PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Kosciusko
Jurisdiction	Claypool
Allocation Area Code	T43001
Allocation Area Name	Claypool #1

Form Prepared By:

Name	Michelle Puckett
Unit/Company	Kosciusko County Auditor
Phone Number	574-372-2328
Email Address	mpuckett@kcgov.com

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	$0	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	552,200	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		$552,200
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	573,900	
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	13,430	
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)		$560,470
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		1.01498
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$0
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$573,900
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		2.1071
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)		$12,093
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		1.01498

I, Michelle Puckett, Auditor of Kosciusko County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated July 28, 2015

County Auditor (Signature) — Michelle Puckett, County Auditor (Printed)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name: Claypool #1

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

Commissioner, Department of Local Government Finance — Date: 7-28-15

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Kosciusko
Jurisdiction	Claypool
Allocation Area Code	T43002
Allocation Area Name	Claypool #2

Form Prepared By:	
Name	Michelle Puckett
Unit/Company	Kosciusko County Auditor
Phone Number	574-372-2328
Email Address	mpuckett@kcgov.com

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	$0	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	924,783	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		$924,783
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	797,349	
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)		$797,349
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		**0.86220**
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		**$0**
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		**$797,349**
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		2.1071
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)		$16,801
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		0.86220

I, Michelle Puckett, Auditor of Kosciusko County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated July 28, 2015

Michelle Puckett

County Auditor (Signature)

Michelle Puckett

County Auditor (Printed)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name Claypool #2

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

7-28-15

Date

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Kosciusko
Taxing Unit	Clay
Allocation Area Code	T43003
Allocation Area Name	Dreyfus

Form Prepared By:	
Name	Michelle Puckett
Unit/Company	Kosciusko County Auditor
Phone Number	574-372-2328
Email Address	mpuckett@kcgov.com

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	$256,884	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	10,396,386	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		$10,653,270
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	11,054,270	
5) 2015 Pay 2016 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	178,900	
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	283,080	
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)		$10,592,290
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		0.99428
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$255,415
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 – Line 11)		$10,798,855
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		1.0030
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)		$108,313
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		0.99428

I, Michelle Puckett, Auditor of Kosciusko County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated July 28, 2015

County Auditor (Signature)

Michelle Puckett
County Auditor (Printed)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name: Dreyfus

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

Commissioner, Department of Local Government Finance

Date: 7-28-15

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Kosciusko
Jurisdiction	Plain
Allocation Area Code	T43005
Allocation Area Name	Leesburg (Plain)

Form Prepared By:

Name	Michelle Puckett
Unit/Company	Kosciusko County Auditor
Phone Number	574-372-2328
Email Address	mpuckett@kcgov.com

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	$15,343,427	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	2,434,420	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		$17,777,847
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	18,998,595	
5) 2015 Pay 2016 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	979,700	
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)		$18,018,895
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		1.01356
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$15,551,484
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$3,447,111
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		1.0885
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)		$37,522
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		1.01356

I, Michelle Puckett, Auditor of Kosciusko County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated July 28, 2015

Michelle Puckett

County Auditor (Signature)

Michelle Puckett

County Auditor (Printed)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name Leesburg (Plain)

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

7-28-15

Date

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Kosciusko
Jurisdiction	Van Buren
Allocation Area Code	T43004
Allocation Area Name	Kosc Cty (VanBuren)

Form Prepared By:	
Name	Michelle Puckett
Unit/Company	Kosciusko County Auditor
Phone Number	574-372-2328
Email Address	mpuckett@kcgov.com

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	$991,021	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	3,702,269	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		$4,693,290
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	4,381,990	
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)		$4,381,990
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		0.93367
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$925,287
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$3,456,703
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		0.8136
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)		$28,124
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		0.93367

I, Michelle Puckett, Auditor of Kosciusko County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated July 28, 2015

County Auditor (Signature)

Michelle Puckett
County Auditor (Printed)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name Kosc Cty (VanBuren)

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

Commissioner, Department of Local Government Finance

7-28-15
Date

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Kosciusko
Jurisdiction	Milford
Allocation Area Code	T43006
Allocation Area Name	Milford #1

Form Prepared By:

Name	Michelle Puckett
Unit/Company	Kosciusko County Auditor
Phone Number	574-372-2328
Email Address	mpuckett@kcgov.com

