



8a. 2012p2013 total net real estate assessed value of the TIF area  
(no deduction for base assessed value) 68,071,297

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9a. Less 2012p2013 contested assessed value of the TIF area  
(do not include appealed assessed value on real growth shown on line 3a) -

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10a. Line 8a minus line 9a = 2012p2013 net assessed value of the TIF area 68,071,297

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11a. Less estimated captured assessment from line 7a 41,738,528

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12a. Line 10a minus line 11a = tentative new base net assessed value 26,332,769

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13a. Lesser of line 9 or 12a = 2012p2013 base assessed value, but not less than \$0 22,535,720

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The amount on Line 13a is the base amount to be used in the certification of the assessed valuation in those taxing districts containing the specific TIF district. This amount CANNOT be a negative number. If it does calculate to be a negative number, it must be adjusted to zero in order to continue the calculation.

14a. Line 13a divided by line 7 = final neutralization factor 0.97408  
(factor multiplied by old parcel base = new base assessed value)

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The amount of potential captured assessed valuation of the specific TIF district will depend on whether Line 9 or Line 12a is used in determining Line 13a. (A) If Line 9 is used, the potential captured assessment is Line 10a minus Line 13a. (B) If Line 12a is used, the potential captured assessment is the amount on Line 11a. (C) If Line 13a is a negative number that must be adjusted to zero, the potential captured assessment is Line 10a.

What is the potential captured assessment?

(A) Line 9 is used for the base assessed valuation for March 1, 2012. \$ 45,535,577

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(B) Line 12a was used for the base assessed valuation for March 1, 2012. \$

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*\*The amount indicated in either (A) or (B) is the amount shown as a minus amount in the certification of assessed valuation in those taxing districts containing the specific TIF district.*

15. What is the potential tax increment revenue for 2013? \$ 897,051

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I, Amy Gerstman, Auditor of Monroe County, certify to the best of my knowledge that the above base assessed valuation calculation is full, true and complete for the tax increment finance allocation area.

Dated this 30<sup>th</sup> day of July, 2012.

Amy Gerstman By JKC  
County Auditor (signature)

AMY GERSTMAN  
County Auditor (printed name)

(Please submit the completed form to - Budget Director, Department of Local Government Finance, for action)

SEND COPY TO GOVERNING BODY OF DISTRICT

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
CERTIFICATION OF TIF INFORMATION

District Name: THOMPSON ORIGINAL

The base assessed valuation adjustment, as certified, has been approved by the Department of Local Government Finance this 30<sup>th</sup> day of July, 2012.

Juan E. Barley  
Commissioner, Department of Local Government Finance



8a. 2012p2013 total net real estate assessed value of the TIF area  
(no deduction for base assessed value) 15,545,325

9a. Less 2012p2013 contested assessed value of the TIF area  
(do not include appealed assessed value on real growth shown on line 3a) 185,900

10a. Line 8a minus line 9a = 2012p2013 net assessed value of the TIF area 15,359,425

11a. Less estimated captured assessment from line 7a 10,615,685

12a. Line 10a minus line 11a = tentative new base net assessed value 4,743,740

13a. Lesser of line 9 or 12a = 2012p2013 base assessed value, but not less than \$0 4,685,030

The amount on Line 13a is the base amount to be used in the certification of the assessed valuation in those taxing districts containing the specific TIF district. This amount CANNOT be a negative number. If it does calculate to be a negative number, it must be adjusted to zero in order to continue the calculation.

14a. Line 13a divided by line 7 = final neutralization factor 0.99393  
(factor multiplied by old parcel base = new base assessed value)

The amount of potential captured assessed valuation of the specific TIF district will depend on whether Line 9 or Line 12a is used in determining Line 13a. (A) if Line 9 is used, the potential captured assessment is Line 10a minus Line 13a. (B) If Line 12a is used, the potential captured assessment is the amount on Line 11a. (C) If Line 13a is a negative number that must be adjusted to zero, the potential captured assessment is Line 10a.

What is the potential captured assessment?

(A) Line 9 is used for the base assessed valuation for March 1, 2012.

(B) Line 12a was used for the base assessed valuation for March 1, 2012.

\$ 10,674,395

*\*The amount indicated in either (A) or (B) is the amount shown as a minus amount in the certification of assessed valuation in those taxing districts containing the specific TIF district.*

15. What is the potential tax increment revenue for 2013?

\$ 210,286

I, Amy Gerstman, Auditor of Monroe County, certify to the best of my knowledge that the above base assessed valuation calculation is full, true and complete for the tax increment finance allocation area.

Dated this 30<sup>th</sup> day of July, 2012.

