



CITY OF BLOOMINGTON

HOUSING AND NEIGHBORHOOD DEVELOPMENT

OFFICE OF THE CONTROLLER

MEMORANDUM

June 30, 2015

Re: Annual TIF Report

Members of the City Council

Attached please find the 2014 Annual Redevelopment Commission report which includes the Tax Increment Financing Districts report. This memo and attached report includes all of the required elements for both the July 1 and August 1 reporting.

Please note the following:

1. The TIF Districts bond information:

Bond Name	Balance as of 12/31/2014	Payments made in 2014	Retirement Date
Fire Station	\$3,167,500	\$1, 180,875.00	1/15/2017
Redevelopment Bond	\$257,125.00	\$256,330.00	2/1/2015
BMC T2000 Bond	\$94,500.00	\$189,000.00	2/1/2015
CTP Bond	\$12,280,000.00	\$1,054,318.76	2/1/2032

2. In 2015, the Redevelopment Association of Indiana worked with the Department of Local Government Finance to amend the statute regarding reporting to consolidate the reports. This was passed by the General Assembly and will be effective January 1, 2016.

3. In 2015, the City consolidated 5 of the six Tax Increment Financing Districts and expanded to new areas. Financial reporting will be for the two districts; Consolidated TIF and Kinser-Prow. However, project reporting will be done by geographic area in order to see how the projects are spread throughout the district.

Please let us know if you have any questions and we are available to discuss and review with you if you desire.

Lisa

Jeff

Memo

To: Mayor Mark Kruzan
From: Lisa Abbott, Director
CC: Redevelopment Commission
Date: February 13, 2015
Re: End of Year Redevelopment Commission & TIF Report

As required by IC 36-7-14-13, the following is the annual report of the Redevelopment Commission. Attached to this report is the required year end Tax Increment Financing Districts report.

For the year 2014, the following served as Redevelopment Commission members:

Name	Appointed by:	Position:
David Walter	City Council	President
John West	Mayor	Vice-President
Michael Gentile	Mayor	Secretary
Elizabeth Kehoe	Mayor	Member
Sue Sgambelluri	City Council	Member
Kelly Smith	Mayor	Non-voting Advisor

The Redevelopment Commission is served by the employees of the Housing and Neighborhood Development Department. Attached as Exhibit A is a list of all HAND employees and their annual compensation.

The Redevelopment Commission approves all of the expenditures of the HAND Department as well as Tax Increment Financing (TIF) and Certified Tech Park (CTP) expenditures. For 2013, the following disbursements were approved. A more detailed list of TIF funded projects is included in the year end TIF report.

Fund	Amount Expended
Community Development Block Grant (250)	\$1,166,496.71
CDBG Escrow (255)	\$0.00
HOME Investment Partnership Fund (254)	\$409,733.11
Special Grants (256)	78,625.34
General Fund (101)	\$1,137,962.08
Unsafe Building Fund (408)	\$28,806.84
Tax Increment Financing	
Adams Crossing (445)	\$384,259.96
Downtown (440)	\$2,944,244.88
Whitehall/West Third (447)	\$1,625,842.61
Kinser/Prow (446)	\$370,505.88
Tapp Road (448)	\$448,975.80
Thomson/Walnut-Winslow (448)	\$171,721.77
Certified Tech Park (430)*	\$869.47

*Note: 2014 Ending Balance for the CTP fund is \$3,887,883.30.

Please note that as of May, 2011, the City must collect rental inspection fees in a dedicated non-reverting account. In 2014, the City collected \$156,825.29 in rental fees; of which \$130,000.00 has been transferred to the general fund to cover some of the rental inspection program expenses. The City also collected in 2014, \$29,729.99 in Title 6 fines.

Activities of the Redevelopment Commission included:

- Approval of the Community Development Block Grant funding agreements for 2014-2015
- Approved deconstruction of Warehouses A & B
- Conveyed 922 Orris Drive to LifeDesigns
- Approval of Ground Lease with Hilton Garden Inn



Employee Pay Rate Report

Effective 12/31/14

Pay Types - Hourly, Salary, Annual

Employee	Primary	Pay Rate	Current Rate	Annual
Department HAND - Housing & Neighborhood Dev				
100000 Abbott, Lisa P 782	Yes	AnnualConversion	81,553.25	81,553.25
100000 Arnold, Michael L 051	Yes	AnnualConversion	43,305.59	43,305.59
100002 Bixler, Daniel R 594	Yes	AnnualConversion	30,971.73	30,971.73
782 Brewer, Joshua A	Yes	Hrly Open Grade	10.00	10,400.00
100000 Finley, Christina L 187	Yes	AnnualConversion	36,304.90	36,304.90
307 Franklin, C. Jacob	Yes	AnnualConversion	27,580.80	27,580.80
100000 Hewett, John H 251	Yes	AnnualConversion	46,192.62	46,192.62
100000 Hiestand, Nancy A 252	Yes	AnnualConversion	47,087.82	47,087.82
797 Hinnefeld, Kevin	Yes	Hrly Open Grade	10.00	10,400.00
100003 McCormick, Maria 616	Yes	AnnualConversion	35,808.07	35,808.07
100002 Meser, Norman P 962	Yes	AnnualConversion	36,166.31	36,166.31
689 Niederman, Daniel L	Yes	AnnualConversion	44,000.00	44,000.00
100002 Patterson, Marilyn 071	Yes	AnnualConversion	60,480.00	60,480.00
100000 Provine, Vickie J 394	Yes	AnnualConversion	49,885.35	49,885.35
100000 Stong, Mary J 471	Yes	AnnualConversion	37,173.42	37,173.42
504 Swinney, Matthew P	Yes	AnnualConversion	34,500.00	34,500.00
100003 Wills, Dee A 418	Yes	AnnualConversion	35,278.74	35,278.74
100000 Woolford, Robert T 531	Yes	AnnualConversion	47,915.89	47,915.89
728 Wright, Edward E	Yes	Grade 02	27,040.00	27,040.00
Department HAND - Housing & Neighborhood Dev			Employees 19	\$742,044.49
Grand Totals Departments			1 Employees 19	\$742,044.49

Tax Increment Financing Districts Annual Report 2014

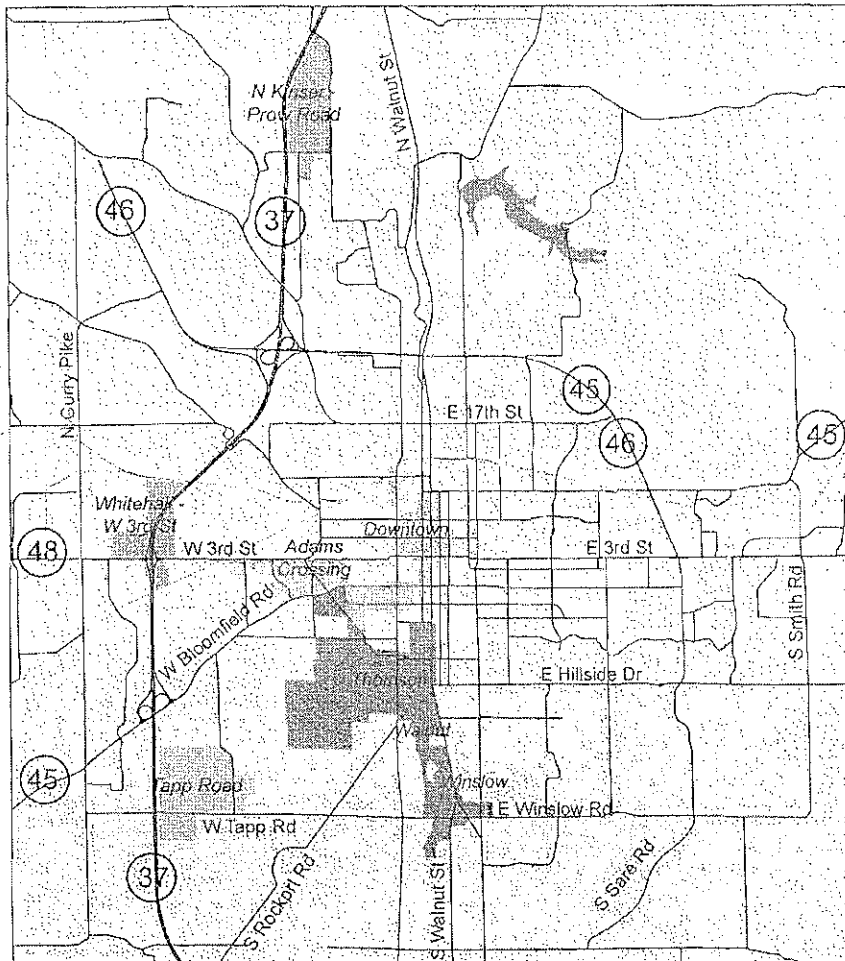
Housing and Neighborhood Development
City of Bloomington
P.O. Box 100
Bloomington, IN 47402

Overview

Tax Increment Financing (TIF) Districts are a method to use future tax gains to finance infrastructure and redevelopment projects. The Indiana State Legislature approved the use of TIF Districts in the late 80's. If a city has geographic areas where development or redevelopment is needed or desired, the city can establish a redevelopment area through a process outlined in the state statues and create a TIF District. The tax increment is derived from the difference in property values from the base year (the year the district is established) and the current year. The Redevelopment Commission of the City of Bloomington oversees the use of TIF funds.

TIF in Bloomington

The City of Bloomington has six Tax Increment Financing (TIF) Districts: Adams Crossing, Downtown, North Kinser/Prow, Tapp Road, Thomson/Walnut-Winslow, and Whitehall. For geographic boundaries of each TIF District, please see the map below:



Each TIF District has a Redevelopment/Economic Development Plan that outlines the goals of the district. Goals will include infrastructure or economic development opportunities to increase development or employment opportunities in the area.

A Year in Review

Adams Crossing

The Adams Crossing TIF District was established in 1994 and expanded in 2000 and 2009.

Beginning Balance	\$3,379,302.58
2014 income	\$751,650.54
Approved expenditures*	<\$384,259.96>
Ending Balance	\$3,746,693.16

*May include expenditures approved in prior years.

Approved projects:

Project	Total Approved	Remaining Balance	Status
Res 10-11 West 2nd Street pedestrian, bicycle & roadway improvements - Phase 1	\$1,614,548.40	\$506,173.92	On-going
Res 12-10 Lot/Point Corridor	\$60,400.00	\$55,697.28	Closed

Anticipated projects:

- West 2nd Street pedestrian, bicycle & roadway improvements - Phase 2

Downtown

The Downtown TIF was created to encourage redevelopment /development of the downtown. It was originally established in 1985 and amended in 1990. In 2010, the Redevelopment Commission expanded the district to include 48 acres to the north following the boundaries of the Certified Technology Park. The revised redevelopment objectives include diverse retail activity, upper story



residential, employment uses and greater use of vacant/under utilized properties, replacement of older water and sewer lines, develop a structured parking facility in conjunction with employment uses in the Certified Technology Park, expand the Convention Center and create additional hotel space, provide opportunities for more plaza and green space, and assist in the development of high tech office space in the Certified Technology Park.

Beginning Balance	\$2,701,918.50
2014 income	\$3,802,417.19
Approved expenditures*	<\$1,224,905.44>
Debt service	<\$1,053,259.64>
Lease payment	<\$666,079.80>
Ending Balance	\$3,560,090.81

* May include expenditures approved in prior years.

Approved projects:

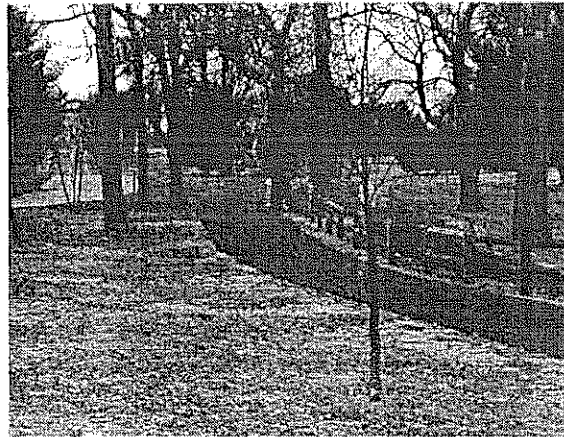
Project	Total Approved	Remaining Balance	Status
Res 11-28 BCT (3rd year of agreement)	\$24,000.00	\$288.63	Closed as of 12/31/14
Res 11-28 BCT Part II (3rd year of agreement)	\$50,000.00	\$0.00	Closed as of 12/31/14
Res 11-40 Dispatch Design	\$300,000.00	\$0.00	Closed as of 12/31/14
Res 12-37 Dispatch Construction	\$2,100,000.00	\$123,026.73	Open
Res 14-03 CTP Property Exp.	\$57,223.97	\$4.15	Closed
Res 14-15 CTP Property Exp. II	\$50,000.00	\$26,229.40	Closed as of 12/31/14
Res 14-22 Waldron Plaza & Sidewalk Enhancements	\$40,000.00	\$40,000.00	Open
Res 14-23 11th St Waterline	\$46,000.00	\$0.00	Closed
Res 14-42 BCT Theater	\$74,000.00	\$74,000.00	For 2015
Res 14-43 CTP Property Exp.	\$50,000.00	\$50,000.00	For 2015

Anticipated projects:

- Development of the CTP

North Kinser/Prow

The North Kinser/Prow TIF District was established in 1995 to aid in the development of commercial opportunities on the north side of Bloomington off State Highway 37.



Beginning Balance	\$626,434.78
2014 income	\$89,744.97
Approved expenditures*	<\$370,505.88>
Ending Balance	\$345,673.87

* May include expenditures approved in prior years.

Approved projects:

Project	Total Approved	Remaining Balance	Status
Res 10-17 Cascades Trail Design II	\$74,500	\$43,294.57	Closed
Res 13-28 Cascades Trail Phase 2	\$153,865.00	\$34,438.57	Closed
Res 13-33 Cascades Trail Phase 2 (Fox)	\$476,012.44	\$0.54	Closed

Anticipated projects:

- Cascades trail connecting to Miller Showers Park.

Tapp Road

The Tapp Road TIF District was established in 1993 and amended in 2003. Its goals include promotion of gainful employment and attraction of new business enterprises by providing necessary infrastructure improvements.



Beginning Balance	\$950,354.37
2014 income	\$270,899.23
Approved expenditures*	<\$448,975.80>
Ending Balance	\$772,277.80

* May include expenditures approved in prior years.

Approved projects:

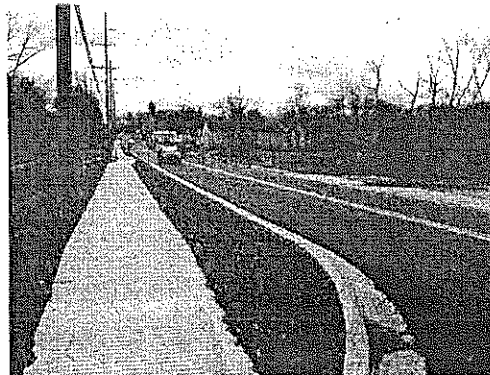
Project	Total Approved	Remaining Balance	Status
Res 11-27 Wapehani	\$30,000.00	\$8,024.94	On-going
Res 11-34 Tapp Road Phase III	\$2,750,000.00	\$0.00	Closed

Anticipated projects:

- Tapp Road improvements including Weimer Road realignment.
- Possible conversion of existing Weimer as an extension of Clear Creek Trail.

Thomson/Walnut-Winslow

The Thomson/Walnut-Winslow TIF was established in 1992 and amended in 1993, 2001 and 2002. This includes the former RCA property, McDoel Switchyard and rail corridor. Objectives of this TIF include promotion of gainful employment, redevelopment of the Thomson Economic Development Area and the McDoel Switchyard, and improved infrastructures such as implementation of the Rogers Streetscape.



Beginning Balance	\$1,928,439.53
2014 income	\$1,449,316.49
Approved expenditures	<\$171,721.77>
Ending Balance	\$3,206,034.25

* May include expenditures approved in prior years.

