

HIGHLAND REDEVELOPMENT COMMISSION
DISCUSSION TOPICS for STUDY SESSION - DRAFT
TUESDAY, APRIL 27, 2021
6:30 P.M.

This meeting will be convened as an electronic meeting pursuant to Governor Holcomb's Executive Order 20-04, 20-09 and 20-25 now extended through 30 April 2021 by his Order 21-08, allowing such meetings, pursuant to IC 5-14-1.5-3.6 for the duration of the COVID-19 emergency.

People may observe the meeting by joining the meeting on the Zoom platform
<https://zoom.us/j/92560290477?pwd=dmdIT21qbzI2RGQ1RjB0b3NpaUwzZz09>

Further, persons wishing to join the meeting may access the electronic meeting by using the preceding Zoom link and adding the **Meeting ID:** 925 6029 0477 and **Password:** 961830

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Meeting ID: 925 6029 0477
Password: 961830

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TUESDAY, APRIL 27, 2021
6:30 P.M

1. Review of Plenary Business Meeting Agenda
2. Bult Oil Property – Report :
3. Downtown Parking Lot – Report
4. Wayfinding Sign – Discussion
5. 2933 Highway Avenue – Report:
6. 8955 Indianapolis Blvd – Report:
7. Lvl2 EV Charger Installation – Discussion
8. Redevelopment Commissioners Comments

AGENDA FOR PLENARY MEETING

HIGHLAND REDEVELOPMENT COMMISSION

This meeting will be convened as an electronic meeting pursuant to Governor Holcomb's Executive Order 20-04, 20-09 and 20-25 and now extended by Executive Order 21-08 through 30 April 2021 allowing such meetings, pursuant to IC 5-14-1.5-3.6 for the duration of the emergency.

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MONDAY, APRIL 27, 2021

6:30 P.M.

DRAFT

Roll Call:

**Commissioner Sean Conley
Commissioner George Georgeff
Commissioner Cyril Huerter
Commissioner William "Bill" Leep
Commissioner Robyn Radford**

Minutes of Previous Sessions:

1. Approve Minutes of Study Session and Plenary Business Meeting of March 23, 2021.
2. Approve Minutes of Study Session of April 13, 2021.

Special Orders:

Public Comment:

Communications:

Unfinished Business and General Orders:

New Business:

1. **Approval of the Annual Report of Activities of the Redevelopment Commission for Fiscal Year 2020 and Report by the Redevelopment Commission on the Activities of Each Tax Increment Financing District for the Previous Year (January 1, 2020 through December 31, 2020).**
2. **Approval of Highland Redevelopment Commission Parking Lot Renovation Change Orders Numbers 11 – 13.**
3. **Approval of Highland Redevelopment Commission Parking Lot Renovation Change Order Number 14.**
4. **Approval of Weaver Consultants Group Change Order #2 for Additional Construction Administration Services**

Action to Pay Accounts Payable Vouchers:

| | | | |
|-----|-------------------------------------------------|----|-------------------|
| 094 | Redevelopment General | \$ | 22,906.65 |
| 095 | Highland Economic Development | \$ | 0.00 |
| 096 | Redevelopment Capital | \$ | 86,112.00 |
| 098 | Downtown Redevelopment District Allocation Area | \$ | 0.00 |
| 101 | Redevelopment Bond & Interest | \$ | 0.00 |
| 107 | Cardinal Campus Allocation | \$ | 0.00 |
| 250 | CEDIT Econ. Dev. Income Tax Fund | \$ | 0.00 |
| | TOTAL | \$ | <u>109,018.65</u> |

Business from the Commissioners:

Next Meeting: The next full Study Session will be May 11, 2021 and convene at 6:30 PM. The next Plenary Meeting will be held on May 25, 2021 and convene immediately following the Study Session. A study session will precede the plenary meeting at 6:30 PM and reconvene following the plenary business meeting if necessary. The next meeting of Highland Main Street is scheduled for Wednesday, May 12, 2021 at 6:30 PM. The meetings will be convened electronically unless advised otherwise.

**HIGHLAND REDEVELOPMENT COMMISSION
STUDY SESSION MINUTES - DRAFT
TUESDAY, MARCH 23, 2021**

Members of the Highland Redevelopment Commission (“RC”, “Commission”) met in an electronically convened meeting using the Zoom platform on Tuesday, March 9, 2021. The meeting was convened as an electronic meeting pursuant to Governor Eric Holcomb’s Executive Order 20-04, 20-09 and 20-25 now extended through 30 April 2021 by his Order 21-08, allowing such meetings pursuant to IC 5-14-1.5-3.6 for the duration of the COVID-19 emergency. The Study Session was called to order at 6:35 p.m. by Commission President Cy Huerter.

Minutes were prepared by Kathy DeGuilio-Fox, Redevelopment Director and Recording Secretary.

Roll Call: Commissioners present included Sean Conley, Bill Leep and Robyn Radford. Commissioners George Georgeff and Cyril Huerter were absent with prior notice. A quorum was established.

Additional Officials Present: Patrick Krull, School Town of Highland Liaison and non-voting member; Roger Sheeman, Council Liaison to the Redevelopment Commission; Ed Dabrowski, IT Consultant; Attorneys John Reed and Scott Bilse, Abrahamson, Reed and Bilse; and Kathy DeGuilio-Fox, Redevelopment Director.

Also Present: John Jurisa, Weichert Realtors and one unidentified participant.

General Substance of the Discussion

1. **Review of Highland Redevelopment Commission Plenary Business Meeting Agenda:** Ms. DeGuilio-Fox reviewed the plenary business meeting agenda with the Commissioners. Brief discussion ensued related to several of the topics.
2. **2022 Budget Year Determination for Tax Increment for Highland Allocation Areas:** Director DeGuilio-Fox reminded the Commissioners that the resolutions related to the 2022 budget year determinations had been reviewed and discussed at the Commission’s previous meeting. She asked if there were any questions in this regard. Brief discussion ensued.
3. **Bult Oil Property – Report:** Mr. Jurisa provided an update report as to his activities over the past two weeks in regard to marketing the former Bult Oil property. He explained that he had revised a Client Detail Report to include information related to potential use of the property as a cell tower site as was discussed at the previous Redevelopment Commission meeting. Mr. Jurisa also advised that he’d contacted the three tower companies whose contact information he’d been given. Discussion ensued. Director DeGuilio-Fox reported her conversation with Al Opitz, the contact provided by Pat Krull. Ms. DeGuilio-Fox agreed that Mr. Opitz is very knowledgeable about cell towers and acknowledged the very helpful information he provided during their conversation. The Commissioners expressed interest in continuing to pursue the property as a cell tower site.
4. **Kennedy Avenue Properties – Discussion:** Ms. DeGuilio-Fox reported her discussions with the four appraisers she had contacted in regard to appraisals of the property located at 8610 – 8620 Kennedy Avenue. She reviewed the two quotes she’d received and advised that it would take approximately 3-4 weeks for the appraisals to be completed. Discussion ensued.
5. **Downtown Lighting Project:** Director DeGuilio-Fox reported that the street light luminaires had been received and were currently being stored at the Public Works garage. She further reported that Midwestern Electric would begin installation on Monday, March 29th and that it would take several

days to complete the installation of the luminaires. Ms. DeGuilio-Fox further commented that Midwestern Electric is familiar with the downtown streetlights having replaced luminaires in the past. Brief discussion ensued.

6. **Downtown Parking Lot Project – Report:** Director DeGuilio-Fox reported updates to the progress being made on the downtown parking lot project advising that she is still waiting for an estimate on a few minor additional items including the depot gutters and a French drain to be installed on the west side of the depot. Ms. DeGuilio-Fox also provided a budget overview advising that to date the project is about 1.4% over budget. She explained that although numerous items had been added on at later stages of the project a credit of approximately \$50,000.00 had allowed them to include the add-ons with only minimal, about \$10,000.00 additional cost to the budget. As she explained why the items had been added on to the project she warned that the few remaining items would add slightly to the overage. That would be determined once the estimates have been received. Ms. DeGuilio-Fox then advised that Grimmer Construction had requested an additional \$20,000.00 due to their claim that their asphalt expenses were higher than they had originally estimated. Discussion ensued. The Commissioners requested documentation as to the need for the additional \$20,000.00 so that they could discuss the issue again at a future meeting, noting they wanted to be fair to Grimmer Construction in making their decision as to whether the overage is warranted.
7. **2811 Jewett – Discussion re Electrical Use:** Ms. DeGuilio-Fox advised that over the past couple of weeks a new heater, also requiring a new gas line, was installed in the garage at 2811 Jewett Street. And, she further advised that recently the tenant at 2815 Jewett had received a new cooler and installed it in the garage along with the two existing refrigerators. Ms. DeGuilio-Fox advised she continues to be concerned about the utility costs for the garage although she acknowledged they have been lower the past year than the first two years of her tenure. She further advised she'd requested the Redevelopment Commission assistant continue to track the utility costs so the commissioners could determine if future steps to ask the tenant to share the costs would be warranted. During the discussion Ms. DeGuilio-Fox asked Attorney Reed to verify that if space in the garage was to be added to the current lease of the 2815 Jewett tenant the Commission would first be required to make a public offering of the property to the public. Attorney Reed agreed that this is correct. Discussion ensued. The Commissioners agreed to watch the utility costs over the next six months and then determine what next steps were necessary, if any.
8. **8955 Indianapolis Blvd – Discussion:** Director DeGuilio-Fox advised the Commissioners that Building Commissioner Ken Mika had asked for their opinion in regard to a proposed redevelopment of the property located at 8955 Indianapolis Boulevard, previously a restaurant/bar establishment and vacant for 10+ years. She explained that a developer has proposed a car wash for the site. However, she advised the Commissioners that the site is in a Redevelopment District overlay district and that car washes are not an allowed use. Discussion ensued with Mr. Reed providing comments about the owner, attorneys involved in the project and reasons why it would be a good use of the site. Discussion ensued. After some discussion the Redevelopment Commissioners agreed that the owner should go through the governmental process and that through the process the use would be determined.
9. **Redevelopment Commission Comments:** The Commissioners had no additional comments.

There being no further discussion Commission President Pro Tem Robyn Radford asked for a motion to adjourn the study session. Commissioner Bill Leep moved to adjourn and the motion was seconded by Commissioner Sean Conley. By a voice vote of three affirmatives and zero negatives the March 23, 2021 study session of the Highland Redevelopment Commission was adjourned at 7:18 P.M.

Respectfully submitted by Kathy DeGuilio-Fox, Recording Secretary.

**HIGHLAND REDEVELOPMENT COMMISSION
PLENARY BUSINESS MEETING MINUTES - DRAFT
TUESDAY, MARCH 23, 2021**

The Highland Redevelopment Commission ("Commission", "RC") met in an electronically convened meeting using the Zoom platform. The meeting was convened as an electronic meeting pursuant to Governor Eric Holcomb's Executive Order 20-04, 20-09 and 20-25 now extended through 30 April 2021 by his Order 21-08, allowing such meetings pursuant to IC 5-14-1.5-3.6 for the duration of the COVID-19 emergency. The Plenary Business Meeting was called to order at 7:18 p.m. by Commission President Pro Tem Robyn Radford.

Minutes were prepared by Kathy DeGuilio-Fox, Redevelopment Director and Recording Secretary.

Roll Call: Commissioners present included Sean Conley, Bill Leep and Robyn Radford. Cyril Herter and George Georgeff were absent with prior notice. A quorum was established.

Additional Officials Present: Patrick Krull, School Town of Highland Liaison and non-voting member; Ed Dabrowski, IT Consultant; Attorneys John Reed and Scott Bilse, Abrahamson, Reed and Bilse; and Kathy DeGuilio-Fox, Redevelopment Director.

Also Present: John Jurisa, Weichert Realtors; one unidentified attendees.

Minutes of the Previous Sessions: Commission President Pro Tem Robyn Radford called for a motion to approve minutes. Commissioner Bill Leep moved to approve the minutes of the Study Session and Plenary Business meeting of February 23, 2021 and the March 9, 2021 Study Session. Commissioner Sean Conley seconded the motion. There being no discussion, Commission President Pro Tem Radford called for a roll call vote. Upon a roll call vote, the motion passed. The minutes were approved by a voice vote of three affirmatives and no negatives.

Special Orders: None

Public Comment: None

Communications: *The Annual Financial Report Pursuant to IC 5-11-1-4 as Provided by the Clerk-Treasurer for the Town of Highland, also the Treasurer of the Highland Redevelopment Commission, and Pursuant to IC 36-7-14-8(b) Requiring the Treasurer to Report Annually to Highland Redevelopment Department and the Highland Redevelopment Commission:* Director DeGuilio-Fox directed the Commissioners attention to their meeting documents and advised that they had been provided a copy of the Annual Financial Report (AFR). She advised that the AFR is for the period ending 31 December 2020 and that information specific to the Redevelopment Commission was found on pages 3, 11-13, 27-29, 40 and 46.

Unfinished Business and General Orders: None

New Business:

1. **Consideration of Resolution 2021-09: A Resolution of the Highland Redevelopment Commission Concerning the 2022 Budget Year Determination for Tax Increment for the Highland Acres Allocation Area Pursuant to Indiana Code 36-7-14-39(B)(4).** Having duly considered Resolution 2021-09 and there being no further discussion, Commission President Pro Tem Radford called for a motion to approve. Commissioner Bill Leep made a motion to adopt Resolution 2021-09. Commissioner Sean Conley seconded the motion. There was no further discussion. Commission

President Pro Tem Radford called for a roll call vote. Upon a roll call vote the motion passed by a voice vote of three affirmatives and no negatives.

2. **Consideration of Resolution 2021-10: A Resolution of the Highland Redevelopment Commission Concerning the 2022 Budget Year Determination for Tax Increment for the Highland Redevelopment (Downtown) Allocation Area Pursuant to Indiana Code 36-7-14-39(B)(4).** Having duly considered Resolution 2021-10 and there being no further discussion, Commission President Pro Tem Radford called for a motion to approve. Commissioner Bill Leep made a motion to adopt Resolution 2021-10. Commissioner Sean Conley seconded the motion. There was no further discussion. Commission President Pro Tem Radford called for a roll call vote. Upon a roll call vote the motion passed by a voice vote of three affirmatives and no negatives.
3. **Consideration of Resolution 2021-11: A Resolution of the Highland Redevelopment Commission Concerning the 2022 Budget Year Determination for Tax Increment for the Highland Commercial Corridors Allocation Area Pursuant to Indiana Code 36-7-14-39(B)(4).** Having duly considered Resolution 2021-11 and there being no further discussion, Commission President Pro Tem Radford called for a motion to approve. Commissioner Bill Leep made a motion to adopt Resolution 2021-11. Commissioner Sean Conley seconded the motion. There was no further discussion. Commission President Pro Tem Radford called for a roll call vote. Upon a roll call vote the motion passed by a voice vote of three affirmatives and no negatives.
4. **Consideration of Resolution 2021-12: A Resolution of the Highland Redevelopment Commission Concerning the 2022 Budget Year Determination for Tax Increment for the Highland Cardinal Campus Allocation Area Pursuant to Indiana Code 36-7-14-39(B)(4).** Having duly considered Resolution 2021-12 and there being no further discussion, Commission President Pro Tem Radford called for a motion to approve. Commissioner Bill Leep made a motion to adopt Resolution 2021-12. Commissioner Sean Conley seconded the motion. There was no further discussion. Commission President Pro Tem Radford called for a roll call vote. Upon a roll call vote the motion passed by a voice vote of three affirmatives and no negatives.
5. **Consideration of Resolution 2021-13: A Resolution of the Highland Redevelopment Commission Authorizing Appraisals of the Redevelopment-Owned Properties Pursuant to IC 36-7-14-12.2, and Commission Vale Appraisal Group and Calumet Commercial Appraisals, Inc. to Perform Said Appraisals.** Having duly considered Resolution 2021-13 and there being no further discussion, Commission President Pro Tem Radford called for a motion to approve. Commissioner Bill Leep made a motion to approve Resolution 2021-13. Commissioner Sean Conley seconded the motion. There was no further discussion. Commission President Pro Tem Radford called for a roll call vote. Upon a roll call vote the motion passed by a voice vote of three affirmatives and no negatives.