Amy Gerstman by J.K.C.  
County Auditor (signature)

AMY GERSTMAN  
County Auditor (printed name)

(Please submit the completed form to Budget Director, Department of Local Government Finance, for action)

SEND COPY TO GOVERNING BODY OF DISTRICT

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
CERTIFICATION OF TIF INFORMATION

District Name: TUOHOMON EXPANDED

The base assessed valuation adjustment, as certified, has been approved by the Department of Local Government Finance this 30<sup>th</sup> day of JULY, 2012.

Brian E. Bailey  
Commissioner, Department of Local Government Finance



8a. 2012p2013 total net real estate assessed value of the TIF area (no deduction for base assessed value)	28,063,181
9a. Less 2012p2013 contested assessed value of the TIF area (do not include appealed assessed value on real growth shown on line 3a)	389,300
10a. Line 8a minus line 9a = 2012p2013 net assessed value of the TIF area	27,673,881
11a. Less estimated captured assessment from line 7a	4,363,706
12a. Line 10a minus line 11a = tentative new base net assessed value	23,310,175
13a. Lesser of line 9 or 12a = 2012p2013 base assessed value, but not less than \$0	23,263,370

The amount on Line 13a is the base amount to be used in the certification of the assessed valuation in those taxing districts containing the specific TIF district. This amount CANNOT be a negative number. If it does calculate to be a negative number, it must be adjusted to zero in order to continue the calculation.

14a. Line 13a divided by line 7 = final neutralization factor (factor multiplied by old parcel base = new base assessed value)	0.98781
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The amount of potential captured assessed valuation of the specific TIF district will depend on whether Line 9 or Line 12a is used in determining Line 13a. (A) If Line 9 is used, the potential captured assessment is Line 10a minus Line 13a. (B) If Line 12a is used, the potential captured assessment is the amount on Line 11a. (C) If Line 13a is a negative number that must be adjusted to zero, the potential captured assessment is Line 10a.

What is the potential captured assessment?

(A) Line 9 is used for the base assessed valuation for March 1, 2012.	4,410,511
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(B) Line 12a was used for the base assessed valuation for March 1, 2012.	\$
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*\*The amount indicated in either (A) or (B) is the amount shown as a minus amount in the certification of assessed valuation in those taxing districts containing the specific TIF district.*

15. What is the potential tax increment revenue for 2013?	\$ 86,887
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I, Amy Gerstman, Auditor of Monroe County, certify to the best of my knowledge that the above base assessed valuation calculation is full, true and complete for the tax increment finance allocation area.

Dated this 30<sup>th</sup> day of July, 2012.

Amy Gerstman  
County Auditor (signature)

AMY GERSTMAN  
County Auditor (printed name)

(Please submit the completed form to - Budget Director, Department of Local Government Finance, for action)

SEND COPY TO GOVERNING BODY OF DISTRICT

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
CERTIFICATION OF TIF INFORMATION

District Name: WALNUT - WINSLOW

The base assessed valuation adjustment, as certified, has been approved by the Department of Local Government Finance this 30<sup>th</sup> day of JULY, 2012.

Brian E. Bailey  
Commissioner, Department of Local Government Finance

**Department of Local Government Finance**  
**County Auditor's Certificate of Adjustment to the Based Assessed Valuation of TIF Districts**

Identify the specific allocation area if more than one allocation area is located in the county.

TIF District ORIGINAL DOWNTOWN  
 County Name MONROE COUNTY

Contact Information:		Financial Advisor: FINANCIAL SOLUTIONS GROUP, INC.
Name:	Amy Gerstman	Name: Greg Guerrettaz
Address:	501 N. Morton St., Suite 216 Bloomington, Indiana 47404	Address: 2680 E. Main St., Suite 223 Plainfield, IN 46168
Phone:	812-349-2510	Phone: 317-837-4933

1. 2012p2013 Gross Real Estate Valuation* of the allocation area	<u>182,937,021</u>
2. 2011p2012 Gross Real Estate Valuation* of the allocation area	<u>177,334,700</u>
3. Divide line 1 by line 2 and carry to 5 decimal places	<u>1.03159</u>
4. 2012p2013 Gross Real Estate Valuation* of the county	<u>8,942,042,030</u>
5. 2011p2012 Gross Real Estate Valuation* of the county	<u>8,819,755,744</u>
6. Divide line 4 by line 5 and carry to 5 decimal places	<u>1.01387</u>

*\*Any contested amount of assessed value subject to appeal should not be included in the gross assessed value of real estate.*

*\*Amounts do not include non-taxable and government exempt property.*

7. 2011p2012 neutralized net base assessed valuation of the allocation area:	<u>61,537,470</u>
8. Lesser of line 3 or line 6	<u>1.01387</u>
9. Line 8 multiplied by line 7 = tentative new 2012p2013 neutralized base assessed value	<u>62,390,990</u>

**Determination of Adequate Potential Captured Assessment**  
 (This calculation will be specific to each allocation area within the county.)