Approved projects:

Project	Total Approved	Remaining Balance	Status
Res 09-39 S. Rogers Streetscape Design	\$273,125.00	\$71,679.25	Pending
Res 10-31 S. Rogers Street Construction	\$2,781,681.40	\$337,207.22	Pending
Res 12-31 Letter of Map Revision	\$28,000.00	\$658.00	On-going
Res 13-30 Triple C Purchase	\$1,406,250.00	\$406,776.46	On-going
Res 14-24 Black Lumber Spur	\$117,717.00	\$115,651.50	On-going

Note: Pending project is complete but invoices are still outstanding. These Resolutions will be closed in 2015.

Anticipated projects:

- Development of Switchyard Park
- Rogers Streetscape

Whitehall

The Whitehall TIF was established in 1998. The goals of this TIF include increase economic well-being of the city and to protect and increase property values. The Whitehall TIF covers the payments on the T2000 Bond which is being used to fund the West Third Street improvements. This TIF has also contributed to the public safety of the area as it funded the purchase of a new fire truck to be housed at Station #2.



Beginning Balance	\$4,078,996.25
2014 income	\$1,412,761.31
Approved expenditures*	<\$1,522.61>
Debt service	<\$1,624,330.00>
Ending Balance	\$3,865,904.95

* May include expenditures approved in prior years. Please note that T2000 (514) and BFMFC Fire Station (515) Bonds will be paid off in January 2015.

Approved projects:

Project	Total Approved	Remaining Balance	Status
Res 10-43 W. Third Street	\$1,888,272.00	\$847,907.37	Closed

Anticipated projects:

- Fairfield Drive to Kimball improvements

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
TIF Code : PC-AdamsCrossin State Code :					
Tax Set: 009 - PERRY CITY					
53-01-54-342-002.000-009*	31,142	36,000	4,858	326.23	47.34
53-01-54-640-001.000-009	0	0	0	0.00	0.00
53-01-54-661-005.000-009	32,321	950,200	917,879	915.19	8,945.04
53-01-54-661-006.000-009	87,449	2,570,900	2,483,451	2,476.17	24,202.06
53-08-05-200-009.000-009	17,770	141,000	123,230	262.24	1,200.92
53-08-05-200-010.000-009	0	0	0	0.00	0.00
53-08-05-200-013.000-009	33,495	984,700	951,205	948.42	9,269.81
53-08-05-200-014.000-009	0	0	0	0.00	0.00
53-08-05-200-015.000-009	65,466	149,300	83,834	732.30	816.99
53-08-05-200-016.000-009	7,900	7,900	0	81.98	0.00
53-08-05-200-017.000-009	45,600	45,600	0	473.19	0.00
53-08-05-200-018.000-009	0	0	0	0.00	0.00
53-08-05-200-019.000-009	0	0	0	0.00	0.00
53-08-05-200-020.000-009	458,200	458,200	0	4,754.74	0.00
53-08-05-200-021.000-009	172,547	317,400	144,853	1,882.02	1,411.64
53-08-05-200-022.000-009	0	0	0	0.00	0.00
53-08-05-200-025.000-009	355,308	1,083,300	727,992	2,076.94	3,553.25
53-08-05-200-036.000-009	0	0	0	0.00	0.00
53-08-05-200-040.000-009	1,037,100	1,037,100	0	0.00	0.00
53-08-05-200-042.000-009	0	0	0	0.00	0.00
53-08-05-200-043.000-009*	1,070,500	1,070,500	0	11,108.58	0.00
53-08-05-200-044.000-009*	170,406	372,500	202,094	6,185.38	6,425.22
53-08-05-200-045.000-009	1,274,000	1,274,000	0	13,220.30	0.00
53-08-05-200-046.000-009	909	1,800	891	9.99	8.69
53-08-05-200-047.000-009	29,618	845,800	816,182	822.90	7,953.97
53-08-05-200-047.015-009	10,068	296,000	285,932	285.09	2,786.50
53-08-05-200-047.016-009	105,454	1,189,200	1,083,746	1,778.66	10,561.47
53-08-05-200-047.017-009	97,627	1,069,900	972,273	1,627.23	9,475.12
53-08-05-200-048.000-009*	654,057	663,000	8,943	6,792.80	87.15
53-08-05-200-050.000-009*	358,831	678,500	319,669	3,925.51	3,115.28
53-08-05-200-055.000-009	55,025	236,000	180,975	685.31	1,763.66

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-08-05-200-056.000-009	0	0	0	0.00	0.00
53-08-05-200-059.000-009*	154,212	170,800	16,588	5,238.12	525.71
53-08-05-201-001.000-009	611,900	611,900	0	6,349.69	0.00
53-08-05-201-002.000-009	149,592	2,984,700	2,835,108	3,343.16	27,629.07
53-08-05-202-000.016-009	289,939	701,100	411,161	0.00	0.00
53-08-05-202-000.017-009	369,786	382,400	12,614	3,845.23	122.93
53-08-05-202-001.000-009	0	0	0	0.00	0.00
53-08-05-202-004.000-009	0	0	0	0.00	0.00
53-08-05-202-009.000-009	0	0	0	0.00	0.00
53-08-05-202-010.000-009	44,300	44,300	0	459.70	0.00
53-08-05-202-015.000-009	0	0	0	0.00	0.00
53-08-05-202-018.002-009	17,314	509,000	491,686	490.25	4,791.64
53-08-05-202-018.003-009	9,898	291,000	281,102	280.27	2,739.44
53-08-05-202-018.004-009	4,738	139,300	134,562	134.17	1,311.35
53-08-05-202-018.005-009	0	0	0	0.00	0.00
53-08-05-202-018.099-009	0	0	0	0.00	0.00
53-08-05-203-001.000-009	62,234	1,829,600	1,767,366	1,762.18	17,223.58
53-08-05-203-003.000-009	87,939	2,585,300	2,497,361	2,490.04	24,337.62
53-08-05-204-001.000-009	22,930	674,100	651,170	649.26	6,345.88
53-08-05-204-002.000-009	47,853	1,381,900	1,334,047	1,339.24	13,000.74
53-08-05-205-001.000-009	42,764	1,257,200	1,214,436	1,210.88	11,835.08
53-08-05-205-003.000-009	339,970	9,994,700	9,654,730	9,626.43	94,088.57
53-08-06-100-039.000-009	54,360	190,500	136,140	0.00	0.00
53-08-06-100-057.000-009	651,807	843,800	191,993	6,885.08	1,871.03
53-08-06-100-083.000-009	0	0	0	0.00	0.00
53-08-06-101-001.000-009	27,389	805,200	777,811	775.54	7,580.02
53-08-06-101-002.000-009	47,536	1,397,500	1,349,964	1,346.01	13,155.85
53-08-06-101-003.000-009	32,310	919,700	887,390	895.81	8,647.92
53-08-06-101-004.000-009	20,385	599,300	578,915	577.22	5,641.72
53-08-06-101-005.000-009	6,504	191,200	184,696	184.16	1,799.92
53-08-06-101-006.000-009	562,133	1,011,800	449,667	6,117.29	4,382.16
53-08-06-103-001.000-009	0	0	0	0.00	0.00
53-08-06-103-003.000-009	3,391	99,700	96,309	96.03	938.56

(*) Indicates delinquent charges on property

January 26, 2015

TIFDistributionWorkSheet.rpt

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-08-06-103-006.000-009	44,587	1,310,800	1,266,213	1,262.50	12,339.67
Sub total for tax set 009:	9,876,564	46,405,600	36,529,036	116,729.63	351,932.57
Sub Total:	9,876,564	46,405,600	36,529,036	116,729.63	351,932.57
				Amount excluded due to Referendum Fund:	22,811.28

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
TIF Code : PC-AdamsCrosEx2 State Code :					
Tax Set: 009 - PERRY CITY					
53-01-56-537-000.000-009	61,578	63,100	1,522	639.96	14.83
53-08-04-200-200.000-009	269,100	269,100	0	2,792.45	0.00
53-08-05-100-004.000-009	1,309,934	1,313,100	3,166	13,595.19	30.85
53-08-05-100-005.000-009	663,100	663,100	0	6,880.99	0.00
53-08-05-100-008.000-009	23,909	24,500	591	248.48	5.76
53-08-05-100-009.000-009	1,114,250	1,130,900	16,650	11,573.09	162.26
53-08-05-100-011.000-009	62,672	64,200	1,528	651.31	14.89
53-08-05-100-016.000-009	20,688	21,200	512	215.00	4.99
53-08-05-100-018.000-009	42,861	43,900	1,039	445.43	10.12
53-08-05-100-019.000-009	416,753	444,600	27,847	4,342.23	271.38
53-08-05-100-020.000-009	0	0	0	0.00	0.00
53-08-05-100-021.000-009	68,799	70,500	1,701	715.00	16.58
53-08-05-100-022.000-009	631,409	671,000	39,591	6,577.14	385.83
53-08-05-100-023.000-009	97,167	101,000	3,833	1,010.72	37.36
53-08-05-100-025.000-009	20,688	21,200	512	215.00	4.99
53-08-05-100-026.000-009	22,738	23,300	562	236.30	5.48
53-08-05-100-027.000-009	37,654	39,300	1,646	391.78	16.04
53-08-05-100-028.000-009	346,246	348,600	2,354	0.00	0.00
53-08-05-100-030.000-009	52,112	53,400	1,288	541.57	12.56
53-08-05-100-033.000-009	103,415	110,600	7,185	1,077.68	70.02
53-08-05-100-036.000-009	105,411	109,300	3,889	1,096.31	37.90
53-08-05-100-037.000-009	0	0	0	0.00	0.00
53-08-05-100-039.000-009	0	0	0	0.00	0.00
53-08-05-100-040.000-009	0	0	0	0.00	0.00
53-08-05-100-042.000-009	453,200	453,200	0	2,445.49	0.00
53-08-05-100-043.000-009	300,651	327,900	27,249	3,137.07	265.55
53-08-05-100-054.000-009	212,607	224,300	11,693	2,213.61	113.95
53-08-05-100-055.000-009	500,600	500,600	0	0.00	0.00
53-08-05-100-060.000-009	0	0	0	0.00	0.00
53-08-05-100-065.000-009	190,359	191,300	941	0.00	0.00
53-08-05-100-067.000-009	497,149	499,300	2,151	5,160.28	20.96

(*) Indicates delinquent charges on property.

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-08-05-100-068.000-009	39,328	40,300	972	408.71	9.48
53-08-05-100-074.000-009	58,943	60,400	1,457	612.57	14.20
53-08-05-100-076.000-009	215,600	215,600	0	2,237.28	0.00
53-08-05-100-079.000-009	405,300	405,300	0	4,205.80	0.00
53-08-05-100-082.000-009	148,626	152,300	3,674	1,544.61	35.81
53-08-05-100-083.000-009	87,004	91,700	4,696	0.00	0.00
53-08-05-100-084.000-009	63,627	65,200	1,573	661.25	15.33
53-08-05-100-085.000-009	45,085	46,200	1,115	468.55	10.87
53-08-05-100-088.000-009	29,000	29,000	0	300.93	0.00
53-08-05-100-089.000-009	534,842	549,600	14,758	5,559.38	143.82
53-08-05-100-090.000-009	195,900	195,900	0	2,032.85	0.00
53-08-05-100-100.000-009	35,132	36,000	868	365.11	8.46
53-08-05-100-101.000-009	0	0	0	0.00	0.00
53-08-05-100-105.000-009*	264,713	277,400	12,687	2,754.94	123.64
53-08-05-100-109.000-009	71,900	71,900	0	0.00	0.00
53-08-05-100-115.000-009	0	0	0	0.00	0.00
53-08-05-100-116.000-009	83,529	84,900	1,371	867.65	13.36
53-08-05-100-120.000-009	245,309	250,700	5,391	2,548.98	52.53
53-08-05-100-122.000-009	0	0	0	0.00	0.00
53-08-05-100-126.000-009	0	0	0	0.00	0.00
53-08-05-100-127.000-009	0	0	0	0.00	0.00
53-08-05-100-129.000-009*	54,562	56,500	1,938	0.00	0.00
53-08-05-100-131.000-009	93,876	99,500	5,624	977.70	54.81
53-08-05-100-133.000-009	4,343,082	4,364,100	21,018	45,081.45	204.82
53-08-05-100-142.000-009	557,800	557,800	0	0.00	0.00
53-08-05-100-146.000-009	682,900	682,900	0	7,086.45	0.00
53-08-05-100-147.000-009	82,890	87,800	4,910	949.57	52.64
53-08-05-100-150.000-009	0	0	0	0.00	0.00
53-08-05-100-151.000-009	0	0	0	0.00	0.00
53-08-05-100-153.000-009	458,833	460,100	1,267	2,476.30	6.42
53-08-05-100-156.000-009	125,355	129,800	4,445	1,303.61	43.32
53-08-05-100-172.000-009	321,649	337,300	15,651	0.00	0.00
53-08-05-104-013.000-009	110,419	115,000	4,581	1,148.71	44.65

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-08-05-104-018.000-009	70,088	71,800	1,712	728.38	16.69
53-08-05-111-001.000-009	349,500	349,500	0	0.00	0.00
53-08-05-111-005.000-009	75,527	76,700	1,173	0.00	0.00
53-08-05-111-026.000-009	632,700	632,700	0	6,565.53	0.00
53-08-05-112-003.000-009*	152,583	159,700	7,117	1,053.96	46.04
53-08-05-112-011.000-009	113,603	117,800	4,197	1,181.51	40.90
53-08-05-114-001.000-009	1,099,798	1,111,400	11,602	11,419.94	113.06
53-08-05-114-002.000-009	2,583,074	2,608,900	25,826	26,820.87	251.69
53-08-05-402-115.000-009	253,211	256,000	2,789	0.00	0.00
53-08-06-100-087.000-009	1,654	1,800	146	17.25	1.43
53-08-06-100-088.000-009	1,654	1,800	146	17.25	1.43
53-08-06-100-090.000-009	1,654	1,800	146	17.25	1.43
53-08-06-100-092.000-009	806,124	827,000	20,876	8,378.34	203.44
53-08-06-100-101.000-009	1,654	1,800	146	17.25	1.43
53-08-06-100-102.000-009	0	0	0	0.00	0.00
Sub total for tax set 009:	23,123,078	23,464,400	341,322	206,012.01	3,014.00
Sub Total:	23,123,078	23,464,400	341,322	206,012.01	3,014.00
				Amount excluded due to Referendum Fund:	195.33
TIF Code : PC-AdamsCrosExp State Code :					
Tax Set: 009 PERRY CITY					
53-08-04-200-225.000-009	0	0	0	0.00	0.00
53-08-06-105-003.000-009	1,096,000	1,096,000	0	11,373.19	0.00
Sub total for tax set 009:	1,096,000	1,096,000	0	11,373.19	0.00
Sub Total:	1,096,000	1,096,000	0	11,373.19	0.00

