

Saint Joseph County, Indiana

Property Tax Report

Saint Joseph County Auditor

December 31, 2018

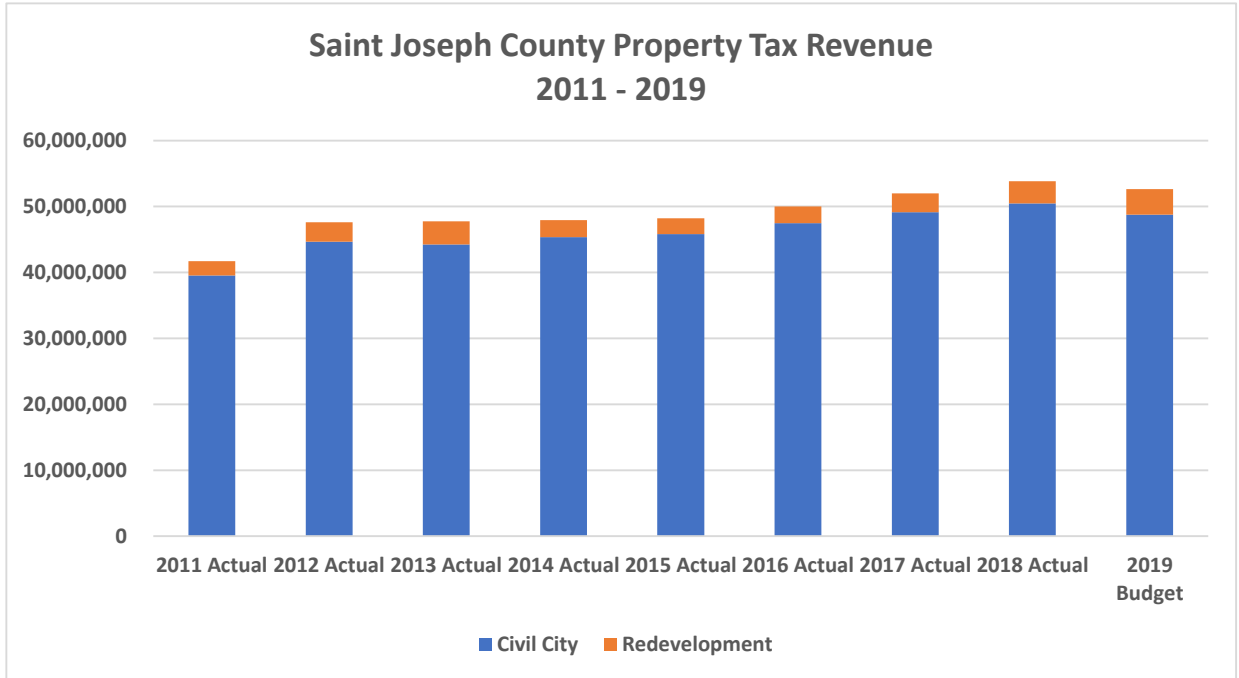


Saint Joseph County, Indiana
Property Tax Revenue
Years 2011 - 2019

Fund Name	Fund No.	2011 Actual	2012 Actual	2013 Actual	2014 Actual	2015 Actual	2016 Actual	2017 Actual	2018 Actual	2019 Budgeted (2)
Civil City Funds										
General Fund	1000	29,302,197.11	33,864,123.44	34,723,095.24	35,943,229.10	36,209,638.79	37,372,284.68	39,252,404.23	40,595,649.68	40,400,540.00
Cumulative Bridge	1135	701,742.85	697,152.07	638,795.39	624,517.35	648,406.18	662,293.63	687,899.80	709,362.25	694,396.00
Cumulative Capital Development	1138	1,424,967.65	1,365,848.96	1,297,145.87	1,268,152.54	1,263,730.47	1,284,038.67	1,298,586.33	1,324,641.02	1,290,000.00
County Health	1159	959,525.97	604,672.72	1,095,077.87	662,753.10	1,409,291.05	1,486,781.65	1,207,334.32	1,317,383.54	1,295,310.00
Major Cumulative Bridge	1171	1,424,967.65	1,365,848.96	1,297,145.87	1,268,152.54	1,263,730.47	1,284,038.67	1,298,586.33	1,324,641.02	1,334,680.00
Omitted Personal Property Tax Audits	1177	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109,704.77	110,000.00
Reassessment Fund	1187	425,737.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cumulative Reassessment	1188	773,349.25	789,631.45	749,606.88	758,342.45	754,268.46	770,423.25	765,113.06	847,094.53	961,037.00
Parks & Recreation	1219	981,007.89	1,109,752.29	1,401,438.98	1,478,449.17	1,131,402.69	1,669,250.33	1,684,652.54	1,729,301.37	1,755,589.00
Jail Bonds (1)	4600	3,554,622.28	4,857,453.11	3,030,038.77	3,372,301.35	3,159,137.79	2,972,874.79	2,960,965.94	1,572,259.40	0.00
Energy Savings Program	4602/4603	0.00	0.00	0.00	0.00	0.00	0.00	0.00	944,266.51	940,000.00
Total - Civil City Funds		39,548,117.71	44,654,483.00	44,232,344.87	45,375,897.60	45,839,605.90	47,501,985.67	49,155,542.55	50,474,304.09	48,781,552.00
Redevelopment Commission Funds										
Wyatt Economic Development Area	4300	8,991.25	21,925.82	85,591.74	101,189.17	70,359.59	50,640.15	49,068.02	49,351.23	42,749.00
New Carlisle Development Area #1	4301	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,462,427.83
New Carlisle Development Area #2	4302	824,072.04	845,723.16	1,163,102.40	974,129.35	1,117,893.69	1,138,418.66	1,483,972.45	1,889,470.66	1,063,007.24
AM General Allocation Area	4401	1,322,441.60	2,096,277.12	2,271,399.11	1,492,290.17	1,170,302.45	1,348,195.88	1,310,004.75	1,139,702.41	980,949.05
Northwest Cleveland Road Allocation Area	4402	0.00	0.00	0.00	0.00	0.00	0.00	7,804.42	287,370.48	323,547.20
Total - Redevelopment Commission Funds		2,155,504.89	2,963,926.10	3,520,093.25	2,567,608.69	2,358,555.73	2,537,254.69	2,850,849.64	3,365,894.78	3,872,680.32
Grand Total		41,703,622.60	47,618,409.10	47,752,438.12	47,943,506.29	48,198,161.63	50,039,240.36	52,006,392.19	53,840,198.87	52,654,232.32

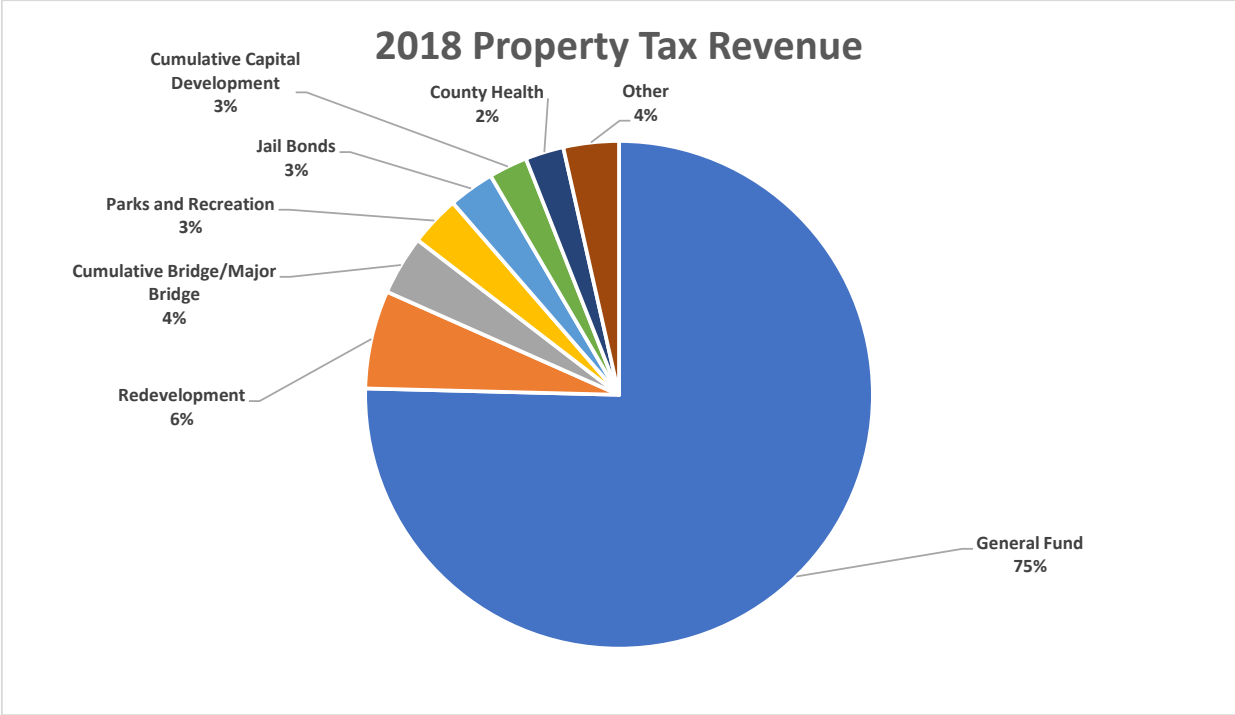
(1) Final Jail Bond payment was made in 2018 which results in the elimination to the dedicated property tax levy in 2019.