1a. Amount of potential captured assessment in 2011p2012.	
Amount of net assessed value 2011p2012 minus 2011p2012 neutralized base NAV	<u>104,853,195</u>
2a. Abatement reductions, if any, in pre-reassessment values, scheduled to roll off in p2013	<u>-</u>
3a. Real Growth, estimated in net assessed value first assessed for 2012p2013	<u>-</u>
4a. Total of line 1a plus line 2a = Adjusted Incremental NAV	<u>104,853,195</u>
5a. 2011p2012 net tax rate of the TIF district	<u>\$1.9395</u>
5b. Estimated 2012p2013 tax rate	<u>\$ 1.97000</u>
6a. Tax revenue without reassessment line 4a divided by 100 multiplied by line 5a	<u>\$ 2,033,628</u>
6b. Tax revenue on real growth line 3a divided by 100 multiplied by line 5b	<u>\$ -</u>
6c. Total estimated tax revenue without reassessment line 6a plus line 6b	<u>\$ 2,033,628</u>
7a. Amount of estimated captured assessment in 2012p2013. Line 6c divided by line 5b times 100	<u>\$ 103,229,848</u>

8a. 2012p2013 total net real estate assessed value of the TIF area (no deduction for base assessed value)	173,672,685
9a. Less 2012p2013 contested assessed value of the TIF area (do not include appealed assessed value on real growth shown on line 3a)	7,689,300
10a. Line 8a minus line 9a = 2012p2013 net assessed value of the TIF area	165,983,385
11a. Less estimated captured assessment from line 7a	103,229,848
12a. Line 10a minus line 11a = tentative new base net assessed value	62,753,537
13a. Lesser of line 9 or 12a = 2012p2013 base assessed value, but not less than \$0	62,390,990

The amount on Line 13a is the base amount to be used in the certification of the assessed valuation in those taxing districts containing the specific TIF district. This amount CANNOT be a negative number. If it does calculate to be a negative number, it must be adjusted to zero in order to continue the calculation.

14a. Line 13a divided by line 7 = final neutralization factor (factor multiplied by old parcel base = new base assessed value)	1.01387
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The amount of potential captured assessed valuation of the specific TIF district will depend on whether Line 9 or Line 12a is used in determining Line 13a. (A) If Line 9 is used, the potential captured assessment is Line 10a minus Line 13a. (B) If Line 12a is used, the potential captured assessment is the amount on Line 11a. (C) If Line 13a is a negative number that must be adjusted to zero, the potential captured assessment is Line 10a.

What is the potential captured assessment?

(A) Line 9 is used for the base assessed valuation for March 1, 2012.	-
(B) Line 12a was used for the base assessed valuation for March 1, 2012.	103,592,395

*\*The amount indicated in either (A) or (B) is the amount shown as a minus amount in the certification of assessed valuation in those taxing districts containing the specific TIF district.*

15. What is the potential tax increment revenue for 2013?	\$ 2,040,770
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I, Amy Gerstman, Auditor of Monroe County, certify to the best of my knowledge that the above base assessed valuation calculation is full, true and complete for the tax increment finance allocation area.

Dated this 30<sup>th</sup> day of July, 2012.

Amy Gerstman  
County Auditor (signature)

AMY GERSTMAN  
County Auditor (printed name)

(Please submit the completed form to - Budget Director, Department of Local Government Finance, for action)

SEND COPY TO GOVERNING BODY OF DISTRICT

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
CERTIFICATION OF TIF INFORMATION

District Name: DAVIDSON BOUNTY

The base assessed valuation adjustment, as certified, has been approved by the Department of Local Government Finance this 30<sup>th</sup> day of July, 2012.

Brian E. Bailey  
Commissioner, Department of Local Government Finance





8a. 2012p2013 total net real estate assessed value of the TIF area (no deduction for base assessed value)	22,238,140
9a. Less 2012p2013 contested assessed value of the TIF area (do not include appealed assessed value on real growth shown on line 3a)	343,900
10a. Line 8a minus line 9a = 2012p2013 net assessed value of the TIF area	21,894,240
11a. Less estimated captured assessment from line 7a	18,558,528
12a. Line 10a minus line 11a = tentative new base net assessed value	3,335,712
13a. Lesser of line 9 or 12a = 2012p2013 base assessed value, but not less than \$0	2,958,070

The amount on Line 13a is the base amount to be used in the certification of the assessed valuation in those taxing districts containing the specific TIF district. This amount CANNOT be a negative number. If it does calculate to be a negative number, it must be adjusted to zero in order to continue the calculation.

