PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Fulton County
Jurisdiction	Kewanna Redevelopment Commission
Allocation Code	T25200
Allocation Area Name	Kewanna Town TIF

Form Prepared By:	Judith A. Reed
Name	Fulton County
Unit/Company	574-223-2912
Phone Number	fcaudit@rtcol.com
Email Address	

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	$6,278,325	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	(397,131)	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		$5,881,194
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	5,768,722	
5) 2015 Pay 2016 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	0	
6) 2015 Pay 2016 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status	0	
7) 2015 Pay 2016 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area	0	
8) Estimated Assessed Value Decrease Due to 2015 Pay 2016 Appeals Settlements in Allocation Area	0	
9) 2015 Pay 2016 Adjusted Net Assessed Value of Allocation Area (Line 4 - Line 5 + Line 6 - Line 7- Line 8)		$5,768,722
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		**0.98088**
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$6,158,283
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		($389,561)
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		2.0400
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)		($7,947)
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		0.98088

I, _ Judith A. Reed Fulton County
knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated 7/10/2015

Judith A Reed
County Auditor (Signature)

Judith A. Reed
County Auditor (Printed)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name Kewanna Town TIF

The base assessed value adjustment as certified above, is approved by the Department of Local Government Finance

Courtney L Schaafsma
Commissioner, Department of Local Government Finance

6-15-15
Date

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Fulton County
Jurisdiction	Rochester Revelopment Comision
Allocation Code	T25200
Allocation Area Name	Main Street TIF district

Form Prepared By:

Name	Judith A. Reed
Unit/Company	Fulton County
Phone Number	574-223-2912
Email Address	fcaudit@rtcol.com

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	$98,166,765	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	4,165,853	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		$102,332,618
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	102,633,154	
5) 2015 Pay 2016 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	0	
6) 2015 Pay 2016 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status	0	
7) 2015 Pay 2016 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area	0	
8) Estimated Assessed Value Decrease Due to 2015 Pay 2016 Appeals Settlements in Allocation Area	0	
9) 2015 Pay 2016 Adjusted Net Assessed Value of Allocation Area (Line 4 - Line 5 + Line 6 - Line 7- Line 8)		$102,633,154
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		**1.00294**
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$98,455,375
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$4,177,779
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		1.8000
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)		$75,200
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		1.00294

I, Judith A. Reed Fulton County
knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated 7/10/2015

Judith A Reed — County Auditor (Signature)

Judith A. Reed — County Auditor (Printed)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name Main Street TIF district

The base assessed value adjustment, as certified above, is approved by the Department of Local Government Finance.

Courtney L Schaafsma — Commissioner, Department of Local Government Finance

6-15-15 — Date

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Fulton County
Jurisdiction	4th Street TIF
Allocation Code	T25100
Allocation Area Name	4th Street TIF

Form Prepared By:

Name	Judith A. Reed
Unit/Company	Fulton County
Phone Number	574-223-2912
Email Address	fcaudit@rtcol.com

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	$15,617,809	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	2,010,740	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		$17,628,549
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	18,087,418	
5) 2015 Pay 2016 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	0	
6) 2015 Pay 2016 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status	0	
7) 2015 Pay 2016 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area	0	
8) Estimated Assessed Value Decrease Due to 2015 Pay 2016 Appeals Settlements in Allocation Area	0	
9) 2015 Pay 2016 Adjusted Net Assessed Value of Allocation Area (Line 4 - Line 5 + Line 6 - Line 7- Line 8)		$18,087,418
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		**1.02603**
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$16,024,341
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$2,063,077
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		1.6600
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)		$34,247
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		1.02603

I, Judith A. Reed Fulton County
knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated 7-20-15

Judith A. Reed
County Auditor (Signature)

Judith A. Reed
County Auditor (Printed)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name 4th Street TIF

The base assessed value adjustment, as certified above, is approved by the Department of Local Government Finance.

Courtney L. Zwarfsma
Commissioner, Department of Local Government Finance

6-15-15
Date