(2) Preliminary estimates per the 2019 Budget Book and 2019 Redevelopment Fund projections. Will be subject to change based on the 2019 DLGF Budget Order and actual collections received.



<u>Year</u>	<u>Civil City</u>	<u>Redevelopment</u>	<u>Total</u>	<u>Percent Change</u>
2011 Actual	39,548,117.71	2,155,504.89	41,703,622.60	--
2012 Actual	44,654,483.00	2,963,926.10	47,618,409.10	14.18%
2013 Actual	44,232,344.87	3,520,093.25	47,752,438.12	0.28%
2014 Actual	45,375,897.60	2,567,608.69	47,943,506.29	0.40%
2015 Actual	45,839,605.90	2,358,555.73	48,198,161.63	0.53%
2016 Actual	47,501,985.68	2,537,254.69	50,039,240.37	3.82%
2017 Actual	49,155,542.55	2,850,849.64	52,006,392.19	3.93%
2018 Actual	50,474,304.09	3,365,894.78	53,840,198.87	3.53%
2019 Budget	48,781,552.00	3,872,680.32	52,654,232.32	-2.20%

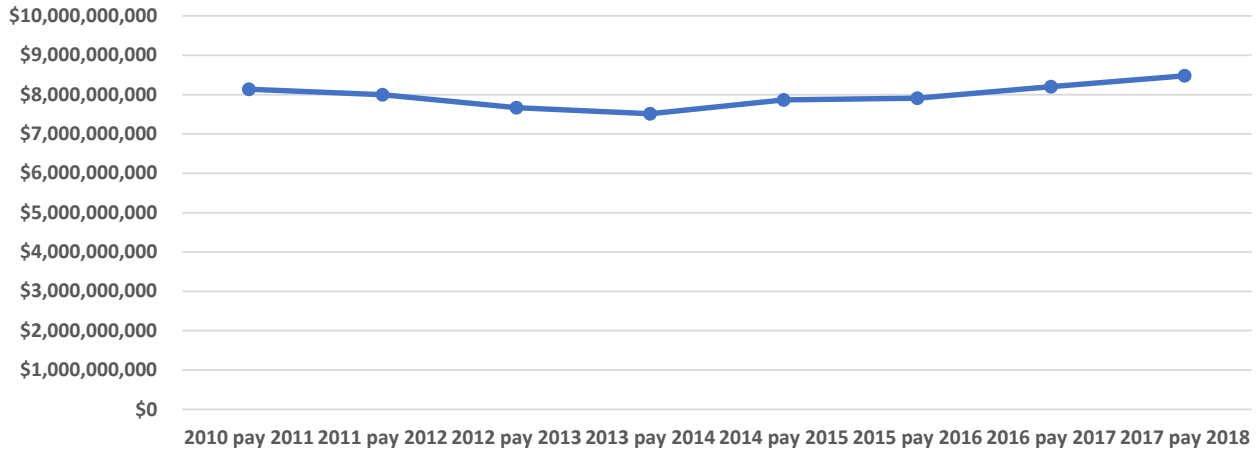
The Jail bonds were paid off in 2018 and the related property tax levy was eliminated in 2019.



Name	Amount	Percent
General Fund	40,595,649.68	75.40%
Redevelopment	3,365,894.78	6.25%
Cumulative Bridge/Major Bridge	2,034,003.27	3.78%
Parks and Recreation	1,729,301.37	3.21%
Jail Bonds	1,572,259.40	2.92%
Cumulative Capital Development	1,324,641.02	2.46%
County Health	1,317,383.54	2.45%
Other	1,901,065.81	3.53%
Total Property Tax Levy	53,840,198.87	100.00%

Other - Cumulative reassessment, energy savings, and omitted personal property tax audits.

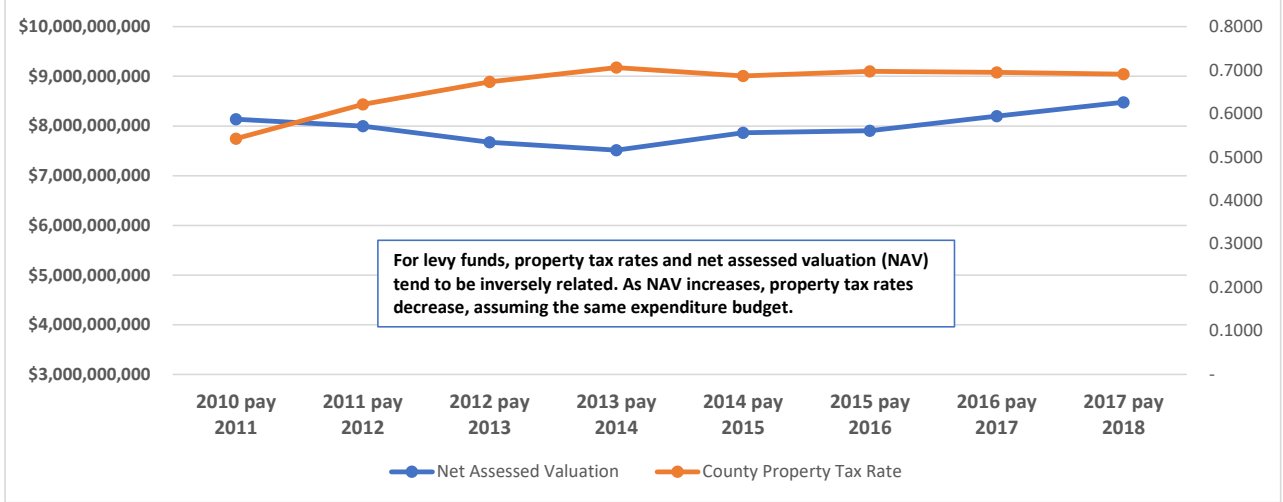
Certified Net Assessed Values



Year	Total	Percent Change
2010 pay 2011	8,137,497,231.00	-3.32%
2011 pay 2012	7,999,877,168.00	-1.69%
2012 pay 2013	7,671,151,787.00	-4.11%
2013 pay 2014	7,514,198,242.00	-2.05%
2014 pay 2015	7,864,008,472.00	4.66%
2015 pay 2016	7,906,760,026.00	0.54%
2016 pay 2017	8,201,203,024.00	3.72%
2017 pay 2018	8,478,762,714.00	3.38%

Source - DLGF Budget Orders - 2011 to 2018

Net Assessed Valuation and Property Tax Rates 2011 - 2018



Year	Total	Rate
2010 pay 2011	8,137,497,231.00	0.5424
2011 pay 2012	7,999,877,168.00	0.6212
2012 pay 2013	7,671,151,787.00	0.6731
2013 pay 2014	7,514,198,242.00	0.7058
2014 pay 2015	7,864,008,472.00	0.6866
2015 pay 2016	7,906,760,026.00	0.6974
2016 pay 2017	8,201,203,024.00	0.6950
2017 pay 2018	8,478,762,714.00	0.6908

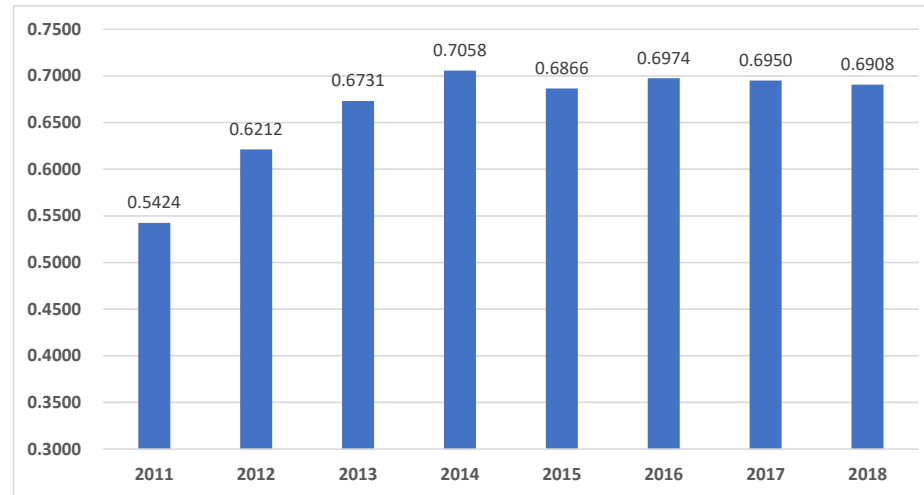
Source - DLGF Budget Orders - 2011 to 2018