14a. Line 13a divided by line 7 = final neutralization factor (factor multiplied by old parcel base = new base assessed value)	1.01387
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The amount of potential captured assessed valuation of the specific TIF district will depend on whether Line 9 or Line 12a is used in determining Line 13a. (A) if Line 9 is used, the potential captured assessment is Line 10a minus Line 13a. (B) If Line 12a is used, the potential captured assessment is the amount on Line 11a. (C) If Line 13a is a negative number that must be adjusted to zero, the potential captured assessment is Line 10a.

What is the potential captured assessment?

(A) Line 9 is used for the base assessed valuation for March 1, 2012.	_____
(B) Line 12a was used for the base assessed valuation for March 1, 2012.	18,936,170

*\*The amount indicated in either (A) or (B) is the amount shown as a minus amount in the certification of assessed valuation in those taxing districts containing the specific TIF district.*

15. What is the potential tax increment revenue for 2013?	\$ 373,043
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I, Amy Gerstman, Auditor of Monroe County, certify to the best of my knowledge that the above base assessed valuation calculation is full, true and complete for the tax increment finance allocation area.

Dated this 30<sup>th</sup> day of July, 2012.

Amy Gerstman  
County Auditor (signature)

AMY GERSTMAN  
County Auditor (printed name)

(Please submit the completed form to - Budget Director, Department of Local Government Finance, for action)

SEND COPY TO GOVERNING BODY OF DISTRICT

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
CERTIFICATION OF TIF INFORMATION

District Name: EXPANDED DOWNTOWN

The base assessed valuation adjustment, as certified, has been approved by the Department of Local Government Finance this 30<sup>th</sup> day of July, 2012.

Brian E. Bailey  
Commissioner, Department of Local Government Finance



8a. 2012p2013 total net real estate assessed value of the TIF area (no deduction for base assessed value)	149,114,023
9a. Less 2012p2013 contested assessed value of the TIF area (do not include appealed assessed value on real growth shown on line 3a)	2,140,100
10a. Line 8a minus line 9a = 2012p2013 net assessed value of the TIF area	146,973,923
11a. Less estimated captured assessment from line 7a	91,542,599
12a. Line 10a minus line 11a = tentative new base net assessed value	55,431,324
13a. Lesser of line 9 or 12a = 2012p2013 base assessed value, but not less than \$0	54,614,450

The amount on Line 13a is the base amount to be used in the certification of the assessed valuation in those taxing districts containing the specific TIF district. This amount CANNOT be a negative number. If it does calculate to be a negative number, it must be adjusted to zero in order to continue the calculation.

14a. Line 13a divided by line 7 = final neutralization factor (factor multiplied by old parcel base = new base assessed value)	1.01387
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The amount of potential captured assessed valuation of the specific TIF district will depend on whether Line 9 or Line 12a is used in determining Line 13a. (A) if Line 9 is used, the potential captured assessment is Line 10a minus Line 13a. (B) If Line 12a is used, the potential captured assessment is the amount on Line 11a. (C) If Line 13a is a negative number that must be adjusted to zero, the potential captured assessment is Line 10a.

What is the potential captured assessment?

(A) Line 9 is used for the base assessed valuation for March 1, 2012.	92,359,473
(B) Line 12a was used for the base assessed valuation for March 1, 2012.	\$

*\*The amount indicated in either (A) or (B) is the amount shown as a minus amount in the certification of assessed valuation in those taxing districts containing the specific TIF district.*

15. What is the potential tax increment revenue for 2013?	\$ 1,634,763
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I, Amy Gerstman, Auditor of Monroe County, certify to the best of my knowledge that the above base assessed valuation calculation is full, true and complete for the tax increment finance allocation area.

Dated this 30<sup>th</sup> day of July, 2012.

Amy Gerstman By JKC  
County Auditor (signature)

AMY GERSTMAN  
County Auditor (printed name)

(Please submit the completed form to - Budget Director, Department of Local Government Finance, for action)

SEND COPY TO GOVERNING BODY OF DISTRICT

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
CERTIFICATION OF TIF INFORMATION

District Name: WEST SIDE

The base assessed valuation adjustment, as certified, has been approved by the Department of Local Government Finance this 30<sup>th</sup> day of July, 2012.

