PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Kosciusko
Jurisdiction	Winona Lake-Amended
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	$1,478,918	
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)		$8,374,792
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	8,578,220	
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)		1.00748
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$1,489,980
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$7,088,240
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)		$132,152
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		1.00748

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

7-29-15
Date

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Kosciusko
Jurisdiction	Milford -Amended
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	$6,586,160	
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)		$12,394,203
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)		0.99107
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$6,527,346
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$5,825,459
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		1.7653
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)		$102,860
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		0.99107

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 Shafsma

Commissioner, Department of Local Government Finance

7-29-15

Date

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Kosciusko
Jurisdiction	Syracuse-Amended
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	$18,164,931	
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)		$21,817,230
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)		**1.00410**
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$18,239,407
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$3,832,287
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)		$68,111
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		**1.00410**

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 Daafsma

Commissioner, Department of Local Government Finance

7-29-15

Date

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

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

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	$54,904,868	
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)		$57,603,205
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)		1.00977
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$55,441,289
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$3,288,032
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)		$58,438
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		1.00977

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 Chaafsma

Commissioner, Department of Local Government Finance

7-29-15

Date

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Kosciusko
Jurisdiction	Van Buren-Amended
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	$9,229,870	
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)		$14,916,269
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)		0.93042
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$8,587,656
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$5,329,608
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)		$43,362
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		0.93042

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: Trupointe

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

Commissioner, Department of Local Government Finance — Date: 7-29-15

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Kosciusko
Jurisdiction	Warsaw Prairie, Warsaw Plain-Amended
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	$8,975,485	
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)		$87,465,882
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	94,357,640	
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)		1.00863
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$9,052,943
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$85,284,697
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)		$1,993,700
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		1.00863

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 North (Warsaw 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

7-29-15
Date