Saint Joseph County, Indiana

Property Tax Rates

Years 2011 - 2018

Fund Name	Fund No.	2010 pay 2011	2011 pay 2012	2012 pay 2013	2013 pay 2014	2014 pay 2015	2015 pay 2016	2016 pay 2017	2017 pay 2018
General Fund	1000	0.4093	0.4761	0.5327	0.5641	0.5472	0.5530	0.5640	0.5610
Cumulative Bridge	1135	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098
Cumulative Capital Development	1138	0.0199	0.0192	0.0199	0.0199	0.0191	0.0190	0.0185	0.0183
County Health	1159	0.0134	0.0085	0.0168	0.0104	0.0213	0.0220	0.0124	0.0182
Major Cumulative Bridge	1171	0.0199	0.0192	0.0199	0.0199	0.0191	0.0190	0.0185	0.0183
Omitted Personal Property Tax Audits	1177	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Reassessment Fund	1187	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Cumulative Reassessment	1188	0.0108	0.0111	0.0115	0.0119	0.0114	0.0114	0.0109	0.0117
Parks & Recreation	1219	0.0137	0.0156	0.0215	0.0232	0.0171	0.0247	0.0240	0.0239
Jail Bonds	4600	0.0456	0.0617	0.0410	0.0466	0.0416	0.0385	0.0369	0.0185
Energy Savings Program	4602/4603	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0111
Total County Property Tax Rate		0.5424	0.6212	0.6731	0.7058	0.6866	0.6974	0.6950	0.6908



Saint Joseph County, Indiana
Net Property Tax Levy and Collections
2018

Fund Name	Fund No.	DLGF Certified Levy	Circuit Breaker/ Adjustments	Net Levy	2018 Revenue Collections	Unpaid	Percent Net Levy Collected
<u>Civil City Funds</u>							
General Fund	1000	47,565,859.00	(6,863,433.82)	40,702,425.18	40,595,649.68	106,775.50	99.74%
Cumulative Bridge	1135	830,919.00	(119,693.65)	711,225.35	709,362.25	1,863.10	99.74%
Cumulative Capital Development	1138	1,551,614.00	(223,502.42)	1,328,111.58	1,324,641.02	3,470.56	99.74%
County Health	1159	1,543,135.00	(222,300.13)	1,320,834.87	1,317,383.54	3,451.33	99.74%
Major Cumulative Bridge	1171	1,551,614.00	(223,502.42)	1,328,111.58	1,324,641.02	3,470.56	99.74%
Omitted Personal Property Tax Audits	1177	0.00	109,704.77	109,704.77	109,704.77	0.00	100.00%
Cumulative Reassessment	1188	992,015.00	(142,702.59)	849,312.41	847,094.53	2,217.88	99.74%
Parks & Recreation	1219	2,026,424.00	(292,559.62)	1,733,864.38	1,729,301.37	4,563.01	99.74%
Jail Bonds	4600	1,568,571.00	8,931.47	1,577,502.47	1,572,259.40	5,243.07	99.67%
Energy Savings Program	4602/4603	941,143.00	6,271.87	947,414.87	944,266.51	3,148.36	99.67%
Total - Civil City Funds		58,571,294.00	(7,962,786.54)	50,608,507.46	50,474,304.09	134,203.37	99.73%
<u>Redevelopment Commission Funds</u>							
Wyatt Economic Development Area	4300			48,198.54	49,351.23	(1,152.69)	102.39%
New Carlisle Development Area #2	4302			1,883,177.64	1,889,470.66	(6,293.02)	100.33%
AM General Allocation Area	4401			1,446,717.01	1,139,702.41	307,014.60	78.78%
Northwest Cleveland Road Allocation Area	4402			287,370.48	287,370.48	0.00	100.00%
Total - Redevelopment Commission Funds				3,665,463.67	3,365,894.78	299,568.89	91.83%
Grand Total				54,273,971.13	53,840,198.87	433,772.26	99.20%

**Saint Joseph County, Indiana
 Net Assessed Value Calculation
 2017 pay 2018**

Name	Amount	Percentage of Total Value
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Gross Value:

Land	2,834,635,505	16.87%
Improvements	12,195,477,750	72.60%
Business Personal Property	1,450,942,023	8.64%
Utilities (net value)	317,615,530	1.89%
Total Value	16,798,670,808	100.00%

Deductions and Exemptions:

Standard Deduction	2,871,188,087	17.09%
Supplemental Standard Deduction	2,079,890,951	12.38%
Tax Increment Financing (TIF)	1,467,991,657	8.74%
Tax Exempt Property	1,438,840,314	8.57%
Tax Abatements	139,967,786	0.83%
Mortgage Deduction	126,535,086	0.75%
Age 65 Deduction	62,138,461	0.37%
Veteran's Deduction	51,318,017	0.31%
Enterprise Zone Investment Deduction	19,437,941	0.12%
Blind and Disabled Deductions	13,833,523	0.08%
Energy System Deduction	2,215,600	0.01%
Heritage Barn Deduction	960,800	0.01%
Fertilizer/Pesticide Deduction	265,120	0.00%
Total Deductions and Exemptions	8,274,583,343	49.26%

Net Assessed Valuation - Per Abstract

8,524,087,465 50.74%

Certified Assessed Valuation - Per Budget Order 8,478,762,714
 (adjustments are made to the abstract values in the spring after the budget order
 is issued.)

