 River West 1-SB Warren 037		0	1,389,602
<b>TOTAL TIF DISTRICTS</b>		<b>47</b>	<b>43,481,463</b>
<b>GRAND TOTAL</b>		<b>48,218</b>	<b>181,310,229</b>
			<b>282</b>



		SECTION 5	SECTION 5	SECTION 5	SECTION 5
		8	9	10	11
		LESS LATE ASSESSMENT PENALTIES	CURRENT PROPERTY TAXES CHARGED	LESS LOIT PROPERTY TAX REPLACEMENT CREDIT	LESS COIT HOMESTEAD CREDIT
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES				
SOUTH BEND-CENTRE	002	4,436	16,864,986	1,594,364	434,431
SOUTH BEND-CLAY	004	4,206	6,465,017	611,184	55,462
SOUTH BEND-GERMAN	009	26,737	15,957,026	1,508,530	157,458
SOUTH BEND (PORTAGE)	026	59,209	94,278,159	8,912,773	1,227,658
SOUTH BEND-PENN	033	316	3,748,250	354,348	77,028
SOUTH BEND (WARREN)	037	0	420,146	39,719	0
<b>SUBTOTAL</b>		<b>94,903</b>	<b>137,733,584</b>	<b>13,020,918</b>	<b>1,952,038</b>
TIF DISTRICTS					
23-111 SB So #1 Centre 002		0	3,360,994	317,738	0
23-113 SB SO #3 Centre 002		0	0	0	0
24-114 SB NE Clay 004		0	0	0	0
24-116 Douglas Rd EDA 004		0	490,362	46,357	0
24-134 River East 1-SB Clay 004		0	25,398	2,401	0
25-105 Airport - SB German 009		0	0	0	0
25-125 River West 1-SB German 009		0	14,807,706	1,399,876	0
18-101 SB Central Allocation Area 026		0	0	0	0
18-104 SB W Washington 026		0	751,051	71,002	2,359
18-106 Airport SB Portage 026		0	0	0	0
18-108 SB Med Ser Dist 026		0	0	0	0
18-110 SB SO #1 Portage 026		0	270,182	25,542	0
18-115 SB NE Portage 026		0	0	0	0
18-117 SB NE Portage Housing 026		0	0	0	0
18-126 River West 1-SB Portage 026		0	11,248,100	1,063,362	0
18-135 River East 1-SB Portage 026		0	4,314,489	407,879	0
18-137 River East 2-SB Portage 026		0	6,823,577	645,081	0
31-109 Airport SB Warren 037		0	0	0	0
31-129 River West 1-SB Warren 037		0	1,389,602	131,369	0
<b>TOTAL TIF DISTRICTS</b>		<b>0</b>	<b>43,481,460</b>	<b>4,110,607</b>	<b>2,359</b>
<b>GRAND TOTAL</b>		<b>94,903</b>	<b>181,215,044</b>	<b>17,131,525</b>	<b>1,954,396</b>

