TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET 2016 PAY 2017

State Form 56059 (5-16)

PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

NOTE: DO NOT INCLUDE PERSONAL PROPERTY VALUES.

County	LaGrange
Jurisdiction	LaGrange County
Allocation Code	T44001
Allocation Area Name	Bloomfield #1

Form Prepared By:

Name	Matthew R. Eckerle
Unit/Company	H. J. Umbaugh & Associates
Telephone Number	317-465-1500
E-mail Address	eckerle@umbaugh.com

1) 2015 Pay 2016 Base Assessed Value of Allocation Area	590,035	
2) 2015 Pay 2016 Incremental Assessed Value of Allocation Area	2,355,965	
3) 2015 Pay 2016 Total (Real) Assessed Value of Allocation Area (Line 1 + Line 2)		$2,946,000
4) 2016 Pay 2017 Net Assessed Value of Allocation Area	3,021,500	
5) 2016 Pay 2017 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status		
6) 2016 Pay 2017 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status		
7) 2016 Pay 2017 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area		
8) Estimated Assessed Value Decrease Due to 2016 Pay 2017 Appeals Settlements in Allocation Area		
9) 2016 Pay 2017 Adjusted Net Assessed Value of Allocation Area		$3,021,500
10) 2016 Pay 2017 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		1.02563
11) 2016 Pay 2017 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$605,158
12) 2016 Pay 2017 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$2,416,342
13) Estimated 2016 Pay 2017 Tax Rate for the Allocation Area (Round to Four Decimal Places)		1.0365
14) Estimated 2016 Pay 2017 Incremental Tax Revenue ((Line 12/100) * Line 13)		$25,045
15) Actual 2015 Pay 2016 Tax Rate for the Allocation Area		1.0365
2016 PAY 2017 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		1.02563

I, Kay Myers Auditor, of LaGrange 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)* 8-31-16

Kay M Myers
County Auditor *(Signature)*

Kay Myers
County Auditor *(Printed)*

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name Bloomfield #1

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

Courtney L. Staafsma
Commissioner, Department of Local Government Finance

8-31-16
Date *(month, day, year)*

TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET 2016 PAY 2017

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NOTE: DO NOT INCLUDE PERSONAL PROPERTY VALUES.

County	LaGrange
Jurisdiction	LaGrange County
Allocation Code	T44002
Allocation Area Name	EDA #2

Form Prepared By:

Name	Matthew R. Eckerle
Unit/Company	H. J. Umbaugh & Associates
Telephone Number	317-465-1500
E-mail Address	eckerle@umbaugh.com

1) 2015 Pay 2016 Base Assessed Value of Allocation Area	21,075,266	
2) 2015 Pay 2016 Incremental Assessed Value of Allocation Area	18,188,680	
3) 2015 Pay 2016 Total (Real) Assessed Value of Allocation Area (Line 1 + Line 2)		$39,263,946
4) 2016 Pay 2017 Net Assessed Value of Allocation Area	38,774,193	
5) 2016 Pay 2017 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	582,600	
6) 2016 Pay 2017 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status	1,329,990	
7) 2016 Pay 2017 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area	214,000	
8) Estimated Assessed Value Decrease Due to 2016 Pay 2017 Appeals Settlements in Allocation Area		
9) 2016 Pay 2017 Adjusted Net Assessed Value of Allocation Area		$39,307,583
10) 2016 Pay 2017 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		1.00111
11) 2016 Pay 2017 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$21,098,660
12) 2016 Pay 2017 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$17,675,533
13) Estimated 2016 Pay 2017 Tax Rate for the Allocation Area (Round to Four Decimal Places)		1.0253
14) Estimated 2016 Pay 2017 Incremental Tax Revenue ((Line 12/100) * Line 13)		$181,227
15) Actual 2015 Pay 2016 Tax Rate for the Allocation Area		1.0253
2016 PAY 2017 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		1.00111

I, Kay Myers Auditor, of LaGrange 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)* 8-31-16

Kay M Myers
County Auditor *(Signature)*

Kay Myers
County Auditor *(Printed)*

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name EDA #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

8-31-16
Date *(month, day, year)*

TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET 2016 PAY 2017

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NOTE: DO NOT INCLUDE PERSONAL PROPERTY VALUES.