St. Joseph 2017 Pay 2018 CB ADJUSTED

	1	2	3	4	5	6	7	8	
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES	VALUE OF LANDS AND LOTS	VALUE OF IMPROVEMENTS	TOTAL VALUE OF REAL ESTATE	STANDARD DEDUCTION	SUPPLEMENTAL STANDARD DEDUCTION	MORTGAGE AND CONTRACT DEDUCTIONS	VETERANS' DEDUCTIONS	AGE 65 DEDUCTIONS
Centre Township	001	77,117,600	293,354,800	370,472,400	94,361,520	67,598,398	3,897,000	2,213,413	1,997,148
South Bend - Centre	002	119,438,600	479,223,300	598,661,900	136,781,040	87,752,266	5,848,500	3,166,561	3,478,500
Clay Township	003	266,422,200	1,702,554,800	1,968,977,000	362,032,440	340,959,621	13,959,622	7,513,518	6,079,958
South Bend - Clay	004	29,366,600	123,699,000	153,065,600	21,917,100	12,433,855	930,000	408,705	445,344
Mishawaka - Clay	005	163,112,500	248,547,000	411,659,500	1,773,420	528,983	72,000	0	24,960
Indian Village	006	988,100	5,636,700	6,624,800	1,883,220	902,573	57,000	0	74,880
Roseland	007	13,057,700	66,419,000	79,476,700	7,096,680	3,341,877	276,000	213,101	224,640
German Township	008	51,153,000	232,429,100	283,582,100	69,971,580	58,637,237	2,895,000	1,352,255	1,376,942
South Bend - German	009	79,715,800	441,857,900	521,573,700	50,197,620	34,344,898	2,373,000	1,107,652	1,048,320
Greene Township	010	73,855,900	145,862,100	219,718,000	49,794,960	36,063,399	1,828,500	1,414,529	980,912
Harris Township	011	322,870,800	1,394,750,600	1,717,621,400	292,383,720	426,263,938	13,053,224	3,602,390	1,435,200
Lincoln Township	014	31,288,700	35,704,600	66,993,300	12,141,720	8,592,178	469,500	224,640	274,560
Walkerton	015	13,934,400	71,257,900	85,192,300	22,381,260	9,167,809	1,071,980	378,695	426,834
Madison Township	016	90,893,600	83,047,104	173,940,704	23,165,160	15,760,060	871,500	361,920	273,052
Olive Township	017	78,007,400	136,851,000	214,858,400	32,948,580	22,913,212	1,399,256	502,080	381,350
New Carlisle	018	21,494,900	96,726,400	118,221,300	23,100,540	14,161,056	1,053,000	504,552	436,046
Mishawaka - Phm School	022	135,662,700	646,323,900	781,986,600	93,964,140	79,372,062	3,625,512	1,195,665	2,084,220
Mishawaka-Penn	023	216,122,000	985,733,666	1,201,855,666	352,062,780	141,156,022	16,427,434	6,036,217	11,112,714
Portage Township	025	44,481,500	245,907,400	290,388,900	42,148,260	15,370,229	1,749,000	1,029,540	1,448,420
South Bend - Portage	026	404,190,905	2,632,971,680	3,037,162,585	620,248,683	282,272,831	30,392,174	7,917,654	18,186,690
Union Township	027	61,053,300	114,037,600	175,090,900	37,402,500	21,610,925	1,488,000	919,150	715,926
Lakeville	028	11,230,200	26,965,300	38,195,500	7,203,540	3,277,491	348,000	203,185	235,264
Warren Township	029	100,273,400	399,674,900	499,948,300	125,024,016	96,926,725	5,121,416	3,073,349	2,381,774
Osceola	030	23,134,500	116,005,300	139,139,800	34,861,680	23,753,112	1,716,000	682,378	774,729
Penn Township	031	249,085,900	976,935,400	1,226,021,300	284,345,700	219,417,130	12,311,064	5,935,520	5,104,618
Penn Township - Mishawaka Schools	032	3,954,700	14,065,000	18,019,700	5,354,760	3,307,269	255,000	117,748	87,360
South Bend - Penn	033	17,403,700	98,734,300	116,138,000	13,317,120	19,163,628	640,274	215,306	214,850
Liberty Township	034	57,436,200	76,748,300	134,184,500	27,389,760	19,302,724	1,209,000	536,640	399,360
North Liberty	035	15,773,700	46,487,300	62,261,000	18,402,840	8,114,456	900,000	295,839	383,974
Mishawaka - Harris	036	61,270,400	233,811,400	295,081,800	7,531,740	7,424,991	297,130	195,815	49,920
South Bend Warren	037	844,600	23,155,000	23,999,600	0	0	0	0	0
SUBTOTAL		\$2,834,635,505	\$12,195,477,750	\$15,030,113,255	\$2,871,188,079	\$2,079,890,955	\$126,535,086	\$51,318,017	\$62,138,465
TIF DISTRICTS									
111 SB SO #1 Centre 002-002		0	0	0	0	0	0	0	0
134 River East 1 - SB Clay 004-004		0	0	0	0	0	0	0	0
116 Douglas Road E.D.A. 004-004		0	0	0	0	0	0	0	0
114 SB NE Clay 004-004		0	0	0	0	0	0	0	0
202 MI North Clay 005-005		0	0	0	0	0	0	0	0
222 Mish Consol - Clay 005-005		0	0	0	0	0	0	0	0
125 River West 1-SB German 009-009		0	0	0	0	0	0	0	0

St. Joseph 2017 Pay 2018 CB ADJUSTED

	1	2	3	4	5	6	7	8	
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES	VALUE OF LANDS AND LOTS	VALUE OF IMPROVEMENTS	TOTAL VALUE OF REAL ESTATE	STANDARD DEDUCTION	SUPPLEMENTAL STANDARD DEDUCTION	MORTGAGE AND CONTRACT DEDUCTIONS	VETERANS' DEDUCTIONS	AGE 65 DEDUCTIONS
105 Airport-SB German 009-009		0	0	0	0	0	0	0	0
301 Walkerton Commun EDA 015-015		0	0	0	0	0	0	0	0
004 Sjc -Wyatt EDA #1 016-016		0	0	0	0	0	0	0	0
022 NCEDA AA#2 (Olive) 017-017		0	0	0	0	0	0	0	0
002 NCEDA AA#1 (Olive) 017-017		0	0	0	0	0	0	0	0
001 NCEDA AA#1 (N. C.) 018-018		0	0	0	0	0	0	0	0
021 NCEDA AA#2 (N.C.) 018-018		0	0	0	0	0	0	0	0
204 MI North PHM 022-022		0	0	0	0	0	0	0	0
224 Mish Consol - PHM 022-022		0	0	0	0	0	0	0	0
208 MishSoPHMSch Expansion 022-022		0	0	0	0	0	0	0	0
206 MI South - PHM Schls. 022-022		0	0	0	0	0	0	0	0
209 MishNoMishSchNWArea Ex 023-023		0	0	0	0	0	0	0	0
207 MI N MI Schls. NW Area 023-023		0	0	0	0	0	0	0	0
205 MI South - MI Schls. 023-023		0	0	0	0	0	0	0	0
225 Mish Consol-Mish Schls 023-023		0	0	0	0	0	0	0	0
108 SB Med. Ser. Dist. 026-026		0	0	0	0	0	0	0	0
110 SB SO #1 Portage 026-026		0	0	0	0	0	0	0	0
115 SB NE Portage 026-026		0	0	0	0	0	0	0	0
101 SB Central Alloc. Area 026-026		0	0	0	0	0	0	0	0
104 SB West Washington 026-026		0	0	0	0	0	0	0	0
106 Airport-SB Portage 026-026		0	0	0	0	0	0	0	0
135 River East 1-SB Portge 026-026		0	0	0	0	0	0	0	0
137 River East 2-SB Portge 026-026		0	0	0	0	0	0	0	0
126 River West 1-SB Portge 026-026		0	0	0	0	0	0	0	0
117 SB NE Portage Housing 026-026		0	0	0	0	0	0	0	0
311 Lakeville EDA 028-028		0	0	0	0	0	0	0	0
005 SJC-NW Clevelnd Rd EDA 029-029		0	0	0	0	0	0	0	0
003 Sjc Eda #3 (Penn Twp.) 031-031		0	0	0	0	0	0	0	0
223 Mish Consol - Harris 036-036		0	0	0	0	0	0	0	0
203 MI North Harris 036-036		0	0	0	0	0	0	0	0
129 River West 1-SB Warren 037-037		0	0	0	0	0	0	0	0
109 Airport-SB Warren 037-037		0	0	0	0	0	0	0	0
TOTAL TIF DISTRICTS		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
GRAND TOTAL		\$2,834,635,505	\$12,195,477,750	\$15,030,113,255	\$2,871,188,079	\$2,079,890,955	\$126,535,086	\$51,318,017	\$62,138,465

St. Joseph 2017 Pay 2018 CB ADJUSTED

	9	10	11	12	13	14	15	16	17	
	BLIND AND/OR DISABLED DEDUCTIONS	ENERGY SYSTEM DEDUCTIONS	REHAB, URBAN DEV OR REVIT DEDUCTIONS (ABATEMENTS)	ENTERPRISE ZONE INVESTMENT DEDUCTION (WITHIN ENTERPRISE ZONE)	FERTILIZER/PESTICIDE DEDUCTIONS	MODEL RESIDENCE DEDUCTIONS	HERITAGE BARN DEDUCTIONS	RESIDENCE IN INVENTORY	TAX EXEMPT PROPERTY	
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES									
Centre Township	001	486,908	297,000	0	0	0	0	90,000	0	23,339,600
South Bend - Centre	002	480,613	175,000	520,980	0	0	0	0	0	49,342,130
Clay Township	003	1,251,160	151,300	3,052,680	0	0	0	0	0	212,835,764
South Bend - Clay	004	37,440	0	0	0	0	0	0	0	8,929,726
Mishawaka - Clay	005	12,480	0	0	0	0	0	0	0	25,938,050
Indian Village	006	12,480	0	0	0	0	0	0	0	128,200
Roseland	007	12,480	0	15,847,364	0	0	0	0	0	1,827,600
German Township	008	212,160	17,000	0	0	0	0	53,900	0	3,650,000
South Bend - German	009	199,680	127,200	26,497,466	0	0	0	0	0	30,290,820
Greene Township	010	187,200	93,100	0	0	0	0	160,700	0	3,586,168
Harris Township	011	482,602	118,500	0	0	0	0	0	0	24,669,746
Lincoln Township	014	49,920	45,600	0	0	0	0	36,000	0	297,200
Walkerton	015	207,146	0	0	0	0	0	0	0	3,154,100
Madison Township	016	24,960	143,800	53,580	0	209,720	0	221,700	0	5,079,700
Olive Township	017	74,880	89,300	364,402	0	0	0	0	0	14,588,800
New Carlisle	018	62,400	0	0	0	0	0	0	0	2,544,100
Mishawaka - Phm School	022	252,880	0	3,923,038	0	0	0	0	0	80,485,746
Mishawaka-Penn	023	2,392,804	6,000	9,084,666	0	0	0	0	0	61,342,725
Portage Township	025	371,694	0	0	0	0	0	0	0	159,771,098
South Bend - Portage	026	4,837,634	119,300	21,783,696	1,998,700	0	0	0	0	360,010,919
Union Township	027	174,720	245,000	0	0	0	0	132,800	0	3,683,000
Lakeville	028	49,920	0	0	0	0	0	0	0	7,571,700
Warren Township	029	563,078	151,000	0	0	31,500	0	0	0	8,976,502
Osceola	030	141,758	0	0	0	0	0	0	0	2,522,500
Penn Township	031	992,446	138,300	560,834	0	23,900	0	165,600	0	36,398,495
Penn Township - Mishawaka Schools	032	12,480	0	0	0	0	0	0	0	246,700
South Bend - Penn	033	12,480	0	2,238,600	0	0	0	23,900	0	9,026,600
Liberty Township	034	99,840	279,200	700	0	0	0	76,200	0	1,926,900
North Liberty	035	87,360	19,000	114,810	0	0	0	0	0	2,101,300
Mishawaka - Harris	036	49,920	0	4,968,080	0	0	0	0	0	18,168,010
South Bend Warren	037	0	0	0	0	0	0	0	0	0
SUBTOTAL		\$13,833,523	\$2,215,600	\$89,010,896	\$1,998,700	\$265,120	\$0	\$960,800	\$0	\$1,162,433,899
TIF DISTRICTS										
111 SB SO #1 Centre 002-002		0	0	0	0	0	0	0	0	0
134 River East 1 - SB Clay 004-004		0	0	0	0	0	0	0	0	0
116 Douglas Road E.D.A. 004-004		0	0	0	0	0	0	0	0	0
114 SB NE Clay 004-004		0	0	0	0	0	0	0	0	0
202 MI North Clay 005-005		0	0	0	0	0	0	0	0	0
222 Mish Consol - Clay 005-005		0	0	0	0	0	0	0	0	0
125 River West 1-SB German 009-009		0	0	0	0	0	0	0	0	0