Brian E. Bailey  
Commissioner, Department of Local Government Finance



8a. 2012p2013 total net real estate assessed value of the TIF area (no deduction for base assessed value)	39,889,700
9a. Less 2012p2013 contested assessed value of the TIF area (do not include appealed assessed value on real growth shown on line 3a)	_____
10a. Line 8a minus line 9a = 2012p2013 net assessed value of the TIF area	39,889,700
11a. Less estimated captured assessment from line 7a	30,280,761
12a. Line 10a minus line 11a = tentative new base net assessed value	9,608,939
13a. Lesser of line 9 or 12a = 2012p2013 base assessed value, but not less than \$0	9,608,939

The amount on Line 13a is the base amount to be used in the certification of the assessed valuation in those taxing districts containing the specific TIF district. This amount CANNOT be a negative number. If it does calculate to be a negative number, it must be adjusted to zero in order to continue the calculation.

14a. Line 13a divided by line 7 = final neutralization factor (factor multiplied by old parcel base = new base assessed value)	0.97761
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The amount of potential captured assessed valuation of the specific TIF district will depend on whether Line 9 or Line 12a is used in determining Line 13a. (A) If Line 9 is used, the potential captured assessment is Line 10a minus Line 13a. (B) If Line 12a is used, the potential captured assessment is the amount on Line 11a. (C) If Line 13a is a negative number that must be adjusted to zero, the potential captured assessment is Line 10a.

What is the potential captured assessment?

(A) Line 9 is used for the base assessed valuation for March 1, 2012.

(B) Line 12a was used for the base assessed valuation for March 1, 2012.

*\*The amount indicated in either (A) or (B) is the amount shown as a minus amount in the certification of assessed valuation in those taxing districts containing the specific TIF district.*

15. What is the potential tax increment revenue for 2013?	\$ 596,531
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I, Amy Gerstman, Auditor of Monroe County, certify to the best of my knowledge that the above base assessed valuation calculation is full, true and complete for the tax increment finance allocation area.

Dated this 30<sup>th</sup> day of July, 2012.

Amy Gerstman  
County Auditor (signature)

AMY GERSTMAN  
County Auditor (printed name)

(Please submit the completed form to - Budget Director, Department of Local Government Finance, for action)

SEND COPY TO GOVERNING BODY OF DISTRICT

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
CERTIFICATION OF TIF INFORMATION

District Name: Adams Crossing

The base assessed valuation adjustment, as certified, has been approved by the Department of Local Government Finance this 30<sup>th</sup> day of JULY, 2012.

Brian E. Bailey  
Commissioner, Department of Local Government Finance



8a. 2012p2013 total net real estate assessed value of the TIF area  
(no deduction for base assessed value) 9,809,720

9a. Less 2012p2013 contested assessed value of the TIF area  
(do not include appealed assessed value on real growth shown on line 3a) -

10a. Line 8a minus line 9a = 2012p2013 net assessed value of the TIF area 9,809,720

11a. Less estimated captured assessment from line 7a 4,301,066

12a. Line 10a minus line 11a = tentative new base net assessed value 5,508,654

13a. Lesser of line 9 or 12a = 2012p2013 base assessed value, but not less than \$0 5,185,640 ✓

The amount on Line 13a is the base amount to be used in the certification of the assessed valuation in those taxing districts containing the specific TIF district. This amount CANNOT be a negative number. If it does calculate to be a negative number, it must be adjusted to zero in order to continue the calculation.

14a. Line 13a divided by line 7 = final neutralization factor  
(factor multiplied by old parcel base = new base assessed value) 1.01387 ✓

The amount of potential captured assessed valuation of the specific TIF district will depend on whether Line 9 or Line 12a is used in determining Line 13a. (A) if Line 9 is used, the potential captured assessment is Line 10a minus Line 13a. (B) If Line 12a is used, the potential captured assessment is the amount on Line 11a. (C) If Line 13a is a negative number that must be adjusted to zero, the potential captured assessment is Line 10a.

What is the potential captured assessment?  
(A) Line 9 is used for the base assessed valuation for March 1, 2012. 4,624,080 ✓

(B) Line 12a was used for the base assessed valuation for March 1, 2012. \$

*\*The amount indicated in either (A) or (B) is the amount shown as a minus amount in the certification of assessed valuation in those taxing districts containing the specific TIF district.*

15. What is the potential tax increment revenue for 2013? \$ 91,094 ✓

I, Amy Gerstman, Auditor of Monroe County, certify to the best of my knowledge that the above base assessed valuation calculation is full, true and complete for the tax increment finance allocation area.

Dated this 30<sup>th</sup> day of July, 2012.