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
TIF Code : BC-Downtown Ori State Code :					
Tax Set: 005 - BLOOMINGTON CITY					
53-01-30-058-000.000-005	186,542	940,900	754,358	2,409.45	7,358.03
53-01-30-601-000.000-005	168,482	300,000	131,518	1,831.47	1,282.83
53-01-31-031-000.000-005	103,046	394,700	291,654	1,252.58	2,844.80
53-01-31-395-000.000-005*	85,320	278,700	193,380	2,343.33	4,389.58
53-01-31-435-000.000-005	1,660	13,500	11,840	24.65	115.49
53-01-31-638-000.000-005	115,958	226,378	110,420	1,257.41	1,063.86
53-01-31-819-000.000-005*	130,800	241,600	110,800	0.00	0.00
53-01-31-930-000.000-005	19,724	137,600	117,876	278.66	1,149.77
53-01-31-930-001.000-005	11,095	78,000	66,905	157.13	652.59
53-01-31-930-002.000-005	14,382	100,400	86,018	0.00	0.00
53-01-31-930-003.000-005	19,150	95,995	76,845	237.92	722.09
53-01-31-930-005.000-005	28,737	202,600	173,863	0.00	0.00
53-01-31-930-006.000-005	15,130	105,700	90,570	213.84	883.43
53-01-31-930-007.000-005	18,291	102,200	83,909	0.00	0.00
53-01-31-930-008.000-005	14,461	101,300	86,839	204.57	847.03
53-01-31-930-009.000-005	15,165	106,100	90,935	0.00	0.00
53-01-31-930-010.000-005	7,866	55,200	47,334	0.00	0.00
53-01-31-930-011.000-005	6,629	25,220	18,591	77.53	174.69
53-01-31-931-001.000-005	121,216	190,300	69,084	1,301.65	673.85
53-01-32-140-000.000-005	0	0	0	0.00	0.00
53-01-32-140-001.000-005	4,029	45,700	41,671	67.95	406.46
53-01-32-140-002.000-005	6,788	77,000	70,212	114.49	684.85
53-01-32-140-003.000-005	3,941	44,700	40,759	66.46	397.57
53-01-32-140-004.000-005	3,606	40,900	37,294	60.81	363.77
53-01-32-140-005.000-005	3,694	41,900	38,206	62.30	372.66
53-01-32-140-006.000-005	3,438	39,000	35,562	57.99	346.87
53-01-32-140-021.000-005	20,126	228,300	208,174	339.45	2,030.53
53-01-32-379-000.000-005	544,153	1,866,600	1,322,447	6,477.98	12,899.19
53-01-32-578-000.000-005*	62,350	319,100	256,750	0.00	0.00
53-01-33-071-000.000-005	141,767	377,700	235,933	1,619.60	2,301.30
53-01-33-395-000.000-005	177,608	515,200	337,592	2,055.41	3,292.88

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-01-34-051-000.000-005*	50,441	251,000	200,559	0.00	0.00
53-01-34-297-000.000-005	13,981	44,800	30,819	0.00	0.00
53-01-34-420-500.000-005	74,800	74,800	0	776.50	0.00
53-01-34-695-010.000-005	19,130	217,000	197,870	322.65	1,930.03
53-01-34-695-020.000-005*	58,981	111,800	52,819	645.40	515.20
53-01-34-700-000.000-005	88,700	88,700	0	0.00	0.00
53-01-34-942-000.000-005	423,389	694,500	271,111	4,565.18	2,644.42
53-01-34-995-000.000-005	185,009	382,200	197,191	2,044.21	1,923.41
53-01-35-149-001.000-005	0	0	0	0.00	0.00
53-01-35-149-010.000-005	74,271	842,500	768,229	1,252.67	7,493.32
53-01-35-155-000.000-005	20,064	227,600	207,536	0.00	0.00
53-01-36-281-000.000-005	0	0	0	0.00	0.00
53-01-36-282-000.000-005	0	0	0	0.00	0.00
53-01-36-283-000.000-005	0	0	0	0.00	0.00
53-01-36-285-000.000-005	0	0	0	0.00	0.00
53-01-36-349-004.000-005	0	0	0	0.00	0.00
53-01-36-415-500.000-005	318,663	3,614,800	3,296,137	5,374.62	32,150.62
53-05-31-100-038.000-005	18,300	18,300	0	189.97	0.00
53-05-32-100-008.000-005	52,772	65,600	12,828	0.00	0.00
53-05-32-100-010.000-005	16,961	25,000	8,039	0.00	0.00
53-05-32-100-014.000-005	6,899	18,000	11,101	0.00	0.00
53-05-32-100-015.000-005	0	0	0	0.00	0.00
53-05-32-100-018.000-005	0	0	0	0.00	0.00
53-05-32-100-035.000-005	0	0	0	0.00	0.00
53-05-32-100-036.000-005	0	0	0	0.00	0.00
53-05-32-112-004.000-005	0	0	0	0.00	0.00
53-05-32-112-022.000-005	0	0	0	0.00	0.00
53-05-32-112-024.000-005	0	0	0	0.00	0.00
53-05-32-112-025.000-005	0	0	0	0.00	0.00
53-05-32-112-026.000-005	0	0	0	0.00	0.00
53-05-32-112-028.000-005	87,895	231,000	143,105	1,002.16	1,395.85
53-05-32-112-030.000-005	0	0	0	0.00	0.00
53-05-32-112-031.000-005	18,276	97,500	79,224	239.39	772.76

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-05-32-112-034.000-005*	135,746	193,900	58,154	1,536.33	602.82
53-05-32-112-037.000-005	0	0	0	0.00	0.00
53-05-32-112-039.000-005	0	0	0	0.00	0.00
53-05-32-112-042.000-005	74,400	148,900	74,500	819.06	726.67
53-05-32-112-046.000-005	0	0	0	0.00	0.00
53-05-32-112-051.000-005	73,700	73,700	0	765.08	0.00
53-05-32-112-060.000-005	0	0	0	0.00	0.00
53-05-32-112-061.000-005	0	0	0	0.00	0.00
53-05-32-112-063.000-005	83,385	246,800	163,415	0.00	0.00
53-05-32-112-068.000-005	0	0	0	0.00	0.00
53-05-32-112-069.000-005	0	0	0	0.00	0.00
53-05-32-112-070.000-005	13,659	122,800	109,141	210.22	1,064.57
53-05-32-112-072.000-005	31,470	125,300	93,830	385.52	915.22
53-05-32-112-073.000-005	0	0	0	0.00	0.00
53-05-32-112-084.000-005	68,100	68,100	0	0.00	0.00
53-05-32-112-086.000-005	0	0	0	0.00	0.00
53-05-32-112-087.000-005	436,800	436,800	0	4,534.42	0.00
53-05-32-112-088.000-005	0	0	0	0.00	0.00
53-05-32-112-097.000-005	5,058	10,500	5,442	55.92	53.08
53-05-32-112-098.000-005	71,908	105,900	33,992	767.79	331.56
53-05-32-113-053.000-005	30,680	40,000	9,320	324.33	90.91
53-05-32-113-054.000-005	0	0	0	0.00	0.00
53-05-32-400-002.000-005	654,100	654,100	0	6,790.21	0.00
53-05-32-400-003.000-005	32,431	85,000	52,569	369.63	512.76
53-05-32-400-004.000-005	0	0	0	0.00	0.00
53-05-32-400-008.000-005	29,477	100,000	70,523	350.22	687.88
53-05-32-404-013.000-005	13,082	148,400	135,318	220.64	1,319.90
53-05-32-413-001.000-005	0	0	0	0.00	0.00
53-05-32-413-002.000-005	19,103	32,700	13,597	206.83	132.63
53-05-32-413-010.000-005	82,364	173,900	91,536	912.41	892.85
53-05-32-413-013.000-005	47,205	226,000	178,795	602.14	1,743.97
53-05-32-413-014.000-005*	24,407	33,335	8,928	0.00	0.00
53-05-32-413-023.000-005	46,445	266,300	219,855	619.99	2,144.47

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-05-32-413-031.000-005	147,845	336,500	188,655	1,653.06	1,840.15
53-05-32-413-034.000-005	43,512	207,500	163,988	554.52	1,599.54
53-05-32-413-036.000-005	38,169	202,200	164,031	499.07	1,599.97
53-05-32-413-037.000-005	58,223	277,600	219,377	741.95	2,139.82
53-05-32-413-041.000-005	134,936	213,000	78,064	1,449.71	761.44
53-05-32-413-045.000-005	78,900	85,700	6,800	0.00	0.00
53-05-32-413-053.000-005	75,918	184,800	108,882	856.38	1,062.03
53-05-32-413-055.000-005	124,185	191,000	66,815	1,331.05	651.72
53-05-32-413-056.000-005	167,081	191,600	24,519	1,749.84	239.16
53-05-32-413-058.000-005*	18,117	66,200	48,083	0.00	0.00
53-05-32-413-063.000-005	181,866	1,245,200	1,063,334	2,554.63	10,371.79
53-05-32-413-064.000-005	54,875	277,900	223,025	709.49	2,175.39
53-05-32-413-066.000-005	68,972	392,100	323,128	918.59	3,151.80
53-05-32-413-070.000-005	0	0	0	0.00	0.00
53-05-32-413-071.000-005	38,513	132,710	94,197	442.49	886.03
53-05-32-413-072.000-005	0	0	0	0.00	0.00
53-05-32-413-075.000-005	82,564	615,400	532,836	1,191.17	5,197.30
53-05-32-413-081.000-005	365,425	1,772,600	1,407,175	4,675.74	13,725.62
53-05-32-413-088.000-005	191,376	417,200	225,824	0.00	0.00
53-05-32-413-089.000-005	55,268	147,300	92,032	631.44	897.68
53-05-32-413-090.000-005	34,874	174,400	139,526	0.00	0.00
53-05-32-413-091.000-005	234,986	1,054,400	819,414	2,953.14	7,992.59
53-05-32-413-092.000-005	48,872	239,600	190,728	626.92	1,860.37
53-05-32-413-097.000-005*	0	0	0	0.00	0.00
53-05-32-413-098.000-005	52,359	315,300	262,941	708.40	2,564.73
53-05-32-413-099.000-005	0	0	0	0.00	0.00
53-05-32-419-008.000-005	24,040	88,710	64,670	282.10	613.38
53-05-33-200-005.000-005	0	0	0	0.00	0.00
53-05-33-200-009.000-005	0	0	0	0.00	0.00
53-05-33-200-010.000-005	247,091	642,700	395,609	2,813.09	3,858.78
53-05-33-200-012.000-005	201,616	555,400	353,784	2,314.79	3,450.82
53-05-33-200-013.000-005	0	0	0	0.00	0.00
53-05-33-200-023.000-005*	2,422,073	15,143,300	12,721,227	33,119.37	124,083.23

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-05-33-200-023.001-005	25,918	294,000	268,082	0.00	0.00
53-05-33-200-023.002-005	43,778	496,600	452,822	0.00	0.00
53-05-33-200-023.004-005	374,288	4,245,800	3,871,512	6,312.80	37,762.85
53-05-33-200-023.005-005	0	0	0	0.00	0.00
53-05-33-200-023.006-005	0	0	0	0.00	0.00
53-05-33-200-023.007-005	0	0	0	0.00	0.00
53-05-33-204-131.000-005*	12,500	12,500	0	129.76	0.00
53-05-33-206-001.000-005	0	0	0	0.00	0.00
53-05-33-206-003.000-005	0	0	0	0.00	0.00
53-05-33-206-009.000-005	332,514	577,800	245,286	0.00	0.00
53-05-33-206-019.000-005	0	0	0	0.00	0.00
53-05-33-206-024.000-005	45,349	124,700	79,351	520.52	773.99
53-05-33-206-028.000-005*	85,654	127,900	42,246	0.00	0.00
53-05-33-300-009.000-005	80,995	321,100	240,105	991.35	2,341.99
53-05-33-300-016.001-005	273,584	1,869,800	1,596,216	3,840.85	15,569.54
53-05-33-300-017.000-005*	139,488	364,600	225,112	0.00	0.00
53-05-33-300-021.001-005	0	0	0	0.00	0.00
53-05-33-300-025.000-005	74,190	180,100	105,910	836.57	1,033.05
53-05-33-300-029.000-005	155,868	428,100	272,232	1,788.75	2,655.36
53-05-33-300-031.000-005	1,493,161	3,004,300	1,511,139	16,447.95	14,739.69
53-05-33-300-034.000-005	464,844	1,778,400	1,313,556	5,649.11	12,812.46
53-05-33-300-035.000-005	122,145	540,100	417,955	3,213.07	8,561.17
53-05-33-300-036.000-005	735,698	3,859,700	3,124,002	9,595.94	30,471.61
53-05-33-300-037.000-005	28,174	319,600	291,426	455.39	2,724.16
53-05-33-300-045.000-005*	335,829	702,000	366,171	1,172.75	1,127.25
53-05-33-300-046.001-005	66,539	754,800	688,261	1,122.26	6,713.32
53-05-33-300-046.002-005*	4,389,347	32,741,200	28,351,853	63,341.57	276,544.83
53-05-33-300-050.000-005	195,856	253,200	57,344	2,069.13	559.34
53-05-33-300-051.000-005	165,616	870,500	704,884	2,161.20	6,875.46
53-05-33-300-052.000-005	237,280	688,000	450,720	0.00	0.00
53-05-33-300-058.000-005	103,107	258,200	155,093	1,167.59	1,512.78
53-05-33-306-002.000-005	55,802	207,600	151,798	674.45	1,480.65
53-05-33-306-003.000-005	0	0	0	0.00	0.00

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-05-33-306-004.000-005	60,740	231,700	170,960	737.73	1,667.55
53-05-33-306-005.000-005	0	0	0	0.00	0.00
53-05-33-306-006.000-005	16,039	95,800	79,761	216.51	777.99
53-05-33-306-007.000-005	87,990	456,800	368,810	1,144.65	3,597.39
53-05-33-306-008.000-005	114,052	587,600	473,548	1,480.87	4,619.01
53-05-33-306-009.000-005*	33,940	385,000	351,060	0.00	0.00
53-05-33-306-010.000-005*	13,466	152,750	139,284	213.73	1,278.46
53-05-33-306-011.000-005*	11,460	130,000	118,540	0.00	0.00
53-05-33-306-012.000-005	10,314	117,000	106,686	0.00	0.00
53-05-33-306-015.000-005*	24,683	280,000	255,317	0.00	0.00
53-05-33-306-016.000-005*	19,835	225,000	205,165	687.40	4,111.96
53-05-33-306-017.000-005	19,482	221,000	201,518	294.81	1,763.58
53-05-33-306-018.000-005	13,201	149,750	136,549	213.46	1,276.91
53-05-33-306-019.000-005*	11,196	127,000	115,804	181.92	1,088.17
53-05-33-306-020.000-005*	19,835	225,000	205,165	334.54	2,001.19
53-05-33-306-025.000-005	71,592	302,700	231,108	0.00	0.00
53-05-33-306-027.000-005	139,251	222,600	83,349	1,497.82	812.99
53-05-33-306-029.000-005*	44,077	500,000	455,923	743.41	4,447.09
53-05-33-306-030.000-005*	24,419	277,000	252,581	0.00	0.00
53-05-33-306-032.000-005	10,050	114,000	103,950	163.30	976.77
53-05-33-306-033.000-005	17,477	198,250	180,773	283.97	1,698.66
53-05-33-306-036.000-005	82,375	364,400	282,025	1,031.96	2,750.88
53-05-33-306-037.000-005	67,551	302,600	235,049	848.62	2,292.67
53-05-33-306-038.000-005	13,466	152,750	139,284	0.00	0.00
53-05-33-306-039.000-005	148,946	358,100	209,154	1,677.34	2,040.10
53-05-33-306-040.000-005	76,226	345,700	269,474	960.25	2,628.46
53-05-33-306-041.000-005	78,396	361,800	283,404	991.52	2,764.33
53-05-33-306-042.000-005*	21,598	245,000	223,402	0.00	0.00
53-05-33-306-043.000-005	19,218	218,000	198,782	294.56	1,762.02
53-05-33-306-044.000-005	62,083	137,410	75,327	661.88	703.05
53-05-33-306-045.000-005	276,425	973,600	697,175	3,306.68	6,800.26
53-05-33-306-047.000-005	0	0	0	0.00	0.00
53-05-33-306-048.000-005	369,846	964,500	594,654	4,212.20	5,800.27