St. Joseph 2017 Pay 2018 CB ADJUSTED

	9	10	11	12	13	14	15	16	17
	BLIND AND/OR DISABLED DEDUCTIONS	ENERGY SYSTEM DEDUCTIONS	REHAB, URBAN DEV OR REVIT DEDUCTIONS (ABATEMENTS)	ENTERPRISE ZONE INVESTMENT DEDUCTION (WITHIN ENTERPRISE ZONE)	FERTILIZER/PESTICIDE DEDUCTIONS	MODEL RESIDENCE DEDUCTIONS	HERITAGE BARN DEDUCTIONS	RESIDENCE IN INVENTORY	TAX EXEMPT PROPERTY
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES								
105 Airport-SB German 009-009		0	0	0	0	0	0	0	0
301 Walkerton Commun EDA 015-015		0	0	0	0	0	0	0	0
004 Sjc -Wyatt EDA #1 016-016		0	0	0	0	0	0	0	0
022 NCEDA AA#2 (Olive) 017-017		0	0	0	0	0	0	0	0
002 NCEDA AA#1 (Olive) 017-017		0	0	0	0	0	0	0	0
001 NCEDA AA#1 (N. C.) 018-018		0	0	0	0	0	0	0	0
021 NCEDA AA#2 (N.C.) 018-018		0	0	0	0	0	0	0	0
204 MI North PHM 022-022		0	0	0	0	0	0	0	0
224 Mish Consol - PHM 022-022		0	0	0	0	0	0	0	0
208 MishSoPHMSch Expansion 022-022		0	0	0	0	0	0	0	0
206 MI South - PHM Schls. 022-022		0	0	0	0	0	0	0	0
209 MishNoMishSchNWArea Ex 023-023		0	0	0	0	0	0	0	0
207 MI N MI Schls. NW Area 023-023		0	0	0	0	0	0	0	0
205 MI South - MI Schls. 023-023		0	0	0	0	0	0	0	0
225 Mish Consol-Mish Schls 023-023		0	0	0	0	0	0	0	0
108 SB Med. Ser. Dist. 026-026		0	0	0	0	0	0	0	0
110 SB SO #1 Portage 026-026		0	0	0	0	0	0	0	0
115 SB NE Portage 026-026		0	0	0	0	0	0	0	0
101 SB Central Alloc. Area 026-026		0	0	0	0	0	0	0	0
104 SB West Washington 026-026		0	0	0	0	0	0	0	0
106 Airport-SB Portage 026-026		0	0	0	0	0	0	0	0
135 River East 1-SB Portge 026-026		0	0	0	0	0	0	0	0
137 River East 2-SB Portge 026-026		0	0	0	0	0	0	0	0
126 River West 1-SB Portge 026-026		0	0	0	0	0	0	0	0
117 SB NE Portage Housing 026-026		0	0	0	0	0	0	0	0
311 Lakeville EDA 028-028		0	0	0	0	0	0	0	0
005 SJC-NW Clevelnd Rd EDA 029-029		0	0	0	0	0	0	0	0
003 Sjc Eda #3 (Penn Twp.) 031-031		0	0	0	0	0	0	0	0
223 Mish Consol - Harris 036-036		0	0	0	0	0	0	0	0
203 MI North Harris 036-036		0	0	0	0	0	0	0	0
129 River West 1-SB Warren 037-037		0	0	0	0	0	0	0	0
109 Airport-SB Warren 037-037		0	0	0	0	0	0	0	0
TOTAL TIF DISTRICTS		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
GRAND TOTAL		\$13,833,523	\$2,215,600	\$89,010,896	\$1,998,700	\$265,120	\$0	\$960,800	\$1,162,433,899

SECTION 1A

	18	19	20	21	22	23	24	25
	TIF	NET VALUE OF REAL ESTATE	STATE & LOCAL ASSESSMENT OF RAILROADS & UTILITIES	BUSINESS PERSONAL PROPERTY	TOTAL VALUE OF RAILROADS, UTILITIES & BUSINESS PERSONAL PROPERTY	VETERANS' DEDUCTIONS	COAL OR OIL SHALE OR SOLAR ENERGY SYSTEM DEDUCTIONS	URBAN DEV ECON REVITAL DEDUCTIONS (ABATEMENTS)
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES							
Centre Township	001	0	176,191,413	9,210,020	9,716,890	18,926,910	0	0
South Bend - Centre	002	56,466,819	254,649,491	8,981,100	31,036,980	40,018,080	0	1,479,720
Clay Township	003	0	1,021,140,937	19,561,080	69,156,780	88,717,860	0	0
South Bend - Clay	004	1,092,000	106,871,430	4,040,290	10,164,890	14,205,180	0	0
Mishawaka - Clay	005	343,390,876	39,918,731	1,788,260	54,875,460	56,663,720	0	0
Indian Village	006	0	3,566,447	275,080	1,631,720	1,906,800	0	0
Roseland	007	0	50,636,958	923,050	2,880,960	3,804,010	0	0
German Township	008	0	145,416,026	15,799,670	4,395,640	20,195,310	0	0
South Bend - German	009	260,097,538	115,289,506	11,708,120	193,670,283	205,378,403	0	19,240,910
Greene Township	010	0	125,608,532	3,920,950	15,098,500	19,019,450	0	0
Harris Township	011	0	955,612,080	15,807,600	22,493,700	38,301,300	0	0
Lincoln Township	014	0	44,861,982	3,086,480	3,702,990	6,789,470	0	0
Walkerton	015	1,202,710	47,201,766	2,970,230	16,328,260	19,298,490	0	205,380
Madison Township	016	396,360	127,379,192	6,659,260	9,074,610	15,733,870	0	0
Olive Township	017	28,961,469	112,635,071	18,951,840	81,680,770	100,632,610	0	0
New Carlisle	018	12,426,214	63,933,392	6,849,400	70,390,050	77,239,450	0	0
Mishawaka - Phm School	022	73,082,449	444,000,888	3,644,520	130,431,980	134,076,500	0	365,800
Mishawaka-Penn	023	6,224,159	596,010,145	15,401,730	77,382,970	92,784,700	0	1,168,930
Portage Township	025	0	68,500,659	8,127,960	66,844,290	74,972,250	0	0
South Bend - Portage	026	405,560,624	1,283,833,680	67,452,500	406,457,370	473,909,870	0	26,448,020
Union Township	027	0	108,718,879	3,900,920	4,605,940	8,506,860	0	0
Lakeville	028	1,922,539	17,383,861	814,330	1,301,320	2,115,650	0	0
Warren Township	029	6,260,037	251,438,903	12,585,140	17,565,980	30,151,120	0	132,050
Osceola	030	0	74,687,643	1,714,660	2,808,860	4,523,520	0	0
Penn Township	031	17,773,550	642,854,143	42,838,480	109,810,590	152,649,070	0	1,619,630
Penn Township - Mishawaka Schools	032	0	8,638,383	1,974,350	136,770	2,111,120	0	0
South Bend - Penn	033	0	71,285,242	1,202,260	3,592,620	4,794,880	0	0
Liberty Township	034	0	82,964,176	26,002,690	2,808,770	28,811,460	0	0
North Liberty	035	0	31,841,421	906,040	7,863,720	8,769,760	0	296,450
Mishawaka - Harris	036	149,779,126	106,617,068	286,250	16,108,840	16,395,090	0	0
South Bend Warren	037	23,999,600	0	231,270	6,923,520	7,154,790	0	0
SUBTOTAL		\$1,388,636,070	\$7,179,688,045	\$317,615,530	\$1,450,942,023	\$1,768,557,553	\$0	\$0
TIF DISTRICTS								
111 SB SO #1 Centre 002-002		(56,466,819)	56,466,819	0	0	0	0	0
134 River East 1 - SB Clay 004-004		(1,092,000)	1,092,000	0	0	0	0	0
116 Douglas Road E.D.A. 004-004		0	0	0	0	0	0	0
114 SB NE Clay 004-004		0	0	0	0	0	0	0
202 MI North Clay 005-005		0	0	0	0	0	0	0
222 Mish Consol - Clay 005-005		(343,390,876)	343,390,876	0	0	0	0	0
125 River West 1-SB German 009-009		(260,097,538)	260,097,538	0	0	0	0	0