Action to Pay Accounts Payable Vouchers: Commissioner Leep made a motion to pay accounts payable vouchers as filed on the pending accounts payable docket, covering the period February 25, 2021 through March 24, 2021 and the payroll dockets for February 26, 2021 and March 12, 2021, in the amount of \$17,396.12. Commissioner Conley seconded the motion to approve the Accounts Payable Vouchers. There being no further discussion Commission President Pro Tem Radford called for a roll call vote. Upon a roll call vote the motion passed with three affirmatives and no negatives.

Vendors Accounts Payable Docket:

**Redevelopment General Fund, \$17,096.12; Highland Economic Development, \$0.00;
Redevelopment Capital Fund, \$0.00; Downtown Redevelopment District Allocation Area,**

\$0.00; **Redevelopment Bond & Interest**, \$0.00; **CEDIT Economic Development Income Tax Fund**, \$300.00 and **Cardinal Campus Allocation Area**, \$0.00. **Total: \$17,396.12.**

Payroll Docket for Payday of February 26, 2021 and March 12, 2021: Redevelopment Department: Total Payroll: \$8,263.76.

Business from the Commissioners: There was no further business or comments from the Commissioners.

Next Meeting: President Pro Tem Radford advised that the next Study Session is scheduled for Tuesday, April 13, 2021 and will convene at 6:30 PM. The next Plenary Business Meeting is scheduled for Tuesday, April 27, 2021 immediately following the study session. A Study Session will reconvene following the public meeting, if deemed necessary. The next meeting of the Highland Main Street is tentatively scheduled to convene on Thursday, April 8, 2021 at 6:30 p.m. Due to the Executive Orders issued by Governor Holcomb in response to the COVID-19 pandemic, the meetings may be convened electronically.

Adjournment: There being no further business, Commission President Pro Tem Radford called for a motion to adjourn. Commissioner Leep made a motion to adjourn. Commissioner Conley seconded the motion. Upon a roll call vote the motion passed by a voice vote of three affirmatives and no negatives. The March 23, 2021 public meeting of the Highland Redevelopment Commission was adjourned at 7:35 p.m.

Respectfully submitted by Kathy DeGuilio-Fox, Recording Secretary

**HIGHLAND REDEVELOPMENT COMMISSION
STUDY SESSION MINUTES - DRAFT
TUESDAY, APRIL 13, 2021**

Members of the Highland Redevelopment Commission (“RC”, “Commission”) met in an electronically convened meeting using the Zoom platform on Tuesday, April 13, 2021. The meeting was convened as an electronic meeting pursuant to Governor Eric Holcomb’s Executive Order 20-04, 20-09 and 20-25 now extended through 30 April 2021 by his Order 21-08, allowing such meetings pursuant to IC 5-14-1.5-3.6 for the duration of the COVID-19 emergency. The Study Session was called to order at 6:30 p.m. by Commission President Cy Huerter.

Minutes were prepared by Kathy DeGuilio-Fox, Redevelopment Director and Recording Secretary.

Roll Call: Commissioners present included Sean Conley, George Georgeff, Cyril Huerter, Bill Leep and Robyn Radford. A quorum was established.

Additional Officials Present: Patrick Krull, School Town of Highland Liaison and non-voting member; Roger Sheeman, Council Liaison to the Redevelopment Commission; Ed Dabrowski, IT Consultant; and Kathy DeGuilio-Fox, Redevelopment Director.

Also Present: John Jurisa, Weichert Realtors and one unidentified participant.

General Substance of the Discussion

- 1. Bult Oil Property – Report:** Mr. Jurisa provided an update report as to his activities and potential prospects over the past two weeks. Mr. Jurisa also advised that the only inquiry to follow up was PuroClean from Alsip, Illinois. PuroClean does fire and water damage remediation, environmental remediation, COVID-19 sanitation and Radon remediation. The prospect wants to expand into Indiana. He proposes to clean up the property and reuse the building. Discussion ensued regarding the structural soundness of the building as well as the environmental remediation. Commissioners asked Director DeGuilio-Fox to contact Chester Construction regarding the structural viability of the structure. They also asked Mr. Jurisa to inquire of PuroClean about an offer for the property.
- 2. Kennedy Avenue Properties – Discussion:** Ms. DeGuilio-Fox reported she had no updates to provide at this time.
- 3. Downtown Lighting Project:** Director DeGuilio-Fox reported that the street light luminaires have all been installed. Discussion ensued.
- 4. Downtown Parking Lot Project – Report:** Director DeGuilio-Fox provided a project update. She reported that change orders had been received and they would be included on the Commission’s April 27th agenda. The change orders include: 1. Installation of five (5) ADA posts and signage; 2. Installation of gutter and downspout for the Depot; and 3. Installation of French drains for the downspout discharge. Ms. DeGuilio-Fox reported that she had not yet received the information she requested from Grimmer as to why there is a request for additional funds for asphalt. Discussion ensued.
- 5. 8955 Indianapolis Blvd – Discussion:** Director DeGuilio-Fox advised the Commissioners that Building Commissioner Ken Mika had asked once again for their opinion in regard to a proposed redevelopment of the property located at 8955 Indianapolis Boulevard, previously a restaurant/bar establishment and vacant for 10+ years. As explained during their March 23rd meeting, the proposed use for the property is a car wash. She reminded the Commissioners that the site is in a Redevelopment Overlay District and

that car washes are not an allowed use. Commissioner Georgeff commented that he would think the Traffic Safety Committee will have to review this use. He believes it would have negative impact on traffic in the area and add to the traffic congestion on Indianapolis Blvd. He further commented that he is aware of traffic issues in the vicinity of the car wash a short distance south of this site. He reiterated that he believes the Traffic Safety Committee will weigh in on this proposed project. Discussion ensued. After some discussion the Redevelopment Commissioners agreed that the decision should be left to the Traffic Safety Committee, Plan Commission and BZA and that they would support the decision of these commissions/committee.

6. **Wayfinding Signs – Discussion:** Director DeGuilio-Fox advised she has no new information to share at this time except that the need for wayfinding signs was brought up at the recent Highland Main Street re-organizing meeting. Downtown businesses feel that there is not enough signage to draw public attention to their business throughout the downtown. Those interested in being a part of the Highland Main Street group were told that the project is one of the Redevelopment Commission's goals for 2021 and is in the works. Discussion ensued. School Town of Highland member, Pat Krull commented that Chesterton has a wayfinding sign program and that he's seen the signs on occasion when he is in that community.

7. **Redevelopment Commission Comments:** Commissioner Georgeff opened a discussion about the property located at 2933 Highway Avenue. He explained the current circumstances and offered that although there was an interested local buyer the property has been removed from sale consideration due to the legal issues surrounding it. Discussion ensued. Ms. DeGuilio-Fox reported that she had been in contact with the Gina Scheidt at the County Auditor's office and learned that there are two years back taxes owed on the property and that if not paid the property will be added to the fall tax sale list. Commissioners asked Ms. DeGuilio-Fox to inquire with the Auditor's Tax Sale Department as to what the current status of the taxes are and if the property is set to go on the fall tax sale whether or not the County Commissioner's would deed the property to the Highland Redevelopment Commission.

There being no further discussion Commission President Cyril Huerter adjourned the study session. The Redevelopment Commission study session was adjourned at 7:55 P.M.

Respectfully submitted by Kathy DeGuilio-Fox, Recording Secretary.



Highland
Redevelopment
Commission

**TOWN OF HIGHLAND, INDIANA
HIGHLAND REDEVELOPMENT COMMISSION**

**Annual Report of Activities of the Redevelopment Commission
For Fiscal Year 2020**

AND

**Report by the Redevelopment Commission on the Activities of Each
Tax Increment Financing District for the Previous Year**

(January 1, 2020 through December 31, 2020)

Prepared By

Kathy DeGuilio-Fox

Highland Redevelopment Director

April 2021

According to

Indiana Code 36-7-14-13 and Indiana Code 36-7-14-14.5-9

As Amended Through HEA 1290-2016

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Redevelopment Commission

TOWN OF HIGHLAND

3333 Ridge Road ♦ Highland, Indiana 46322 ♦ 219-972-7598 ♦ fax 219-972-5097

April 12, 2021

Mr. Roger Sheeman, President
Highland Town Council
Highland Municipal Building
3333 Ridge Road
Highland, Indiana 46322

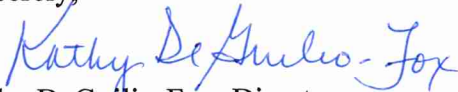
Dear Mr. Sheeman,

In accordance with Indiana Code 36-7-14-13 and IC 36-7-14.5-9, as amended through HEA 1290-2016, the Highland Redevelopment Commission shall file with the Department of Local Government Finance (DLGF), a report setting out Commission activities during the preceding calendar year, by April 15, 2021. And, the Redevelopment Commission must report on the activities of each Tax Increment Financing District for the previous year by April 15, 2021. In addition, a copy of this report must be submitted to DLGF in electronic format under IC 5-14-6 titled Electronic Transmission of Reports to the General Assembly. The DLGF requires that the Commission submit its report through the Indiana Gateway for Government Units ("Gateway").

Therefore, enclosed is the Annual Report on the Activities of the Highland Redevelopment Commission for the previous year ending December 31, 2020 as prepared for the Highland Redevelopment Commission, along with the Report by the Redevelopment Commission on the Activities of each Tax Increment Financing District for the Previous Year.

Should you have any questions or would like additional information, please contact me.

Sincerely,



Kathy DeGullio-Fox, Director
Highland Redevelopment Commission

Enclosure

Cc: Members of the Highland Redevelopment Commission
Michael Griffin, Clerk-Treasurer, Town of Highland
Attorney John P. Reed, Counsel to the Commission
Members of the Highland Town Council

2020 HIGHLAND REDEVELOPMENT COMMISSION REPORT
Pursuant to IC 36-7-14-13 and IC 36-7-14.5-9 as amended through HES 1290-2016

FROM: Highland, Indiana, Lake County
SUBMITTED BY: Kathy DeGuilio-Fox, Director of the Highland Redevelopment Commission
TO: Indiana Department of Local Government Finance
DATE: April 12, 2021
CC: EXECUTIVE OF UNIT: Roger Sheeman, Town Council President

A. INFORMATION REGARDING REDEVELOPMENT COMMISSION MEMBERS AND OFFICERS AND MEETING DATES for 2020:

| | | |
|------------------------|-----------------------------|-----------------------|
| President: | George Georgeff (Jan – Aug) | \$50 per month salary |
| | Cyril Huerter (Sept – Dec) | \$50 per month salary |
| Vice President: | Bill Leep (Jan – Aug) | \$40 per month salary |
| | Robyn Radford (Sept – Dec) | \$40 per month salary |
| Secretary: | Robyn Radford (Jan – Aug) | \$40 per month salary |
| | Renee Reinhart (Sept – Dec) | \$40 per month salary |
| Member: | Cyril Huerter (Jan – Dec) | \$40 per month salary |
| Member: | Sean Conley (Jan – Aug) | \$40 per month salary |
| Member: | Jack Havlin (Sept – Dec) | \$40 per month salary |
| Member: | Tony Washick (Sept – Dec) | \$40 per month salary |

Non-Voting School Board Member: Patrick Krull

Names of Commission Members appointed during 2020:

Sean Conley, George Georgeff, Jack Havlin, Cyril Huerter, Bill Leep, Robyn Radford, Renee Reinhart and Tony Washick.

Names of Commission Members removed during 2020:

Sean Conley, George Georgeff and Bill Leep.

Names of Commission Member submitting resignation during 2020: None

Treasurer: The Highland Clerk-Treasurer is the Treasurer of the Commission and serves without compensation.

2020 Meetings of the Commission

Meeting schedules were advertised by the Highland Clerk-Treasurer and effective January 1, 2020. In January the Commission also advertised the plenary business meetings as convening on the first Monday of the month at 7:00 PM with a study session preceding at 7:00 PM and reconvening if necessary after the public meeting. Study sessions were also advertised as convening on the third Monday of the month at 7:00 PM. However, a change of meeting days, from the first and third Mondays of the month to the 2nd and 4th Tuesdays of the month occurred on February 17, 2020 and were advertised accordingly. Due to holidays, or other circumstances, several meetings throughout the year were rescheduled or cancelled. Rescheduled meetings were

advertised accordingly. Minutes are bound and archived within the municipal building and available for review and inspection during regular business hours. Minutes are also posted on the Town of Highland website and available for public review. Following is a list of the dates that public meetings and full study sessions were held:

| <u>Study Sessions</u> | <u>Public Meeting with Study Session</u> |
|-----------------------------|------------------------------------------------|
| January 6, 2020 (Cancelled) | January 20, 2020 |
| February 3, 2020 | February 17, 2020 |
| March 10, 2020 | March 24, 2020 |
| April 14, 2020 (Cancelled) | April 28, 2020 |
| May 12, 2020 | May 26, 2020 |
| June 9, 2020 | June 23, 2020 |
| July 14, 2020 | July 28, 2020 |
| August 11, 2020 | August 25, 2020 |
| September 8, 2020 | September 27, 2020 |
| October 13, 2020 | October 19, 2020 |
| November 10, 2020 | November 24, 2020 |
| December 8, 2020 | December 15, 2020 (Date change due to holiday) |

B. REGULAR EMPLOYEES OF THE REDEVELOPMENT COMMISSION

| <u>Title</u> | <u>Name</u> | <u>Salary</u> | <u>Time</u> |
|-------------------------|--------------------|---------------|--------------------|
| Director | Kathy DeGuilio-Fox | \$68,736.00 | 01/01 – 12/31/2020 |
| Recording Secretary | Kathy DeGuilio-Fox | \$ 642.72 | 01/01 – 12/31/2020 |
| Asst. to the Commission | Lance Ryskamp | \$40,664.80 | 01/01 – 12/31/2020 |

C. CONTRACTS AND DEBT SERVICE PAYMENTS DURING 2019 AND GENERAL PURPOSE

Operating and Capital Funds (Not TIF Funded)

The Redevelopment Commission’s budget and expenditures made during 2020 follow the cash-based system of the Town of Highland. The Commission’s operating budget is funded from property taxes (Fund 094 internally). The beginning budgeted amount was \$361,460.66 and the ending balance was \$399,439.04. The Capital Fund (Fund 096 internally) includes bond proceeds from retired bonds, interest, donations and a \$2,000,000 bond for 2014. The budgeted amount was \$1,998,959.12 and the ending balance was \$1,907,830.80. Contracts for the year included the following:

| <u>Project</u> | <u>Company</u> | <u>Contact Person</u> | <u>Amount (\$)</u> |
|----------------------|--------------------------|-----------------------|--------------------|
| Legal Services | Tauber Law | Rhett Tauber | 456.00 |
| Legal Services | Abrahamson Reed Bilse | John Reed | 9,770.00 |
| Financial Consulting | SEH of Indiana, LLC | Dan Botich | 9,284.25 |
| Engineering Services | NIES | Derek Snyder | 4,674.57 |
| Grant Prep Services | South Shore Clean Cities | Ryan Lisek | 1,000.00 |

| <u>Project</u> | <u>Company</u> | <u>Contact Person</u> | <u>Amount (\$)</u> |
|----------------------------|--------------------------|-----------------------|--------------------|
| Grant Prep Services | South Shore Clean Cities | Ryan Lisek | 1,500.00 |
| Property Appraisal | Bochnowski Appraisal | Thomas Bochnowski | 3,500.00 |
| Property Appraisal | Valuation Services LLC | Aaron Ingram | 2,400.00 |
| Property Appraisal | Calumet Commercial | Dan Skimehorn | 1,000.00 |
| Property Appraisal | Vale Appraisal | Jeffrey Vale | 1,200.00 |
| Property Improvement Grant | DEF Properties | David/Emily Foreit | 16,934.49 |
| Property Improvement Grant | DEF Properties | David/Emily Foreit | 20,000.00 |
| Landscape Services | Dean's Lawn & Lands | Dean Savarino | 24,156.88 |
| Environmental Services | EnviroForensics | Michele Murday | 7,500.00 |
| Electrical Services | Midwestern Electric | Ryan Rentschler | 371.04 |
| Pest Control | Hammond Pest Control | Brandon Kemp | 301.00 |
| Roof Repair/Replace | Gluth Brothers Roofing | Eric Gluth | 16,689.00 |
| Grant Consult/Planning | Karnerblue Era, LLC | Tina Rongers | 5,341.87 |
| Arch Design Consulting | Rohn Assoc Architect | Ted Rohn | 11,325.00 |
| Engineering Services | Weaver Holdings, LLC | John Talbot | 72,038.46 |
| Marketing Services | Griffin Marketing, Inc | Michael J. Griffin | 1,981.50 |
| Comm. Real Estate Svc | Bradley Company LLC | Steve Nicksic | 647.50 |
| Artistic Signage Develop | VIA Marketing | Julie Oltoff | 3,416.12 |