Amy Gerstman By JKC  
County Auditor (signature)

AMY GERSTMAN  
County Auditor (printed name)

(Please submit the completed form to - Budget Director, Department of Local Government Finance, for action)

SEND COPY TO GOVERNING BODY OF DISTRICT

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
CERTIFICATION OF TIF INFORMATION

District Name: KINDER - PROUD

The base assessed valuation adjustment, as certified, has been approved by the Department of Local Government Finance this 30<sup>th</sup> day of JULY, 2012.

Brian E. Bailey  
Commissioner, Department of Local Government Finance



**Department of Local Government Finance  
County Auditor's Certificate of Adjustment to the Based Assessed Valuation of TIF Districts**

Identify the specific allocation area if more than one allocation area is located in the county.

TIF District WHITEHALL/GATES  
County Name MONROE COUNTY

Contact Information:	Financial Advisor: FINANCIAL SOLUTIONS GROUP, INC.
Name: Amy Gerstman	Name: Greg Guerrettaz
Address: 501 N. Morton St., Suite 216 Bloomington, Indiana 47404	Address: 2680 E. Main St., Suite 223 Plainfield, IN 46168
Phone: 812-349-2510	Phone: 317-837-4933

1. 2012p2013 Gross Real Estate Valuation* of the allocation area	<u>66,873,200</u>
2. 2011p2012 Gross Real Estate Valuation* of the allocation area	<u>67,748,700</u>
3. Divide line 1 by line 2 and carry to 5 decimal places	<u>0.98708</u>
4. 2012p2013 Gross Real Estate Valuation* of the county	<u>8,942,042,030</u>
5. 2011p2012 Gross Real Estate Valuation* of the county	<u>8,819,755,744</u>
6. Divide line 4 by line 5 and carry to 5 decimal places	<u>1.01387</u>

***\*Any contested amount of assessed value subject to appeal should not be included in the gross assessed value of real estate.***

***\*Amounts do not include non-taxable and government exempt property.***

7. 2011p2012 neutralized net base assessed valuation of the allocation area:	<u>-</u>
8. Lesser of line 3 or line 6	<u>0.98708</u>
9. Line 8 multiplied by line 7 = tentative new 2012p2013 neutralized base assessed value	<u>-</u>

**Determination of Adequate Potential Captured Assessment  
(This calculation will be specific to each allocation area within the county.)**

1a. Amount of potential captured assessment in 2011p2012. Amount of net assessed value 2011p2012 minus 2011p2012 neutralized base NAV	<u>67,620,700</u>
2a. Abatement reductions, if any, in pre-reassessment values, scheduled to roll off in p2013	<u>-</u>
3a. Real Growth, estimated in net assessed value first assessed for 2012p2013	<u>-</u>
4a. Total of line 1a plus line 2a = Adjusted Incremental NAV	<u>67,620,700</u>
5a. 2011p2012 net tax rate of the TIF district	<u>\$2.0243</u>
5b. Estimated 2012p2013 tax rate	<u>\$ 2.05000</u>
6a. Tax revenue without reassessment line 4a divided by 100 multiplied by line 5a	<u>\$ 1,368,815</u>
6b. Tax revenue on real growth line 3a divided by 100 multiplied by line 5b	<u>\$ -</u>
6c. Total estimated tax revenue without reassessment line 6a plus line 6b	<u>\$ 1,368,815</u>
7a. Amount of estimated captured assessment in 2012p2013. Line 6c divided by line 5b times 100	<u>\$ 66,771,463</u>

8a. 2012p2013 total net real estate assessed value of the TIF area  
(no deduction for base assessed value) 66,873,200

9a. Less 2012p2013 contested assessed value of the TIF area  
(do not include appealed assessed value on real growth shown on line 3a) 10,185,700

10a. Line 8a minus line 9a = 2012p2013 net assessed value of the TIF area 56,687,500

11a. Less estimated captured assessment from line 7a 66,771,463

12a. Line 10a minus line 11a = tentative new base net assessed value (10,083,963)

13a. Lesser of line 9 or 12a = 2012p2013 base assessed value, but not less than \$0 -

The amount on Line 13a is the base amount to be used in the certification of the assessed valuation in those taxing districts containing the specific TIF district. This amount CANNOT be a negative number. If it does calculate to be a negative number, it must be adjusted to zero in order to continue the calculation.