SECTION 1A

	18	19	20	21	22	23	24	25
	TIF	NET VALUE OF REAL ESTATE	STATE & LOCAL ASSESSMENT OF RAILROADS & UTILITIES	BUSINESS PERSONAL PROPERTY	TOTAL VALUE OF RAILROADS, UTILITIES & BUSINESS PERSONAL PROPERTY	VETERANS' DEDUCTIONS	COAL OR OIL SHALE OR SOLAR ENERGY SYSTEM DEDUCTIONS	URBAN DEV ECON REVITAL DEDUCTIONS (ABATEMENTS)
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES							
105 Airport-SB German 009-009	0	0	0	0	0	0	0	0
301 Walkerton Commun EDA 015-015	(1,202,710)	1,202,710	0	0	0	0	0	0
004 Sjc -Wyatt EDA #1 016-016	(396,360)	396,360	0	0	0	0	0	0
022 NCEDA AA#2 (Olive) 017-017	(911,408)	911,408	0	0	0	0	0	0
002 NCEDA AA#1 (Olive) 017-017	(28,050,061)	28,050,061	0	0	0	0	0	0
001 NCEDA AA#1 (N. C.) 018-018	(12,417,666)	12,417,666	0	0	0	0	0	0
021 NCEDA AA#2 (N.C.) 018-018	(8,548)	8,548	0	0	0	0	0	0
204 MI North PHM 022-022	0	0	0	0	0	0	0	0
224 Mish Consol - PHM 022-022	(73,082,449)	73,082,449	0	0	0	0	0	0
208 MishSoPHMSch Expansion 022-022	0	0	0	0	0	0	0	0
206 MI South - PHM Schls. 022-022	0	0	0	0	0	0	0	0
209 MishNoMishSchNWArea Ex 023-023	0	0	0	0	0	0	0	0
207 MI N MI Schls. NW Area 023-023	0	0	0	0	0	0	0	0
205 MI South - MI Schls. 023-023	0	0	0	0	0	0	0	0
225 Mish Consol-Mish Schls 023-023	(6,224,159)	6,224,159	0	0	0	0	0	0
108 SB Med. Ser. Dist. 026-026	0	0	0	0	0	0	0	0
110 SB SO #1 Portage 026-026	(3,975,783)	3,975,783	0	0	0	0	0	0
115 SB NE Portage 026-026	0	0	0	0	0	0	0	0
101 SB Central Alloc. Area 026-026	0	0	0	0	0	0	0	0
104 SB West Washington 026-026	(8,538,158)	8,538,158	0	0	0	0	0	0
106 Airport-SB Portage 026-026	0	0	0	0	0	0	0	0
135 River East 1-SB Portge 026-026	(77,307,701)	77,307,701	0	0	0	0	0	0
137 River East 2-SB Portge 026-026	(141,892,977)	141,892,977	0	0	0	0	0	0
126 River West 1-SB Portge 026-026	(173,846,005)	173,846,005	0	0	0	0	0	0
117 SB NE Portage Housing 026-026	0	0	0	0	0	0	0	0
311 Lakeville EDA 028-028	(1,922,539)	1,922,539	0	0	0	0	0	0
005 SJC-NW Clevelnd Rd EDA 029-029	(6,260,037)	6,260,037	0	0	0	0	0	0
003 Sjc Eda #3 (Penn Twp.) 031-031	(17,773,550)	17,773,550	0	0	0	0	0	0
223 Mish Consol - Harris 036-036	(149,779,126)	149,779,126	0	0	0	0	0	0
203 MI North Harris 036-036	0	0	0	0	0	0	0	0
129 River West 1-SB Warren 037-037	(23,999,600)	23,999,600	0	0	0	0	0	0
109 Airport-SB Warren 037-037	0	0	0	0	0	0	0	0
TOTAL TIF DISTRICTS	(\$1,388,636,070)	\$1,388,636,070	\$0	\$0	\$0	\$0	\$0	\$0
GRAND TOTAL	\$0	\$8,568,324,115	\$317,615,530	\$1,450,942,023	\$1,768,557,553	\$0	\$0	\$50,956,890