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

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Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-05-33-308-003.000-005	0	0	0	0.00	0.00
53-05-33-308-005.000-005	0	0	0	0.00	0.00
53-05-33-308-006.000-005	80,660	494,900	414,240	1,097.05	4,040.51
53-05-33-308-009.000-005	0	0	0	0.00	0.00
53-05-33-308-010.000-005	21,148	239,900	218,752	356.69	2,133.71
53-05-33-308-011.000-005	570,569	766,700	196,131	6,046.04	1,913.07
53-05-33-308-012.000-005	0	0	0	0.00	0.00
53-05-33-308-013.000-005	0	0	0	0.00	0.00
53-05-33-308-014.000-005	125,618	130,700	5,082	1,307.23	49.57
53-05-33-309-003.000-005	3,013,582	3,443,800	430,218	31,553.73	4,196.36
53-05-33-310-002.000-005	124,841	304,800	179,959	0.00	0.00
53-05-33-310-003.000-005	0	0	0	0.00	0.00
53-05-33-310-006.000-005	930,800	930,800	0	9,662.63	0.00
53-05-33-310-007.000-005	82,876	299,900	217,024	0.00	0.00
53-05-33-310-009.000-005	279,997	1,029,000	749,003	3,376.25	7,305.80
53-05-33-310-010.000-005	58,366	158,000	99,634	668.37	971.83
53-05-33-310-011.000-005	17,816	202,100	184,284	0.00	0.00
53-05-33-310-012.000-005*	39,565	233,200	193,635	0.00	0.00
53-05-33-310-013.000-005	0	0	0	0.00	0.00
53-05-33-310-017.000-005	385,361	2,728,300	2,342,939	5,469.38	22,853.10
53-05-33-310-019.000-005	0	0	0	0.00	0.00
53-05-33-310-021.000-005	72,456	356,100	283,644	930.00	2,766.67
53-05-33-310-022.000-005	313,865	827,200	513,335	0.00	0.00
53-05-33-310-023.000-005	193,003	483,500	290,497	2,185.69	2,833.52
53-05-33-310-024.000-005	39,760	67,100	27,340	429.89	266.68
53-05-33-310-025.000-005	89,400	89,400	0	0.00	0.00
53-05-33-310-026.000-005	95,987	332,700	236,713	1,144.85	2,308.91
53-05-33-310-027.000-005	228,112	537,200	309,088	2,561.82	3,014.85
53-05-33-310-028.000-005*	171,519	551,400	379,881	0.00	0.00
53-05-33-310-033.000-005	0	0	0	0.00	0.00
53-05-33-310-035.000-005	128,116	1,453,300	1,325,184	0.00	0.00
53-05-33-310-036.000-005	204,915	1,048,300	843,385	2,656.00	8,226.40
53-05-33-310-037.000-005	76,133	313,800	237,667	0.00	0.00

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TIF Distribution Work Sheet For Property

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Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-05-33-310-038.000-005	0	0	0	0.00	0.00
53-05-33-310-039.000-005	82,385	131,600	49,215	0.00	0.00
53-05-33-310-040.000-005	0	0	0	0.00	0.00
53-05-33-310-041.000-005	157,176	668,400	511,224	1,952.16	4,986.50
53-05-33-310-043.000-005	237,446	1,082,300	844,854	2,994.63	8,240.73
53-05-33-310-044.000-005	116,218	425,000	308,782	1,400.06	3,011.87
53-05-33-310-045.000-005	0	0	0	0.00	0.00
53-05-33-310-047.000-005	90,119	354,400	264,281	1,101.23	2,577.80
53-05-33-310-048.000-005	175,073	356,700	181,627	1,931.30	1,771.60
53-05-33-310-054.000-005	132,790	368,400	235,610	1,526.21	2,298.15
53-05-33-310-055.000-005	516,587	706,300	189,713	5,481.63	1,850.47
53-05-33-310-055.116-005	46,405	526,400	479,995	782.67	4,681.89
53-05-33-310-056.000-005	172,574	490,000	317,426	1,990.51	3,096.18
53-05-33-310-058.000-005	179,084	390,500	211,416	0.00	0.00
53-05-33-310-060.000-005	0	0	0	0.00	0.00
53-05-33-310-061.000-005	270,689	655,400	384,711	3,051.22	3,752.49
53-05-33-310-062.000-005	1,809,320	2,150,300	340,980	18,996.33	3,325.93
53-05-33-310-063.000-005	148,889	350,000	201,111	1,671.71	1,961.64
53-05-33-310-064.000-005	0	0	0	0.00	0.00
53-05-33-310-065.000-005	125,468	522,500	397,032	1,551.41	3,872.66
53-05-33-310-069.000-005	47,739	155,500	107,761	563.14	1,051.11
53-05-33-310-070.000-005*	51,548	172,100	120,552	0.00	0.00
53-05-33-310-071.000-005	52,377	263,400	211,023	676.04	2,058.32
53-05-33-310-073.000-005*	70,455	214,300	143,845	0.00	0.00
53-05-33-310-076.000-005	51,424	144,100	92,676	0.00	0.00
53-05-33-310-077.000-005	134,809	219,000	84,191	1,452.24	821.20
53-05-33-310-078.000-005*	124,253	229,000	104,747	0.00	0.00
53-05-33-310-081.000-005	176,571	268,400	91,829	1,890.55	895.71
53-05-33-310-082.000-005	30,962	54,500	23,538	0.00	0.00
53-05-33-310-083.000-005	140,390	308,900	168,510	1,563.04	1,843.65
53-05-33-310-084.000-005	63,656	89,300	25,644	676.89	250.13
53-05-33-310-085.000-005	0	0	0	0.00	0.00
53-05-33-310-086.000-005	593,367	3,300,100	2,706,733	7,856.78	26,401.56

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Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-05-33-310-087.000-005	358,734	810,800	452,066	4,007.45	4,409.46
53-05-33-310-088.000-005*	194,678	631,200	436,522	1,960.91	3,638.61
53-05-33-310-089.000-005	269,449	828,500	559,051	3,147.66	5,453.00
53-05-33-310-090.000-005	242,227	558,000	315,773	2,712.54	3,080.06
53-05-33-310-091.000-005	93,446	140,100	46,654	999.31	455.07
53-05-33-310-092.000-005	159,843	650,800	490,957	1,967.14	4,788.81
53-05-33-310-093.000-005	38,242	433,800	395,558	644.99	3,858.29
53-05-33-310-095.000-005*	117,579	424,500	306,921	2,967.33	6,286.80
53-05-33-310-097.000-005	525,510	1,031,900	506,390	5,772.81	4,939.34
53-05-33-310-098.000-005	186,814	657,900	471,086	2,234.68	4,594.98
53-05-33-310-099.000-005	14,502	45,400	30,898	0.00	0.00
53-05-33-310-100.000-005*	323,499	682,300	358,801	3,583.20	3,499.76
53-05-33-310-102.000-005	0	0	0	0.00	0.00
53-05-33-310-103.000-005	0	0	0	0.00	0.00
53-05-33-310-104.000-005	0	0	0	0.00	0.00
53-05-33-310-105.000-005	133,743	309,000	175,257	0.00	0.00
53-05-33-310-106.000-005*	180,874	623,500	442,626	2,155.16	4,317.39
53-05-33-310-107.000-005	0	0	0	0.00	0.00
53-05-33-310-110.000-005	356,387	1,293,600	937,213	4,287.25	9,141.61
53-05-33-310-111.000-005	205,284	545,200	339,916	2,344.17	3,315.55
53-05-33-310-112.000-005	651,300	651,300	0	6,761.15	0.00
53-05-33-310-113.000-005	258,341	1,075,800	817,459	3,194.36	7,973.52
53-05-33-310-114.000-005	402,400	402,400	0	0.00	0.00
53-05-33-310-115.000-005	71,214	237,800	166,586	843.71	1,624.89
53-05-33-310-116.000-005	64,668	156,100	91,432	728.64	891.83
53-05-33-310-117.000-005*	128,121	199,500	71,379	1,374.77	696.24
53-05-33-310-118.000-005	0	0	0	0.00	0.00
53-05-33-310-119.000-005	423,310	519,200	95,890	4,454.50	935.32
53-05-33-310-120.000-005	74,465	151,300	76,835	821.19	749.46
53-05-33-310-121.000-005	74,214	135,700	61,486	808.96	599.74
53-05-33-310-125.000-005	210,255	536,700	326,445	0.00	0.00
53-05-33-310-128.000-005	260,180	769,100	508,920	3,020.01	4,964.02
53-05-33-310-129.000-005	206,016	908,700	702,684	2,579.21	6,854.00

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Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-05-33-310-133.000-005*	180,690	467,200	286,510	0.00	0.00
53-05-33-310-134.000-005	0	0	0	0.00	0.00
53-05-33-310-136.000-005*	48,397	301,200	252,803	0.00	0.00
53-05-33-310-137.000-005	201,258	876,000	674,742	2,512.30	6,581.46
53-05-33-310-138.000-005*	166,284	262,300	96,016	1,786.40	936.54
53-05-33-310-139.000-005	323,502	534,500	210,998	3,490.56	2,058.08
53-05-33-310-141.000-005	96,653	373,230	276,577	1,175.38	2,694.59
53-05-33-310-144.000-005	27,004	190,400	163,396	382.77	1,593.77
53-05-33-310-145.000-005	285,679	695,700	410,021	3,222.70	3,999.36
53-05-33-310-156.000-005	303,705	2,304,000	2,000,295	4,406.88	19,510.94
53-05-33-310-160.000-005	0	0	0	0.00	0.00
53-05-33-310-165.000-005	58,415	95,800	37,385	629.85	364.65
53-05-33-310-166.000-005	0	0	0	0.00	0.00
53-05-33-310-169.000-005	59,024	102,700	43,676	640.11	426.02
53-05-33-310-170.000-005	0	0	0	0.00	0.00
53-05-33-310-173.000-005	143,795	400,700	256,905	1,653.81	2,505.86
53-05-33-310-174.000-005	9,001	102,100	93,099	151.81	908.09
53-05-33-310-175.000-005	49,085	556,800	507,715	827.87	4,952.27
53-05-33-310-176.000-005	0	0	0	0.00	0.00
53-05-33-310-177.000-005	350,779	451,500	100,721	3,704.59	982.43
53-05-33-310-178.000-005*	78,473	403,091	324,618	0.00	0.00
53-05-33-310-179.000-005	135,535	350,600	215,065	1,541.83	2,097.75
53-05-33-310-180.000-005	0	0	0	0.00	0.00
53-05-33-310-187.000-005	113,559	191,700	78,141	1,227.85	762.19
53-05-33-310-194.000-005	0	0	0	0.00	0.00
53-05-33-310-196.000-005	128,485	425,900	297,415	1,520.27	2,901.00
53-05-33-310-199.000-005	111,222	575,700	464,478	1,445.81	4,530.53
53-05-33-310-200.000-005*	153,403	506,500	353,097	0.00	0.00
53-05-33-310-201.000-005	498,400	1,702,800	1,204,400	5,929.01	11,747.76
53-05-33-310-202.000-005	103,348	369,400	266,052	1,239.67	2,595.07
53-05-33-310-207.000-005	171,060	534,500	363,440	2,003.64	3,545.00
53-05-33-310-208.000-005	225,083	673,000	447,917	2,617.42	4,368.99
53-05-33-310-209.000-005	0	0	0	0.00	0.00

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Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-05-33-310-210.000-005	0	0	0	0.00	0.00
53-05-33-310-211.000-005	0	0	0	0.00	0.00
53-05-33-310-212.000-005	136,461	608,900	472,439	0.00	0.00
53-05-33-310-214.000-005	280,332	651,000	370,668	3,142.53	3,615.50
53-05-33-310-223.000-005	0	0	0	0.00	0.00
53-05-33-310-227.000-005	656,525	1,084,500	427,975	7,083.71	4,174.48
53-05-33-310-228.000-005	164,811	714,600	549,789	2,055.60	5,362.66
53-05-33-310-229.000-005	1,726,581	2,596,400	869,819	18,468.99	8,484.24
53-05-33-310-230.000-005	35,317	48,600	13,283	374.96	129.56
53-05-33-310-231.000-005	0	0	0	0.00	0.00
53-05-33-310-232.000-005	376,467	1,133,200	756,733	4,382.55	7,381.20
53-05-33-310-235.000-005	228,438	643,000	414,562	5,525.80	8,491.66
53-05-33-310-236.000-005	419,876	1,914,900	1,495,024	5,296.07	14,582.51
53-05-33-310-237.000-005	1,397,763	3,810,600	2,412,837	16,022.96	23,534.88
53-05-33-310-239.000-005	0	0	0	0.00	0.00
53-05-33-310-240.000-005	1,662,600	1,662,600	0	17,259.45	0.00
53-05-33-310-241.000-005	24,445	277,300	252,855	0.00	0.00
53-05-33-310-242.000-005	25,523	66,200	40,677	0.00	0.00
53-05-33-310-243.000-005	122,843	338,500	215,657	1,410.44	2,103.53
53-05-33-310-244.000-005	10,409	44,700	34,291	0.00	0.00
53-05-33-310-245.000-005*	1,326,339	1,709,300	382,961	13,325.35	3,553.17
53-05-33-310-248.000-005	57,331	237,700	180,369	0.00	0.00
53-05-33-310-250.000-005	883,108	6,599,600	5,716,492	12,751.61	55,758.84
53-05-33-310-251.000-005	408,967	716,500	307,533	4,438.30	2,999.69
53-05-33-310-253.000-005	317,976	659,000	341,024	3,514.72	3,326.36
53-05-33-310-254.000-005	331,402	878,300	546,898	3,783.17	5,334.46
53-05-33-310-255.000-005	128,699	233,700	105,001	1,401.85	1,024.19
53-05-33-310-256.000-005	113,534	521,100	407,566	1,434.13	3,975.41
53-05-33-310-257.000-005	225,880	584,200	358,320	2,569.52	3,495.06
53-05-33-310-258.000-005	39,743	64,800	25,057	428.28	244.41
53-05-33-310-259.000-005	158,452	405,300	246,848	1,799.66	2,407.76
53-05-33-310-260.000-005	88,840	138,900	50,060	953.64	488.28
53-05-33-310-261.000-005	95,203	251,500	156,297	0.00	0.00

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Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-05-33-310-262.000-005	74,664	330,100	255,436	935.24	2,491.53
53-05-33-310-263.000-005	168,697	708,700	540,003	2,089.81	5,267.20
53-05-33-310-266.000-005	173,832	692,500	518,668	2,129.74	5,059.10
53-05-33-310-267.000-005	192,092	635,900	443,808	2,272.36	4,328.92
53-05-33-310-270.000-005	0	0	0	0.00	0.00
53-05-33-310-272.000-005	0	0	0	0.00	0.00
53-05-33-310-273.000-005	0	0	0	0.00	0.00
53-05-33-310-275.000-005	0	0	0	0.00	0.00
53-05-33-310-281.000-005	0	0	0	0.00	0.00
53-05-33-310-282.000-005	56,798	644,300	587,502	957.97	5,730.51
53-05-33-310-283.000-005	0	0	0	0.00	0.00
53-05-33-310-284.000-005	3,037,600	3,037,600	0	31,533.33	0.00
53-05-33-310-285.000-005	132,813	376,100	243,287	0.00	0.00
53-05-33-310-286.000-005	77,759	112,100	34,341	0.00	0.00
53-05-33-310-287.000-005	502,180	1,010,800	508,620	0.00	0.00
53-05-33-310-288.000-005	104,583	363,200	258,617	1,247.82	2,522.56
53-05-33-310-289.000-005	86,016	350,400	264,384	1,058.69	2,578.81
53-05-33-310-290.000-005	0	0	0	0.00	0.00
53-05-33-310-291.000-005	408,958	790,300	381,342	4,484.48	3,719.62
53-05-33-310-292.000-005	0	0	0	0.00	0.00
53-05-33-310-293.000-005	481,188	1,794,700	1,313,512	0.00	0.00
53-05-33-310-294.000-005	78,500	78,500	0	0.00	0.00
53-05-33-310-296.000-005	0	0	0	0.00	0.00
53-05-33-310-298.000-005*	104,317	549,500	445,183	0.00	0.00
53-05-33-310-299.000-005	0	0	0	0.00	0.00
53-05-33-310-300.000-005	227,015	389,700	162,685	2,458.65	1,586.83
53-05-33-310-301.000-005	0	0	0	0.00	0.00
53-05-33-310-302.000-005	0	0	0	0.00	0.00
53-05-33-310-303.000-005	0	0	0	0.00	0.00
53-05-33-310-305.000-005	0	0	0	0.00	0.00
53-05-33-310-306.000-005	141,549	445,400	303,851	1,659.93	2,963.77
53-05-33-310-307.000-005	54,756	153,200	98,444	630.14	960.23
53-05-33-310-309.000-005	0	0	0	0.00	0.00

