PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Dubois
Jurisdiction	City of Jasper
Allocation Code	T19001
Allocation Area Name	Jasper Central TIF Area

Form Prepared By:

Name	Matt Eckerle
Unit/Company	H. J. Umbaugh & Associates
Phone Number	317-465-1500
Email Address	eckerle@umbaugh.com

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	$168,183,446	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	0	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		$168,183,446
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	169,016,273	
5) 2015 Pay 2016 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	2,417,400	
6) 2015 Pay 2016 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status	1,079,100	
7) 2015 Pay 2016 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area		
8) Estimated Assessed Value Decrease Due to 2015 Pay 2016 Appeals Settlements in Allocation Area		
9) 2015 Pay 2016 Adjusted Net Assessed Value of Allocation Area (Line 4 - Line 5 + Line 6 - Line 7- Line 8)		$167,677,973
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		**0.99699**
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$167,677,214
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$1,339,059
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places		2.3042
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13		$30,855
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		**0.99699**

I, Kathleen M Hopf, Auditor of Dubois 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 8/6/2015

Kathleen M Hopf
County Auditor (Signature)

Kathy Hopf
County Auditor (Printed)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name: Jasper Central TIF Area

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

8-6-15
Date

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	19 - Dubois
Jurisdiction	Huntingburg
Allocation Code	T-19055
Allocation Area Name	400 W City

Form Prepared By:	
Name	Paul A. Lake
Unit/Company	City of Huntingburg
Phone Number	812.683.2271
Email Address	Plake@Huntingburg-in.gov

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	$242,140	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	1,536,160	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		$1,778,300
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	1,780,100	
5) 2015 Pay 2016 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status		
6) 2015 Pay 2016 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status		
7) 2015 Pay 2016 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area		
8) Estimated Assessed Value Decrease Due to 2015 Pay 2016 Appeals Settlements in Allocation Area		
9) 2015 Pay 2016 Adjusted Net Assessed Value of Allocation Area (Line 4 - Line 5 + Line 6 - Line 7- Line 8)		$1,780,100
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		**1.00101**
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$242,385
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$1,537,715
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		2.8271
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)		$43,473
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		**1.00101**

I, Kathleen M Hopf, Auditor of Dubois 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 8/6/15

Kathleen M Hopf
County Auditor (Signature)

Kathleen M Hopf
County Auditor (Printed)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name 400 W City

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

8-6-15
Date

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	19 - Dubois
Jurisdiction	Huntingburg
Allocation Code	T-19055 (Township)
Allocation Area Name	400 W Township

Form Prepared By:

Name	Paul A. Lake
Unit/Company	City of Huntingburg
Phone Number	812.683.2271
Email Address	Plake@Huntingburg-in.gov

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	$1,480,490	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	1,205,210	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		$2,685,700
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	2,693,800	
5) 2015 Pay 2016 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status		
6) 2015 Pay 2016 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status		
7) 2015 Pay 2016 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area		
8) Estimated Assessed Value Decrease Due to 2015 Pay 2016 Appeals Settlements in Allocation Area		
9) 2015 Pay 2016 Adjusted Net Assessed Value of Allocation Area (Line 4 - Line 5 + Line 6 - Line 7- Line 8)		$2,693,800
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		**1.00302**
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$1,484,961
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$1,208,839
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		1.1602
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)		$14,025
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		1.00302

I, Kathleen M Hopf, Auditor of Dubois 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 8/6/15

Kathleen M Hopf
County Auditor (Signature)

Kathleen M Hopf
County Auditor (Printed)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name 400 W Township

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

Commissioner, Department of Local Government Finance

8-6-15
Date

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	19 - Dubois
Jurisdiction	Huntingburg
Allocation Code	T-19054
Allocation Area Name	East Styline

Form Prepared By:	
Name	Paul A. Lake
Unit/Company	City of Huntingburg
Phone Number	812.683.2271
Email Address	Plake@Huntingburg-in.gov