St. Joseph 2017 Pay 2018 CB ADJUSTED

TAXING DISTRICTS	DLGF TAXING DISTRICT CODES	26	27	28	29	30	31	1	2	3	4
		ENTERPRISE ZONE INVESTMENT DEDUCTION (WITHIN ENTERPRISE ZONE)	QUALIFIED CERTIFIED TECHNOLOGY PARK DEDUCTION	TAX EXEMPT PROPERTY	TIF	NET VALUE OF RAILROADS, UTILITIES AND BUSINESS PERSONAL PROPERTY	TOTAL NET TAXABLE ASSESSED VALUE	GENERAL	2015 REASSESS	DEBT SERVICE	EXEMPT DEBT SVC
								10101	10124	10180	10188
Centre Township	001	0	0	327,140	0	18,599,770	194,791,183	1,087,941.90	22,689.70	21,526.12	36,070.80
South Bend - Centre	002	0	0	2,095,479	0	36,442,881	291,092,372	1,001,649.75	20,927.84	32,293.82	53,943.32
Clay Township	003	0	0	35,731,662	0	52,986,198	1,074,127,135	5,985,585.67	124,855.33	119,519.63	198,487.96
South Bend - Clay	004	0	0	159,420	0	14,045,760	120,917,190	382,329.99	8,009.80	13,464.75	22,372.21
Mishawaka - Clay	005	0	0	1,432,600	0	55,231,120	95,149,851	414,449.35	8,611.16	10,615.49	17,667.73
Indian Village	006	0	0	0	0	1,906,800	5,473,247	30,668.66	639.61	606.81	1,011.36
Roseland	007	0	0	146,170	0	3,657,840	54,294,798	287,680.19	6,006.17	6,006.17	10,061.62
German Township	008	0	0	192,730	0	20,002,580	165,418,606	926,998.40	19,333.12	18,341.68	30,569.47
South Bend - German	009	0	0	4,606,051	0	181,531,442	296,820,948	1,071,281.50	22,354.50	33,146.33	55,115.40
Greene Township	010	0	0	124,160	0	18,895,290	144,503,822	810,187.75	16,896.96	16,030.45	26,717.42
Harris Township	011	0	0	1,222,135	0	37,079,165	992,691,245	5,563,982.75	116,040.28	110,089.50	183,482.50
Lincoln Township	014	0	0	6,600	0	6,782,870	51,644,852	292,034.75	6,090.56	5,778.23	9,630.38
Walkerton	015	0	0	24,040	1,575,870	17,493,200	64,694,966	312,898.20	6,545.52	7,216.85	11,972.15
Madison Township	016	0	0	43,800	2,360,220	13,329,850	140,709,042	790,021.73	16,476.39	15,631.45	26,052.41
Olive Township	017	0	0	847,110	0	99,785,500	212,420,571	1,198,972.49	25,005.31	23,722.99	39,538.31
New Carlisle	018	0	0	27,570	20,789,360	56,422,520	120,355,912	645,606.40	13,476.53	13,361.35	22,230.52
Mishawaka - Phm School	022	0	0	66,838,961	0	66,871,739	510,872,627	2,179,464.76	45,299.75	57,015.21	94,895.17
Mishawaka-Penn	023	0	0	6,999,740	0	84,616,030	680,626,175	3,268,689.65	68,377.74	75,390.84	126,235.82
Portage Township	025	0	0	55,817,580	0	19,154,670	87,655,329	488,922.85	10,198.61	9,762.77	16,213.17
South Bend - Portage	026	17,439,241	0	87,360,460	0	342,662,149	1,626,495,829	5,429,215.20	113,536.86	181,071.72	300,481.17
Union Township	027	0	0	19,423	0	8,487,437	117,206,316	657,843.70	13,719.73	13,016.16	21,693.60
Lakeville	028	0	0	416,405	0	1,699,245	19,083,106	93,168.02	1,948.29	2,114.81	3,530.23
Warren Township	029	0	0	579,310	4,701,190	24,738,570	276,177,473	1,547,709.10	32,278.43	30,623.12	51,038.54
Osceola	030	0	0	68,120	0	4,455,400	79,143,043	440,296.92	9,184.30	8,791.81	14,600.68
Penn Township	031	0	0	7,304,969	49,928,947	93,795,524	736,649,667	4,130,671.30	86,147.69	81,729.86	136,216.43
Penn Township - Mishawaka Schools	032	0	0	0	0	2,111,120	10,749,503	60,307.80	1,257.76	1,193.26	1,988.76
South Bend - Penn	033	0	0	2,104,030	0	2,690,850	73,976,092	209,459.16	4,362.15	8,193.26	13,693.36
Liberty Township	034	0	0	9,770	0	28,801,690	111,765,866	627,493.87	13,086.77	12,415.65	20,692.76
North Liberty	035	0	0	28,600	0	8,444,710	40,286,131	204,328.90	4,270.54	4,489.54	7,482.57
Mishawaka - Harris	036	0	0	1,872,380	0	14,522,710	121,139,778	536,856.19	11,148.46	13,455.04	22,489.14
South Bend Warren	037	0	0	0	0	7,154,790	7,154,790	25,708.28	536.55	800.20	1,327.51
SUBTOTAL		\$17,439,241	\$0	\$276,406,415	\$79,355,587	\$1,344,399,420	\$8,524,087,465	\$40,702,425.18	\$849,312.41	\$947,414.87	\$1,577,502.47
TIF DISTRICTS											
111 SB SO #1 Centre 002-002		0	0	0	0	0	56,466,819	0.00	0.00	0.00	0.00
134 River East 1 - SB Clay 004-004		0	0	0	0	0	1,092,000	0.00	0.00	0.00	0.00
116 Douglas Road E.D.A. 004-004		0	0	0	0	0	0	0.00	0.00	0.00	0.00
114 SB NE Clay 004-004		0	0	0	0	0	0	0.00	0.00	0.00	0.00
202 MI North Clay 005-005		0	0	0	0	0	0	0.00	0.00	0.00	0.00
222 Mish Consol - Clay 005-005		0	0	0	0	0	343,390,876	0.00	0.00	0.00	0.00
125 River West 1-SB German 009-009		0	0	0	0	0	260,097,538	0.00	0.00	0.00	0.00

St. Joseph 2017 Pay 2018 CB ADJUSTED

TAXING DISTRICTS	DLGF TAXING DISTRICT CODES	26	27	28	29	30	31	1	2	3	4
		ENTERPRISE ZONE INVESTMENT DEDUCTION (WITHIN ENTERPRISE ZONE)	QUALIFIED CERTIFIED TECHNOLOGY PARK DEDUCTION	TAX EXEMPT PROPERTY	TIF	NET VALUE OF RAILROADS, UTILITIES AND BUSINESS PERSONAL PROPERTY	TOTAL NET TAXABLE ASSESSED VALUE	GENERAL	2015 REASSESS	DEBT SERVICE	EXEMPT DEBT SVC
								10101	10124	10180	10188
105 Airport-SB German 009-009		0	0	0	0	0	0	0.00	0.00	0.00	0.00
301 Walkerton Commun EDA 015-015		0	0	0	(1,575,870)	1,575,870	2,778,580	0.00	0.00	0.00	0.00
004 Sjc -Wyatt EDA #1 016-016		0	0	0	(2,360,220)	2,360,220	2,756,580	0.00	0.00	0.00	0.00
022 NCEDA AA#2 (Olive) 017-017		0	0	0	0	0	911,408	0.00	0.00	0.00	0.00
002 NCEDA AA#1 (Olive) 017-017		0	0	0	0	0	28,050,061	0.00	0.00	0.00	0.00
001 NCEDA AA#1 (N. C.) 018-018		0	0	0	(20,789,360)	20,789,360	33,207,026	0.00	0.00	0.00	0.00
021 NCEDA AA#2 (N.C.) 018-018		0	0	0	0	0	8,548	0.00	0.00	0.00	0.00
204 MI North PHM 022-022		0	0	0	0	0	0	0.00	0.00	0.00	0.00
224 Mish Consol - PHM 022-022		0	0	0	0	0	73,082,449	0.00	0.00	0.00	0.00
208 MishSoPHMSch Expansion 022-022		0	0	0	0	0	0	0.00	0.00	0.00	0.00
206 MI South - PHM Schls. 022-022		0	0	0	0	0	0	0.00	0.00	0.00	0.00
209 MishNoMishSchNWArea Ex 023-023		0	0	0	0	0	0	0.00	0.00	0.00	0.00
207 MI N MI Schls. NW Area 023-023		0	0	0	0	0	0	0.00	0.00	0.00	0.00
205 MI South - MI Schls. 023-023		0	0	0	0	0	0	0.00	0.00	0.00	0.00
225 Mish Consol-Mish Schls 023-023		0	0	0	0	0	6,224,159	0.00	0.00	0.00	0.00
108 SB Med. Ser. Dist. 026-026		0	0	0	0	0	0	0.00	0.00	0.00	0.00
110 SB SO #1 Portage 026-026		0	0	0	0	0	3,975,783	0.00	0.00	0.00	0.00
115 SB NE Portage 026-026		0	0	0	0	0	0	0.00	0.00	0.00	0.00
101 SB Central Alloc. Area 026-026		0	0	0	0	0	0	0.00	0.00	0.00	0.00
104 SB West Washington 026-026		0	0	0	0	0	8,538,158	0.00	0.00	0.00	0.00
106 Airport-SB Portage 026-026		0	0	0	0	0	0	0.00	0.00	0.00	0.00
135 River East 1-SB Portage 026-026		0	0	0	0	0	77,307,701	0.00	0.00	0.00	0.00
137 River East 2-SB Portage 026-026		0	0	0	0	0	141,892,977	0.00	0.00	0.00	0.00
126 River West 1-SB Portage 026-026		0	0	0	0	0	173,846,005	0.00	0.00	0.00	0.00
117 SB NE Portage Housing 026-026		0	0	0	0	0	0	0.00	0.00	0.00	0.00
311 Lakeville EDA 028-028		0	0	0	0	0	1,922,539	0.00	0.00	0.00	0.00
005 SJC-NW Clevelnd Rd EDA 029-029		0	0	0	(4,701,190)	4,701,190	10,961,227	0.00	0.00	0.00	0.00
003 Sjc Eda #3 (Penn Twp.) 031-031		0	0	0	(49,928,947)	49,928,947	67,702,497	0.00	0.00	0.00	0.00
223 Mish Consol - Harris 036-036		0	0	0	0	0	149,779,126	0.00	0.00	0.00	0.00
203 MI North Harris 036-036		0	0	0	0	0	0	0.00	0.00	0.00	0.00
129 River West 1-SB Warren 037-037		0	0	0	0	0	23,999,600	0.00	0.00	0.00	0.00
109 Airport-SB Warren 037-037		0	0	0	0	0	0	0.00	0.00	0.00	0.00
TOTAL TIF DISTRICTS		\$0	\$0	\$0	(\$79,355,587)	\$79,355,587	\$1,467,991,657	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL		\$17,439,241	\$0	\$276,406,415	\$0	\$1,423,755,007	\$9,992,079,122	\$40,702,425.18	\$849,312.41	\$947,414.87	\$1,577,502.47