County	LaGrange
Jurisdiction	LaGrange County
Allocation Code	T44003
Allocation Area Name	Newbury #3

Form Prepared By:

Name	Matthew R. Eckerle
Unit/Company	H. J. Umbaugh & Associates
Telephone Number	317-465-1500
E-mail Address	eckerle@umbaugh.com

1) 2015 Pay 2016 Base Assessed Value of Allocation Area	284,873	
2) 2015 Pay 2016 Incremental Assessed Value of Allocation Area	6,748,602	
3) 2015 Pay 2016 Total (Real) Assessed Value of Allocation Area (Line 1 + Line 2)		$7,033,475
4) 2016 Pay 2017 Net Assessed Value of Allocation Area	7,128,940	
5) 2016 Pay 2017 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	160,600	
6) 2016 Pay 2017 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status		
7) 2016 Pay 2017 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area		
8) Estimated Assessed Value Decrease Due to 2016 Pay 2017 Appeals Settlements in Allocation Area		
9) 2016 Pay 2017 Adjusted Net Assessed Value of Allocation Area		$6,968,340
10) 2016 Pay 2017 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		0.99074
11) 2016 Pay 2017 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$282,235
12) 2016 Pay 2017 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$6,846,705
13) Estimated 2016 Pay 2017 Tax Rate for the Allocation Area (Round to Four Decimal Places)		1.2358
14) Estimated 2016 Pay 2017 Incremental Tax Revenue ((Line 12/100) * Line 13)		$84,612
15) Actual 2015 Pay 2016 Tax Rate for the Allocation Area		1.2358
2016 PAY 2017 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		0.99074

I, Kay Myers Auditor, of LaGrange 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)* 8-31-16

Kay Myers

County Auditor *(Signature)*

Kay Myers

County Auditor *(Printed)*

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name Newbury #3

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

8-31-16

Date *(month, day, year)*

TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET 2016 PAY 2017

State Form 56059 (5-16)

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NOTE: DO NOT INCLUDE PERSONAL PROPERTY VALUES.

County	LaGrange
Jurisdiction	LaGrange County
Allocation Code	T44004
Allocation Area Name	Milford #4

Form Prepared By:

Name	Matthew R. Eckerle
Unit/Company	H. J. Umbaugh & Associates
Telephone Number	317-465-1500
E-mail Address	eckerle@umbaugh.com

1) 2015 Pay 2016 Base Assessed Value of Allocation Area	19,914,812	
2) 2015 Pay 2016 Incremental Assessed Value of Allocation Area	(290,656)	
3) 2015 Pay 2016 Total (Real) Assessed Value of Allocation Area (Line 1 + Line 2)		$19,624,156
4) 2016 Pay 2017 Net Assessed Value of Allocation Area	21,254,376	
5) 2016 Pay 2017 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	1,446,750	
6) 2016 Pay 2017 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status		
7) 2016 Pay 2017 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area	19,000	
8) Estimated Assessed Value Decrease Due to 2016 Pay 2017 Appeals Settlements in Allocation Area		
9) 2016 Pay 2017 Adjusted Net Assessed Value of Allocation Area		$19,788,626
10) 2016 Pay 2017 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		1.00838
11) 2016 Pay 2017 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$20,081,698
12) 2016 Pay 2017 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$1,172,678
13) Estimated 2016 Pay 2017 Tax Rate for the Allocation Area (Round to Four Decimal Places)		0.9675
14) Estimated 2016 Pay 2017 Incremental Tax Revenue ((Line 12/100) * Line 13)		$11,346
15) Actual 2015 Pay 2016 Tax Rate for the Allocation Area		0.9675
2016 PAY 2017 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		1.00838

I, Kay Myers Auditor, of LaGrange 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)* 8-31-16

Kay Myers

County Auditor *(Signature)*

Kay Myers

County Auditor *(Printed)*

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name Milford #4

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

8-31-16

Date *(month, day, year)*

TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET 2016 PAY 2017

State Form 56059 (5-16)

PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

NOTE: DO NOT INCLUDE PERSONAL PROPERTY VALUES.

County	LaGrange
Jurisdiction	Topeka Civil Town
Allocation Code	T44089
Allocation Area Name	Topeka-Eden TIF

Form Prepared By:

Name	Matthew R. Eckerle
Unit/Company	H. J. Umbaugh & Associates
Telephone Number	317-465-1500
E-mail Address	eckerle@umbaugh.com

1) 2015 Pay 2016 Base Assessed Value of Allocation Area	8,742,083	
2) 2015 Pay 2016 Incremental Assessed Value of Allocation Area	27,123,788	
3) 2015 Pay 2016 Total (Real) Assessed Value of Allocation Area (Line 1 + Line 2)		$35,865,871
4) 2016 Pay 2017 Net Assessed Value of Allocation Area	38,461,494	
5) 2016 Pay 2017 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	2,234,800	
6) 2016 Pay 2017 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status		
7) 2016 Pay 2017 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area	601,185	
8) Estimated Assessed Value Decrease Due to 2016 Pay 2017 Appeals Settlements in Allocation Area		
9) 2016 Pay 2017 Adjusted Net Assessed Value of Allocation Area		$35,625,509
10) 2016 Pay 2017 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		0.99330
11) 2016 Pay 2017 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$8,683,511
12) 2016 Pay 2017 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$29,777,983
13) Estimated 2016 Pay 2017 Tax Rate for the Allocation Area (Round to Four Decimal Places)		2.7368
14) Estimated 2016 Pay 2017 Incremental Tax Revenue ((Line 12/100) * Line 13)		$814,964
15) Actual 2015 Pay 2016 Tax Rate for the Allocation Area		2.7368
2016 PAY 2017 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		0.99330