14a. Line 13a divided by line 7 = final neutralization factor  
(factor multiplied by old parcel base = new base assessed value) 0.00000

The amount of potential captured assessed valuation of the specific TIF district will depend on whether Line 9 or Line 12a is used in determining Line 13a. (A) if Line 9 is used, the potential captured assessment is Line 10a minus Line 13a. (B) If Line 12a is used, the potential captured assessment is the amount on Line 11a. (C) If Line 13a is a negative number that must be adjusted to zero, the potential captured assessment is Line 10a.

What is the potential captured assessment?

(A) Line 9 is used for the base assessed valuation for March 1, 2012. 56,687,500

(B) Line 12a was used for the base assessed valuation for March 1, 2012. \$

*\*The amount indicated in either (A) or (B) is the amount shown as a minus amount in the certification of assessed valuation in those taxing districts containing the specific TIF district.*

15. What is the potential tax increment revenue for 2013? \$ 1,162,094

I, Amy Gerstman, Auditor of Monroe County, certify to the best of my knowledge that the above base assessed valuation calculation is full, true and complete for the tax increment finance allocation area.

Dated this 30<sup>th</sup> day of July, 2012.

Amy Gerstman by JKC  
County Auditor (signature)

AMY GERSTMAN  
County Auditor (printed name)

(Please submit the completed form to - Budget Director, Department of Local Government Finance, for action)

SEND COPY TO GOVERNING BODY OF DISTRICT

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
CERTIFICATION OF TIF INFORMATION

District Name: WYNN HOLL / GATES

The base assessed valuation adjustment, as certified, has been approved by the Department of Local Government Finance this 30<sup>th</sup> day of JULY, 2012.

Brian E. Bailey  
Commissioner, Department of Local Government Finance



8a. 2012p2013 total net real estate assessed value of the TIF area (no deduction for base assessed value)	13,142,420
9a. Less 2012p2013 contested assessed value of the TIF area (do not include appealed assessed value on real growth shown on line 3a)	-
10a. Line 8a minus line 9a = 2012p2013 net assessed value of the TIF area	13,142,420
11a. Less estimated captured assessment from line 7a	12,213,858
12a. Line 10a minus line 11a = tentative new base net assessed value	928,562
13a. Lesser of line 9 or 12a = 2012p2013 base assessed value, but not less than \$0	542,130

The amount on Line 13a is the base amount to be used in the certification of the assessed valuation in those taxing districts containing the specific TIF district. This amount CANNOT be a negative number. If it does calculate to be a negative number, it must be adjusted to zero in order to continue the calculation.

14a. Line 13a divided by line 7 = final neutralization factor (factor multiplied by old parcel base = new base assessed value)	1.01367
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The amount of potential captured assessed valuation of the specific TIF district will depend on whether Line 9 or Line 12a is used in determining Line 13a. (A) if Line 9 is used, the potential captured assessment is Line 10a minus Line 13a. (B) if Line 12a is used, the potential captured assessment is the amount on Line 11a. (C) if Line 13a is a negative number that must be adjusted to zero, the potential captured assessment is Line 10a.

What is the potential captured assessment?

(A) Line 9 is used for the base assessed valuation for March 1, 2012.	12,600,290
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(B) Line 12a was used for the base assessed valuation for March 1, 2012.	\$
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*\*The amount indicated in either (A) or (B) is the amount shown as a minus amount in the certification of assessed valuation in those taxing districts containing the specific TIF district.*

15. What is the potential tax increment revenue for 2013?	\$ 248,226
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I, Amy Gerstman, Auditor of Monroe County, certify to the best of my knowledge that the above base assessed valuation calculation is full, true and complete for the tax increment finance allocation area.

Dated this 30<sup>th</sup> day of July, 2012.

Amy Gerstman  
County Auditor (signature)

AMY GERSTMAN  
County Auditor (printed name)

(Please submit the completed form to - Budget Director, Department of Local Government Finance, for action)

SEND COPY TO GOVERNING BODY OF DISTRICT

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
CERTIFICATION OF TIF INFORMATION

District Name: TAPP ROAD

The base assessed valuation adjustment, as certified, has been approved by the Department of Local Government Finance this 30<sup>th</sup> day of JULY, 2012.

Brian E. Bailey  
Commissioner, Department of Local Government Finance



8a. 2012p2013 total net real estate assessed value of the TIF area  
(no deduction for base assessed value) 18,556,271

9a. Less 2012p2013 contested assessed value of the TIF area  
(do not include appealed assessed value on real growth shown on line 3a) -

10a. Line 8a minus line 9a = 2012p2013 net assessed value of the TIF area 18,556,271

11a. Less estimated captured assessment from line 7a 7,672,349

12a. Line 10a minus line 11a = tentative new base net assessed value 10,883,922

13a. Lesser of line 9 or 12a = 2012p2013 base assessed value, but not less than \$0 7,816,860

The amount on Line 13a is the base amount to be used in the certification of the assessed valuation in those taxing districts containing the specific TIF district. This amount CANNOT be a negative number. If it does calculate to be a negative number, it must be adjusted to zero in order to continue the calculation.