Debt Service Schedule for \$2,000,000.00 Highland Redevelopment District Taxable Bond 2014

The Redevelopment Commission had one outstanding non-TIF financed bond (\$2,000,000.00 Highland Redevelopment District Tax Bond 2014). The bond provided funding for property acquisition, maintenance, and legal and financial fees. The following payments have been made on the bond:

| <u>Date</u> | <u>Interest</u> | <u>Principle</u> |
|------------------|-----------------|------------------|
| August 1, 2014 | \$10,027.05 | \$0 |
| February 1, 2015 | \$21,233.75 | \$110,000.00 |
| August 1, 2015 | \$20,133.75 | \$105,000.00 |
| February 1, 2016 | \$19,083.75 | \$105,000.00 |
| August 1, 2016 | \$18,033.75 | \$105,000.00 |
| February 1, 2017 | \$16,983.75 | \$105,000.00 |
| July 26, 2017 | \$15,933.75 | \$105,000.00 |
| February 1, 2018 | \$14,883.75 | \$105,000.00 |
| August 1, 2018 | \$13,833.75 | \$105,000.00 |
| February 1, 2019 | \$12,783.75 | \$105,000.00 |
| August 1, 2019 | \$11,733.75 | \$105,000.00 |
| February 1, 2020 | \$10,683.75 | \$105,000.00 |
| August 1, 2020 | \$ 9,633.75 | \$105,000.00 |

Debt Service Schedule for \$5,810,000.00 Highland Economic Development Bond Series 2018 Cardinal Campus

This is the second outstanding bond (\$5,810,000.00 Town of Highland Economic Development Bond Series 2018 – Cardinal Campus). The bond provided funding for a private development project. The following payments have been made on the bond:

| <u>Date</u> | <u>Interest</u> | <u>Principle</u> |
|---------------|-----------------|------------------|
| February 2019 | \$19,218.58 | \$0 |
| August 2019 | \$29,050.00 | \$0 |
| February 2020 | \$29,050.00 | \$0 |
| August 2020 | \$28,325.00 | \$0 |

D. RECIPIENTS OF LOAN OR GRANT OF TAX INCREMENT REVENUES DURING 2020

Distribution of Tax Increment in 2020

During 2020, the Highland Redevelopment Commission received monies from three allocation (TIF) areas listed below. This is the eighth year that the Commission has received TIF funds. Disbursements made in 2020 are shown below.

Revenue Fund 098 for the Downtown Redevelopment Area

| <u>Amount Received</u> | <u>Date</u> | <u>Disbursed</u> |
|------------------------|-------------|------------------|
| \$ 86,816.43 | 06-2020 | \$0 |
| \$ 78,254.20 | 12-2020 | \$0 |
| | FY2020 | \$607,690.73 |

Revenue Fund 099 for the Economic Development Area Highland Acres

| <u>Amount Received</u> | <u>Date</u> | <u>Disbursed</u> |
|------------------------|-------------|------------------|
| \$42,499.21 | 06-2020 | \$0 |
| \$71,771.09 | 12-2020 | \$0 |

Revenue Fund 100 for the Highland Commercial Corridors Redevelopment Area

| <u>Amount Received</u> | <u>Date</u> | <u>Disbursed</u> |
|------------------------|-------------|------------------|
| \$389,972.87 | 06-2020 | \$0 |
| \$391,421.73 | 12-2020 | \$0 |

Revenue Fund 107 for Economic Development Area Highland Acres – Cardinal Campus

| <u>Amount Received</u> | <u>Date</u> | <u>Disbursed</u> |
|------------------------|-------------|------------------|
| \$16,855.92 | 06-2020 | \$1,250.00 |
| \$220,176.24 | 12-2020 | \$78,462.00 |

**E. AMOUNT OF FUNDS ON HAND AT CLOSE OF CALENDAR YEAR 2018 - -
-- SUMMARY DATA**

| Fund | Starting Balance | Ending Balance |
|-----------------------------------|-------------------------|-----------------------|
| 094 Operating Fund | \$ 361,460.66 | \$ 399,439.04 |
| 095 Economic Development | \$ 37,936.00 | \$ 37,936.00 |
| 096 Capital Fund | \$1,998,959.12 | \$1,907,830.80 |
| 097 Bond and Interest | \$ 0.00 | \$ 0.00 |
| 098 TIF Revenue (Downtown) | \$1,098,789.61 | \$ 656,169.51 |
| 099 TIF Revenue (Highland Acres) | \$ 480,017.34 | \$ 594,237.64 |
| 100 TIF Revenue (Commercial) | \$2,859,159.94 | \$3,640,554.54 |
| 101 Bond & Interest (Non-Exempt) | \$ 105,628.34 | \$ 108,618.09 |
| 107 TIF Revenue (Cardinal Campus) | \$ 38,606.41 | \$ 180,320.65 |

**F. ADDITIONAL COMMENTS REGARDING ACTIVITIES OF THE
REDEVELOPMENT COMMISSION AND RESULTS OBTAINED
DURING FISCAL YEAR 2020**

2020 ANNUAL REPORT OF THE HIGHLAND REDEVELOPMENT COMMISSION

Introduction

Under Indiana Code 36-7-14-13, the Redevelopment Commission (Commission, RC) must prepare an Annual Report outlining the activities of the Commission, the members, and the expenditures made during Fiscal Year 2020. The following is a summary of the year and a summation of each monthly study session and/or plenary business session in a narrative format. A list of Highland Redevelopment Commission Goals for 2020, and the budget/expenditures for the year follows.

2020 HIGHLAND REDEVELOPMENT COMMISSION

Summation of 2020 Commission Meetings

In 2020 the Highland Redevelopment Commission (Commission) had significant changes following the results of the 2019 Municipal Election. The Highland Town Council discontinued the policy of recent years that the Town Councilmen served as the Redevelopment Commission, and instead, once again appointed five Highland residents to serve as a citizen Commission. The Commission made significant progress in addressing established goals in a number of areas in 2020 including: Providing funding for a Downtown Parking Lot Improvement and Enhancement Project, located at the southwest corner of Highway and Kennedy Avenues, which also added a public restroom facility designed with historical architectural features as a throwback to the time when the Erie Lackawanna traveled through the immediate area and a train station depot existed and included grant funding for Level2 electric vehicle charging stations (Downtown Parking Lot Improvement & Enhancement Project); obtained funding, through budgetary means as well as an Indiana Office of Energy Management grant, for replacement of the downtown street lighting (Downtown Street Lighting Replacement Project); and, awarded three Commercial Property Improvement Grants to businesses within the Highland (Downtown) Redevelopment Area I. The Commission also initiated efforts to develop the former Bult Oil property and; continued efforts to fully develop the area of downtown surrounding the area where the former Town Theatre was located, as well as both the southeast and southwest corners of Highway and Kennedy Avenues.

The Highland Main Street Bureau (HMS), a committee under the jurisdiction of the Redevelopment Commission, was significantly impacted by the COVID-19 pandemic which led to the cancellation of all three annual events: the Downtown Car Cruise, Last Call For Summer and the Makers' Market (formerly known as the Festival of the Trail). However, in the fourth quarter of 2020 HMS worked with downtown restaurateurs to create the new Downtown Restaurant Crawl. HMS and volunteers also worked to grow produce in the Community Garden and then assisted Highland families by distributing the produce through a local church food pantry. The Community Garden was a HMS project funded entirely by donations and through fundraising efforts.

The following is a summary of Commission activities for each month of 2020 as recorded in meeting minutes.

January 2020

The January 6, 2020 meeting was cancelled due to a lack of appointments made to the Redevelopment Commission. However, at the Plenary Business Meeting on January 20, 2020, the following new Redevelopment Commission members were presented and sworn in: Sean Conley, George Georgeff, Cyril Huerter, Bill Leep and Robyn Radford. The Commission approved their 2020 meeting schedule and elected officers for 2020: George Georgeff- President; Bill Leep- Vice President; and Robyn Radford- Secretary. In addition, newly elected Town Councilman Roger Sheeman was in attendance as Town Council liaison to the Commission, as was Attorney John Reed, of Abrahamson, Reed and Bipse as Commission Legal Counsel. The Commission approved four resolutions: Resolution 2020-01: *A Resolution of the Highland*

Redevelopment Commission Approving an Agreement for Legal Services to the Highland Redevelopment Commission for 2020; Resolution 2020-02: A Resolution of the Highland Redevelopment Commission Approving an Agreement for Financial Professional Services and General Redevelopment Consulting to the Highland Redevelopment Commission for 2020; Resolution 2020-03: A Resolution of the Highland Redevelopment Commission Approving an Agreement for General Engineering Service to the Highland Redevelopment Commission for 2020; and, Resolution 2020-04: A Resolution of the Highland Redevelopment Commission Adopting and Approving an Agreement for Grant Planning and Development Services to the Highland Redevelopment Commission for 2020.

At the Study Session prior to the meeting, introductions were made of the new Commission designates. Redevelopment Director Kathy DeGuilio-Fox briefed the incoming Commission on ongoing projects and upcoming presentations.

February 2020

At the Study Session of February 3, 2020, Thomas Pitman, Barnes & Thornburg, LLP made a presentation on Tax Increment Financing (TIF) and Dan Botich of SEH of Indiana, Inc. would make a presentation to them at their February 17th meeting specific to the four Highland redevelopment area allocation areas. Director DeGuilio-Fox presented information to the Commissioners regarding two pending Commercial Property Improvement Grants as well as a new grant application. Ms. DeGuilio-Fox also presented a draft of the 2020 Commission Goals and provided an overview of each item on the goal list. Commissioners were asked to further review the 2020 goals in preparation for a discussion at their next meeting.

At the Plenary Business Meeting of February 17, 2020, the Commission approved the following items: Resolution 2020-05: *A Resolution of the Highland Redevelopment Commission Authorizing a Contract with Thunder Road Productions for Car Cruise Consulting and Organizational Services*; and, a change of the 2020 Redevelopment Commission Meeting Schedule from first and third Monday of each month to the second and fourth Tuesday of each month.

At the Study Session prior to the Public Meeting John Talbot, Weaver Consulting Group provided a brief history and update of the SW corner project at Kennedy & Highway to the Commissioners. He displayed the drawings of the project and explained the primary features of the project including the Depot, a public restroom facility. Dan Botich of SEH of Indiana, Inc. made a presentation to the Commissioners that included information specific to the four redevelopment area allocation areas that have been established in the Town of Highland. He explained the process through which an allocation area is established, as well as the location and financial data for each of the four in Highland. In addition, a proposed Commercial Property Improvement Grant at the corner of Kennedy Avenue and Jewett was discussed.

March 2020

At their Study Session on March 10, 2020, the Commission discussed the following topics: Commission Goals for 2020; a summary of the 2020 PAY 2021 tax abatement compliance

submissions from each Highland property owner currently receiving a real property abatement; 2021 Budget Year Determinations for Tax Increment for Highland Allocation Areas; a downtown street light replacement program; commissioning appraisals on downtown property; and, downtown parking issues on Jewett Street.

In mid-March, due to the COVID-19 health emergency Indiana Governor Eric Holcomb issued Executive Orders that required the Highland Redevelopment Commission, and HMS meetings, to be held virtually on the “Zoom” platform.

At its virtual Plenary Business Meeting on March 24, 2020, the Commission approved five resolutions: Resolutions 2020-06, 2020-07, 2020-08 & 2020-09, *Resolutions of the Highland Redevelopment Commission Concerning the 2018 Budget Year Determination for Tax Increment for the Highland Acres Allocation Area, the Downtown and North Kennedy Avenue Allocation Area, the Highland Commercial Corridors Allocation Area, and for the Highland Cardinal Campus Allocation Area* respectively; and, Resolution 2020-10: *A Resolution of the Highland Redevelopment Commission Expressing the Interest to Option and/or Purchase Real Properties Located at 8715-87 Kennedy Avenue and 8719 Kennedy Avenue and Authorizing Appraisals of Said Properties, Pursuant to IC 36-7-14-12.2(A)(1) and IC 36-7-14-12.2(A)(13), and Commissioning Bochnowski Appraisal Company and Valuation Real Estate Appraisers to Perform Said Appraisals.*

April 2020

The Study Session on April 14, 2020 was cancelled.

At their virtual Plenary Business Meeting held on April 28, 2020, the Commission approved the following items: The Annual Report of Activities of the Redevelopment Commission for Fiscal Year 2019 and Report by the Redevelopment Commission on the Activities of Each Tax Increment Financing District for the Previous Year (January 1, 2019 through December 31, 2019) as prepared by Director DeGuilio-Fox; The 2020 Redevelopment Commission Goals; Resolution 2020-11: *A Resolution of the Highland Redevelopment Commission Approving a License Agreement with the Northern Indiana Public Service Company for Use of the Licensed Area in Accordance with the Terms of the License Agreement and as Further Defined in the Agreement*; and, Resolution 2020-12: *A Resolution of the Highland Redevelopment Commission Approving Reimbursement to DEF Properties LLC for a Commercial Property Improvement Grant for Interior Improvement of Property located at 2940 Highway Avenue.*

The Commission also approved: Resolution 2020-13: *A Resolution of the Highland Redevelopment Commission Approving Reimbursement to DEF Properties LLC for a Commercial Property Improvement Grant for Façade Improvement of Property Located at 2940 Highland Avenue*; Resolution 2020-15: *A Resolution of the Highland Redevelopment Commission Approving and Adopting an Addendum to Modify an Agreement Between Weaver Consultant Group and the Highland Redevelopment Commission as Approved by Resolution 2019-11*; and, Resolution 2020-16: *A Resolution of the Highland Redevelopment Commission Approving Reimbursement to Hoddypeak Holdings LLC for a Commercial Property*

Improvement Grant for Façade and Interior Improvements of Property Located at 2712 Condit Street.

Additionally, the Commission voted down Resolution 2020-14: *A Resolution of the Highland Redevelopment Commission Approving Reimbursement to Austgen Properties for a Commercial Property Improvement Grant for Facade Improvement of property located at 3750 Ridge Road determining they due to the number of grant applications in the downtown redevelopment area they did not desire to grant funds for a project outside the downtown area..*

At the Study Session prior to the meeting, the Commission reviewed the plenary business meeting agenda items. Commissioners were advised by the Redevelopment Director on the status of the Parking Lot Project, the draft design of the historical signage made possible through the Legacy Foundation Art on Trails Grant, Redevelopment Commission-owned property lease renewals and recently received Commercial Property Improvement Grant Applications. The Commissioners were also given an appraisal update for 8715-87 Kennedy Avenue and 8719 Kennedy Avenue, as well as an update on the former Bult Oil property.

May 2020

At the Commission's virtual Study Session on May 12, 2020, the following topics were discussed: the roof repair/replacement at 2811 Jewett; discussion regarding a new traffic signal on Kennedy Avenue at Jewett Street; discussion of streetlight luminaire retrofit or replacement in downtown; an update on the Parking Lot Project; development of property located at 9333-9337 Indianapolis Blvd.; a request for an extension of the completion of a Commercial Property Improvement Grant at 2907 Jewett; and, COVID-19 Pandemic related issues expressed by the lessee at 2813 Jewett.