	5	6	7	8	9	24	25	
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES	CUM BRIDGE 10790	CO. MAJOR BRIDG 10792	HEALTH 10801	PARK & REC 11301	CCD 12391	TOTAL COUNTY TAXES	TIF
Centre Township	001	19,005.05	35,489.01	35,295.08	46,349.04	35,489.01	1,339,855.71	0.00
South Bend - Centre	002	17,500.01	32,654.65	32,474.24	42,757.74	32,654.65	1,266,856.02	0.00
Clay Township	003	104,579.68	195,286.54	194,219.40	255,046.35	195,286.54	7,372,867.10	0.00
South Bend - Clay	004	6,697.85	12,498.05	12,429.00	16,295.81	12,498.05	486,595.51	0.00
Mishawaka - Clay	005	7,274.95	13,510.62	13,436.38	17,667.73	13,510.62	516,744.03	0.00
Indian Village	006	535.75	1,000.42	994.96	1,306.56	1,000.42	37,764.55	0.00
Roseland	007	5,030.81	9,394.27	9,342.93	12,269.02	9,394.27	355,185.45	0.00
German Township	008	16,193.55	30,238.98	30,073.74	39,492.44	30,238.98	1,141,480.36	0.00
South Bend - German	009	18,692.99	34,880.73	34,688.02	45,672.55	34,880.73	1,350,712.75	0.00
Greene Township	010	14,153.01	26,428.58	26,284.16	34,516.02	26,428.58	997,642.93	0.00
Harris Township	011	97,196.13	181,498.90	180,507.11	237,039.55	181,498.90	6,851,335.62	0.00
Lincoln Township	014	5,101.50	9,526.27	9,474.21	12,441.41	9,526.27	359,603.58	0.00
Walkerton	015	5,482.57	10,237.86	10,181.92	13,314.82	10,237.86	388,087.75	0.00
Madison Township	016	13,800.74	25,770.76	25,629.94	33,656.90	25,770.76	972,811.08	0.00
Olive Township	017	20,944.62	39,110.87	38,897.15	51,079.22	39,110.87	1,476,381.83	0.00
New Carlisle	018	11,288.03	21,078.68	20,963.49	27,528.98	21,078.68	796,612.66	0.00
Mishawaka - Phm School	022	37,879.97	71,073.75	70,683.23	92,942.59	71,073.75	2,720,328.18	0.00
Mishawaka-Penn	023	57,273.66	106,949.80	106,365.37	139,093.18	106,949.80	4,055,325.86	0.00
Portage Township	025	8,542.42	15,951.66	15,864.50	20,833.05	15,951.66	602,240.69	0.00
South Bend - Portage	026	94,940.31	177,156.65	176,177.89	230,988.79	177,156.65	6,880,725.24	0.00
Union Township	027	11,491.74	21,459.07	21,341.81	28,025.78	21,459.07	810,050.66	0.00
Lakeville	028	1,631.90	3,047.32	3,030.67	3,963.18	3,047.32	115,481.74	0.00
Warren Township	029	27,036.63	50,486.77	50,210.88	65,936.27	50,486.77	1,905,806.51	0.00
Osceola	030	7,692.83	14,365.19	14,286.69	18,761.09	14,365.19	542,344.70	0.00
Penn Township	031	72,157.89	134,743.82	134,007.52	175,976.90	134,743.82	5,086,395.23	0.00
Penn Township - Mishawaka Schools	032	1,053.51	1,967.26	1,956.51	2,569.26	1,967.26	74,261.38	0.00
South Bend - Penn	033	3,641.45	6,827.72	6,789.78	8,913.96	6,827.72	268,708.56	0.00
Liberty Township	034	10,961.57	20,469.05	20,357.20	26,732.81	20,469.05	772,678.73	0.00
North Liberty	035	3,577.03	6,679.56	6,643.06	8,723.58	6,679.56	252,874.34	0.00
Mishawaka - Harris	036	9,418.53	17,491.56	17,395.45	22,873.57	17,491.56	668,619.50	0.00
South Bend Warren	037	448.67	837.21	832.58	1,096.23	837.21	32,424.44	0.00
SUBTOTAL		\$711,225.35	\$1,328,111.58	\$1,320,834.87	\$1,733,864.38	\$1,328,111.58	\$50,498,802.69	\$0.00
TIF DISTRICTS								
111 SB SO #1 Centre 002-002		0.00	0.00	0.00	0.00	0.00	0.00	2,271,034.76
134 River East 1 - SB Clay 004-004		0.00	0.00	0.00	0.00	0.00	0.00	43,984.61
116 Douglas Road E.D.A. 004-004		0.00	0.00	0.00	0.00	0.00	0.00	0.00
114 SB NE Clay 004-004		0.00	0.00	0.00	0.00	0.00	0.00	0.00
202 MI North Clay 005-005		0.00	0.00	0.00	0.00	0.00	0.00	0.00
222 Mish Consol - Clay 005-005		0.00	0.00	0.00	0.00	0.00	0.00	13,025,338.13
125 River West 1-SB German 009-009		0.00	0.00	0.00	0.00	0.00	0.00	10,562,847.78

	5	6	7	8	9	24	25
						TOTAL COUNTY TAXES	TIF
TAXING DISTRICTS	DLGF TAXING DISTRICT CODES	CUM BRIDGE 10790	CO. MAJOR BRIDG 10792	HEALTH 10801	PARK & REC 11301	CCD 12391	
105 Airport-SB German 009-009		0.00	0.00	0.00	0.00	0.00	0.00
301 Walkerton Commun EDA 015-015		0.00	0.00	0.00	0.00	0.00	100,376.67
004 Sjc -Wyatt EDA #1 016-016		0.00	0.00	0.00	0.00	0.00	48,198.14
022 NCEDA AA#2 (Olive) 017-017		0.00	0.00	0.00	0.00	0.00	21,627.43
002 NCEDA AA#1 (Olive) 017-017		0.00	0.00	0.00	0.00	0.00	668,452.12
001 NCEDA AA#1 (N. C.) 018-018		0.00	0.00	0.00	0.00	0.00	1,214,725.52
021 NCEDA AA#2 (N.C.) 018-018		0.00	0.00	0.00	0.00	0.00	251.80
204 MI North PHM 022-022		0.00	0.00	0.00	0.00	0.00	0.00
224 Mish Consol - PHM 022-022		0.00	0.00	0.00	0.00	0.00	2,404,753.73
208 MishSoPHMSch Expansion 022-022		0.00	0.00	0.00	0.00	0.00	0.00
206 MI South - PHM Schls. 022-022		0.00	0.00	0.00	0.00	0.00	0.00
209 MishNoMishSchNWArea Ex 023-023		0.00	0.00	0.00	0.00	0.00	0.00
207 MI N MI Schls. NW Area 023-023		0.00	0.00	0.00	0.00	0.00	0.00
205 MI South - MI Schls. 023-023		0.00	0.00	0.00	0.00	0.00	0.00
225 Mish Consol-Mish Schls 023-023		0.00	0.00	0.00	0.00	0.00	240,517.10
108 SB Med. Ser. Dist. 026-026		0.00	0.00	0.00	0.00	0.00	0.00
110 SB SO #1 Portage 026-026		0.00	0.00	0.00	0.00	0.00	150,595.48
115 SB NE Portage 026-026		0.00	0.00	0.00	0.00	0.00	0.00
101 SB Central Alloc. Area 026-026		0.00	0.00	0.00	0.00	0.00	0.00
104 SB West Washington 026-026		0.00	0.00	0.00	0.00	0.00	340,277.85
106 Airport-SB Portage 026-026		0.00	0.00	0.00	0.00	0.00	0.00
135 River East 1-SB Portage 026-026		0.00	0.00	0.00	0.00	0.00	3,013,929.32
137 River East 2-SB Portage 026-026		0.00	0.00	0.00	0.00	0.00	4,646,292.15
126 River West 1-SB Portage 026-026		0.00	0.00	0.00	0.00	0.00	6,669,342.18
117 SB NE Portage Housing 026-026		0.00	0.00	0.00	0.00	0.00	0.00
311 Lakeville EDA 028-028		0.00	0.00	0.00	0.00	0.00	60,051.47
005 SJC-NW Clevelnd Rd EDA 029-029		0.00	0.00	0.00	0.00	0.00	287,370.48
003 Sjc Eda #3 (Penn Twp.) 031-031		0.00	0.00	0.00	0.00	0.00	1,446,717.01
223 Mish Consol - Harris 036-036		0.00	0.00	0.00	0.00	0.00	4,376,262.07
203 MI North Harris 036-036		0.00	0.00	0.00	0.00	0.00	0.00
129 River West 1-SB Warren 037-037		0.00	0.00	0.00	0.00	0.00	966,867.50
109 Airport-SB Warren 037-037		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL TIF DISTRICTS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,559,813.30
GRAND TOTAL		\$711,225.35	\$1,328,111.58	\$1,320,834.87	\$1,733,864.38	\$1,328,111.58	\$50,498,802.69
							\$52,559,813.30