**St. Joseph 2015 Pay 2016 CB ADJUSTED**

		SECTION 5	SECTION 5	SECTION 5
		17	18	19
		NET CURRENT TAXES	DELINQUENT TAX	TOTAL DELINQUENT PENALTIES AND INTEREST FROM PRIOR YEAR
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES			
SOUTH BEND-CENTRE	002	9,170,890	874,412	922,978
SOUTH BEND-CLAY	004	3,299,641	181,106	30,223
SOUTH BEND-GERMAN	009	9,410,406	134,284	24,630
SOUTH BEND (PORTAGE)	026	51,229,037	12,041,642	7,617,644
SOUTH BEND-PENN	033	1,610,432	52,117	2,194
SOUTH BEND (WARREN)	037	249,478	73,812	1
<b>SUBTOTAL</b>		<b>74,969,884</b>	<b>13,357,373</b>	<b>8,597,670</b>
TIF DISTRICTS				
23-111 SB So #1 Centre 002		1,995,489	76,059	12,053
23-113 SB SO #3 Centre 002		0	0	0
24-114 SB NE Clay 004		0	0	0
24-116 Douglas Rd EDA 004		290,741	57,130	0
24-134 River East 1-SB Clay 004		15,109	0	0
25-105 Airport - SB German 009		0	56,274	73,289
25-125 River West 1-SB German 009		9,014,100	120,945	11,434
18-101 SB Central Allocation Area 026		0	572,955	390,347
18-104 SB W Washington 026		442,810	195,050	118,232
18-106 Airport SB Portage 026		0	1,146,009	376,590
18-108 SB Med Ser Dist 026		0	0	0
18-110 SB SO #1 Portage 026		143,122	36,524	23,696
18-115 SB NE Portage 026		0	24,849	13,287
18-117 SB NE Portage Housing 026		0	2,704	270
18-126 River West 1-SB Portage 026		6,675,243	1,004,163	167,230
18-135 River East 1-SB Portage 026		2,161,177	278,419	22,042
18-137 River East 2-SB Portage 026		3,268,736	87,239	2,655
31-109 Airport SB Warren 037		0	0	0
31-129 River West 1-SB Warren 037		840,035	160,689	0
<b>TOTAL TIF DISTRICTS</b>		<b>24,846,562</b>	<b>3,819,010</b>	<b>1,211,124</b>
<b>GRAND TOTAL</b>		<b>99,816,446</b>	<b>17,176,382</b>	<b>9,808,794</b>

		20
		PENALTY ADDED ON 2ND INSTALLMENT AT PRIOR YEAR FINAL TAX INSTALLMENT DUE DATE
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES	
SOUTH BEND-CENTRE	002	12,685
SOUTH BEND-CLAY	004	6,690
SOUTH BEND-GERMAN	009	6,004
SOUTH BEND (PORTAGE)	026	232,135
SOUTH BEND-PENN	033	2,591
SOUTH BEND (WARREN)	037	3,690
<b>SUBTOTAL</b>		<b>263,794</b>
TIF DISTRICTS		
23-111 SB So #1 Centre 002		2,561
23-113 SB SO #3 Centre 002		0
24-114 SB NE Clay 004		0
24-116 Douglas Rd EDA 004		2,857
24-134 River East 1-SB Clay 004		0
25-105 Airport - SB German 009		0
25-125 River West 1-SB German 009		6,047
18-101 SB Central Allocation Area 026		0
18-104 SB W Washington 026		4,422
18-106 Airport SB Portage 026		0
18-108 SB Med Ser Dist 026		0
18-110 SB SO #1 Portage 026		881
18-115 SB NE Portage 026		0
18-117 SB NE Portage Housing 026		0
18-126 River West 1-SB Portage 026		50,418
18-135 River East 1-SB Portage 026		14,089
18-137 River East 2-SB Portage 026		4,362
31-109 Airport SB Warren 037		0
31-129 River West 1-SB Warren 037		8,034
<b>TOTAL TIF DISTRICTS</b>		<b>93,671</b>
<b>GRAND TOTAL</b>		<b>357,466</b>