At their virtual Plenary Business Meeting on May 26, 2020, the Commission approved four resolutions: Resolution 2020-17: *A Resolution of the Highland Redevelopment Commission Approving a License Agreement with the Northern Indiana Public Service Company for Use of the Licensed Area in Accordance with the Terms of the License Agreement and as Further Defined in the Agreement*; Resolution 2020-12: *A Resolution of the Highland Redevelopment Commission Authorizing Waiver of Primitive Peddler May 2020 rent in the amount as agreed on in the Lease Renewal for May 1, 2020 – April 30, 2021*; Resolution 2020-18: *A Resolution of the Highland Redevelopment Commission to Amend Resolution 2019-27 and Provide a Completion Extension for a Commercial Property Façade Improvement Grant to Antonio Belmonte, The Belmonte Family Limited Partnership of Property Located at 2907 Jewett Street*; and, Resolution 2020-19: *A Resolution of the Highland Redevelopment Commission Approving an Agreement for Gluth Brothers Roofing Company, Inc. to Provide Roof Replacement Services for Redevelopment-Owned Property Located at 2811 Jewett Street*. The Commission was also joined by Dan Botich of SEH Indiana to make his annual presentation, as Pursuant to IC 36-7-25-8, to the Overlapping Taxing Units in regard to the 2021 Budget Year Tax Determination for Highland Allocation Areas.

At the Study Session before the public meeting, the Director reported on the recent re-appointment of Pat Krull to be the School Town of Highland's non-voting Commissioner for another two-year term., as well as downtown streetlights and ongoing HMS activities.

June 2020

At their virtual Study Session on June 9, 2020, the Commission received updates on a second recent tenant request to waive rent at 2813 Jewett; possible development of the Katra Gas Station located at the southwest corner of Highway and Kennedy, as well as the status of discussions concerning the Bult Oil property.

At the virtual Plenary Business Meeting of June 23, 2020, the Commissioners approved three resolutions: Resolution 2020-20: *A Resolution of the Highland Redevelopment Commission Authorizing Waiver of Primitive Peddler June 2020 Rent as Agreed Upon in the Lease Renewal for May 1, 2020 – April 30, 2021*; Resolution 2020-21: *A Resolution Authorizing Appraisals of Redevelopment-Owned Properties, Pursuant to IC 36-7-14-12.2, and Commissioning Calumet Commercial Appraisals, Inc. and Vale Appraisal Group, MAI Certified Real Estate Appraisers to Perform Said Appraisals*; and, Resolution 2020-22: *A Resolution of the Highland Redevelopment Commission Adopting and Authorizing the Expenditure of Pledged Tax Increment from the Highland Downtown Redevelopment Allocation Area Fund for the Downtown Parking Lot Improvement and Enhancement Project in the Total Amount Not-To-Exceed \$900,000*. The Commissioners were also provided updates on the status of the proposed senior housing development in the southeast corner of town and a title search to be conducted on property at the southwest corner of Kennedy and Highway.

At the Study Session prior to the plenary business meeting, the Commission received an update and discussed the following: the upcoming bid opening for the Parking Lot Project; roof repairs at 2811 Jewett; recently established COVID-19 protocol for Town Hall and, downtown streetlight retrofit/replacement.

July 2020

At the Commission's virtual Study Session on July 14, 2020, the Commission discussed the following issues: the bid opening and lowest bid received from Grimmer Construction for the Downtown Parking Lot Project; two ongoing proposed Commercial Property Improvement Grant applications for 8719-8721 Kennedy; the Commission's 2020 Goals; the status of appraisals for the Bult Oil property and, the potential relocation of the gas station at the southwest corner of Highway & Kennedy Avenue. The Commission also asked about ongoing issues with the town's website and for an update on the senior housing development.

At the virtual Plenary Business Meeting of July 28, 2020, the Commissioners approved two resolutions: Resolution 2020-23: *A Resolution of the Highland Redevelopment Commission Accepting the Bid of Grimmer Construction, Incorporated for the Downtown Parking Lot Project Improvement and Enhancement Project Being the Lowest Responsive and Responsible Bid in the Amount of Seven Hundred Fifty-One Thousand Three Hundred Sixty-Six Dollars and 4/100 Cents (\$751,366.04)*; and, Resolution 2020-24: *A Resolution of the Highland*

Redevelopment Commission to Amend Resolution 2019-28 and Provide a Completion Extension for a Commercial Property Façade Improvement Grant to Bill Les, Les Café Pancake House, of Property Located at 2708-2720 Highway Avenue. In addition, the Redevelopment Director addressed questions from the Commission related to various ongoing projects.

At the Study Session prior to the meeting, the Director updated the Commission on the status of the Downtown Parking Lot Project and development on the southwest corner of Highway and Kennedy, revisions of the Commission's 2020 goals and the downtown streetlight replacement project.

August 2020

At the Commission's virtual Study Session of August 11, 2020, the Commission discussed the following topics: Progress regarding the Downtown Parking Lot Renovation Project; downtown streetlight replacement project; a potential grant for proposed installation of the L2 EV Charging Stations; an update on the Bult Oil property; the status of the of the former Cardinal Bus terminal at 8100 Indianapolis Blvd.

At the virtual Plenary Business Meeting of August 25, 2020, the Commission moved to table Resolution 2020-25: *A Resolution of the Highland Redevelopment Commission Authorizing Appraisals of Real Property, Located at 2744 Highway Avenue, in the Highland Downtown Redevelopment Area, Pursuant to IC 36-7-14-12.2.* The Commission received updates on various projects, including the 8100 Indianapolis Blvd. property, the independent Senior Living project, and discussions with representatives of Speedway and their properties on Kennedy Avenue.

At the Study Session prior to the meeting, the Commission was updated on the status of the downtown parking lot renovation project at Highway and Kennedy including the infrastructure for the L2 EV Charging Stations, downtown streetlight replacement, and the possibility of reviving a container market project in downtown.

On August 31, 2020, the President of the Highland Town Council removed the three executive appointments to the Redevelopment Commission (George Georgeff, Bill Leep and Sean Conley), and replaced them with three new appointees, Jack Havlin, Renee Reinhart and Tony Washick.

September 2020

Although a quorum was not established for the September 8, 2020 Study Session the attending commissioners nevertheless discussed the draft agenda items including an update on the downtown parking lot renovation project including the L2 EV Charging Stations; downtown streetlight replacement; and an update regarding the vacant property located at 8100 Indianapolis Blvd.

At the Plenary Business Meeting on September 22, 2020, the Redevelopment Director caused the nomination and election of new officers, an action necessary due to the change by Council President Schocke in the Commission members. Approval of change orders numbers 1-5 for the downtown Parking Lot Renovation Project at Highway and Kennedy were also approved.

At the Study Session prior to the meeting the Commission received updates on the downtown parking lot renovation project at Highway and Kennedy; the downtown streetlight replacement project; the upcoming lease renewal for 2815 Jewett; the new event created by the Highland Main Street Bureau – The Downtown Restaurant Crawl as well as an introduction of a wayfinding signs project.

October 2020

At their regularly scheduled Study Session on October 13, 2020, the Commission discussed updates on various aspects of the downtown Parking Lot Renovation Project on Highway and Kennedy, the successful start of the Highland Main Street Downtown Restaurant Crawl, the Bult Oil property, the downtown street light replacement project and miscellaneous business development projects. Commissioners also discussed an extension request for the Commercial Property Improvement Grant at 2907 Jewett Street, as well as a possible container market project in downtown.

Commissioners met for their Plenary Business Meeting on October 27, 2020 and two resolutions was approved: Resolution 2020-25: *A Resolution of the Highland Redevelopment Commission to Amend Resolution 2019-27 and Resolution 2020-18 to Provide a Completion Extension for a Commercial Property Improvement Grant to Antonio Belmonte. The Belmonte Family Limited Partnership for Property Located at 2907 Jewett Street*; and Resolution 2020-26: *Resolution of the Highland Redevelopment Commission Regarding Disposition of Property and Matters Related Hereto specific to the former Bult Oil property*. In addition, the Commission approved Highland Redevelopment Commission Downtown Parking Lot Renovation Project Change Orders Numbers 6-8.

During the Study Session prior to the public meeting, the Commission received updates on the downtown Parking Lot Renovation Project at Kennedy and Highway, the downtown streetlight replacement project and a potential container market project. Additionally, they reviewed the 2020 goals, Highland Main Street's October Downtown Restaurant Crawl and business development project updates for various locations in Highland.

November 2020

At their regularly scheduled Study Session on November 10, 2020, the Commission received status reports and discussed the downtown Parking Lot Renovation Project at Kennedy and Highway, the proposed public offering for the Bult Oil property, the downtown Streetlight Replacement Project, a proposed container market project, Highland Main Street's Downtown Restaurant Crawl and various business development projects at locations across Highland.

The regularly scheduled Plenary Business Meeting of November 24, 2020 one resolution was approved: Resolution 2020-27: *Resolution of the Highland Redevelopment Commission to Adopt and Authorize a Declaration of Environmental Covenants, Conditions and Restrictions*. In addition, the Commission approved Change Order #9 for Highland Redevelopment Commission Downtown Parking Lot Renovation.

The Commissioners were advised, after a finding that the necessary legal notice was in order for the advertisement of consideration of such proposals, that no proposals to purchase said property were received in regard to the Disposition of Property Located at 2605 and 2606 Garfield Avenue and 2605 and 2609 Condit Street. They were further advised that after a thirty day waiting period a negotiation process was then allowed for consideration of any and all potential offers. Also, the Commission considered and voted against passage of Resolution 2020-28: *Resolution of the Highland Redevelopment Commission to Accept the Proposal of Chicago Light Works for the Downtown Luminaire Replacement Project so that additional information could be reviewed and new quotes considered.*

At the Study Session prior to the meeting, the Director reviewed with the Commission status reports on the Parking Lot Project at Kennedy and Highway, the proposed public offering for the Bult Oil property, the proposed container market project and the downtown Streetlight Replacement project, and the Highland Main Street November Downtown Restaurant Crawl.

December 2020

At their regularly scheduled study session on December 8, 2020, the Commission discussed status reports on the downtown Parking Lot Renovation project at Kennedy and Highway, the downtown Streetlight Replacement project, a Commercial Property Improvement Grant program extension request and were advised of the December date for the Downtown Restaurant Crawl.

At the Commission's December 15, 2020 Plenary Business meeting, the Commission approved three resolutions: Resolution 2020-29: *A Resolution of the Highland Redevelopment Commission to Amend Resolution 2019-28 and Resolution 2020-24 and Provide a Completion Extension for a Commercial Property Facade Improvement Grant to Bill Les, Les Cafe Pancake House, of Property Located at 2708-2720 Highway Avenue;* Resolution 2020-30: *Resolution of the Highland Redevelopment Commission Accepting the Quote of Chicago Lightworks for the Downtown Street Lighting Replacement Project Being the Lowest Responsive and Responsible Quote in the Amount of Seventy-Eight Thousand Seven Hundred and Forty Dollars and 00/100 Cents (\$78,740.00);* and, Resolution 2020-31: *Resolution of the Highland Redevelopment Commission Accepting the Quote of Midwestern Electric, Inc. for Installation of the Downtown Street Lighting Replacement Fixtures in the Amount of Sixteen Thousand Two Hundred Dollars and 00/100 Cents (\$16,200.00).* In addition, the Commission approved construction Change Order Number 10 for the downtown Parking Lot Renovation project. The Commission members also received an update on various business development projects across the Town of Highland.

At the Study Session prior to the meeting, the Commission was updated on the downtown Parking Lot Project at Kennedy and Highway, the Streetlight Replacement Project, the Commercial Property Improvement Grant program, and Highland Main Street Bureau's December Downtown Restaurant Crawl menu.

2020 HIGHLAND REDEVELOPMENT COMMISSION GOALS

**2020 GOALS
HIGHLAND REDEVELOPMENT COMMISSION**

- | | |
|------------------------------------------------------------------------------|---------------------|
| 1. Development of Kennedy/Condit corridor of Downtown Highland | |
| A. Determine best and highest use of property | 1 st Qtr |
| B. Determine potential use/projects | Ongoing |
| C. Meet with developer(s) to discuss potential PUD | 2 nd Qtr |
| D. Appraisals/assemble properties for PUD footprint | 2 nd Qtr |
| E. Research zoning and property use | 2 nd Qtr |
| F. Consider Development of Container Market | 3 rd Qtr |
| G. Consider use of Master Developer | 2 nd Qtr |
| H. Identify possible financing for project | 3 rd Qtr |
| I. Begin negotiations for sale and development of properties | Ongoing |
| J. Determine when offering incentives is applicable | Ongoing |
| 2. Downtown Lighting | |
| A. Retrofit or replace with new Highway & Jewett Street Lighting | 4 th Qtr |
| B. Pursue grant for project funding assistance | 4 th Qtr |
| 3. Public Offerings | |
| A. Review recent public offering | 1 st Qtr |
| B. Prepare Public Offering for (former) Bult Oil site | 4 th Qtr |
| C. Prepare Public Offering for Kennedy Avenue properties | 4 th Qtr |
| D. Continue pursuit of sale 2811 and 2821 Jewett Street properties | Ongoing |
| 4. Multigenerational Housing for Kennedy Ave Corridor | |
| A. Commission housing/commercial use study | 1 st Qtr |
| B. Meet with developer(s) to discuss potential PUD | 2 nd Qtr |
| C. Appraisals/assemble properties for PUD footprint | 2 nd Qtr |
| D. Research zoning and property use | 2 nd Qtr |
| E. Consider use of Master Developer | 2 nd Qtr |
| F. Identify possible financing for project | 3 rd Qtr |
| G. Begin negotiations for sale and development of properties | Ongoing |
| H. Understand and Offer incentives, if applicable | Ongoing |
| 5. Continue Commercial Property Improvement Grant Program | |
| A. Consider applications | Ongoing |
| B. Review and approve grant application(s) | Ongoing |
| C. Fund <u>at least</u> two façade grant properties (\$40K max per property) | Ongoing |
| D. Allocate initial dollars for 2021 | 4 th Qtr |
| E. Review program and projects | 4 th Qtr |

- | | |
|------------------------------------------------------------------------------------------|---------------------|
| 6. Continue to Explore Feasibility of a New Business Park on Kennedy Ave and Main Street | |
| A. Determine highest and best use | 2 nd Qtr |
| B. Planning for potential use(s) and barriers to development | 2 nd Qtr |
| C. Begin discussions with developers to determine highest and best use | 3 rd Qtr |
| D. Begin discussions with property owners, if applicable | 3 rd Qtr |
| E. Decide on whether an Allocation Area should be established | 4 th Qtr |
| F. Establish Allocation Area or other incentives for the area if necessary | 4 th Qtr |
| 7. Explore Options to Develop North Kennedy/Riverfront Property | |
| A. Determine best and highest use of property | 1 st Qtr |
| B. Pursue potential PUD development of property | 1 st Qtr |
| C. Identify possible financing tools | 2 nd Qtr |
| D. Identify potential sites for softball fields | 2 nd Qtr |
| E. Identify significant barriers to development | 2 nd Qtr |
| F. Design concepts for consideration | Ongoing |
| G. Pursue developers and development agreement(s) | Ongoing |
| 8. Relocation of Public Works Complex | |
| A. Identify at possible location(s) that would accommodate use | 1 st Qtr |
| B. Meet with owners of the locations | 2 nd Qtr |
| C. Order Appraisals with Redevelopment Commission Approval | 2 nd Qtr |
| D. Identify potential financing for project | 2 nd Qtr |
| E. Begin negotiations/development agreement/purchase | 2 nd Qtr |
| F. Site engineering/Building design | 3 rd Qtr |
| 9. Develop Retention/Recruitment Plan | |
| A. Review revitalization and master plans | Ongoing |
| B. Review current Placemaking/efforts to assist recruitment | Ongoing |
| C. Maintain data on occupancy in the downtown | Ongoing |
| D. Advertise properties for sale & lease on the website | Ongoing |
| E. Meet with prospective businesses to locate in Highland | Ongoing |
| F. Communicate with realtors listing DT properties | Ongoing |
| G. Communicate with property owners regarding lease/sale potential | Ongoing |
| H. Work with Highland Main Street | Ongoing |
| 10. Highland Main Street | |
| A. Review HMS 2020 Plan of Work; provide feedback if appropriate | 1 st Qtr |
| B. Appoint commissioner to serve on HMS | 1 st Qtr |
| C. Provide assistance with recruiting new members if required | Ongoing |
| D. Review programs, projects and events and offer input/approval | Ongoing |
| 11. Review Properties for Future Development | |
| A. Update Acquisition list if necessary | Ongoing |
| B. Conduct appraisals on properties when appropriate | Ongoing |