I, Kay Myers Auditor, of LaGrange 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)* 8-31-16

Kay Myers

County Auditor *(Signature)*

Kay Myers

County Auditor *(Printed)*

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name Topeka-Eden 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

8-31-16

Date *(month, day, year)*

TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET 2016 PAY 2017

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PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

NOTE: DO NOT INCLUDE PERSONAL PROPERTY VALUES.

County	LaGrange
Jurisdiction	LaGrange Civil Town
Allocation Code	T44098
Allocation Area Name	South TIF District

Form Prepared By:

Name	Matthew R. Eckerle
Unit/Company	H. J. Umbaugh & Associates
Telephone Number	317-465-1500
E-mail Address	eckerle@umbaugh.com

1) 2015 Pay 2016 Base Assessed Value of Allocation Area	8,042,735	
2) 2015 Pay 2016 Incremental Assessed Value of Allocation Area	589,000	
3) 2015 Pay 2016 Total (Real) Assessed Value of Allocation Area (Line 1 + Line 2)		$8,631,735
4) 2016 Pay 2017 Net Assessed Value of Allocation Area	8,945,401	
5) 2016 Pay 2017 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status		
6) 2016 Pay 2017 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status		
7) 2016 Pay 2017 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area		
8) Estimated Assessed Value Decrease Due to 2016 Pay 2017 Appeals Settlements in Allocation Area	260,000	
9) 2016 Pay 2017 Adjusted Net Assessed Value of Allocation Area		$8,685,401
10) 2016 Pay 2017 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		1.00622
11) 2016 Pay 2017 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$8,092,761
12) 2016 Pay 2017 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$852,640
13) Estimated 2016 Pay 2017 Tax Rate for the Allocation Area (Round to Four Decimal Places)		2.4585
14) Estimated 2016 Pay 2017 Incremental Tax Revenue ((Line 12/100) * Line 13)		$20,962
15) Actual 2015 Pay 2016 Tax Rate for the Allocation Area		2.4585
2016 PAY 2017 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		1.00622

I, Kay Myers Auditor, of LaGrange 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)* 8-31-16

Kay M Myers
County Auditor *(Signature)*

Kay Myers
County Auditor *(Printed)*

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name South TIF District

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

8-31-16
Date *(month, day, year)*

TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET 2016 PAY 2017

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NOTE: DO NOT INCLUDE PERSONAL PROPERTY VALUES.

County	LaGrange
Jurisdiction	LaGrange Civil Town
Allocation Code	T44099
Allocation Area Name	North TIF District

Form Prepared By:

Name	Matthew R. Eckerle
Unit/Company	H. J. Umbaugh & Associates
Telephone Number	317-465-1500
E-mail Address	eckerle@umbaugh.com

1) 2015 Pay 2016 Base Assessed Value of Allocation Area	15,149,399	
2) 2015 Pay 2016 Incremental Assessed Value of Allocation Area	6,737,812	
3) 2015 Pay 2016 Total (Real) Assessed Value of Allocation Area (Line 1 + Line 2)		$21,887,211
4) 2016 Pay 2017 Net Assessed Value of Allocation Area	22,083,085	
5) 2016 Pay 2017 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	259,605	
6) 2016 Pay 2017 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status		
7) 2016 Pay 2017 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area	5,800	
8) Estimated Assessed Value Decrease Due to 2016 Pay 2017 Appeals Settlements in Allocation Area		
9) 2016 Pay 2017 Adjusted Net Assessed Value of Allocation Area		$21,817,680
10) 2016 Pay 2017 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		0.99682
11) 2016 Pay 2017 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		$15,101,224
12) 2016 Pay 2017 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		$6,981,861
13) Estimated 2016 Pay 2017 Tax Rate for the Allocation Area (Round to Four Decimal Places)		2.4585
14) Estimated 2016 Pay 2017 Incremental Tax Revenue ((Line 12/100) * Line 13)		$171,649
15) Actual 2015 Pay 2016 Tax Rate for the Allocation Area		2.4585
2016 PAY 2017 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		0.99682

I, Kay Myers Auditor, of LaGrange 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)* 8-31-16

Kay Myers

County Auditor *(Signature)*

Kay Myers

County Auditor *(Printed)*

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name North TIF District

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

8-31-16

Date *(month, day, year)*