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-05-33-310-310.000-005	92,013	314,200	222,187	1,094.49	2,167.22
53-05-33-310-311.000-005	84,204	255,400	171,196	0.00	0.00
53-05-33-310-312.000-005*	76,594	258,400	181,806	954.50	1,861.86
53-05-33-310-313.000-005	0	0	0	0.00	0.00
53-05-33-310-314.000-005	178,722	269,400	90,678	1,912.16	884.48
53-05-33-310-315.000-005*	14,906	43,600	28,694	0.00	0.00
53-05-33-310-316.000-005	0	0	0	0.00	0.00
53-05-33-310-317.000-005	221,460	489,400	267,940	2,466.97	2,613.49
53-05-33-310-318.000-005	91,953	221,000	129,047	1,035.47	1,258.73
53-05-33-310-320.000-005	165,041	405,600	240,559	1,864.11	2,346.42
53-05-33-310-321.000-005	723,245	1,376,600	653,355	7,917.63	6,372.85
53-05-33-310-322.000-005	0	0	0	0.00	0.00
53-05-33-310-324.000-005	178,675	428,400	249,725	2,011.39	2,435.83
53-05-33-310-325.000-005	84,664	325,500	240,836	1,029.90	2,349.12
53-05-33-310-327.000-005	167,861	291,900	124,039	1,820.33	1,209.88
53-05-33-310-329.000-005	154,176	628,000	473,824	1,897.57	4,621.70
53-05-33-310-331.000-005	131,736	560,600	428,864	1,636.43	4,183.16
53-05-33-310-333.000-005*	74,045	226,300	152,255	0.00	0.00
53-05-33-310-334.000-005	54,554	150,900	96,346	626.73	939.76
53-05-33-310-335.000-005	0	0	0	0.00	0.00
53-05-33-310-336.000-005	103,977	255,300	151,323	1,174.26	1,476.01
53-05-33-310-337.000-005	298,937	764,200	465,263	3,394.97	4,538.19
53-05-33-310-338.000-005*	36,599	75,900	39,301	404.58	383.34
53-05-33-310-339.000-005	164,915	1,091,200	926,285	2,292.73	9,035.02
53-05-33-310-341.000-005	427,980	597,700	169,720	4,549.27	1,655.45
53-05-33-310-344.000-005	0	0	0	0.00	0.00
53-05-33-310-346.000-005	361,887	801,900	440,013	8,266.47	8,797.95
53-05-33-310-348.000-005	0	0	0	0.00	0.00
53-05-33-310-349.000-005	2,874,800	2,874,800	0	29,843.30	0.00
53-05-33-310-352.000-005	124,563	1,413,000	1,288,437	2,100.90	12,567.45
53-05-33-310-353.000-005	0	0	0	0.00	0.00
53-05-33-310-354.000-005	75,616	443,000	367,384	1,015.31	3,583.47
53-05-33-310-357.000-005	86,610	422,000	335,390	1,109.38	3,271.40

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-05-33-310-361.000-005*	127,069	253,500	126,431	0.00	0.00
53-05-33-310-362.000-005	0	0	0	0.00	0.00
53-05-33-310-363.000-005	113,130	403,800	290,670	1,356.64	2,835.21
53-05-33-310-364.000-005*	34,891	101,200	66,309	0.00	0.00
53-05-33-310-365.000-005	5,462	14,100	8,638	62.12	84.25
53-05-33-310-368.000-005	205,246	351,200	145,954	2,222.17	1,423.64
53-05-33-310-369.000-005	0	0	0	0.00	0.00
53-05-33-310-370.000-005	0	0	0	0.00	0.00
53-05-33-310-372.000-005	209,809	984,700	774,891	2,663.86	7,558.31
53-05-33-310-374.000-005	0	0	0	0.00	0.00
53-05-33-310-375.000-005	289,459	551,400	261,941	3,169.10	2,554.98
53-05-33-405-001.000-005	0	0	0	0.00	0.00
53-05-33-405-002.000-005	0	0	0	0.00	0.00
53-05-33-405-003.000-005	476,765	3,985,300	3,508,535	7,149.05	34,222.35
53-05-33-405-004.000-005	0	0	0	0.00	0.00
53-05-33-405-005.000-005	0	0	0	0.00	0.00
53-05-33-405-007.000-005	0	0	0	0.00	0.00
53-05-33-405-011.000-005	0	0	0	0.00	0.00
53-05-33-405-017.000-005	0	0	0	0.00	0.00
53-05-33-405-020.000-005	0	0	0	0.00	0.00
53-05-33-405-021.000-005	235,966	591,200	355,234	2,672.28	3,464.97
53-05-33-405-022.000-005	172,418	532,900	360,482	2,015.88	3,516.15
53-05-33-405-023.000-005	0	0	0	0.00	0.00
53-05-33-405-024.000-005	0	0	0	0.00	0.00
53-05-33-405-025.000-005	0	0	0	0.00	0.00
53-05-33-405-026.000-005	0	0	0	0.00	0.00
53-05-33-405-029.000-005	80,585	821,600	741,015	1,301.14	7,227.89
53-05-33-405-030.000-005	468,203	2,183,400	1,715,197	5,935.80	16,730.08
53-05-33-405-031.000-005	172,580	351,800	179,220	1,903.92	1,748.12
53-05-33-405-032.000-005	726,644	3,124,200	2,397,556	9,046.49	23,385.83
53-05-33-405-034.000-005	433,991	1,061,500	627,509	4,898.69	6,120.74
53-05-33-405-035.000-005	0	0	0	0.00	0.00
53-05-33-405-040.000-005	66,098	190,400	124,302	764.09	1,212.45

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-05-33-405-041.000-005	0	0	0	0.00	0.00
53-05-33-405-047.000-005	158,763	378,000	219,237	1,785.58	2,138.44
53-05-33-405-067.000-005	0	0	0	0.00	0.00
53-05-33-405-068.000-005	169,339	296,400	127,061	1,837.57	1,239.36
53-05-33-405-069.000-005	0	0	0	0.00	0.00
53-05-33-405-074.000-005	459,083	871,800	412,717	5,024.50	4,025.66
53-05-33-405-075.000-005	144,847	256,300	111,453	0.00	0.00
53-05-33-405-076.000-005	133,177	209,000	75,823	0.00	0.00
Sub total for tax set 005:	75,635,428	241,235,879	165,600,451	811,989.38	1,482,220.43
Sub Total:	75,635,428	241,235,879	165,600,451	811,989.38	1,482,220.43
				Amount excluded due to Referendum Fund:	95,274.20
TIF Code: BC-DowntownExp State Code:					
Tax Set: 005 - BLOOMINGTON CITY					
53-05-33-300-006.001-005	0	0	0	0.00	0.00
53-05-33-300-008.000-005	0	0	0	0.00	0.00
53-05-33-300-010.000-005	91,300	91,300	0	947.79	0.00
53-05-33-300-016.000-005	127,900	127,900	0	1,327.73	0.00
53-05-33-300-022.001-005	381,400	381,400	0	3,959.31	0.00
53-05-33-300-024.001-005	0	0	0	0.00	0.00
Sub total for tax set 005:	600,600	600,600	0	6,234.83	0.00
Sub Total:	600,600	600,600	0	6,234.83	0.00

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
TIF Code : PC-DowntownExp State Code :					
Tax Set: 009 - PERRY CITY					
53-01-50-398-000.000-009	0	0	0	0.00	0.00
53-01-50-400-053.000-009	17,144	76,050	58,906	207.24	553.02
53-01-50-400-055.000-009	16,065	73,050	56,985	195.28	534.99
53-01-50-400-057.000-009	16,145	76,050	59,905	0.00	0.00
53-01-50-400-059.000-009	17,144	76,050	58,906	207.24	553.02
53-01-50-400-061.000-009	19,446	162,000	142,554	291.84	1,389.23
53-01-50-400-063.000-009	16,065	73,050	56,985	195.28	534.99
53-01-50-400-065.000-009	18,447	162,000	143,553	282.10	1,398.97
53-01-50-871-000.000-009	0	0	0	0.00	0.00
53-01-51-417-000.000-009	0	0	0	0.00	0.00
53-01-55-617-001.000-009	34,855	158,400	123,545	0.00	0.00
53-01-55-617-002.000-009	33,156	162,000	128,844	425.45	1,255.62
53-01-55-617-003.000-009	26,814	156,000	129,186	358.85	1,258.96
53-01-55-617-004.000-009	32,598	159,800	127,202	418.62	1,239.62
53-01-55-617-005.000-009	32,368	151,200	118,832	410.94	1,158.06
53-01-55-617-007.000-009	25,307	77,400	52,093	295.52	507.66
53-01-55-617-008.000-009	24,542	112,100	87,558	309.98	853.28
53-08-04-200-012.000-009	98,183	348,500	250,317	1,176.96	2,439.42
53-08-04-200-013.000-009	5,107	190,700	185,593	0.00	0.00
53-08-04-200-016.000-009*	19,810	103,000	83,190	1,189.10	3,734.82
53-08-04-200-017.000-009	0	0	0	0.00	0.00
53-08-04-200-022.000-009*	160,239	502,400	342,161	13,366.20	23,720.51
53-08-04-200-062.000-009	0	0	0	0.00	0.00
53-08-04-200-063.000-009	47,128	244,300	197,172	613.60	1,921.50
53-08-04-200-066.000-009	54,624	271,000	216,376	703.51	2,108.66
53-08-04-200-067.000-009	74,862	125,600	50,738	808.89	494.46
53-08-04-200-068.000-009	67,184	323,000	255,816	0.00	0.00
53-08-04-200-069.000-009	24,344	149,425	125,081	318.17	1,169.51
53-08-04-200-072.000-009	26,332	56,100	29,768	292.05	290.10
53-08-04-200-078.000-009	14,390	71,900	57,510	389.87	1,176.96
53-08-04-200-079.000-009	196,100	806,300	610,200	2,420.37	5,946.61

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-08-04-200-082.000-009	75,795	305,700	229,905	931.74	2,240.51
53-08-04-200-092.000-009	0	0	0	0.00	0.00
53-08-04-200-093.000-009	27,118	92,900	65,782	322.95	641.07
53-08-04-200-097.000-009*	66,319	238,500	172,181	796.95	1,677.96
53-08-04-200-099.000-009	178,630	932,200	753,570	2,329.64	7,343.80
53-08-04-200-102.000-009	39,744	128,700	88,956	468.61	866.91
53-08-04-200-105.000-009	0	0	0	0.00	0.00
53-08-04-200-140.000-009	49,870	153,100	103,230	1,223.68	2,112.63
53-08-04-200-149.000-009	0	0	0	0.00	0.00
53-08-04-200-152.000-009*	16,651	74,400	57,749	209.27	562.78
53-08-04-200-163.000-009	0	0	0	0.00	0.00
53-08-04-200-166.000-009	0	0	0	0.00	0.00
53-08-04-200-169.000-009	60,415	282,500	222,085	767.21	2,164.29
53-08-04-200-170.000-009	145,363	676,700	531,337	1,844.06	5,178.06
53-08-04-200-171.000-009	0	0	0	0.00	0.00
53-08-04-200-176.000-009*	100,465	519,400	418,935	5,909.64	18,457.72
53-08-04-200-181.000-009	47,550	323,400	275,850	667.67	2,688.25
53-08-04-200-198.000-009	46,100	46,100	0	478.38	0.00
53-08-04-200-201.000-009	76,395	294,600	218,205	930.58	2,126.48
53-08-04-200-206.000-009	183,264	3,414,000	3,230,736	3,942.47	31,484.61
53-08-04-200-210.000-009	0	0	0	0.00	0.00
53-08-04-200-216.000-009	34,110	44,900	10,790	360.78	105.15
53-08-04-208-001.000-009	145,328	1,012,600	867,272	2,055.90	8,451.85
53-08-04-208-002.000-009	0	0	0	0.00	0.00
53-08-04-208-003.000-009	0	0	0	0.00	0.00
53-08-04-208-004.000-009	307,946	9,246,700	8,938,754	8,841.86	87,111.15
53-08-05-100-072.000-009	13,678	108,600	94,922	0.00	0.00
53-08-05-100-139.000-009	30,645	198,500	167,855	424.03	1,635.80
53-08-05-100-140.000-009	33,998	85,400	51,402	385.27	500.93
53-08-05-105-001.000-009	149,246	162,000	12,754	1,556.78	124.29
Sub total for tax set 009:	2,947,029	23,208,275	20,261,246	59,325.53	229,714.21

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
Sub Total:	2,947,029	23,208,275	20,261,246	59,325.53	229,714.21
				Amount excluded due to Referendum Fund:	14,889.46

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
TIF Code : BC-WhitehallGat State Code :					
Tax Set: 005 - BLOOMINGTON CITY					
53-01-30-328-501.000-005	0	1,398,000	1,398,000	0.00	0.00
53-05-31-300-001.000-005	0	2,430,900	2,430,900	1,524.10	23,711.07
53-05-31-300-003.000-005	0	41,100	41,100	25.77	400.89
53-05-31-300-006.000-005	0	1,401,500	1,401,500	878.70	13,670.27
53-05-31-300-007.000-005	0	792,600	792,600	496.94	7,731.04
53-05-31-300-010.000-005	0	495,100	495,100	0.00	0.00
53-05-31-302-001.000-005	0	1,314,400	1,314,400	824.09	12,820.70
53-05-31-302-002.000-005	0	2,213,400	2,213,400	0.00	0.00
53-05-31-302-003.000-005	0	227,500	227,500	142.64	2,219.04
53-05-31-302-004.000-005	0	1,826,500	1,826,500	1,145.16	17,815.74
53-05-31-302-005.000-005	130,261	1,329,500	1,199,239	2,104.13	11,697.41
53-05-31-302-006.000-005	0	0	0	0.00	0.00
53-05-31-302-007.000-005	0	5,459,200	5,459,200	3,422.75	53,249.21
53-05-31-302-008.000-005	0	0	0	0.00	0.00
53-05-31-302-009.000-005	0	1,072,000	1,072,000	672.11	10,456.32
53-05-31-302-010.000-005	0	3,302,000	3,302,000	2,070.25	32,207.81
53-05-31-302-011.000-005	0	6,000	6,000	3.76	58.53
53-05-31-302-012.000-005	0	1,968,700	1,968,700	1,234.32	19,202.75
53-05-31-303-001.000-005	0	900	900	0.56	8.78
53-05-31-303-002.000-005	0	1,700,000	1,700,000	1,065.85	16,581.85
53-05-31-303-003.000-005	0	4,025,300	4,025,300	2,523.74	39,262.90
53-05-31-303-004.000-005	207	1,018,700	1,018,493	640.71	9,934.41
53-05-31-303-005.000-005	0	3,885,400	3,885,400	0.00	0.00
53-05-31-303-006.000-005	0	1,315,600	1,315,600	824.84	12,832.40
53-05-31-304-001.000-005	0	4,995,200	4,995,200	3,131.84	48,723.33
53-05-31-304-003.000-005	0	7,497,200	7,497,200	4,700.52	73,127.91
Sub total for tax set 005:	130,468	49,716,700	49,586,232	27,432.78	405,712.36
Sub Total:	130,468	49,716,700	49,586,232	27,432.78	405,712.36
				Amount excluded due to Referendum Fund:	26,078.39

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
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Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
Grand Total:	81,571,206	301,251,389	219,680,183	899,947.93	1,930,336.73
				Total Amount excluded due to Referendum Fund:	124,078.23

Report was based on: Tif Code = BC - KinserProw, BC-Downtown Ori, BC-DowntownExp, BC-WhitehallGat, beginning date = 5/13/2014 and ending date =