C. Continue with acquisition process when appropriate

Ongoing

12. Review Current and Expected Allocation Areas and Funds

A. Review a list of current Allocation Areas and Funds generated

1st Qtr

B. Maintain a listing of Allocation Areas with Semi-Annual Distributions

Ongoing

C. Review current and potential projects that may utilize funds

2nd Qtr

D. Discuss fund use options by reviewing acquisition list and priorities

3rd Qtr

E. Develop a list of funding priorities and begin funding the projects

4th Qtr

Revision 7_Oct 20 2020

AMOUNT OF FUNDS ON HAND
AT THE CLOSE OF THE 2020 CALENDAR YEAR

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

| GL NUMBER | DESCRIPTION | 2020 AMENDED BUDGET | YTD BALANCE 12/31/2020 | ACTIVITY FOR MONTH 12/31/2020 | AVAILABLE BALANCE | % BUDGET USED |
|----------------------------------|----------------------------------------|---------------------|------------------------|-------------------------------|-------------------|---------------|
| Fund 094 - REDEVELOPMENT GENERAL | | | | | | |
| Expenditures | | | | | | |
| Dept 0000 | | | | | | |
| 094-0000-09000 | REDEV GEN NON APPROPRIATION | 0.00 | 350.00 | 0.00 | (350.00) | 100.00 |
| 094-0000-11101 | REDEV GEN COMMISSION SALARIES | 2,520.00 | 2,457.28 | 210.00 | 62.72 | 97.51 |
| 094-0000-11102 | REDEV GEN SALARIES | 43,031.60 | 40,664.80 | 4,519.20 | 2,366.80 | 94.50 |
| 094-0000-11106 | P/T CLERICAL WAGES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 094-0000-11107 | REDEV GEN REDEV DIRECTOR SALARY | 68,774.94 | 68,736.00 | 8,758.40 | 38.94 | 99.94 |
| 094-0000-11116 | REDEV GEN PERSONAL TEMPORARY SERVICES | 2,329.24 | 0.00 | 0.00 | 2,329.24 | 0.00 |
| 094-0000-11128 | REDEV GEN EMPLOYEE BONUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 094-0000-11134 | REDEV GEN RECORDING SECRETARY | 642.72 | 642.72 | 53.56 | 0.00 | 100.00 |
| 094-0000-11199 | HOURLY WAGES INCREASE PLACEHOLDER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 094-0000-11201 | GEN FICA & MEDICARE | 8,556.91 | 8,556.91 | 1,028.08 | 0.00 | 100.00 |
| 094-0000-11209 | REDEV GEN PERF | 12,775.67 | 12,252.96 | 1,487.10 | 522.71 | 95.91 |
| 094-0000-11210 | REDEV GEN PERF ANNUITY BY EMPLOYER | 3,526.03 | 3,281.92 | 398.32 | 244.11 | 93.08 |
| 094-0000-20003 | MISC SUPPLIES | 2,118.17 | 1,627.95 | 0.00 | 490.22 | 76.86 |
| 094-0000-20004 | MAIN STREET SUPPLIES | 7,035.66 | 3,285.32 | 0.00 | 3,750.34 | 46.70 |
| 094-0000-20006 | MAIN STREET SUPPLIES - GS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 094-0000-31001 | LEGAL FEES | 25,531.24 | 9,770.00 | 1,368.00 | 15,761.24 | 38.27 |
| 094-0000-31003 | CONSULTANT FEES | 37,670.25 | 14,958.82 | 2,164.44 | 22,711.43 | 39.71 |
| 094-0000-31004 | REDEV GEN TUITION/DEVELOPMENT | 1,620.00 | 305.00 | 0.00 | 1,315.00 | 18.83 |
| 094-0000-31005 | ENGINEERING & ARCH | 600.00 | 158.10 | 0.00 | 441.90 | 26.35 |
| 094-0000-31006 | REDEV GEN NEIGHBORHOOD INC. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 094-0000-31023 | DOWNTOWN STREETScape REPAIR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 094-0000-32001 | REDEV GEN POSTAGE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 094-0000-32002 | REDEV GEN TRAVEL EXPENSES | 1,785.00 | 0.00 | 0.00 | 1,785.00 | 0.00 |
| 094-0000-32005 | REDEV GEN WEB SITE SERVICES | 1,540.00 | 0.00 | 0.00 | 1,540.00 | 0.00 |
| 094-0000-33001 | REDEV GEN LEGAL NOTICES | 500.00 | 122.98 | 41.68 | 377.02 | 24.60 |
| 094-0000-33002 | REDEV GEN PRINTING | 1,300.00 | 0.00 | 0.00 | 1,300.00 | 0.00 |
| 094-0000-34001 | REDEV GEN BOND PREMIUM | 1,000.00 | 500.00 | 0.00 | 500.00 | 50.00 |
| 094-0000-34005 | OTHER INSURANCE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 094-0000-34016 | UNAPPROPRIATED TRANSFER OUT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 094-0000-34023 | REDEV GEN MEDICAL/DENTAL PREM | 26,720.00 | 23,777.40 | 2,940.20 | 2,942.60 | 88.99 |
| 094-0000-34043 | REDEV GEN LIFE INSURANCE PREM | 220.00 | 175.12 | 15.88 | 44.88 | 79.60 |
| 094-0000-35008 | UTILITIES | 5,611.76 | 5,055.89 | 376.03 | 555.87 | 90.09 |
| 094-0000-38601 | SALES TAX RENTALS (NON-APPROPRIATED) | 31.07 | 31.07 | 0.00 | 0.00 | 100.00 |
| 094-0000-39001 | REDEV GEN SUBSCRIPTIONS & DUES | 3,800.00 | 3,638.74 | 0.00 | 161.26 | 95.76 |
| 094-0000-39002 | REDEV GEN REFUNDS/INDEMNITIES | 208.93 | 0.00 | 0.00 | 208.93 | 0.00 |
| 094-0000-39003 | REDEV GEN PUBLIC RELATIONS | 1,723.00 | 0.00 | 0.00 | 1,723.00 | 0.00 |
| 094-0000-39004 | KIOSK DESIGN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 094-0000-39007 | TREE SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 094-0000-39008 | REDEV GEN INTEREST ON LOAN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 094-0000-39020 | INFO & COMM TECH SERVICE | 10,589.00 | 10,588.30 | 0.00 | 0.70 | 99.99 |
| 094-0000-39030 | MAIN STREET PROF SERVICES | 6,000.00 | 100.00 | 0.00 | 5,900.00 | 1.67 |
| 094-0000-39033 | MAIN STREET PROFESSIONAL SERVICES - GS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 094-0000-39035 | OCRA PUBLIC ART PROGRAM | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 094-0000-39999 | LOCAL SHARE TRANSFERS CCMGF | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 094-0000-45200 | REDEVELOP GEN TRANSFER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 094-0000-45300 | TEMPORARY LOAN EXPENSE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 094-0000-59100 | MISC TAXES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

EXPENDITURE REPO. FOR HIGHLAND

PERIOD ENDING 12/31/2020

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

| GL NUMBER | DESCRIPTION | 2020 AMENDED BUDGET | YTD BALANCE 12/31/2020 | ACTIVITY FOR MONTH 12/31/2020 | AVAILABLE BALANCE | % BDC USED |
|------------------------------------|------------------------------------|------------------------|---------------------------|-------------------------------------|----------------------|---------------|
| Fund 096 - REDEVELOPMENT CAPITAL | | | | | | |
| 096-0000-31005 | REDEV CAP ENGR & ARCHITECTURE | 41,300.00 | 0.00 | 0.00 | 41,300.00 | 0.00 |
| 096-0000-31006 | REDEV CAP BOND SALE PROF SVC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 096-0000-31007 | REDEV CAP MAINTENANCE/REPAIR | 41,780.00 | 18,743.64 | 0.00 | 23,036.36 | 44.86 |
| 096-0000-31008 | REDEV CAP TREE REPLACEMENT | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 0.00 |
| 096-0000-31019 | LANDSCAPE SERVICES | 41,467.18 | 24,156.88 | 0.00 | 17,310.30 | 58.26 |
| 096-0000-34002 | FACADE IMPROVEMENT FUND | 163,700.00 | 36,934.49 | 36,934.49 | 126,765.51 | 22.56 |
| 096-0000-37501 | DOWNTOWN ASPHALT STAMP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 096-0000-39008 | INTEREST ON LOAN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 096-0000-39011 | PAYMENT OF PRINCIPAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 096-0000-39012 | BD PAYMENT OF INTEREST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 096-0000-39013 | PAYING AGENT FEE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 096-0000-39019 | OTHER LEGAL SERVICES (ACQUISITION) | 32,500.00 | 0.00 | 0.00 | 32,500.00 | 0.00 |
| 096-0000-39025 | PROPERTY APPRAISAL SERVICES | 17,200.00 | 8,100.00 | 0.00 | 9,100.00 | 47.09 |
| 096-0000-39026 | DEMOLITION SERVICES | 16,000.00 | 7,500.00 | 0.00 | 8,500.00 | 46.88 |
| 096-0000-39036 | IDEM EV | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 096-0000-39037 | IOED DOWNTOWN LIGHT | 95,000.00 | 0.00 | 0.00 | 95,000.00 | 0.00 |
| 096-0000-39040 | COMMUNITY GARDEN SERVICES | 2,124.00 | 978.61 | 0.00 | 1,145.39 | 46.07 |
| 096-0000-40001 | LAND PURCHASE | 1,460,270.00 | 0.00 | 0.00 | 1,460,270.00 | 0.00 |
| 096-0000-40008 | LAND COMPLIANCE & CONTROL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 096-0000-42001 | REDEV CAP WAYFINDING SIGNS | 75,000.00 | 0.00 | 0.00 | 75,000.00 | 0.00 |
| 096-0000-42002 | REDEV CAP DECORATIVE LIGHTING | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 096-0000-42007 | GATEWAY AND SIGNS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 096-0000-42012 | LEGACY ART ON TRAILS GRANT | 3,238.35 | 2,221.64 | 0.00 | 1,016.71 | 68.60 |
| 096-0000-45006 | REDEV CONSTR BENCHES & RECEP | 3,500.00 | 0.00 | 0.00 | 3,500.00 | 0.00 |
| 096-0000-46000 | INFRASTRUCTURE IMPROVEMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Fund 096 - REDEVELOPMENT CAPITAL : | | 1,997,079.53 | 98,635.26 | 36,934.49 | 1,898,444.27 | 4.94 |
| TOTAL EXPENDITURES | | | | | | |

03/18/2021 10:00 PM

User: KAS

DB: Highland

EXPENDITURE REPO. FOR HIGHLAND

PERIOD ENDING 12/31/2020

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

| GL NUMBER | DESCRIPTION | 2020 AMENDED BUDGET | YTD BALANCE 12/31/2020 | ACTIVITY FOR MONTH 12/31/2020 | AVAILABLE BALANCE | % BDT USED |
|------------------------------------------------|---------------------------------|------------------------|---------------------------|-------------------------------------|----------------------|---------------|
| Fund 101 - REDEVELOPMENT BND & INT NON-EXEMPT | | | | | | |
| Expenditures | | | | | | |
| dept 0000 | | | | | | |
| 101-0000-09000 | REDEVELOPMENT NON APPROPRIATION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101-0000-39011 | PAYMENT OF PRINCIPAL | 210,000.00 | 210,000.00 | 0.00 | 0.00 | 100.00 |
| 101-0000-39012 | BD PAYMENT OF INTEREST | 20,318.00 | 20,317.50 | 0.00 | 0.50 | 100.00 |
| 101-0000-39013 | PAYING AGENT FEE | 350.00 | 350.00 | 0.00 | 0.00 | 100.00 |
| 101-0000-59402 | REPAYMENT OF TEMP LOAN-EXPENSE | 0.00 | 45,155.00 | 45,155.00 | (45,155.00) | 100.00 |
| Total Dept 0000 | | 230,668.00 | 275,822.50 | 45,155.00 | (45,154.50) | 119.58 |
| TOTAL EXPENDITURES | | | | | | |
| | | 230,668.00 | 275,822.50 | 45,155.00 | (45,154.50) | 119.58 |
| Fund 101 - REDEVELOPMENT BND & INT NON-EXEMPT: | | | | | | |
| TOTAL EXPENDITURES | | 230,668.00 | 275,822.50 | 45,155.00 | (45,154.50) | 119.58 |

2020 LAKE COUNTY AUDITOR'S
CERTIFICATE OF TAX DISTRIBUTION

Prescribed by the State Board of Accounts

- 1. Testing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. SBTC

County Auditor's Certificate of Tax Distribution

Laake County, Indiana

County Form No. 22 (Rev. 1985)

June 25, 2020

I hereby certify that I have this day issued Warrant No. _____ in favor of _____ on the Treasurer of Laake County, Indiana, who is _____ of _____

Highland Redevelopment

\$107,939

516,094.43 on account of taxes due said governmental unit as follows:

| Name of Fund | State Number | Taxes | | | | Deductions | | | Net Total Distributed | |
|-----------------------------------|--------------|------------------|------------|------------------------|--------------|------------|-------------|----------------|-----------------------|------------------------|
| | | General Property | Excise Tax | Financial Institutions | Local Option | Total | Advance Tax | Advance Excise | | Examination of Records |
| 658-TIF Highland Acres | 44 | 42,449.21 | | | | 42,449.21 | | | | 42,449.21 |
| 658-TIF Cardinal Campus Allentown | 107 | 16,855.92 | | | | 16,855.92 | | | | 16,855.92 |
| 658-TIF Highland Redevelopment | 918 | 40,816.43 | | | | 40,816.43 | | | | 40,816.43 |
| 658-TIF Highland Center | 100 | 395,126.78 | | | | 395,126.78 | | | 5,153.91 | 389,972.87 |
| Totals | | 541,248.34 | | | | 541,248.34 | | | 5,153.91 | 536,094.43 |

PT-TIF #664324

Bank 7

[Signature]
County Auditor

December 22, 2020

County Auditor's Certificate of Tax Distribution
Lake County, Indiana

Prescribed by the State Board of Accounts

- Prepare Four Copies:
 1. Treas. Unit
 2. County Treasurer
 3. County Auditor
 4. SBTC

I hereby certify that I have this day issued Warrant No. 1601900 on the Treasurer of Lake County, Indiana, TIF
 in favor of 1601900 of Highland Redevelopment
 who is 744,767.34 on account of taxes due said governmental unit as follows:

| Name of Fund | State Number | Taxes | | | | Deductions | | | Net Total Distributed | |
|------------------------------------|--------------|-------------------|------------|------------------------|--------------|-------------------|-------------|----------------|-----------------------|------------------------|
| | | General Property | Excise Tax | Financial Institutions | Local Option | Total | Advance Tax | Advance Excise | | Examination of Records |
| 658-TIF Highland Acres | | 79,602.63 | | | | 79,602.63 | | | 7,831.55 | 71,771.08 |
| 658-TIF Cardinal Campus Allocation | | 203,320.32 | | | | 203,320.32 | | | | 203,320.32 |
| 658-TIF Highland Redevelopment | | 78,254.20 | | | | 78,254.20 | | | | 78,254.20 |
| 658-TIF Highland Corridor | | 393,668.60 | | | | 393,668.60 | | | 2,246.87 | 391,421.73 |
| Totals | | 754,845.76 | | | | 754,845.76 | | | 10,078.42 | 744,767.34 |

697352

John E. Hebert
 County Auditor

POTENTIAL TAX INCREMENT SURPLUS OR DEFICIT

FISCAL YEAR 2020 FOR HIGHLAND, INDIANA

**EXHIBIT A.1: HIGHLAND ACRES ALLOCATION AREA
(026 Highland 01)**

**EXHIBIT A.2: HIGHLAND DOWNTOWN ALLOCATION AREA
(026 Highland 02)**

**EXHIBIT A.3: HIGHLAND COMMERCIAL CORRIDORS
ALLOCATION AREA
(026 Highland 03)**

**EXHIBIT A.4: HIGHLAND CARDINAL CAMPUS
ALLOCATION AREA
(026 Highland 04)**

TOWN OF HIGHLAND, INDIANA
 HIGHLAND REDEVELOPMENT COMMISSION

Commission Determination: Highland Acres Allocation Area (026 Highland 01)

Per I.C. 36-7-14-39(b)(4)(A)

Dated: March 23, 2021

0506-01-026

DLGF TIF CODE: T45451

Highland Acres
 Allocation Area

Determination Criteria

| | | |
|--------------------------------------------------------------------------------------|----|-----------|
| Allocation Area Real Property Net Assessment ¹ | \$ | 5,642,100 |
| Allocation Area Personal Property Net Assessment ¹ | - | - |
| Total Allocation Area Net Assessment ¹ | \$ | 5,642,100 |
| January 1, 2020 Base Assessment | \$ | 1,230,549 |
| Potential Captured Assessed Value ¹ | \$ | 4,411,551 |
| Pay 2021 Certified Net Tax Rate | \$ | 2.5092 |
| Estimated 2022 Net Tax Rate (Assumption: 2% increase as rounded to the hundredths) | \$ | 2.5600 |
| Statutory Circuit Breaker (Applicable to Gross AV of Other Real & Personal Property) | | 3.00% |
| Estimated Tax Increment (Pay 2022) (Assumption: 95% collection rate) | \$ | 107,289 |
| <u>Commission Obligations</u> | | |
| Outstanding Debt Service/Lease Payments | | |
| (a) (Fiscal Year 2022) | \$ | - |
| Anticipated Cost of Allocation Area Projects/Programs | | 100,000 |
| Total of Commission Obligations | \$ | 100,000 |
| Estimated Allocation Area Tax Increment (FY 2022) | \$ | 107,289 |
| Total of Commission Obligations, Projects and/or Programs through 2022 | | 100,000 |
| Tax Increment Balance (Surplus or Deficit) | \$ | 7,289 |
| Estimated Potential Captured Assessment ¹ | \$ | 4,411,551 |
| Estimated Potential Captured Assessment Required to meet Obligations (Percent) | | 100% |
| Estimated Captured Assessment | \$ | 4,411,551 |

Estimated Uncaptured Assessment

(Excess Assessed Value to Overlapping Taxing Units)

\$ -

Is the Estimated Uncaptured Assessment greater than 200%?