14a. Line 13a divided by line 7 = final neutralization factor  
(factor multiplied by old parcel base = new base assessed value) 1.01387

The amount of potential captured assessed valuation of the specific TIF district will depend on whether Line 9 or Line 12a is used in determining Line 13a. (A) if Line 9 is used, the potential captured assessment is Line 10a minus Line 13a. (B) If Line 12a is used, the potential captured assessment is the amount on Line 11a. (C) If Line 13a is a negative number that must be adjusted to zero, the potential captured assessment is Line 10a.

What is the potential captured assessment?

(A) Line 9 is used for the base assessed valuation for March 1, 2012. \_\_\_\_\_

(B) Line 12a was used for the base assessed valuation for March 1, 2012. \$ 10,739,411

*\*The amount indicated in either (A) or (B) is the amount shown as a minus amount in the certification of assessed valuation in those taxing districts containing the specific TIF district.*

15. What is the potential tax increment revenue for 2013? \$ 160,017

I, Amy Gerstman, Auditor of Monroe County, certify to the best of my knowledge that the above base assessed valuation calculation is full, true and complete for the tax increment finance allocation area.

Dated this 30<sup>th</sup> day of July, 2012.

Amy Gerstman By JKC  
County Auditor (signature)

AMY GERSTMAN  
County Auditor (printed name)

(Please submit the completed form to - Budget Director, Department of Local Government Finance, for action)

SEND COPY TO GOVERNING BODY OF DISTRICT

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
CERTIFICATION OF TIF INFORMATION

District Name: St Road 46

The base assessed valuation adjustment, as certified, has been approved by the Department of Local Government Finance this 30<sup>th</sup> day of July, 2012.

Brian E. Bailey  
Commissioner, Department of Local Government Finance



8a. 2012p2013 total net real estate assessed value of the TIF area  
(no deduction for base assessed value) 25,476,068

9a. Less 2012p2013 contested assessed value of the TIF area  
(do not include appealed assessed value on real growth shown on line 3a) -

10a. Line 8a minus line 9a = 2012p2013 net assessed value of the TIF area 25,476,068

11a. Less estimated captured assessment from line 7a 22,677,287

12a. Line 10a minus line 11a = tentative new base net assessed value 2,798,781

13a. Lesser of line 9 or 12a = 2012p2013 base assessed value, but not less than \$0 2,409,370 ✓

The amount on Line 13a is the base amount to be used in the certification of the assessed valuation in those taxing districts containing the specific TIF district. This amount CANNOT be a negative number. If it does calculate to be a negative number, it must be adjusted to zero in order to continue the calculation.

14a. Line 13a divided by line 7 = final neutralization factor  
(factor multiplied by old parcel base = new base assessed value) 1.00099 ✓

The amount of potential captured assessed valuation of the specific TIF district will depend on whether Line 9 or Line 12a is used in determining Line 13a. (A) if Line 9 is used, the potential captured assessment is Line 10a minus Line 13a. (B) If Line 12a is used, the potential captured assessment is the amount on Line 11a. (C) If Line 13a is a negative number that must be adjusted to zero, the potential captured assessment is Line 10a.

What is the potential captured assessment?

(A) Line 9 is used for the base assessed valuation for March 1, 2012. -

(B) Line 12a was used for the base assessed valuation for March 1, 2012. 23,066,698 ✓

*\*The amount indicated in either (A) or (B) is the amount shown as a minus amount in the certification of assessed valuation in those taxing districts containing the specific TIF district.*

15. What is the potential tax increment revenue for 2013? \$ 297,560 ✓

I, Amy Gerstman, Auditor of Monroe County, certify to the best of my knowledge that the above base assessed valuation calculation is full, true and complete for the tax increment finance allocation area.

Dated this 30<sup>th</sup> day of July, 2012.

Amy Gerstman  
County Auditor (signature)

AMY GERSTMAN  
County Auditor (printed name)

(Please submit the completed form to - Budget Director, Department of Local Government Finance, for action)

SEND COPY TO GOVERNING BODY OF DISTRICT

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
CERTIFICATION OF TIF INFORMATION

District Name: FULLERTON PARK

The base assessed valuation adjustment, as certified, has been approved by the Department of Local Government Finance this 30<sup>th</sup> day of JULY, 2012.

Brian E. Bailey  
Commissioner, Department of Local Government Finance