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	$6,512,747	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	5,808,043	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		$12,320,790
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	12,352,805	
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	69,300	
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)		$12,283,505
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		0.99697
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$6,493,013
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$5,859,792
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		1.7657
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)		$103,466
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		0.99697

I, Michelle Puckett, Auditor of Kosciusko County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated July 28, 2015

Michelle L Puckett
County Auditor (Signature)

Michelle Puckett
County Auditor (Printed)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name Milford #1

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

7-28-15
Date

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Kosciusko
Jurisdiction	Milford
Allocation Area Code	T43007
Allocation Area Name	Milford #2

Form Prepared By:

Name	Michelle Puckett
Unit/Company	Kosciusko County Auditor
Phone Number	574-372-2328
Email Address	mpuckett@kcgov.com

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	$442,697	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	3	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		$442,700
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	442,700	
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)		$442,700
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		**1.00000**
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$442,697
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$3
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		1.7657
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)		$0
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		1.00000

I, Michelle Puckett, Auditor of Kosciusko County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated July 28, 2015

Michelle L Puckett
County Auditor (Signature)

Michelle Puckett
County Auditor (Printed)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name Milford #2

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

7-28-15
Date

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Kosciusko
Jurisdiction	Syracuse
Allocation Area Code	T43008
Allocation Area Name	Oakwood

Form Prepared By:	
Name	Michelle Puckett
Unit/Company	Kosciusko County Auditor
Phone Number	574-372-2328
Email Address	mpuckett@kcgov.com

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	$18,039,741	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	3,652,299	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		$21,692,040
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	22,071,694	
5) 2015 Pay 2016 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	165,100	
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)		$21,906,594
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		1.00989
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$18,218,154
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$3,853,540
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		1.7773
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)		$68,489
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		1.00989

I, Michelle Puckett, Auditor of Kosciusko County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated July 28, 2015

Michelle L Puckett
County Auditor (Signature)

Michelle Puckett
County Auditor (Printed)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name Oakwood

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

7-28-15
Date

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Kosciusko
Jurisdiction	Pierceton
Allocation Area Code	T43009
Allocation Area Name	Pierceton

Form Prepared By:	
Name	Michelle Puckett
Unit/Company	Kosciusko County Auditor
Phone Number	574-372-2328
Email Address	mpuckett@kcgov.com

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	$21,300	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	14,856,329	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		$14,877,629
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	19,743,725	
5) 2015 Pay 2016 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	2,033,400	
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	48,500	
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)		$17,661,825
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		1.18714
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$25,288
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$19,718,439
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		2.1639
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)		$426,687
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		1.18714

I, Michelle Puckett, Auditor of Kosciusko County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated July 28, 2015

Michelle Puckett

County Auditor (Signature)

Michelle Puckett
County Auditor (Printed)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name Pierceton

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

7-28-15
Date

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Kosciusko
Jurisdiction	Syracuse
Allocation Area Code	T43010
Allocation Area Name	Syracuse

Form Prepared By:	Michelle Puckett
Name	Kosciusko County Auditor
Unit/Company	574-372-2328
Phone Number	mpuckett@kcgov.com
Email Address	

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	$55,267,159	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	2,698,337	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		$57,965,496
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	58,729,321	
5) 2015 Pay 2016 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	318,300	
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	245,290	
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)		$58,165,731
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		1.00345
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$55,457,831
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$3,271,490
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		1.7773
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)		$58,144
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		1.00345

I, Michelle Puckett, Auditor of Kosciusko County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated July 28, 2015

Michelle L Puckett

County Auditor (Signature)

Michelle Puckett

County Auditor (Printed)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name Syracuse

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

Courtney L Schafsma

Commissioner, Department of Local Government Finance

Date 7-28-15

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Kosciusko
Jurisdiction	Van Buren
Allocation Area Code	T43011
Allocation Area Name	Trupointe

Form Prepared By:	
Name	Michelle Puckett
Unit/Company	Kosciusko County Auditor
Phone Number	574-372-2328
Email Address	mpuckett@kcgov.com

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	$9,158,223	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	5,686,399	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		$14,844,622
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	13,917,264	
5) 2015 Pay 2016 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	38,900	
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)		$13,878,364
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		0.93491
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$8,562,114
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$5,355,150
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		0.8136
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100)* Line 13)		$43,570
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		0.93491

I, Michelle Puckett, Auditor of Kosciusko County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated July 28, 2015

Michelle L Puckett
County Auditor (Signature)

Michelle Puckett
County Auditor (Printed)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name: Trupointe