NO

PURSUANT TO I.C. 36-7-14-39(b)(4)(C), this Determination must be filed with the Town Council as the Legislative Body:

NO

Notes:

1. Data based upon the most current assessment data available from the Office of the Lake County Auditor for the January 1, 2020 assessment date.

TOWN OF HIGHLAND, INDIANA
 HIGHLAND REDEVELOPMENT COMMISSION

Commission Determination: Redevelopment Area (Downtown) Allocation Area (026 Highland 02)

Per I.C. 36-7-14-39(b)(4)(A)

Dated: March 23, 2021

0506-02-026

DLGF TIF CODE: T45452

Highland Redevelopment Area
 (Downtown) Allocation Area

Determination Criteria

| | | |
|--------------------------------------------------------------------------------------|-----------|-------------------|
| Allocation Area Real Property Net Assessment ¹ | \$ | 50,949,772 |
| Allocation Area Personal Property Net Assessment ¹ | | - |
| Total Allocation Area Net Assessment¹ | \$ | 50,949,772 |
| January 1, 2020 Base Assessment | \$ | 45,304,840 |
| Potential Captured Assessed Value ¹ | \$ | 5,644,932 |
| Pay 2021 Certified Net Tax Rate | \$ | 2.5092 |
| Estimated 2022 Net Tax Rate (Assumption: 2% increase as rounded to the hundredths) | \$ | 2.5600 |
| Statutory Circuit Breaker (Applicable to Gross AV of Other Real & Personal Property) | | 3.00% |
| Estimated Tax Increment (Pay 2022) (Assumption: 95% collection rate) | \$ | 137,285 |
| Commission Obligations | | |
| Outstanding Debt Service/Lease Payments | | - |
| (a) (Fiscal Year 2022) | \$ | - |
| Anticipated Cost of Allocation Area Projects/Programs | | 100,000 |
| Total of Commission Obligations | \$ | 100,000 |
| Estimated Allocation Area Tax Increment (FY 2022) | \$ | 137,285 |
| Total of Commission Obligations, Projects and/or Programs through 2022 | | 100,000 |
| Tax Increment Balance (Surplus or Deficit) | \$ | 37,285 |
| Estimated Potential Captured Assessment ¹ | \$ | 5,644,932 |
| Estimated Potential Captured Assessment Required to meet Obligations (Percent) | | 100% |
| Estimated Captured Assessment | \$ | 5,644,932 |

| | | |
|------------------------------------------------------------------------------------------------------------------------------|----|-----------|
| Estimated Uncaptured Assessment | \$ | - |
| <i>(Excess Assessed Value to Overlapping Taxing Units)</i> | | |
| Is the Estimated Uncaptured Assessment greater than 200%? | | NO |
| PURSUANT TO I.C. 36-7-14-39(b)(4)(C), this Determination must be filed with the Town Council as the Legislative Body: | | NO |

Notes:

1. Data based upon the most current assessment data available from the Office of the Lake County Auditor for the January 1, 2020 assessment date.

TOWN OF HIGHLAND, INDIANA
 HIGHLAND REDEVELOPMENT COMMISSION

Commission Determination: Highland Commercial Corridors Allocation Area (026 Highland 03)

Per I.C. 36-7-14-39(b)(4)(A)

Dated: March 23, 2021

0506-03-026

DLGF TIF CODE: T45453

Highland

Commercial Corridors
 Allocation Area

Determination Criteria

| | | |
|--------------------------------------------------------------------------------------|----|-------------|
| Allocation Area Real Property Net Assessment ¹ | \$ | 196,669,265 |
| Allocation Area Personal Property Net Assessment ¹ | | - |
| Total Allocation Area Net Assessment ¹ | \$ | 196,669,265 |
| January 1, 2020 Base Assessment | \$ | 166,103,960 |
| Potential Captured Assessed Value ¹ | \$ | 30,565,305 |
| Pay 2021 Certified Net Tax Rate | \$ | 2.5092 |
| Estimated 2022 Net Tax Rate (Assumption: 2% increase as rounded to the hundredths) | \$ | 2.5600 |
| Statutory Circuit Breaker (Applicable to Gross AV of Other Real & Personal Property) | | 3.00% |
| Estimated Tax Increment (Pay 2022) (Assumption: 95% collection rate) | \$ | 743,348 |
| Commission Obligations | | |
| Outstanding Debt Service/Lease Payments | | |
| (a) (Fiscal Year 2022) | \$ | - |
| Anticipated Cost of Allocation Area Projects/Programs | | 500,000 |
| Total of Commission Obligations | \$ | 500,000 |
| Estimated Allocation Area Tax Increment (FY 2022) | \$ | 743,348 |
| Total of Commission Obligations, Projects and/or Programs through 2022 | | 500,000 |
| Tax Increment Balance (Surplus or Deficit) | \$ | 243,348 |
| Estimated Potential Captured Assessment ¹ | \$ | 30,565,305 |
| Estimated Potential Captured Assessment Required to meet Obligations (Percent) | | 100% |
| Estimated Captured Assessment | \$ | 30,565,305 |

Estimated Uncaptured Assessment

(Excess Assessed Value to Overlapping Taxing Units)

\$ -

Is the Estimated Uncaptured Assessment greater than 200%?

NO

PURSUANT TO I.C. 36-7-14-39(b)(4)(C), this Determination must be filed with the Town Council as the Legislative Body:

NO

Notes:

1. Data based upon the most current assessment data available from the Office of the Lake County Auditor for the January 1, 2020 assessment date.

TOWN OF HIGHLAND, INDIANA
 HIGHLAND REDEVELOPMENT COMMISSION

Commission Determination: Highland Cardinal Campus Allocation Area (026 Highland 04)

Per I.C. 36-7-14-39(b)(4)(A)

Dated: March 23, 2021

0506-04-026

DLGF TIF CODE: T45454

Highland

Cardinal Campus
 Allocation Area

Determination Criteria

| | | |
|--------------------------------------------------------------------------------------|----|-----------|
| Allocation Area Real Property Net Assessment ¹ | \$ | 9,465,100 |
| Allocation Area Personal Property Net Assessment ¹ | | - |
| Total Allocation Area Net Assessment ¹ | \$ | 9,465,100 |
| January 1, 2020 Base Assessment | \$ | - |
| Potential Captured Assessed Value ¹ | \$ | 9,465,100 |
| Pay 2021 Certified Net Tax Rate | \$ | 2.5092 |
| Estimated 2022 Net Tax Rate (Assumption: 2% increase as rounded to the hundredths) | \$ | 2.5600 |
| Statutory Circuit Breaker (Applicable to Gross AV of Other Real & Personal Property) | | 3.00% |
| Estimated Tax Increment (Pay 2022) (Assumption: 95% collection rate) | \$ | 230,191 |
| Commission Obligations | | |
| Outstanding Debt Service/Lease Payments | | |
| (a) Economic Development Revenue Bonds, Series 2018 (Fiscal Year 2022) | \$ | 341,575 |
| Anticipated Cost of Allocation Area Projects/Programs | | - |
| Total of Commission Obligations | \$ | 341,575 |
| Estimated Allocation Area Tax Increment (FY 2022) | \$ | 230,191 |
| Total of Commission Obligations, Projects and/or Programs through 2022 | | 341,575 |
| Tax Increment Balance (Surplus or Deficit) | \$ | (111,384) |
| Estimated Potential Captured Assessment ¹ | \$ | 9,465,100 |
| Estimated Potential Captured Assessment Required to meet Obligations (Percent) | | 100% |
| Estimated Captured Assessment | \$ | 9,465,100 |

Estimated Uncaptured Assessment

(Excess Assessed Value to Overlapping Taxing Units)

\$ -

Is the Estimated Uncaptured Assessment greater than 200%?

NO

PURSUANT TO I.C. 36-7-14-39(b)(4)(C), this Determination must be filed with the Town Council as the Legislative Body:

NO

Notes:

1. Data based upon the most current assessment data available from the Office of the Lake County Auditor for the January 1, 2020 assessment date.

AMOUNT OF TAX INCREMENT REVENUE REQUIRED FOR:

**EXHIBIT B.1: ECONOMIC DEVELOPMENT PLAN FOR THE
HIGHLAND ACRES ECONOMIC DEVELOPMENT
AREA**

**EXHIBIT B.2: REDEVELOPMENT PLAN FOR THE HIGHLAND
(DOWNTOWN) REDEVELOPMENT AREA**

**EXHIBIT B.3: REDEVELOPMENT PLAN FOR THE HIGHLAND
COMMERCIAL CORRIDOR REDEVELOPMENT AREA**

**EXHIBIT B.4: ECONOMIC DEVELOPMENT PLAN FOR THE
CARDNAL CAMPUS ALLOCATION AREA**

EXHIBIT B.1

**HIGHLAND, INDIANA
HIGHLAND REDEVELOPMENT COMMISSION**

**Economic Development Plan for the Highland Acres Economic Development Area:
Highland Acres Allocation Area**

DISCLOSURE OF CONTRACTUAL OBLIGATIONS AND DEBT SERVICE

1. Describe the obligation (as defined by IC 6-1.1-21.2-6.6) to be paid from the tax increment revenues.

The Commission currently does not have any outstanding debt service to be paid from the tax increment. However, the Commission intends to use tax increment generated to pay for projects and programs identified in the Economic Development Plan for the Highland Acres Economic Development Area.

2. List the effective dates of the obligations.

3. List the expiration or termination dates of the obligations.

4. Is the contractual obligation or debt service supported by revenues other than tax increment revenue?

No

If so, please describe. (Ex: CAGIT, COIT, CEDIT, ad valorem property taxes, other)

5. List the amount of tax increment revenues required for the obligations described above.

Plan projects and programs, as estimated _____ \$ 3,170,000.00

Total: \$ 3,170,000.00

EXHIBIT B.3

**HIGHLAND, INDIANA
HIGHLAND REDEVELOPMENT COMMISSION**

Redevelopment Plan for the Highland Commercial Corridors Redevelopment Development Area;
Highland Commercial Corridors Allocation Area

DISCLOSURE OF CONTRACTUAL OBLIGATIONS AND DEBT SERVICE

1. Describe the obligation (as defined by IC 6-1.1-21.2-6.6) to be paid from the tax increment revenues.

The Commission currently does not have any outstanding debt service to be paid from the tax increment. However, the Commission intends to use tax increment generated to pay for projects and programs identified in the Economic Redevelopment Plan for the Highland Commercial Corridors Redevelopment Area (APPENDIX D: Plan Budget).

2. List the effective dates of the obligations. _____

3. List the expiration or termination dates of the obligations. _____

4. Is the contractual obligation or debt service supported by revenue
Other than tax increment revenue? No

If so, please describe. (Ex: CAGIT, COIT, CEDIT, ad valorem property taxes, other)

5. List the amount of tax increment revenues required for the obligations described above.

| | |
|-------------------------------------------------|------------------------|
| <u>Plan projects and programs, as estimated</u> | <u>\$ 4,325,000.00</u> |
| Total: | <u>\$ 4,325,000.00</u> |

EXHIBIT B.4

**HIGHLAND, INDIANA
HIGHLAND REDEVELOPMENT COMMISSION**

Redevelopment Plan for the Highland Acres Economic Development Area:
Cardinal Campus Allocation Area

DISCLOSURE OF CONTRACTUAL OBLIGATIONS AND DEBT SERVICE

1. Describe the obligation (as defined by IC 6-1.1-21.2-6.6) to be paid from the tax increment revenues.

The Commission currently does not have any outstanding debt service to be paid from the tax increment. However, the Commission intends to use tax increment generated to pay for projects and programs identified in the Economic Redevelopment Plan for the Highland Acres Economic Development Area: Cardinal Campus Allocation Area. (APPENDIX D: Plan Budget).

2. List the effective dates of the obligations. _____

3. List the expiration or termination dates of the obligations. _____

4. Is the contractual obligation or debt service supported by revenue
Other than tax increment revenue? No

If so, please describe. (Ex: CAGIT, COIT, CEDIT, ad valorem property taxes, other)

5. List the amount of tax increment revenues required for the obligations described above.

| | |
|-------------------------------------------------|------------------------|
| <u>Plan projects and programs, as estimated</u> | <u>\$ 5,810,000.00</u> |
| Total: | <u>\$ 5,810,000.00</u> |

HIGHLAND, INDIANA

PARCEL DATA BY TAX INCREMENT FINANCING AREAS

**Town Of Highland Redevelopment Commission
Highland, Lake County, Indiana**

List of All Individual Components by Allocation Area

**HIGHLAND ACRES ECONOMIC DEVELOPMENT AREA (T45451)
2019 PAY 2020**

| County | Parcel Number | Property Type Code | Taxpayer Name | Gross Assessed Value | Net Assessed Value | Base AV | Incremental AV |
|--------|--------------------------|--------------------|----------------------------------|----------------------|--------------------|------------|----------------|
| 45 | 45-07-32-479-017.000-026 | R | WSU Properties LLC | 296,500.00 | 296,500.00 | 296,500.00 | 0.00 |
| 45 | 45-07-32-479-020.000-026 | R | Shah & Luke LLC | 342,100.00 | 342,100.00 | 18,930.00 | 323,170.00 |
| 45 | 45-07-32-479-021.000-026 | R | Shah, Bharat | 341,500.00 | 341,500.00 | 65,796.00 | 275,704.00 |
| 45 | 45-07-32-479-023.000-026 | R | Shah, Bharat | 2,200.00 | 2,200.00 | 1,672.00 | 528.00 |
| 45 | 45-07-32-479-024.000-026 | R | Oil & Suds Inc | 748,200.00 | 748,200.00 | 446,255.00 | 301,945.00 |
| 45 | 45-07-32-479-025.000-026 | R | Institution Group LLC | 134,200.00 | 134,200.00 | 96,987.00 | 37,213.00 |
| 45 | 45-07-32-479-026.000-026 | R | GFS Marketplace Realty Five LLC | 1,874,000.00 | 1,874,000.00 | 73,382.00 | 1,800,618.00 |
| 45 | 45-07-32-479-027.000-026 | R | Institution Group LLC | 1,008,500.00 | 1,008,500.00 | 39,491.00 | 969,009.00 |
| 45 | 45-07-32-479-028.000-026 | R | Title Development Properties LLC | 878,600.00 | 878,600.00 | 126,136.00 | 752,464.00 |