Operator: tchambers

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
TIF Code : RC-WhitehallGat State Code :					
Tax Set: 012 - RICHLAND CITY					
53-00-80-005-009.000-012	0	0	0	0.00	0.00
53-04-36-400-007.000-012	17,498	658,500	641,002	211.65	7,753.24
53-04-36-400-008.000-012	1,196	45,000	43,804	14.47	529.83
53-04-36-400-019.000-012	7,055	265,500	258,445	85.33	3,126.03
53-04-36-403-001.000-012	9,258	348,400	339,142	0.00	0.00
53-04-36-404-001.000-012	57,983	2,182,100	2,124,117	701.33	25,692.26
53-04-36-404-002.000-012	20,763	781,400	760,637	251.14	9,200.28
53-04-36-404-003.000-012	23,333	878,100	854,767	282.22	10,338.84
53-04-36-404-003.028-012	220,000	220,000	0	2,661.01	0.00
53-04-36-404-003.038-012	525,800	525,800	0	6,359.81	0.00
53-04-36-404-003.048-012	0	0	0	0.00	0.00
53-04-36-404-004.000-012	65,093	2,449,700	2,384,607	787.33	28,843.02
53-04-36-404-005.000-012	20,657	777,400	756,743	249.86	9,153.18
53-04-36-404-006.000-012	20,394	767,500	747,106	385.15	14,109.48
53-04-36-404-008.000-012	16,974	638,800	621,826	205.31	7,521.30
53-04-36-404-009.000-012	22,041	829,500	807,459	266.60	9,766.62
53-04-36-405-001.000-012	20,500	771,500	751,000	247.96	9,083.72
53-04-36-405-004.000-012	12,869	484,300	471,431	155.66	5,702.19
53-04-36-405-005.000-012	0	0	0	0.00	0.00
53-04-36-405-012.000-012	0	0	0	0.00	0.00
53-04-36-405-013.000-012	8,732	328,600	319,868	105.62	3,868.96
Sub total for tax set 012:	1,070,146	12,952,100	11,881,954	12,970.45	144,688.95
Sub Total:	1,070,146	12,952,100	11,881,954	12,970.45	144,688.95
Grand Total:	1,382,243	35,643,500	34,261,257	16,745.41	415,377.83

Report was based on: Tif Code = RC - Westside, RC-WhitehallGat, beginning date = 5/13/2014 and ending date = 11/10/2014

Operator: tchambers

(*) Indicates delinquent charges on property

January 26, 2015

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
TIF Code : RC - Westside State Code :					
Tax Set: 012 - RICHLAND CITY					
53-04-36-405-002.000-012	60,613	9,316,500	9,255,887	733.14	111,954.59
53-04-36-405-006.000-012	22,163	3,406,600	3,384,437	268.07	40,936.46
53-04-36-405-008.000-012	7	1,100	1,093	0.08	13.23
53-04-36-405-009.000-012	162,323	9,309,400	9,147,077	1,963.38	110,638.47
53-04-36-405-010.000-012	0	0	0	0.00	0.00
53-04-36-405-014.000-012	1,870	287,500	285,630	22.62	3,454.84
53-04-36-405-015.000-012	65,121	370,300	305,179	787.67	3,691.29
Sub total for tax set 012:	312,097	22,691,400	22,379,303	3,774.96	270,688.88
Sub Total:	312,097	22,691,400	22,379,303	3,774.96	270,688.88

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
TIF Code : PC-Tapp Road State Code :					
Tax Set: 009 - PERRY CITY					
53-01-52-554-003.000-009	0	0	0	0.00	0.00
53-01-53-807-101.000-009	0	191,100	191,100	120.71	1,862.33
53-01-53-807-102.000-009*	0	99,400	99,400	0.00	0.00
53-01-53-807-103.000-009	0	919,400	919,400	580.75	8,959.86
53-01-53-807-104.000-009	0	49,700	49,700	31.39	484.35
53-01-53-807-105.000-009*	0	1,800	1,800	1.14	17.54
53-01-53-807-106.000-009	0	1,800	1,800	1.14	17.54
53-01-53-807-107.000-009	0	1,800	1,800	1.14	17.54
53-01-53-807-108.000-009	0	219,800	219,800	138.84	2,142.02
53-01-53-807-109.000-009	0	0	0	0.00	0.00
53-01-53-807-110.000-009	1,304	1,800	496	13.84	4.84
53-08-07-300-002.000-009	0	0	0	0.00	0.00
53-08-07-300-006.000-009	0	178,200	178,200	112.56	1,736.62
53-08-07-300-006.011-009	0	1,800	1,800	1.14	17.54
53-08-07-300-006.012-009	0	1,800	1,800	1.14	17.54
53-08-07-300-006.013-009	72,884	78,200	5,316	759.68	51.80
53-08-07-400-007.000-009	0	938,500	938,500	592.82	9,145.99
53-08-07-400-009.000-009	0	58,200	58,200	36.76	567.18
53-08-07-400-011.000-009	0	0	0	0.00	0.00
53-08-08-100-119.000-009	1,896	163,300	161,404	121.62	1,572.94
53-08-18-200-002.000-009	0	1,600	1,600	1.01	15.59
53-08-18-200-003.000-009	0	1,057,100	1,057,100	667.73	10,301.80
53-08-18-200-004.000-009	0	200	200	0.15	2.35
53-08-18-200-007.000-009	0	259,000	259,000	163.60	2,524.04
53-08-18-200-009.000-009	0	2,446,100	2,446,100	1,545.12	23,838.06
53-08-18-200-010.000-009	0	0	0	0.00	0.00
53-08-18-200-011.000-009	0	900	900	0.57	8.77
53-08-18-201-001.000-009	0	0	0	0.00	0.00
53-08-18-201-002.000-009	0	254,000	254,000	160.44	2,475.32
53-08-18-201-003.000-009	0	3,938,500	3,938,500	2,487.81	38,382.00
53-08-18-201-004.000-009	0	643,100	643,100	832.76	12,847.82

(*) Indicates delinquent charges on property

January 26, 2015

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-08-18-201-005.000-009	0	415,000	415,000	262.14	4,044.32
53-08-18-201-006.000-009	0	800	800	0.51	7.79
53-08-18-201-007.000-009	0	1,887,100	1,887,100	1,192.02	18,390.42
Sub total for tax set 009:	76,084	13,810,000	13,733,916	9,828.53	139,453.91
Sub Total:	76,084	13,810,000	13,733,916	9,828.53	139,453.91
				Amount excluded due to Referendum Fund:	9,039.01

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
TIF Code - PC-ThompsonOri State Code :					
Tax Set: 009 - PERRY CITY					
53-01-50-166-000.000-009	64,008	80,800	16,792	674.82	163.64
53-01-50-649-000.000-009	7,451	34,600	27,149	94.47	264.57
53-01-50-830-010.000-009	15,980	25,200	9,220	0.00	0.00
53-01-51-300-000.000-009	608,532	608,532	0	6,314.74	0.00
53-01-52-175-500.000-009	9,745	23,000	13,255	0.00	0.00
53-01-52-735-501.000-009	0	0	0	0.00	0.00
53-01-52-778-000.000-009	60,711	189,200	128,489	711.16	1,252.17
53-01-52-851-000.000-009	46,863	52,800	5,937	490.05	57.86
53-01-53-117-000.000-009	56,880	63,200	6,320	0.00	0.00
53-01-53-245-000.000-009*	28,337	99,200	70,863	790.68	1,611.58
53-01-54-151-000.000-009	67,251	80,700	13,449	708.36	131.06
53-01-54-152-000.000-009	78,579	176,400	97,821	877.20	953.30
53-01-54-359-000.000-009	72,905	174,700	101,795	820.83	992.03
53-01-54-407-001.000-009	0	0	0	0.00	0.00
53-01-54-726-000.000-009	42,333	122,300	79,967	489.80	779.31
53-01-55-240-000.000-009	22,903	131,200	108,297	306.07	1,055.39
53-01-55-241-000.000-009	4,399	25,200	20,801	58.79	202.71
53-01-55-684-000.000-009*	11,091	20,090	8,999	116.77	84.79
53-01-57-622-000.000-009	0	0	0	0.00	0.00
53-08-04-300-001.000-009	111,266	139,900	28,634	1,172.70	279.04
53-08-04-300-003.000-009	25,457	73,600	48,143	294.58	469.17
53-08-04-300-010.000-009	22,168	78,000	55,832	265.31	544.10
53-08-04-300-011.000-009	69,078	165,400	96,322	777.66	938.70
53-08-04-300-014.000-009	364,401	1,521,800	1,157,399	4,512.48	11,279.24
53-08-04-300-015.000-009	193,416	411,000	217,584	2,144.52	2,120.43
53-08-04-300-017.000-009	76,829	159,300	82,471	849.35	803.71
53-08-04-300-020.000-009	19,454	37,700	18,246	213.40	177.81
53-08-04-300-021.000-009	96,905	283,400	186,495	1,123.38	1,817.46
53-08-04-300-024.000-009	16,395	62,100	45,705	199.00	445.41
53-08-04-300-026.000-009	0	0	0	0.00	0.00
53-08-04-300-034.000-009	7,346	34,500	27,154	93.38	264.63

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-08-04-300-036.000-009	89,557	111,500	21,943	943.20	213.84
53-08-04-300-044.000-009	10,707	48,200	37,493	134.79	365.38
53-08-04-300-045.000-009	481,498	1,215,300	733,802	5,460.03	7,151.14
53-08-04-300-051.000-009	2,540	9,500	6,960	30.76	67.82
53-08-04-300-053.000-009	27,465	73,500	46,035	314.08	448.63
53-08-04-300-057.000-009	0	0	0	0.00	0.00
53-08-04-300-095.000-009	0	0	0	0.00	0.00
53-08-04-300-096.000-009	22,928	67,700	44,772	266.20	436.32
53-08-04-300-103.000-009	8,262	24,600	16,338	96.05	159.22
53-08-04-300-104.000-009	204,097	234,300	30,203	2,136.99	294.34
53-08-04-300-114.000-009	36,406	82,800	46,394	407.10	452.12
53-08-04-300-121.000-009	72,576	141,000	68,424	796.34	666.82
53-08-04-302-009.000-009	53,140	143,300	90,160	608.38	878.64
53-08-04-302-012.000-009	36,180	141,600	105,420	442.03	1,027.35
53-08-04-302-017.000-009	57,811	184,700	126,889	680.05	1,236.58
53-08-04-302-023.000-009	0	0	0	0.00	0.00
53-08-04-302-048.000-009	13,697	32,000	18,303	153.69	178.37
53-08-04-302-052.000-009	131,340	614,000	482,660	1,667.80	4,703.68
53-08-04-304-001.000-009	46,458	183,800	137,342	568.84	1,338.45
53-08-04-304-005.000-009*	50,007	130,900	80,893	570.02	788.33
53-08-04-304-013.000-009	92,535	151,800	59,265	997.68	577.55
53-08-04-304-016.000-009	37,581	47,600	10,019	396.31	97.64
53-08-04-304-017.000-009	52,920	128,400	75,480	596.83	735.58
53-08-04-304-019.000-009*	98,601	282,500	183,899	1,139.34	1,792.16
53-08-04-304-026.000-009	47,572	141,700	94,128	458.12	759.77
53-08-04-304-033.000-009*	38,369	200,100	161,731	500.32	1,576.12
53-08-04-304-035.000-009	52,806	123,200	70,394	592.44	686.01
53-08-04-305-002.000-009	274,723	710,100	435,377	3,125.81	4,242.90
53-08-04-305-003.000-009*	39,837	147,900	108,063	481.65	1,053.11
53-08-04-305-004.000-009	113,995	341,400	227,405	0.00	0.00
53-08-04-305-006.000-009	182,443	603,200	420,757	2,158.99	4,100.42
53-08-04-305-007.000-009	151,803	410,500	258,697	1,738.67	2,521.09
53-08-04-305-008.000-009	30,000	30,000	0	311.31	0.00

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-08-04-305-008.002-009	5,237	30,000	24,763	69.98	241.33
53-08-04-305-008.003-009	5,237	30,000	24,763	69.98	241.33
53-08-04-305-008.004-009	5,237	30,000	24,763	0.00	0.00
53-08-04-305-008.005-009	5,237	30,000	24,763	0.00	0.00
53-08-04-305-008.006-009	5,237	30,000	24,763	0.00	0.00
53-08-04-305-008.007-009	5,237	30,000	24,763	69.98	241.33
53-08-04-305-008.008-009	5,237	30,000	24,763	0.00	0.00
53-08-04-305-008.009-009	5,237	30,000	24,763	69.98	241.33
53-08-04-305-008.010-009	5,237	30,000	24,763	69.98	241.33
53-08-04-305-008.011-009	4,713	27,000	22,287	62.99	217.19
53-08-04-305-008.012-009	5,237	30,000	24,763	0.00	0.00
53-08-04-305-008.013-009	5,237	30,000	24,763	69.98	241.33
53-08-04-305-008.014-009	5,237	30,000	24,763	69.98	241.33
53-08-04-305-008.015-009	5,237	30,000	24,763	69.98	241.33
53-08-04-305-012.000-009	0	0	0	0.00	0.00
53-08-04-305-014.000-009	57,034	324,700	267,666	760.92	2,608.49
53-08-04-305-015.000-009	92,400	92,400	0	958.83	0.00
53-08-04-305-016.000-009	0	0	0	0.00	0.00
53-08-04-305-017.000-009	105,322	390,200	284,878	2,673.04	5,830.09
53-08-04-308-003.000-009	97,541	502,200	404,659	1,267.79	3,943.54
53-08-04-309-001.000-009	28,431	126,000	97,569	356.66	950.84
53-08-04-309-004.000-009	44,337	185,800	141,463	549.45	1,378.60
53-08-04-309-005.000-009	43,082	157,900	114,818	519.59	1,118.94
53-08-04-309-007.000-009	38,451	84,400	45,949	428.03	447.79
53-08-04-309-009.000-009*	63,423	302,200	238,777	808.97	2,326.96
53-08-04-309-018.000-009	63,446	129,100	65,654	699.85	639.82
53-08-04-309-022.000-009	30,538	71,400	40,862	11.04	12.83
53-08-04-309-023.000-009	31,816	136,300	104,484	396.16	1,018.23
53-08-04-309-026.000-009	99,186	160,600	61,414	1,068.05	598.50
53-08-04-310-003.000-009	20,260	31,720	11,460	209.51	107.59
53-08-04-310-013.000-009	31,690	107,300	75,610	376.61	736.84
53-08-04-310-015.000-009	39,817	149,300	109,483	1,012.91	2,240.60
53-08-04-310-026.000-009	37,351	127,600	90,249	444.60	879.51

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-08-04-310-030.000-009	35,835	117,400	81,565	423.38	794.88
53-08-04-310-035.000-009	17,333	42,220	24,887	188.50	233.76
53-08-04-310-040.000-009	42,149	107,100	64,951	0.00	0.00
53-08-04-310-041.000-009	20,009	34,310	14,301	208.73	134.26
53-08-04-310-042.000-009	40,233	122,900	82,667	469.72	805.61
53-08-04-310-044.000-009	27,742	97,800	70,058	332.13	682.74
53-08-04-310-065.000-009	47,137	177,600	130,463	571.55	1,271.41
53-08-04-310-072.000-009	44,634	137,500	92,866	521.83	905.01
53-08-04-310-077.000-009	25,663	105,600	79,937	316.79	779.02
53-08-04-310-083.000-009	3,348	11,100	7,752	39.64	75.54
53-08-04-310-085.000-009	3,244	10,500	7,256	38.24	70.72
53-08-04-310-089.000-009	385	1,200	815	4.51	7.94
53-08-04-310-090.000-009	28,641	96,900	68,259	340.33	665.20
53-08-04-310-107.000-009	21,042	46,800	25,758	226.02	241.83
53-08-04-310-114.000-009	35,251	118,600	83,349	418.45	812.26
53-08-04-310-125.000-009	58,838	161,800	102,962	675.60	1,003.40
53-08-04-310-129.000-009*	94,219	277,100	182,881	6,670.04	10,873.83
53-08-04-310-137.000-009	12,175	26,300	14,125	135.26	137.66
53-08-04-310-155.000-009	19,684	66,300	46,616	233.71	454.29
53-08-04-310-172.000-009	87,552	168,200	80,648	959.47	785.94
53-08-04-310-175.000-009	25,174	83,600	58,426	298.14	569.38
53-08-04-310-176.000-009	77,884	210,800	132,916	892.16	1,295.31
53-08-04-311-001.000-009	20,705	77,700	56,995	0.00	0.00
53-08-04-311-002.000-009	6,204	16,344	10,140	68.19	95.20
53-08-04-311-003.000-009	12,569	18,970	6,401	129.55	60.09
53-08-04-311-004.000-009	21,004	77,900	56,896	253.90	554.47
53-08-04-311-005.000-009	28,714	95,800	67,086	340.35	653.77
53-08-04-311-006.000-009	24,888	85,500	60,612	296.55	590.68
53-08-04-311-007.000-009	17,134	83,000	65,866	219.41	641.88
53-08-04-311-008.000-009	19,307	80,300	60,993	0.00	0.00
53-08-04-311-009.000-009	45,501	155,600	110,099	541.71	1,072.95
53-08-04-311-010.000-009	1,885	10,800	8,915	25.19	86.88
53-08-04-311-011.000-009	19,224	77,800	58,576	236.49	570.84