TAXING DISTRICTS	DLGF TAXING DISTRICT CODES	21 10% PENALTY ON PRIOR YEAR'S TAXES AT PRIOR YEAR FINAL TAX INSTALLMENT DUE DATE	22 TOTAL PENALTIES AND INTEREST
SOUTH BEND-CENTRE	002	62,893	998,557
SOUTH BEND-CLAY	004	5,098	42,010
SOUTH BEND-GERMAN	009	1,330	31,964
SOUTH BEND (PORTAGE)	026	783,985	8,633,764
SOUTH BEND-PENN	033	142	4,927
SOUTH BEND (WARREN)	037	0	3,691
<b>SUBTOTAL</b>		<b>853,449</b>	<b>9,714,913</b>
<b>TIF DISTRICTS</b>			
23-111 SB So #1 Centre 002		2,481	17,095
23-113 SB SO #3 Centre 002		0	0
24-114 SB NE Clay 004		0	0
24-116 Douglas Rd EDA 004		0	2,857
24-134 River East 1-SB Clay 004		0	0
25-105 Airport - SB German 009		0	73,289
25-125 River West 1-SB German 009		5,709	23,190
18-101 SB Central Allocation Area 026		0	390,347
18-104 SB W Washington 026		11,636	134,290
18-106 Airport SB Portage 026		0	376,590
18-108 SB Med Ser Dist 026		0	0
18-110 SB SO #1 Portage 026		4,742	29,320
18-115 SB NE Portage 026		0	13,287
18-117 SB NE Portage Housing 026		0	270
18-126 River West 1-SB Portage 026		123,859	341,508
18-135 River East 1-SB Portage 026		9,706	45,836
18-137 River East 2-SB Portage 026		270	7,287
31-109 Airport SB Warren 037		0	0
31-129 River West 1-SB Warren 037		0	8,034
<b>TOTAL TIF DISTRICTS</b>		<b>158,404</b>	<b>1,463,199</b>
<b>GRAND TOTAL</b>		<b>1,011,852</b>	<b>11,178,111</b>

		SECTION 5	SECTION 5	INPUT AREA
		23	24 SEC 5 COL 6	
		TOTAL OF DELINQUENT TAX, PENALTIES AND INTEREST	TOTAL TAXES INCLUDING DEL, PENALTIES & INT	GRAND TOTAL CURRENT TAXES
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES			
SOUTH BEND-CENTRE	002	1,872,968	18,742,410	16,869,442
SOUTH BEND-CLAY	004	223,116	6,692,363	6,469,247
SOUTH BEND-GERMAN	009	166,248	16,150,051	15,983,803
SOUTH BEND (PORTAGE)	026	20,675,406	115,012,961	94,337,555
SOUTH BEND-PENN	033	57,043	3,805,617	3,748,574
SOUTH BEND (WARREN)	037	77,503	497,649	420,146
<b>SUBTOTAL</b>		<b>23,072,285</b>	<b>160,901,051</b>	<b>137,828,766</b>
<b>TIF DISTRICTS</b>				
23-111 SB So #1 Centre 002		93,153	3,454,147	3,360,994
23-113 SB SO #3 Centre 002		0	0	0
24-114 SB NE Clay 004		0	0	0
24-116 Douglas Rd EDA 004		59,987	550,349	490,362
24-134 River East 1-SB Clay 004		0	25,398	25,398
25-105 Airport - SB German 009		129,563	129,563	0
25-125 River West 1-SB German 009		144,135	14,951,841	14,807,706
18-101 SB Central Allocation Area 026		963,302	963,302	0
18-104 SB W Washington 026		329,341	1,080,392	751,051
18-106 Airport SB Portage 026		1,522,599	1,522,599	0
18-108 SB Med Ser Dist 026		0	0	0
18-110 SB SO #1 Portage 026		65,844	336,026	270,182
18-115 SB NE Portage 026		38,136	38,136	0
18-117 SB NE Portage Housing 026		2,974	2,974	0
18-126 River West 1-SB Portage 026		1,345,671	12,593,772	11,248,100
18-135 River East 1-SB Portage 026		324,255	4,638,745	4,314,490
18-137 River East 2-SB Portage 026		94,526	6,918,104	6,823,578
31-109 Airport SB Warren 037		0	0	0
31-129 River West 1-SB Warren 037		168,723	1,558,325	1,389,602
<b>TOTAL TIF DISTRICTS</b>		<b>5,282,208</b>	<b>48,763,671</b>	<b>43,481,463</b>
<b>GRAND TOTAL</b>		<b>28,354,494</b>	<b>209,664,722</b>	<b>181,310,229</b>