Check

5,625,800.00 5,625,800.00 1,165,149.00 4,460,651.00

**Town Of Highland Redevelopment Commission
Highland, Lake County, Indiana**

List of All Individual Components by Allocation Area

**HIGHLAND REDEVELOPMENT AREA #1
DOWNTOWN & NORTH KENNEDY AVENUE (T45452)
2019 PAY 2020**

| County | Parcel Number | Property Type Code | Taxpayer Name | Gross Assessed Value | Net Assessed Value | Base AV | Incremental AV |
|--------|--------------------------|--------------------|---------------------------------------------------------------|----------------------|--------------------|------------|----------------|
| 45 | 45-07-16-381-014.000-026 | R | The Town Of Highland | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-16-381-015.000-026 | R | The Town Of Highland | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-16-381-016.000-026 | R | North Star Trust Company Tr #3751 | 40,600.00 | 40,600.00 | 39,235.00 | 1,365.00 |
| 45 | 45-07-16-381-017.000-026 | R | North Star Trust Company Tr #3751 | 37,900.00 | 37,900.00 | 36,101.00 | 1,799.00 |
| 45 | 45-07-16-381-018.000-026 | R | Webber, Donald E & Rosemarie | 84,400.00 | 84,400.00 | 80,854.00 | 3,546.00 |
| 45 | 45-07-16-381-019.000-026 | R | Lake Co Tr Co Tr 3396 | 84,900.00 | 84,900.00 | 71,472.00 | 13,428.00 |
| 45 | 45-07-16-381-020.000-026 | R | Williams, Gary J & J. Helen Williams h&w | 169,700.00 | 169,700.00 | 134,500.00 | 35,200.00 |
| 45 | 45-07-16-381-021.000-026 | R | Lewis, Dan C & Patti Ann | 151,200.00 | 151,200.00 | 110,767.00 | 40,433.00 |
| 45 | 45-07-16-381-022.000-026 | R | Marilaur Properties, LLC | 203,900.00 | 203,900.00 | 193,951.00 | 9,949.00 |
| 45 | 45-07-16-381-023.000-026 | R | Mahoney, Dale R | 195,100.00 | 195,100.00 | 148,857.00 | 46,243.00 |
| 45 | 45-07-16-451-001.000-026 | R | Town of Highland (non/tax) | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-16-451-002.000-026 | R | Department Of Parks Of The Civil | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-127-031.000-026 | R | Mirza, Sajjad A | 100,600.00 | 100,600.00 | 100,600.00 | 0.00 |
| 45 | 45-07-21-127-032.000-026 | R | Zia, Anjum | 84,900.00 | 22,935.00 | 22,935.00 | 0.00 |
| 45 | 45-07-21-127-033.000-026 | R | McHenry, Ellen K | 132,800.00 | 132,800.00 | 132,800.00 | 0.00 |
| 45 | 45-07-21-127-034.000-026 | R | Avery Insurance Services Inc | 151,600.00 | 151,600.00 | 151,600.00 | 0.00 |
| 45 | 45-07-21-127-035.000-026 | R | Johnston, William R | 223,300.00 | 152,620.00 | 152,620.00 | 0.00 |
| 45 | 45-07-21-128-030.000-026 | R | Kennedy Avenue LLC | 186,400.00 | 186,400.00 | 140,367.00 | 46,033.00 |
| 45 | 45-07-21-128-031.000-026 | R | Kennedy Avenue LLC | 101,100.00 | 101,100.00 | 101,100.00 | 0.00 |
| 45 | 45-07-21-128-032.000-026 | R | Berry, Jack L | 81,900.00 | 81,900.00 | 20,497.00 | 61,403.00 |
| 45 | 45-07-21-128-033.000-026 | R | Webber, Donald E & Rosemarie | 84,500.00 | 84,500.00 | 84,500.00 | 0.00 |
| 45 | 45-07-21-128-034.000-026 | R | Bochnowski Liv Tr dtd 4/25/01 (Thomas S & Diane J Bochnowski) | 80,800.00 | 77,800.00 | 77,800.00 | 0.00 |
| 45 | 45-07-21-129-029.000-026 | R | JGN Enterprises, LLC | 73,800.00 | 73,800.00 | 73,005.00 | 795.00 |
| 45 | 45-07-21-129-030.000-026 | R | Hobson, Tony | 101,500.00 | 101,500.00 | 101,500.00 | 0.00 |
| 45 | 45-07-21-129-031.000-026 | R | Kelley, Susan J | 128,900.00 | 128,900.00 | 128,900.00 | 0.00 |
| 45 | 45-07-21-129-032.000-026 | R | Bright Futures Child Care and Preschool LLC | 73,000.00 | 73,000.00 | 70,308.00 | 2,692.00 |
| 45 | 45-07-21-129-033.000-026 | R | Galampos, Tim | 91,900.00 | 91,900.00 | 91,900.00 | 0.00 |
| 45 | 45-07-21-130-029.000-026 | R | Spence, James E | 145,300.00 | 52,715.00 | 52,715.00 | 0.00 |
| 45 | 45-07-21-130-030.000-026 | R | Fleming, Beverly J | 124,400.00 | 81,036.00 | 81,036.00 | 0.00 |
| 45 | 45-07-21-130-031.000-026 | R | Grael LLC | 33,900.00 | 33,900.00 | 26,710.00 | 7,190.00 |
| 45 | 45-07-21-130-032.000-026 | R | Crowel, Thomas R & Nancy Jean | 33,900.00 | 33,900.00 | 33,638.00 | 262.00 |
| 45 | 45-07-21-130-033.000-026 | R | Crowel, Thomas R & Nancy J | 340,500.00 | 340,500.00 | 340,500.00 | 0.00 |
| 45 | 45-07-21-176-040.000-026 | R | Cheker Oil Company Of Indiana Inc | 124,400.00 | 124,400.00 | 59,668.00 | 64,732.00 |
| 45 | 45-07-21-177-033.000-026 | R | Daly, Mary D | 105,600.00 | 105,600.00 | 92,547.00 | 13,053.00 |
| 45 | 45-07-21-177-034.000-026 | R | Rizo, Steven B & Jose L Jr. | 71,900.00 | 71,900.00 | 71,900.00 | 0.00 |
| 45 | 45-07-21-177-035.000-026 | R | Greeson, Jerry A & Joyce | 69,600.00 | 69,600.00 | 62,777.00 | 6,823.00 |
| 45 | 45-07-21-177-036.000-026 | R | Smith, George A | 95,500.00 | 92,500.00 | 73,187.00 | 19,313.00 |
| 45 | 45-07-21-177-037.000-026 | R | Molenda, Paula | 115,100.00 | 115,100.00 | 83,971.00 | 31,129.00 |
| 45 | 45-07-21-177-038.000-026 | R | Micka, Wayne R | 213,400.00 | 213,400.00 | 81,290.00 | 132,110.00 |
| 45 | 45-07-21-178-024.000-026 | R | Micka, Wayne | 217,100.00 | 217,100.00 | 197,787.00 | 19,313.00 |
| 45 | 45-07-21-178-026.000-026 | R | Kusiak Properties, LLC | 136,600.00 | 136,600.00 | 113,298.00 | 23,302.00 |
| 45 | 45-07-21-178-027.000-026 | R | Swalek, Fred & Denise h&w | 102,900.00 | 102,900.00 | 102,900.00 | 0.00 |
| 45 | 45-07-21-178-028.000-026 | R | Swalek, Fred | 119,400.00 | 119,400.00 | 105,785.00 | 13,615.00 |
| 45 | 45-07-21-178-029.000-026 | R | Kozlowski, William J & Dianne M Kozlowski Trustees of the Ki | 259,100.00 | 259,100.00 | 249,376.00 | 9,724.00 |
| 45 | 45-07-21-179-014.000-026 | R | Kozlowski, William Jas & Nancy M h&w | 95,700.00 | 95,700.00 | 95,700.00 | 0.00 |

| County | Parcel Number | Property Type Code | Taxpayer Name | Gross Assessed Value | Net Assessed Value | Base AV | Incremental AV |
|--------|--------------------------|--------------------|---------------------------------------------------------------|----------------------|--------------------|--------------|----------------|
| 45 | 45-07-21-179-015.000-026 | R | Gabrial Investments, LLC | 120,600.00 | 120,600.00 | 87,417.00 | 33,183.00 |
| 45 | 45-07-21-179-016.000-026 | R | Rakerich, Michael A | 132,900.00 | 88,574.00 | 88,574.00 | 0.00 |
| 45 | 45-07-21-179-017.000-026 | R | Torres, Melissa Y | 78,800.00 | 78,800.00 | 78,800.00 | 0.00 |
| 45 | 45-07-21-179-018.000-026 | R | Valle, Edwin | 97,300.00 | 33,995.00 | 33,995.00 | 0.00 |
| 45 | 45-07-21-179-019.000-026 | R | Baron, April D | 107,000.00 | 27,820.00 | 27,820.00 | 0.00 |
| 45 | 45-07-21-201-001.000-026 | R | MV 2018 LLC | 1,124,200.00 | 1,124,200.00 | 881,003.00 | 243,197.00 |
| 45 | 45-07-21-201-002.000-026 | R | MV 2018 LLC | 93,900.00 | 93,900.00 | 88,067.00 | 5,833.00 |
| 45 | 45-07-21-201-003.000-026 | R | MV 2018 LLC | 1,106,700.00 | 1,106,700.00 | 1,106,700.00 | 0.00 |
| 45 | 45-07-21-205-001.000-026 | R | Grimm, Steven | 43,700.00 | 43,700.00 | 40,664.00 | 3,036.00 |
| 45 | 45-07-21-205-002.000-026 | R | Wolf 1 Enterprises LLC | 321,100.00 | 321,100.00 | 321,100.00 | 0.00 |
| 45 | 45-07-21-205-003.000-026 | R | Cox, David F & Lynne J Cox J/T R/S | 155,400.00 | 155,400.00 | 145,684.00 | 9,716.00 |
| 45 | 45-07-21-206-001.000-026 | R | DOWNEY REALTY LLC | 300,800.00 | 300,800.00 | 236,608.00 | 64,192.00 |
| 45 | 45-07-21-206-003.000-026 | R | Harris NA Tr #2912 | 407,300.00 | 407,300.00 | 314,581.00 | 92,719.00 |
| 45 | 45-07-21-251-001.000-026 | R | DEB Holdings, LLC | 108,000.00 | 108,000.00 | 100,615.00 | 7,385.00 |
| 45 | 45-07-21-251-002.000-026 | R | RARA SAHIB Inc | 1,002,500.00 | 1,002,500.00 | 774,193.00 | 228,307.00 |
| 45 | 45-07-21-252-001.000-026 | R | Borsuk, Stephen | 98,000.00 | 98,000.00 | 87,999.00 | 10,001.00 |
| 45 | 45-07-21-252-002.000-026 | R | FroYo Properties LLC | 317,100.00 | 317,100.00 | 276,060.00 | 41,040.00 |
| 45 | 45-07-21-253-001.000-026 | R | Malo Properties, LLC | 88,000.00 | 88,000.00 | 83,262.00 | 4,738.00 |
| 45 | 45-07-21-253-002.000-026 | R | Malo Properties, LLC | 576,300.00 | 576,300.00 | 546,116.00 | 30,184.00 |
| 45 | 45-07-21-254-001.000-026 | R | Kalokhe Office LLC | 207,400.00 | 207,400.00 | 195,569.00 | 11,831.00 |
| 45 | 45-07-21-302-001.000-026 | R | Northern Indiana Pub. Service Co | 7,700.00 | 7,700.00 | 7,048.00 | 652.00 |
| 45 | 45-07-21-302-002.000-026 | R | Schade, Louise | 12,600.00 | 12,600.00 | 12,600.00 | 0.00 |
| 45 | 45-07-21-302-003.000-026 | R | Pukoszek, Stanley W. | 128,500.00 | 51,275.00 | 51,275.00 | 0.00 |
| 45 | 45-07-21-302-004.000-026 | R | Wicker View Rentals LLC (re-recorded) | 147,400.00 | 147,400.00 | 147,400.00 | 0.00 |
| 45 | 45-07-21-302-005.000-026 | R | Valentino Edwardina M as Trustee of the Valentino Edwardina T | 90,600.00 | 90,600.00 | 90,600.00 | 0.00 |
| 45 | 45-07-21-302-006.000-026 | R | Schade, Louise | 20,100.00 | 20,100.00 | 20,100.00 | 0.00 |
| 45 | 45-07-21-302-007.000-026 | R | Brown, James M | 177,600.00 | 177,600.00 | 177,600.00 | 0.00 |
| 45 | 45-07-21-302-008.000-026 | R | One Best Property LLC | 136,600.00 | 136,600.00 | 131,307.00 | 5,293.00 |
| 45 | 45-07-21-302-009.000-026 | R | Schade, Louise | 116,700.00 | 116,700.00 | 116,700.00 | 0.00 |
| 45 | 45-07-21-302-010.000-026 | R | Schade, Louise | 112,700.00 | 44,005.00 | 44,005.00 | 0.00 |
| 45 | 45-07-21-302-011.000-026 | R | Paw Partnership Inc (The) | 119,300.00 | 119,300.00 | 119,300.00 | 0.00 |
| 45 | 45-07-21-302-012.000-026 | R | Zadvorna, Valentyna | 124,300.00 | 48,545.00 | 48,545.00 | 0.00 |
| 45 | 45-07-21-302-013.000-026 | R | Hudson, Kelly L and Shawn Adam Hudson H & W | 121,800.00 | 47,305.00 | 47,305.00 | 0.00 |
| 45 | 45-07-21-302-014.000-026 | R | Leeps Supply Company Inc | 291,500.00 | 291,500.00 | 72,954.00 | 218,546.00 |
| 45 | 45-07-21-302-019.000-026 | R | Creative Hair Styling Academy, Inc | 442,900.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-326-001.000-026 | R | N E Leep Realty Corp | 499,500.00 | 499,500.00 | 485,390.00 | 14,110.00 |
| 45 | 45-07-21-326-002.000-026 | R | Northern Indiana Public Service Co | 100.00 | 100.00 | 100.00 | 0.00 |
| 45 | 45-07-21-326-003.000-026 | R | Northern Indiana Public Service Co | 500.00 | 500.00 | 500.00 | 0.00 |
| 45 | 45-07-21-326-004.000-026 | R | Cor, Properties | 1,040,900.00 | 1,040,900.00 | 264,001.00 | 776,899.00 |
| 45 | 45-07-21-326-007.000-026 | R | Demand Real Results LLC | 647,300.00 | 647,300.00 | 625,753.00 | 21,547.00 |
| 45 | 45-07-21-326-008.000-026 | R | Montasiewicz, Joseph F & Helen K | 97,900.00 | 21,975.00 | 21,975.00 | 0.00 |
| 45 | 45-07-21-326-009.000-026 | R | Zigterman, Roger M Jr. & Katherine R h&w | 92,300.00 | 92,300.00 | 92,300.00 | 0.00 |
| 45 | 45-07-21-326-010.000-026 | R | Zigterman, Carol Ann Revoc Tr dtd 12/12/89 | 96,100.00 | 33,215.00 | 33,215.00 | 0.00 |
| 45 | 45-07-21-326-011.000-026 | R | Bailey, Amy L | 117,700.00 | 34,775.00 | 34,775.00 | 0.00 |
| 45 | 45-07-21-326-012.000-026 | R | Kessler, James D & Maggie S | 139,600.00 | 61,490.00 | 61,490.00 | 0.00 |