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-08-04-311-013.000-009	17,195	98,500	81,305	0.00	0.00
53-08-04-311-014.000-009	20,267	95,900	75,633	258.08	737.07
53-08-04-311-016.000-009	23,682	80,100	56,418	281.39	549.81
53-08-04-311-017.000-009	17,998	103,100	85,102	240.53	829.34
53-08-04-311-018.000-009	4,869	15,772	10,903	55.31	102.36
53-08-04-311-020.000-009*	29,430	99,400	69,970	794.84	1,550.33
53-08-04-311-021.000-009*	7,352	30,500	23,148	205.82	510.71
53-08-04-311-022.000-009	19,660	58,583	38,923	214.71	356.29
53-08-04-311-023.000-009	43,011	78,200	35,189	468.55	342.93
53-08-04-311-024.000-009	42,700	42,700	0	443.10	0.00
53-08-04-311-027.000-009	27,749	93,300	65,551	329.36	638.81
53-08-04-311-028.000-009*	27,522	111,200	83,678	770.01	1,855.27
53-08-04-311-029.000-009	22,548	68,045	45,497	253.10	427.13
53-08-04-311-030.000-009*	91,569	319,500	227,931	4,928.59	10,005.32
53-08-04-311-031.000-009	8,718	15,096	6,378	91.03	59.88
53-08-04-311-032.000-009	10,404	59,600	49,196	139.04	479.43
53-08-04-311-033.000-009	9,730	32,000	22,270	115.04	217.02
53-08-04-311-050.000-009*	17,212	98,600	81,388	751.64	2,591.81
53-08-05-100-038.000-009	31,564	31,800	236	327.69	2.30
53-08-05-300-003.000-009	1,280,699	7,324,900	6,044,201	17,107.72	58,902.77
53-08-05-300-004.000-009	640,143	1,395,800	755,657	7,120.09	7,364.13
53-08-05-300-018.000-009	154,007	370,600	216,593	1,734.94	2,110.78
53-08-05-400-010.000-009	171,390	203,000	31,610	1,798.48	308.05
53-08-05-400-011.000-009	126,601	240,400	113,799	1,385.62	1,109.01
53-08-05-400-012.000-009	28,765	50,130	21,365	300.79	200.73
53-08-05-400-015.000-009	6,654	26,500	19,846	81.59	193.40
53-08-05-400-018.000-009	0	0	0	0.00	0.00
53-08-05-400-019.000-009	29,550	151,600	122,050	0.00	0.00
53-08-05-400-020.000-009	68,363	269,900	201,537	836.70	1,964.05
53-08-05-400-026.000-009	110,121	498,000	387,879	1,387.74	3,780.01
53-08-05-400-026.004-009	1,653,093	1,895,300	242,207	17,307.14	2,360.39
53-08-05-400-027.000-009	496,440	2,258,600	1,762,160	6,264.65	17,172.84
53-08-05-400-028.000-009	204,893	887,300	682,407	2,557.22	6,650.29

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-08-05-400-030.000-009	65,256	152,100	86,844	732.02	846.32
53-08-05-400-031.000-009	21,853	86,300	64,447	267.48	628.06
53-08-05-400-032.000-009	3,712,970	19,406,656	15,693,686	48,442.65	152,940.22
53-08-05-400-033.000-009	424,181	2,226,900	1,802,719	5,540.44	17,568.10
53-08-05-400-034.000-009	44,040	84,600	40,560	482.62	395.27
53-08-05-400-036.000-009	0	0	0	0.00	0.00
53-08-05-400-038.000-009	143,638	719,300	575,662	1,854.16	5,610.02
53-08-05-401-007.000-009	27,247	87,900	60,653	321.05	591.09
53-08-05-401-010.000-009	6,973	25,800	18,827	84.25	183.48
53-08-05-401-018.000-009	23,000	23,000	0	238.67	0.00
53-08-05-401-021.000-009	12,492	44,785	32,293	144.53	303.17
53-08-05-401-042.000-009	40,396	151,100	110,704	489.12	1,078.84
53-08-05-401-063.000-009	58,600	58,600	0	608.09	0.00
53-08-05-401-064.000-009	36,896	46,200	9,304	388.75	90.67
53-08-05-401-065.000-009	107,300	107,300	0	1,113.45	0.00
53-08-05-401-066.000-009	64,755	86,600	21,845	685.76	212.89
53-08-05-401-078.000-009	19,534	111,900	92,366	261.04	900.15
53-08-05-401-079.000-009	16,747	38,860	22,113	0.00	0.00
53-08-05-404-001.000-009	0	0	0	0.00	0.00
53-08-05-404-002.000-009	0	0	0	0.00	0.00
53-08-05-404-003.000-009	0	0	0	0.00	0.00
53-08-05-404-004.000-009	0	0	0	0.00	0.00
53-08-05-404-006.000-009	19,017	25,100	6,083	201.18	59.28
53-08-05-404-009.000-009	0	0	0	0.00	0.00
53-08-05-404-010.000-009	0	0	0	0.00	0.00
53-08-05-404-011.000-009	143,227	273,500	130,273	1,568.56	1,269.55
53-08-05-404-012.000-009	20,251	25,100	4,849	213.20	47.26
53-08-05-404-013.000-009	0	0	0	0.00	0.00
53-08-05-404-014.000-009	15,774	24,200	8,426	169.00	82.12
53-08-05-405-001.000-009	10,663	16,630	5,967	57.63	29.29
53-08-05-405-002.000-009	42,753	123,700	80,947	494.78	788.85
53-08-05-405-003.000-009	14,482	21,840	7,358	149.25	69.08
53-08-05-406-000.053-009	405,746	828,200	422,454	4,477.28	4,116.95

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-08-05-406-001.000-009	18,679	66,600	47,921	224.10	467.01
53-08-05-406-002.000-009	25,320	70,300	44,980	280.70	422.61
53-08-05-406-003.000-009	25,720	63,500	37,780	290.76	368.18
53-08-05-406-004.000-009	74,979	228,000	153,021	874.72	1,491.24
53-08-05-406-005.000-009	34,970	34,970	0	0.00	0.00
53-08-05-406-006.000-009	27,296	89,700	62,404	322.67	608.15
53-08-05-406-007.000-009	8,132	13,100	4,968	87.53	48.41
53-08-05-406-008.000-009	39,868	130,900	91,032	471.21	887.14
53-08-05-406-009.000-009	116,795	134,200	17,405	1,222.97	169.62
53-08-05-406-010.000-009	20,500	39,150	18,650	0.00	0.00
53-08-05-406-011.000-009	58,707	195,400	136,693	695.54	1,332.13
53-08-05-406-012.000-009	10,329	35,935	25,606	118.84	240.40
53-08-05-406-013.000-009	24,260	52,105	27,845	264.45	266.44
53-08-05-406-014.000-009	32,319	110,900	78,581	385.01	765.80
53-08-05-406-015.000-009*	17,135	32,500	15,365	180.64	144.25
53-08-05-406-016.000-009	73,279	331,900	258,621	0.00	0.00
53-08-05-406-017.000-009	87,926	165,800	77,874	961.60	758.91
53-08-05-406-018.000-009*	93,700	93,700	0	0.00	0.00
53-08-05-406-019.000-009	31,503	133,500	101,997	391.34	993.99
53-08-05-406-021.000-009	34,274	162,500	128,226	436.66	1,249.60
53-08-05-406-022.000-009	28,159	81,000	52,841	341.87	540.70
53-08-05-406-023.000-009	7,420	20,790	13,370	82.32	125.52
53-08-05-406-024.000-009	19,103	39,735	20,632	204.77	194.89
53-08-05-406-025.000-009	36,147	120,700	84,553	428.51	823.99
53-08-05-406-026.000-009*	20,975	105,000	84,025	0.00	0.00
53-08-05-406-027.000-009	15,173	39,445	24,272	166.45	227.87
53-08-05-406-028.000-009	17,488	37,050	19,562	117.34	115.40
53-08-05-406-029.000-009	15,806	26,400	10,594	170.71	103.24
53-08-05-406-030.000-009	15,876	32,360	16,484	168.74	154.76
53-08-05-406-031.000-009	20,137	50,205	30,068	0.00	0.00
53-08-05-406-032.000-009	27,544	80,000	52,456	334.91	536.76
53-08-05-406-033.000-009	26,516	72,600	46,084	304.27	449.10
53-08-05-406-034.000-009	15,740	73,000	57,260	199.50	558.02

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-08-05-406-035.000-009	11,532	20,600	9,068	0.00	0.00
53-08-05-406-036.000-009	17,681	57,840	40,159	201.19	377.03
53-08-05-406-037.000-009	20,197	25,800	5,603	0.00	0.00
53-08-05-406-039.000-009	28,031	93,400	65,369	332.17	637.04
53-08-05-406-040.000-009	85,917	155,800	69,883	0.00	0.00
53-08-05-406-041.000-009	10,294	24,625	14,331	111.63	134.54
53-08-05-406-042.000-009	56,535	268,300	211,765	720.42	2,063.73
53-08-05-406-043.000-009	30,063	91,400	61,337	350.70	597.76
53-08-05-406-044.000-009*	25,314	84,400	59,086	681.98	1,308.95
53-08-05-406-045.000-009	14,133	49,650	35,517	162.89	333.45
53-08-05-406-046.000-009	24,075	96,500	72,425	295.58	705.80
53-08-08-100-010.000-009	0	0	0	0.00	0.00
53-08-08-100-011.001-009	120,700	120,700	0	1,252.50	0.00
53-08-08-100-012.000-009	0	0	0	0.00	0.00
53-08-08-100-013.000-009	12,970	24,300	11,330	112.71	87.80
53-08-08-100-014.000-009	73,675	207,400	133,725	0.00	0.00
53-08-08-100-043.000-009	17,666	101,200	83,534	236.09	814.06
53-08-08-100-059.000-009	10,046	42,905	32,859	120.63	309.01
53-08-08-100-064.000-009*	20,279	69,200	48,921	0.00	0.00
53-08-08-100-065.000-009	47,072	154,000	106,928	0.00	0.00
53-08-08-100-069.000-009	37,444	214,500	177,056	500.40	1,725.47
53-08-08-100-074.000-009	23,807	78,300	54,493	281.47	531.05
53-08-08-100-075.000-009	19,228	66,700	47,472	229.52	462.63
53-08-08-100-087.000-009	70,661	77,500	6,839	0.00	0.00
53-08-08-100-101.000-009	5,361	19,600	14,239	64.62	138.77
53-08-08-100-102.000-009	1,414,500	1,414,500	0	14,678.27	0.00
53-08-08-100-103.000-009	0	0	0	0.00	0.00
53-08-08-100-105.000-009	61,848	354,300	292,452	826.53	2,850.04
53-08-08-100-123.000-009	106,846	156,500	49,654	0.00	0.00
53-08-08-100-125.000-009	53,910	196,700	142,790	0.00	0.00
53-08-08-100-126.000-009	4,370	11,400	7,030	49.79	68.51
53-08-08-100-131.000-009	97,226	530,700	433,474	1,282.72	4,224.35
53-08-08-101-001.000-009	16,012	89,200	73,188	212.39	713.24

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-08-08-101-002.000-009	58,619	166,100	107,481	676.18	1,047.44
53-08-08-101-003.000-009	54,369	166,500	112,131	635.02	1,092.75
53-08-08-403-262.000-009	10,071	32,945	22,874	114.60	214.74
53-08-09-200-015.000-009	17,700	72,100	54,400	218.03	530.15
53-08-09-200-018.000-009*	72,321	215,800	143,479	0.00	0.00
53-08-09-200-028.000-009*	100,741	198,300	97,559	1,107.01	950.75
53-08-09-200-039.000-009	163,974	208,500	44,526	1,729.68	433.92
53-08-09-200-040.000-009	202,836	568,500	365,664	2,335.81	3,563.51
53-08-09-200-045.000-009	132,290	426,000	293,710	1,558.30	2,862.30
53-08-09-200-049.000-009	67,807	195,500	127,693	784.29	1,244.41
53-08-09-200-061.000-009	159,737	400,400	240,663	1,809.61	2,345.34
53-08-09-200-070.000-009	306,388	573,300	266,912	3,347.99	2,601.14
53-08-09-200-072.000-009	19,029	108,000	88,971	253.66	867.06
53-08-09-206-001.000-009	160,178	839,800	679,622	2,091.46	6,623.14
53-08-09-207-001.000-009*	16,654	75,200	58,546	209.80	570.55
53-08-09-207-003.000-009	23,505	23,505	0	235.24	0.00
53-08-09-207-004.000-009	17,154	17,154	0	0.00	0.00
53-08-09-207-005.000-009*	20,075	94,800	74,725	1,468.45	4,185.02
53-08-09-207-006.000-009	23,344	70,600	47,256	272.09	460.53
53-08-09-207-008.000-009	16,542	39,200	22,658	185.97	220.81
53-08-09-207-010.000-009	44,657	94,200	49,543	494.69	482.82
53-08-09-207-011.000-009*	18,995	33,060	14,065	180.14	119.86
53-08-09-207-013.000-009	78,051	186,000	107,949	878.12	1,052.00
53-08-09-207-014.000-009	14,307	76,400	62,093	187.68	605.12
53-08-09-207-015.000-009	23,310	26,965	3,655	0.00	0.00
53-08-09-207-016.000-009	10,591	23,800	13,209	118.24	128.73
53-08-09-207-017.000-009	0	0	0	0.00	0.00
53-08-09-207-018.000-009*	103,634	257,800	154,166	1,172.79	1,502.40
53-08-09-207-019.000-009	0	0	0	0.00	0.00
53-08-09-207-020.000-009	312,341	836,700	524,359	3,572.38	5,110.06
53-08-09-208-002.000-009	49,247	210,400	161,153	612.83	1,570.49
53-08-09-208-003.000-009	260,150	455,900	195,750	2,823.22	1,907.65
53-08-09-208-004.000-009	177,168	434,600	257,432	2,001.08	2,508.76

(*) Indicates delinquent charges on property

January 26, 2015

TIF Distribution Worksheet.rpt

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-08-09-209-001.000-009	66,496	239,000	172,504	798.99	1,681.11
53-08-09-209-002.000-009*	140,438	295,400	154,962	1,555.21	1,510.16
53-08-09-300-045.000-009	19,032	106,500	87,468	0.00	0.00
Sub total for tax set 009:	24,303,372	75,658,277	51,354,905	284,508.06	510,454.24
Sub Total:	24,303,372	75,658,277	51,354,905	284,508.06	510,454.24
				Amount excluded due to Referendum Fund:	33,086.21
TIF Code : PC-WhitehallGat State Code :					
Tax Set: 009 - PERRY CITY					
53-08-06-100-052.000-009	0	7,395,600	7,395,600	4,515.96	69,672.32
53-08-06-203-001.000-009	0	104,400	104,400	58.62	904.37
Sub total for tax set 009:	0	7,500,000	7,500,000	4,574.58	70,576.69
Sub Total:	0	7,500,000	7,500,000	4,574.58	70,576.69
				Amount excluded due to Referendum Fund:	4,574.58
Grand Total:	94,971,890	238,435,298	143,463,408	984,436.13	1,432,803.92
				Total Amount excluded due to Referendum Fund:	92,870.32