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

7-28-15
Date

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Kosciusko
Jurisdiction	Warsaw Plain, Plain, Warsaw, Wayne
Allocation Area Code	T43013
Allocation Area Name	Warsaw Eastern

Form Prepared By:	
Name	Michelle Puckett
Unit/Company	Kosciusko County Auditor
Phone Number	574-372-2328
Email Address	mpuckett@kcgov.com

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	$4,879,097	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	9,244,609	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		$14,123,706
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	15,377,838	
5) 2015 Pay 2016 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	34,600	
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)		$15,343,238
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		1.08635
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$5,300,407
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$10,077,431
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		2.4150
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)		$243,370
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		1.08635

I, Michelle Puckett, Auditor of Kosciusko County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated July 28, 2015

Michelle L Puckett
County Auditor (Signature)

Michelle Puckett
County Auditor (Printed)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name: Warsaw Eastern

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

Courtney L Simpson
Commissioner, Department of Local Government Finance

7-28-15
Date

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Kosciusko
Jurisdiction	Warsaw
Allocation Area Code	T43012
Allocation Area Name	Warsaw Central

Form Prepared By:	Michelle Puckett
Name	Kosciusko County Auditor
Unit/Company	574-372-2328
Phone Number	Michelle Puckett
Email Address	

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	$8,633,276	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	13,288,940	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		$21,922,216
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	22,175,540	
5) 2015 Pay 2016 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	12,000	
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)		$22,163,540
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		1.01101
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$8,728,328
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$13,447,212
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		2.4150
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)		$324,750
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		1.01101

I, Michelle Puckett, Auditor of Kosciusko County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated July 28, 2015

Michelle Puckett
County Auditor (Signature)

Michelle Puckett
County Auditor (Printed)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name: Warsaw Central

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

Courtney L. Chapman
Commissioner, Department of Local Government Finance

Date: 7-28-15

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Kosciusko
Jurisdiction	Warsaw Prairie, Warsaw Plain
Allocation Area Code	T43014
Allocation Area Name	Warsaw North (Warsaw Plain)

Form Prepared By:	
Name	Michelle Puckett
Unit/Company	Kosciusko County Auditor
Phone Number	574-372-2328
Email Address	mpuckett@kcgov.com

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	$8,927,093	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	78,490,397	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		$87,417,490
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	94,337,640	
5) 2015 Pay 2016 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	6,117,200	
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)		$88,220,440
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		1.00919
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$9,009,133
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$85,328,507
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		2.3377
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)		$1,994,725
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		1.00919

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I, Michelle Puckett, Auditor of Kosciusko County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated July 28, 2015

Michelle Puckett
County Auditor (Printed)

County Auditor (Signature)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name: Warsaw North (Warsaw Plain)

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

Commissioner, Department of Local Government Finance

Date 7-28-15

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Kosciusko
Jurisdiction	Warsaw
Allocation Area Code	T43015
Allocation Area Name	Winona Interurban

Form Prepared By:	Michelle Puckett
Name	Kosciusko County Auditor
Unit/Company	574-372-2328
Phone Number	mpuckett@kcgov.com
Email Address	

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	$63,574	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	347,826	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		$411,400
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	421,100	
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 2015 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)		$421,100
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		1.02358
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$65,073
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$356,027
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		2.4150
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)		$8,598

2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10) 1.02358

I, Michelle Puckett, Auditor of Kosciusko County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated July 28, 2015

Michelle Puckett
County Auditor (Signature)

Michelle Puckett
County Auditor (Printed)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name Winona Interurban

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

Commissioner, Department of Local Government Finance

Date 7-28-15

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Kosciusko
Jurisdiction	Winona Lake
Allocation Area Code	T43016
Allocation Area Name	Winona Lake

Form Prepared By:	
Name	Michelle Puckett
Unit/Company	Kosciusko County Auditor
Phone Number	574-372-2328
Email Address	mpuckett@kcgov.com

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	$1,149,168	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	6,895,874	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		$8,045,042
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	8,573,220	
5) 2015 Pay 2016 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	135,800	
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)		$8,437,420
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		1.04877
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$1,205,213
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$7,368,007
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		1.8657
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)		$137,465
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		1.04877

I, Michelle Puckett, Auditor of Kosciusko County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated July 28, 2015

County Auditor (Signature)

Michelle Puckett
County Auditor (Printed)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name: Winona Lake

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

Commissioner, Department of Local Government Finance

Date 7-28-15