PAY 2017 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Daviess
Jurisdiction	Daviess County
Allocation Area Code	T14001
Allocation Area Name	GPC/Area I Allocation Area

Form Prepared By:

Name	Jason G. Semler
Unit/Company	H. J. Umbaugh & Associates
Telephone Number	317-465-1500
E-mail Address	semler@umbaugh.com

1) 2015 Pay 2016 Base Assessed Value of Allocation Area	$0	
2) 2015 Pay 2016 Incremental Assessed Value of Allocation Area	19,587,400	
3) 2015 Pay 2016 Total (Real) Assessed Value of Allocation Area (Line 1 + Line 2)		$19,587,400
4) 2016 Pay 2017 Net Assessed Value of Allocation Area	20,069,100	
5) 2016 Pay 2017 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	0	
6) 2016 Pay 2017 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status	0	
7) 2016 Pay 2017 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area	0	
8) Estimated Assessed Value Decrease Due to 2016 Pay 2017 Appeals Settlements in Allocation Area	0	
9) 2016 Pay 2017 Adjusted Net Assessed Value of Allocation Area (Line 4 - Line 5 + Line 6 - Line 7- Line 8)		$20,069,100
10) 2016 Pay 2017 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		**1.02459**
11) 2016 Pay 2017 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$0
12) 2016 Pay 2017 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$20,069,100
13) Estimated 2016 Pay 2017 Tax Rate for the Allocation Area (Round to Four Decimal Places)		1.8129
14) Estimated 2016 Pay 2017 Incremental Tax Revenue ((Line 12/100) * Line 13)		$363,833
15) Actual 2015 Pay 2016 Tax Rate for the Allocation Area		1.8129
2016 PAY 2017 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		1.02459

I, Patty Ball, Auditor of Daviess 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 *(month, day, year)* 8-8-2016

Patricia K. Ball
County Auditor *(Signature)*

Patty Ball
County Auditor *(Printed)*

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name GPC/Area I Allocation Area

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

Courtney L. Chaffins
Commissioner, Department of Local Government Finance

8-8-16
Date *(month, day, year)*

PAY 2017 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Daviess
Jurisdiction	Daviess County
Allocation Area Code	T14002
Allocation Area Name	Westgate Allocation Area

Form Prepared By:

Name	Jason G. Semler
Unit/Company	H. J. Umbaugh & Associates
Telephone Number	317-465-1500
E-mail Address	semler@umbaugh.com

1) 2015 Pay 2016 Base Assessed Value of Allocation Area	$230,990	
2) 2015 Pay 2016 Incremental Assessed Value of Allocation Area	5,731,480	
3) 2015 Pay 2016 Total (Real) Assessed Value of Allocation Area (Line 1 + Line 2)		$5,962,470
4) 2016 Pay 2017 Net Assessed Value of Allocation Area	6,688,220	
5) 2016 Pay 2017 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	0	
6) 2016 Pay 2017 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status	0	
7) 2016 Pay 2017 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area	629,750	
8) Estimated Assessed Value Decrease Due to 2016 Pay 2017 Appeals Settlements in Allocation Area	0	
9) 2016 Pay 2017 Adjusted Net Assessed Value of Allocation Area (Line 4 - Line 5 + Line 6 - Line 7- Line 8)		$6,058,470
10) 2016 Pay 2017 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		**1.01610**
11) 2016 Pay 2017 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$234,709
12) 2016 Pay 2017 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$6,453,511
13) Estimated 2016 Pay 2017 Tax Rate for the Allocation Area (Round to Four Decimal Places)		1.7357
14) Estimated 2016 Pay 2017 Incremental Tax Revenue ((Line 12/100) * Line 13)		$112,014
15) Actual 2015 Pay 2016 Tax Rate for the Allocation Area		1.7357
2016 PAY 2017 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		**1.01610**

I, Patty Ball, Auditor of Daviess 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 *(month, day, year)* 8-8-2016

Patricia K Ball
County Auditor *(Signature)*

Patty Ball
County Auditor *(Printed)*

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name: Westgate Allocation 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