Report was based on: Tif Code = PC - Winslow, PC-AdamsCrosEx2, PC-AdamsCrosExp, PC-AdamsCrossin, PC-DowntownExp, PC-Tapp Road,

Operator: tchambers

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
TIF Code : PC-ThompsonExp State Code :					
Tax Set: 009 - PERRY CITY					
53-01-51-015-001.000-009*	151,500	151,500	0	1,572.12	0.00
53-01-51-015-002.000-009*	151,500	151,500	0	1,572.12	0.00
53-01-51-015-003.000-009	151,500	151,500	0	1,572.12	0.00
53-01-51-015-004.000-009	151,100	151,100	0	1,567.96	0.00
53-01-51-015-005.000-009	293,728	477,000	183,272	3,163.79	1,786.04
53-01-51-015-006.000-009	366,229	388,000	21,771	0.00	0.00
53-01-51-279-001.000-009	0	0	0	0.00	0.00
53-01-52-189-001.000-009	54,444	87,800	33,356	586.03	325.07
53-01-52-189-002.000-009	10,364	95,500	85,136	161.33	829.67
53-01-52-189-003.000-009	10,364	95,500	85,136	161.33	829.67
53-01-52-189-004.000-009	9,529	87,800	78,271	148.32	762.78
53-01-52-189-005.000-009	10,364	95,500	85,136	161.33	829.67
53-01-52-189-006.000-009	10,364	95,500	85,136	161.33	829.67
53-01-52-189-007.000-009	10,364	95,500	85,136	161.33	829.67
53-01-52-189-008.000-009	10,364	95,500	85,136	161.33	829.67
53-01-52-189-009.000-009	9,529	87,800	78,271	148.32	762.78
53-01-52-189-010.000-009	9,529	87,800	78,271	148.32	762.78
53-01-52-189-011.000-009	9,529	87,800	78,271	148.32	762.78
53-01-52-189-012.000-009	9,529	87,800	78,271	148.32	762.78
53-01-52-189-013.000-009	10,364	95,500	85,136	161.33	829.67
53-01-52-189-014.000-009	10,364	95,500	85,136	161.33	829.67
53-01-52-189-015.000-009	10,364	95,500	85,136	161.33	829.67
53-01-52-189-016.000-009	10,364	95,500	85,136	161.33	829.67
53-01-52-189-017.000-009	9,529	87,800	78,271	148.32	762.78
53-01-52-189-018.000-009	9,529	87,800	78,271	148.32	762.78
53-01-52-189-019.000-009	9,529	87,800	78,271	148.32	762.78
53-01-52-189-020.000-009	9,529	87,800	78,271	148.32	762.78
53-01-52-189-021.000-009	10,364	95,500	85,136	161.33	829.67
53-01-52-189-022.000-009	9,529	87,800	78,271	148.32	762.78
53-01-52-189-023.000-009	9,529	87,800	78,271	148.32	762.78
53-01-52-189-024.000-009	9,529	87,800	78,271	148.32	762.78

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-01-52-189-025.000-009	9,529	87,800	78,271	148.32	762.78
53-01-52-189-026.000-009	9,529	87,800	78,271	148.32	762.78
53-01-52-189-027.000-009	9,529	87,800	78,271	148.32	762.78
53-01-52-189-028.000-009	9,529	87,800	78,271	148.32	762.78
53-01-52-189-029.000-009	10,364	95,500	85,136	161.33	829.67
53-01-52-189-030.000-009	10,364	95,500	85,136	161.33	829.67
53-01-52-189-031.000-009	10,364	95,500	85,136	161.33	829.67
53-01-52-189-032.000-009	10,364	95,500	85,136	161.33	829.67
53-01-52-189-033.000-009	9,529	87,800	78,271	148.32	762.78
53-01-52-189-034.000-009	9,529	87,800	78,271	148.32	762.78
53-01-52-189-035.000-009	9,529	87,800	78,271	148.32	762.78
53-01-52-189-036.000-009	9,529	87,800	78,271	125.43	645.06
53-01-52-189-037.000-009	9,529	87,800	78,271	148.32	762.78
53-01-52-189-038.000-009	9,529	87,800	78,271	148.32	762.78
53-01-52-189-039.000-009	9,529	87,800	78,271	148.32	762.78
53-01-52-189-040.000-009	9,529	87,800	78,271	148.32	762.78
53-01-52-189-041.000-009*	7,043	64,900	57,857	0.00	0.00
53-01-52-189-042.000-009	9,203	84,800	75,597	143.25	736.72
53-01-52-189-043.000-009	9,529	87,800	78,271	148.32	762.78
53-01-52-189-044.000-009	10,364	95,500	85,136	161.33	829.67
53-01-52-189-045.000-009	10,364	95,500	85,136	161.33	829.67
53-01-52-189-046.000-009	10,364	95,500	85,136	161.33	829.67
53-01-52-189-047.000-009	10,364	95,500	85,136	161.33	829.67
53-01-52-189-048.000-009	9,529	87,800	78,271	148.32	762.78
53-01-52-189-049.000-009	9,529	87,800	78,271	148.32	762.78
53-01-52-189-050.000-009	11,156	102,800	91,644	173.66	893.10
53-01-53-194-102.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-103.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-104.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-105.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-106.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-107.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-108.000-009	6,794	62,600	55,806	105.75	543.85

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-01-53-194-109.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-110.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-111.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-112.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-113.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-114.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-115.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-116.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-117.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-118.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-119.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-120.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-121.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-122.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-123.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-124.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-125.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-126.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-127.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-128.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-129.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-130.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-131.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-132.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-133.000-009	6,468	59,600	53,132	100.68	517.79
53-01-53-194-134.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-194-135.000-009	6,794	62,600	55,806	105.75	543.85
53-01-53-900-001.000-009	6,009	38,100	32,091	82.62	312.74
53-08-05-200-006.000-009	0	0	0	0.00	0.00
53-08-05-200-007.000-009	0	0	0	0.00	0.00
53-08-05-200-008.000-009	0	0	0	0.00	0.00
53-08-05-200-011.000-009	0	0	0	0.00	0.00
53-08-05-200-026.000-009	336,500	336,500	0	3,491.86	0.00

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-08-05-200-027.000-009	22,000	22,000	0	0.00	0.00
53-08-05-200-034.000-009	208,711	293,600	84,889	2,219.42	827.27
53-08-05-200-035.000-009*	113,800	113,800	0	1,180.90	0.00
53-08-05-200-037.000-009	351,344	2,178,800	1,827,456	4,800.24	17,809.17
53-08-05-200-053.000-009	201,827	672,300	470,473	2,391.54	4,584.92
53-08-05-200-054.000-009	64,999	81,415	16,416	0.00	0.00
53-08-05-200-058.000-009	715,420	977,100	261,680	7,589.21	2,550.16
53-08-05-300-005.000-009	48,086	51,800	3,714	501.34	36.19
53-08-05-300-006.000-009	54,786	109,800	55,014	603.26	536.13
53-08-05-300-019.000-009	180,850	859,900	679,050	2,305.61	6,617.57
53-08-05-300-031.000-009	6,794	62,600	55,806	105.75	543.85
53-08-08-100-009.000-009	900	900	0	9.34	0.00
53-08-08-100-052.000-009	281,860	509,000	227,140	0.00	0.00
53-08-08-100-115.000-009	9,388	33,100	23,712	0.00	0.00
53-08-08-100-127.000-009	77,152	508,300	431,148	1,072.95	4,201.68
53-08-08-100-130.000-009	31,043	35,700	4,657	0.00	0.00
53-08-08-200-001.000-009	0	0	0	0.00	0.00
53-08-08-200-002.000-009	295,145	419,600	124,455	3,141.33	1,212.86
53-08-08-200-003.000-009	0	0	0	0.00	0.00
53-08-08-200-004.000-009	2,900	2,900	0	30.09	0.00
53-08-08-200-005.000-009	19,104	26,000	6,896	202.60	67.20
53-08-08-201-001.000-009	0	0	0	0.00	0.00
53-08-08-201-002.000-009	0	0	0	0.00	0.00
53-08-08-201-003.000-009	0	0	0	0.00	0.00
53-08-08-201-004.000-009	0	0	0	0.00	0.00
53-08-08-304-001.000-009	73,485	73,485	0	735.31	0.00
Sub total for tax set 009:	5,134,375	15,528,100	10,393,725	51,451.87	97,746.58
Sub Total:	5,134,375	15,528,100	10,393,725	51,451.87	97,746.58
				Amount excluded due to Referendum Fund:	6,335.65

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
TIF Code: PC - Winslow State Code:					
Tax Set: 009 - PERRY CITY					
53-01-50-535-000.000-009	0	0	0	0.00	0.00
53-01-56-781-000.000-009	692,236	775,000	82,764	7,235.62	806.56
53-01-56-782-500.000-009	301,522	398,200	96,678	3,189.96	942.16
53-01-57-113-502.000-009	3,680	3,700	20	0.00	0.00
53-01-57-113-503.000-009	3,680	3,700	20	0.00	0.00
53-01-57-113-504.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-505.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-506.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-507.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-508.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-509.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-510.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-511.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-512.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-513.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-514.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-515.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-516.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-517.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-518.000-009	3,680	3,700	20	0.00	0.00
53-01-57-113-519.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-520.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-521.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-522.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-523.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-524.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-525.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-526.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-527.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-528.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-529.000-009	3,700	3,700	0	0.00	0.00

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-01-57-113-530.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-531.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-532.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-533.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-534.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-535.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-537.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-538.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-539.000-009*	3,700	3,700	0	0.00	0.00
53-01-57-113-540.000-009	3,700	3,700	0	0.00	0.00
53-01-57-113-541.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-542.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-543.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-544.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-545.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-546.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-547.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-548.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-549.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-550.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-552.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-553.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-554.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-555.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-556.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-557.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-558.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-559.000-009	29,011	43,400	14,389	310.14	140.22
53-01-57-113-560.000-009	29,011	43,400	14,389	310.14	140.22
53-01-57-113-561.000-009	43,400	43,400	0	450.36	0.00
53-01-57-113-562.000-009	43,400	43,400	0	450.36	0.00
53-01-57-113-563.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-564.000-009	43,400	43,400	0	0.00	0.00

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-01-57-113-565.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-566.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-567.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-568.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-569.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-570.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-571.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-572.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-573.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-574.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-575.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-576.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-577.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-578.000-009	43,400	43,400	0	0.00	0.00
53-01-57-113-579.000-009	43,400	43,400	0	0.00	0.00
53-08-09-200-031.000-009	1,376,133	1,503,300	127,167	14,360.46	1,239.28
53-08-09-200-035.000-009	330,292	354,800	24,508	3,442.92	238.84
53-08-09-200-056.000-009	231,853	282,900	51,047	2,438.18	497.47
53-08-09-200-057.000-009	552,142	736,200	184,058	5,845.84	1,793.71
53-08-09-300-001.000-009	300	300	0	3.11	0.00
53-08-09-300-002.000-009	691,108	729,800	38,692	7,196.06	377.07
53-08-09-300-003.000-009	380,445	469,000	88,555	4,003.82	862.99
53-08-09-300-004.000-009	426,754	563,400	136,646	4,514.73	1,331.67
53-08-09-300-006.000-009	245,846	257,200	11,354	2,558.31	110.65
53-08-09-300-007.000-009	2,106,496	2,212,000	105,504	21,925.75	1,028.17
53-08-09-300-008.000-009	0	0	0	0.00	0.00
53-08-09-300-010.000-009	381,784	429,100	47,316	3,991.66	461.11
53-08-09-300-013.000-009	294,073	357,300	63,227	3,091.53	616.17
53-08-09-300-019.000-009	263,300	263,300	0	0.00	0.00
53-08-09-300-020.000-009	126,707	153,846	27,139	1,329.92	264.07
53-08-09-300-021.000-009	2,300,673	2,528,000	227,327	24,017.68	2,215.38
53-08-09-300-021.009-009	7,200	7,200	0	74.71	0.00
53-08-09-300-022.000-009	138,851	206,600	67,749	0.00	0.00

(*) Indicates delinquent charges on property

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TIF Distribution Work Sheet For Property

Monroe
2013Pay2014

Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
53-08-09-300-024.000-009	1,707,200	1,707,200	0	17,715.61	0.00
53-08-09-300-025.000-009	276,400	276,400	0	0.00	0.00
53-08-09-300-026.000-009	336,630	503,600	166,970	0.00	0.00
53-08-09-300-027.000-009	503,887	574,400	70,513	5,273.38	687.17
53-08-09-300-030.000-009	338,500	338,500	0	3,512.61	0.00
53-08-09-300-031.000-009*	153,700	153,700	0	9,233.90	0.00
53-08-09-300-032.000-009	274,600	274,600	0	0.00	0.00
53-08-09-300-033.000-009	163,902	207,100	43,198	1,728.10	420.98
53-08-09-300-037.000-009	219,096	234,500	15,404	0.00	0.00
53-08-09-300-040.000-009	204,100	204,100	0	0.00	0.00
53-08-09-300-041.000-009	836,906	946,500	109,594	8,753.80	1,068.03
53-08-09-300-042.000-009	13,800	13,800	0	143.20	0.00
53-08-09-301-001.000-009	1,689,814	1,692,400	2,586	0.00	0.00
53-08-09-301-002.000-009	704,300	704,300	0	0.00	0.00
53-08-09-301-005.000-009	407,214	432,900	25,686	0.00	0.00
53-08-09-301-006.000-009	1,024,301	1,038,500	14,199	10,638.14	138.37
53-08-09-304-001.000-009	150,450	178,000	27,550	1,578.62	268.49
53-08-09-304-002.000-009	273,270	317,300	44,030	2,863.53	429.09
53-08-09-305-001.000-009	624,800	624,800	0	6,483.55	0.00
53-08-09-305-002.000-009	330,913	492,900	161,987	3,536.20	1,578.62
53-08-09-405-002.001-009	641,390	702,300	60,910	6,537.87	579.72
53-08-09-405-004.001-009*	353,826	379,300	24,474	3,687.11	238.51
53-08-09-422-001.000-009	308,622	461,700	153,078	3,299.26	1,491.80
53-08-09-422-002.000-009	390,842	584,700	193,858	4,178.22	1,889.21
53-08-09-422-003.000-009	3,700	3,700	0	0.00	0.00
53-08-16-200-038.001-009	192,100	192,100	0	1,993.42	0.00
53-08-16-200-038.002-009	1,679,318	2,374,900	695,582	17,865.66	6,778.68
53-08-16-200-038.003-009	2,700	2,700	0	28.02	0.00
53-08-16-200-038.004-009	1,474	1,500	26	15.32	0.25
53-08-16-200-051.000-009	18,300	18,300	0	189.90	0.00
53-08-16-200-051.003-009	850,417	852,200	1,783	8,825.91	17.37
53-08-16-200-051.004-009	808,163	808,600	437	8,386.59	4.25
53-08-16-200-055.000-009	322,076	450,900	128,824	3,423.55	1,255.44

(*) Indicates delinquent charges on property

January 26, 2015

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TIF Distribution Work Sheet For Property

Monroe
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Property Number	Base Net Taxable	Current NAV	Captured AV	Tax Set Net Tax	TIF Net Tax
Sub total for tax set 009:	28,415,388	31,764,646	3,349,258	240,632.73	29,911.72
Sub Total:	28,415,388	31,764,646	3,349,258	240,632.73	29,911.72
				Amount excluded due to Referendum Fund:	1,938.80

(*) Indicates delinquent charges on property