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	$592,550	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	3,982,650	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		$4,575,200
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	4,367,700	
5) 2015 Pay 2016 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status		
6) 2015 Pay 2016 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status		
7) 2015 Pay 2016 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area		
8) Estimated Assessed Value Decrease Due to 2015 Pay 2016 Appeals Settlements in Allocation Area		
9) 2015 Pay 2016 Adjusted Net Assessed Value of Allocation Area (Line 4 - Line 5 + Line 6 - Line 7- Line 8)		$4,367,700
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		**0.95465**
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$565,678
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$3,802,022
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		2.8271
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)		$107,487
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		0.95465

I, Kathleen M Hopf, Auditor of Dubois 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 8/6/15

Kathleen M Hopf
County Auditor (Signature)

Kathleen M Hopf
County Auditor (Printed)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name: East Styline

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

8-6-15
Date

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	19 - Dubois
Jurisdiction	Huntingburg
Allocation Code	T-19053
Allocation Area Name	Industrial Park West

Form Prepared By:

Name	Paul A. Lake
Unit/Company	City of Huntingburg
Phone Number	812.683.2271
Email Address	Plake@Huntingburg-in.gov

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	$4,470,800	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	13,069,900	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		$17,540,700
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	16,669,500	
5) 2015 Pay 2016 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status		
6) 2015 Pay 2016 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status		
7) 2015 Pay 2016 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area		
8) Estimated Assessed Value Decrease Due to 2015 Pay 2016 Appeals Settlements in Allocation Area		
9) 2015 Pay 2016 Adjusted Net Assessed Value of Allocation Area (Line 4 - Line 5 + Line 6 - Line 7- Line 8)		$16,669,500
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		**0.95033**
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$4,248,735
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$12,420,765
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		2.8271
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)		$351,147
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		0.95033

I, Kathleen M Hopf, Auditor of Dubois 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 8/6/15

Kathleen M Hopf
County Auditor (Signature)

Kathleen M Hopf
County Auditor (Printed)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name: Industrial Park West

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

Courtney L Zwaafsma
Commissioner, Department of Local Government Finance

8-6-15
Date

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	19 - Dubois
Jurisdiction	Huntingburg
Allocation Code	T-19052
Allocation Area Name	Northwest Industrial

Form Prepared By:

Name	Paul A. Lake
Unit/Company	City of Huntingburg
Phone Number	812.683.2271
Email Address	Plake@Huntingburg-in.gov

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	$4,067,260	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	10,942,840	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		$15,010,100
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	15,087,100	
5) 2015 Pay 2016 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status		
6) 2015 Pay 2016 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status		
7) 2015 Pay 2016 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area		
8) Estimated Assessed Value Decrease Due to 2015 Pay 2016 Appeals Settlements in Allocation Area		
9) 2015 Pay 2016 Adjusted Net Assessed Value of Allocation Area (Line 4 - Line 5 + Line 6 + Line 7- Line 8)		$15,087,100
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		**1.00513**
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$4,088,125
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$10,998,975
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		2.8271
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)		$310,952
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		1.00513

I, Kathleen M Hopf, Auditor of Dubois 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 8/6/15

Kathleen M Hopf
County Auditor (Signature)

Kathleen M Hopf
County Auditor (Printed)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name: Northwest Industrial

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

8-6-15
Date

PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	19 - Dubois
Jurisdiction	Huntingburg
Allocation Code	T-19057
Allocation Area Name	OFS

Form Prepared By:

Name	Paul A. Lake
Unit/Company	City of Huntingburg
Phone Number	812.683.2271
Email Address	Plake@Huntingburg-in.gov

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	$67,070	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	13,430	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		$80,500
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	1,150,900	
5) 2015 Pay 2016 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status		
6) 2015 Pay 2016 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status		
7) 2015 Pay 2016 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area		
8) Estimated Assessed Value Decrease Due to 2015 Pay 2016 Appeals Settlements in Allocation Area		
9) 2015 Pay 2016 Adjusted Net Assessed Value of Allocation Area (Line 4 - Line 5 + Line 6 - Line 7- Line 8)		$1,150,900
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		**14.29689**
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$958,892
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$192,008
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		2.8271
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)		$5,428
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		14.29689

I, Kathleen M Hopf, Auditor of Dubois 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 8/6/15

Kathleen M Hopf
County Auditor (Signature)

Kathleen M Hopf
County Auditor (Printed)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name OFS

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

8-6-15
Date