8-8-16
Date *(month, day, year)*

PAY 2017 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Daviess
Jurisdiction	Daviess County
Allocation Area Code	T14005
Allocation Area Name	Legends Allocation Area

Form Prepared By:

Name	Jason G. Semler
Unit/Company	H. J. Umbaugh & Associates
Telephone Number	317-465-1500
E-mail Address	semler@umbaugh.com

1) 2015 Pay 2016 Base Assessed Value of Allocation Area	$10,560	
2) 2015 Pay 2016 Incremental Assessed Value of Allocation Area	2,619,440	
3) 2015 Pay 2016 Total (Real) Assessed Value of Allocation Area (Line 1 + Line 2)		$2,630,000
4) 2016 Pay 2017 Net Assessed Value of Allocation Area	2,718,300	
5) 2016 Pay 2017 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	0	
6) 2016 Pay 2017 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status	0	
7) 2016 Pay 2017 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area	0	
8) Estimated Assessed Value Decrease Due to 2016 Pay 2017 Appeals Settlements in Allocation Area	0	
9) 2016 Pay 2017 Adjusted Net Assessed Value of Allocation Area (Line 4 - Line 5 + Line 6 - Line 7- Line 8)		$2,718,300
10) 2016 Pay 2017 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		**1.03357**
11) 2016 Pay 2017 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$10,914
12) 2016 Pay 2017 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$2,707,386
13) Estimated 2016 Pay 2017 Tax Rate for the Allocation Area (Round to Four Decimal Places)		1.8129
14) Estimated 2016 Pay 2017 Incremental Tax Revenue ((Line 12/100) * Line 13)		$49,082
15) Actual 2015 Pay 2016 Tax Rate for the Allocation Area		1.8129
2016 PAY 2017 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		1.03357

I, Patty Ball, Auditor of Daviess 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 *(month, day, year)* 8-8-2016

Patricia K. Ball
County Auditor *(Signature)*

Patty Ball
County Auditor *(Printed)*

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name Legends Allocation 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

8-8-16
Date *(month, day, year)*

PAY 2017 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County	Daviess
Jurisdiction	Daviess County
Allocation Area Code	T14006
Allocation Area Name	South Washington Allocation Area

Form Prepared By:

Name	Jason G. Semler
Unit/Company	H. J. Umbaugh & Associates
Telephone Number	317-465-1500
E-mail Address	semler@umbaugh.com

1) 2015 Pay 2016 Base Assessed Value of Allocation Area	$792,250	
2) 2015 Pay 2016 Incremental Assessed Value of Allocation Area	50	
3) 2015 Pay 2016 Total (Real) Assessed Value of Allocation Area (Line 1 + Line 2)		$792,300
4) 2016 Pay 2017 Net Assessed Value of Allocation Area	3,572,600	
5) 2016 Pay 2017 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	2,780,300	
6) 2016 Pay 2017 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status	0	
7) 2016 Pay 2017 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area	0	
8) Estimated Assessed Value Decrease Due to 2016 Pay 2017 Appeals Settlements in Allocation Area	0	
9) 2016 Pay 2017 Adjusted Net Assessed Value of Allocation Area (Line 4 - Line 5 + Line 6 - Line 7- Line 8)		$792,300
10) 2016 Pay 2017 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		**1.00000**
11) 2016 Pay 2017 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$792,250
12) 2016 Pay 2017 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$2,780,350
13) Estimated 2016 Pay 2017 Tax Rate for the Allocation Area (Round to Four Decimal Places)		1.8129
14) Estimated 2016 Pay 2017 Incremental Tax Revenue ((Line 12/100) * Line 13)		$50,405
15) Actual 2015 Pay 2016 Tax Rate for the Allocation Area		1.8129
2016 PAY 2017 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		1.00000

I, Patty Ball, Auditor of Daviess 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 *(month, day, year)* 8-8-2016

Patricia K. Ball
County Auditor *(Signature)*

Patty Ball
County Auditor *(Printed)*

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name South Washington Allocation Area

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

Courtney L. Schaafsma
Commissioner, Department of Local Government Finance

8-8-16
Date *(month, day, year)*