| County | Parcel Number | Property Type Code | Taxpayer Name | Gross Assessed Value | Net Assessed Value | Base AV | Incremental AV |
|--------|--------------------------|--------------------|-----------------------------------------------------------------|----------------------|--------------------|------------|----------------|
| 45 | 45-07-21-326-013.000-026 | R | Longacre, Timothy D | 146,500.00 | 62,975.00 | 62,975.00 | 0.00 |
| 45 | 45-07-21-326-014.000-026 | R | Tomczak, Wayne J Sr & Christine A | 82,100.00 | 82,100.00 | 82,100.00 | 0.00 |
| 45 | 45-07-21-326-015.000-026 | R | Ladewski, Julia | 113,300.00 | 41,395.00 | 41,395.00 | 0.00 |
| 45 | 45-07-21-326-016.000-026 | R | Condes, Zachery Y | 127,900.00 | 50,885.00 | 50,885.00 | 0.00 |
| 45 | 45-07-21-327-001.000-026 | R | Town of Highland Redevelopment | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-327-002.000-026 | R | Town of Highland Redevelopment | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-327-005.000-026 | R | N E Leep Realty Corp | 30,000.00 | 30,000.00 | 30,000.00 | 0.00 |
| 45 | 45-07-21-327-006.000-026 | R | Town of Highland Redevelopment | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-327-007.000-026 | R | Town of Highland Redevelopment | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-327-009.000-026 | R | Pleasant View Dairy Corporation | 382,500.00 | 382,500.00 | 382,500.00 | 0.00 |
| 45 | 45-07-21-327-011.000-026 | R | Spoljoric, Daniel S & Sarah B | 133,200.00 | 133,200.00 | 133,200.00 | 0.00 |
| 45 | 45-07-21-327-013.000-026 | R | Spoljoric, Daniel S | 73,200.00 | 73,200.00 | 69,721.00 | 3,479.00 |
| 45 | 45-07-21-327-015.000-026 | R | Sinergy, LLC | 444,400.00 | 444,400.00 | 444,400.00 | 0.00 |
| 45 | 45-07-21-327-017.000-026 | R | Babus, Dumitru | 124,500.00 | 124,500.00 | 124,500.00 | 0.00 |
| 45 | 45-07-21-327-018.000-026 | R | Town of Highland by and through its Redevelopment Commissi | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-327-019.000-026 | R | Town of Highland by and through its Redevelopment Commissi | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-327-020.000-026 | R | Town of Highland Indiana | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-327-021.000-026 | R | Town of Highland Indiana by and Through its Redevelopment C | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-327-022.000-026 | R | TSC Properties | 111,000.00 | 111,000.00 | 111,000.00 | 0.00 |
| 45 | 45-07-21-327-023.000-026 | R | TSC Properties | 172,400.00 | 172,400.00 | 172,400.00 | 0.00 |
| 45 | 45-07-21-328-001.000-026 | R | Pleasant View Dairy Corporation | 578,700.00 | 578,700.00 | 522,838.00 | 55,862.00 |
| 45 | 45-07-21-328-005.000-026 | R | N E Leep Realty Corp | 254,200.00 | 254,200.00 | 194,064.00 | 60,136.00 |
| 45 | 45-07-21-328-006.000-026 | R | Chesapeake & Ohio Railway Co. | 100.00 | 100.00 | 25.00 | 75.00 |
| 45 | 45-07-21-328-007.000-026 | R | Chesapeake & Ohio Railway Co. | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-328-008.000-026 | R | First Financial Bank NA | 1,149,200.00 | 1,149,200.00 | 921,192.00 | 228,008.00 |
| 45 | 45-07-21-328-009.000-026 | R | DEF Properties LLC | 204,900.00 | 204,900.00 | 157,135.00 | 47,765.00 |
| 45 | 45-07-21-328-010.000-026 | R | First Financial Bank NA | 28,100.00 | 28,100.00 | 26,833.00 | 1,267.00 |
| 45 | 45-07-21-328-011.000-026 | R | N E Leep Realty Corp | 329,300.00 | 329,300.00 | 195,278.00 | 134,022.00 |
| 45 | 45-07-21-328-012.000-026 | R | Great Lakes Development, LLc | 281,700.00 | 278,700.00 | 228,746.00 | 49,954.00 |
| 45 | 45-07-21-328-013.000-026 | R | Faber Holdings - Highland LLC | 298,400.00 | 298,400.00 | 83,288.00 | 215,112.00 |
| 45 | 45-07-21-328-014.000-026 | R | Popa, Nick G & Patricia A Popa H & W | 356,400.00 | 356,400.00 | 356,400.00 | 0.00 |
| 45 | 45-07-21-329-001.000-026 | R | United States Postal Service | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-329-002.000-026 | R | United States Postal Service | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-329-003.000-026 | R | McCormick, Ronald & McCormick, Raquel H & W | 1,300.00 | 1,300.00 | 1,300.00 | 0.00 |
| 45 | 45-07-21-329-004.000-026 | R | Tomczak, Wayne J & Christine A | 113,000.00 | 113,000.00 | 113,000.00 | 0.00 |
| 45 | 45-07-21-329-005.000-026 | R | Steffens, Grace J | 142,500.00 | 60,375.00 | 60,375.00 | 0.00 |
| 45 | 45-07-21-329-006.000-026 | R | Somodi, Christina M | 138,500.00 | 57,775.00 | 57,775.00 | 0.00 |
| 45 | 45-07-21-329-007.000-026 | R | Dobosz, Andrew W | 77,600.00 | 18,190.00 | 18,190.00 | 0.00 |
| 45 | 45-07-21-329-008.000-026 | R | Breslin, John Francis & Elizabeth A Breskin (a married couple a | 118,100.00 | 44,830.00 | 44,830.00 | 0.00 |
| 45 | 45-07-21-329-009.000-026 | R | Villarreal, Anthony | 91,700.00 | 27,355.00 | 27,355.00 | 0.00 |
| 45 | 45-07-21-329-010.000-026 | R | A & W Investments | 184,700.00 | 184,700.00 | 180,164.00 | 4,536.00 |
| 45 | 45-07-21-329-011.000-026 | R | Telendos Property Holdings LLC | 122,600.00 | 122,600.00 | 86,493.00 | 36,107.00 |
| 45 | 45-07-21-329-012.000-026 | R | Spoljoric, Daniel S | 248,300.00 | 248,300.00 | 248,300.00 | 0.00 |
| 45 | 45-07-21-329-013.000-026 | R | Decamotan Dean A | 130,500.00 | 130,500.00 | 130,500.00 | 0.00 |
| 45 | 45-07-21-329-014.000-026 | R | Doughman, Brian K & Lisa R h&w | 109,900.00 | 109,900.00 | 109,900.00 | 0.00 |

| County | Parcel Number | Property Type Code | Taxpayer Name | Gross Assessed Value | Net Assessed Value | Base AV | Incremental AV |
|--------|--------------------------|--------------------|--------------------------------------------------|----------------------|--------------------|------------|----------------|
| 45 | 45-07-21-329-015.000-026 | R | Highland Chamber Of Commerce Inc | 64,200.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-329-016.000-026 | R | Gross, Matthew J & Laura h&w | 90,900.00 | 90,900.00 | 72,554.00 | 18,346.00 |
| 45 | 45-07-21-329-017.000-026 | R | Gordon, Jim R Jr & Debra E h&w | 69,900.00 | 69,900.00 | 69,900.00 | 0.00 |
| 45 | 45-07-21-329-018.000-026 | R | Leo Sporman Mem Vets OFFw 1109 | 100,100.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-330-001.000-026 | R | Northern Indiana Public Service Co | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-330-002.000-026 | R | Calderone, Frank | 240,900.00 | 240,900.00 | 240,900.00 | 0.00 |
| 45 | 45-07-21-330-003.000-026 | R | Cookish LLC | 119,600.00 | 119,600.00 | 76,468.00 | 43,132.00 |
| 45 | 45-07-21-330-004.000-026 | R | Key Motor Car Co | 43,100.00 | 43,100.00 | 38,092.00 | 5,008.00 |
| 45 | 45-07-21-330-005.000-026 | R | LEEP, LEEP, FULTON, AN ILLINOIS GENERAL PARTNER: | 293,900.00 | 293,900.00 | 256,811.00 | 37,089.00 |
| 45 | 45-07-21-330-006.000-026 | R | Danteager Enterprise LLC | 266,100.00 | 266,100.00 | 170,570.00 | 95,530.00 |
| 45 | 45-07-21-330-007.000-026 | R | Wontor, Edward L & Wontor Karen | 137,800.00 | 137,800.00 | 137,800.00 | 0.00 |
| 45 | 45-07-21-330-008.000-026 | R | Lake County Trust Company Tr 5063 | 135,200.00 | 135,200.00 | 104,746.00 | 30,454.00 |
| 45 | 45-07-21-330-009.000-026 | R | Lake County Trust Tr 5063 | 46,800.00 | 46,800.00 | 45,008.00 | 1,792.00 |
| 45 | 45-07-21-330-010.000-026 | R | Stejurew, LLC | 358,200.00 | 358,200.00 | 265,496.00 | 92,704.00 |
| 45 | 45-07-21-330-011.000-026 | R | Stejurew, LLC | 28,100.00 | 28,100.00 | 26,563.00 | 1,537.00 |
| 45 | 45-07-21-330-013.000-026 | R | Gandhi Realty LLC | 420,100.00 | 417,100.00 | 417,100.00 | 0.00 |
| 45 | 45-07-21-330-014.000-026 | R | Spains, Incorporated | 146,600.00 | 146,600.00 | 146,600.00 | 0.00 |
| 45 | 45-07-21-330-015.000-026 | R | Filler, Scott A & Cheryl Filler H & W | 31,400.00 | 31,400.00 | 29,848.00 | 1,552.00 |
| 45 | 45-07-21-330-016.000-026 | R | Filler, Scott A & Cheryl Filler H & W | 287,100.00 | 287,100.00 | 171,394.00 | 115,706.00 |
| 45 | 45-07-21-352-001.000-026 | R | Jarchow, Oliver F & Margaret | 98,500.00 | 98,500.00 | 94,009.00 | 4,491.00 |
| 45 | 45-07-21-376-001.000-026 | R | Southlake Community Mental Health Center Inc | 352,400.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-376-002.000-026 | R | HIGHLAND OFFICE CENTER, LLC AN INDIANA LIMITED | 568,800.00 | 568,800.00 | 420,091.00 | 148,709.00 |
| 45 | 45-07-21-376-003.000-026 | R | Sims, Roger D & Patricia R h&w | 748,100.00 | 748,100.00 | 668,171.00 | 79,929.00 |
| 45 | 45-07-21-380-001.000-026 | R | EGIL LLC | 98,000.00 | 98,000.00 | 98,000.00 | 0.00 |
| 45 | 45-07-21-380-002.000-026 | R | Les Trinity Group LLC | 254,300.00 | 254,300.00 | 146,047.00 | 108,253.00 |
| 45 | 45-07-21-380-003.000-026 | R | Les Trinity Group LLC | 169,500.00 | 169,500.00 | 169,500.00 | 0.00 |
| 45 | 45-07-21-380-004.000-026 | R | Les Trinity Group LLC | 39,300.00 | 39,300.00 | 33,505.00 | 5,795.00 |
| 45 | 45-07-21-380-005.000-026 | R | Northern Indiana Public Service Co | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-380-006.000-026 | R | Northern Indiana Public Service Co | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-380-007.000-026 | R | Northern Indiana Public Service Co | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-380-008.000-026 | R | Highland, Memorial Post 180 | 320,900.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-380-009.000-026 | R | Town of Highland | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-380-010.000-026 | R | Northern Indiana Public Service Co | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-380-011.000-026 | R | Northern Indiana Public Service Co | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-380-012.000-026 | R | Town Of Highland Indiana | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-380-013.000-026 | R | Khattria Petro Inc | 280,000.00 | 280,000.00 | 280,000.00 | 0.00 |
| 45 | 45-07-21-380-014.000-026 | R | Town Of Highland Indiana | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-381-012.000-026 | R | DJB Management LLC | 124,300.00 | 124,300.00 | 124,300.00 | 0.00 |
| 45 | 45-07-21-382-020.000-026 | R | Lasocki, Roberta A & Timothy D Carlton | 229,500.00 | 104,445.00 | 104,445.00 | 0.00 |
| 45 | 45-07-21-382-021.000-026 | R | McCook LLC Two | 168,800.00 | 168,800.00 | 168,800.00 | 0.00 |
| 45 | 45-07-21-382-022.000-026 | R | Lake County Trust Company as Trustee of Tr #5966 | 161,700.00 | 161,700.00 | 161,700.00 | 0.00 |
| 45 | 45-07-21-382-023.000-026 | R | Bishop, Christina L | 190,500.00 | 91,575.00 | 91,575.00 | 0.00 |
| 45 | 45-07-21-382-024.000-026 | R | Corbin, Juanita | 192,000.00 | 92,550.00 | 92,550.00 | 0.00 |
| 45 | 45-07-21-383-017.000-026 | R | Chez Nous Proprietes LLC (per deed) | 167,300.00 | 167,300.00 | 167,300.00 | 0.00 |
| 45 | 45-07-21-383-018.000-026 | R | Manitou Holdings Group LLC | 396,200.00 | 396,200.00 | 248,181.00 | 148,019.00 |

| Country | Parcel Number | Property Type Code | Taxpayer Name | Gross Assessed Value | Net Assessed Value | Base AV | Incremental AV |
|---------|--------------------------|--------------------|----------------------------------------------------------------|----------------------|--------------------|------------|----------------|
| 45 | 45-07-21-401-001.000-026 | R | Holinga, Irene A Tr of Irene A Holinga Revoc Tr Agree dtd 10/1 | 227,700.00 | 227,700.00 | 211,094.00 | 16,606.00 |
| 45 | 45-07-21-401-012.000-026 | R | Holinga, Irene A Tr of Irene A Holinga Revoc Tr Agree dtd 10/1 | 21,400.00 | 21,400.00 | 21,400.00 | 0.00 |
| 45 | 45-07-21-402-001.000-026 | R | Takaas, Kenneth M Trustee | 179,200.00 | 91,570.00 | 91,570.00 | 0.00 |
| 45 | 45-07-21-402-012.000-026 | R | Kovera, Michael C & Pamala E Trs of Kovera Liv Tr dtd 2/16/11 | 150,200.00 | 150,200.00 | 150,200.00 | 0.00 |
| 45 | 45-07-21-403-001.000-026 | R | Town of Highland | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-403-011.000-026 | R | Piech, Joseph & Kenneth M Pannell J/T with R/S not as T/C | 171,200.00 | 171,200.00 | 164,625.00 | 6,575.00 |
| 45 | 45-07-21-404-001.000-026 | R | Reorganized Ch Of Jesus Christ Of | 119,300.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-404-002.000-026 | R | Highland 2813 LLC | 19,500.00 | 19,500.00 | 17,311.00 | 2,189.00 |
| 45 | 45-07-21-404-014.000-026 | R | Stirling, Kurt & Kathleen Stirling H&W | 20,800.00 | 20,800.00 | 19,743.00 | 1,057.00 |
| 45 | 45-07-21-404-015.000-026 | R | Stirling, Kurt & Kathleen Stirling H&W | 144,000.00 | 102,668.00 | 102,668.00 | 0.00 |
| 45 | 45-07-21-404-016.000-026 | R | T & T Real Est Llc | 418,200.00 | 418,200.00 | 340,641.00 | 77,559.00 |
| 45 | 45-07-21-404-017.000-026 | R | Highland 2813 LLC | 287,700.00 | 287,700.00 | 182,206.00 | 105,494.00 |
| 45 | 45-07-21-404-018.000-026 | R | G & P Properties, LLC | 196,000.00 | 196,000.00 | 196,000.00 | 0.00 |
| 45 | 45-07-21-404-019.000-026 | R | Lake County Trust Company Tr #13-7899 | 124,000.00 | 124,000.00 | 103,652.00 | 20,348.00 |
| 45 | 45-07-21-404-020.000-026 | R | Lake County Trust Company Tr #13-7899 | 174,900.00 | 174,900.00 | 153,270.00 | 21,630.00 |
| 45 | 45-07-21-404-021.000-026 | R | Langel Realty LLC | 484,700.00 | 484,700.00 | 396,629.00 | 88,071.00 |
| 45 | 45-07-21-404-022.000-026 | R | Langel Realty LLC | 374,300.00 | 374,300.00 | 282,811.00 | 91,489.00 |
| 45 | 45-07-21-404-023.000-026 | R | Fijut, Angela | 73,700.00 | 73,700.00 | 59,957.00 | 13,743.00 |
| 45 | 45-07-21-404-024.000-026 | R | Langel Realty, LLC | 115,900.00 | 115,900.00 | 111,784.00 | 4,116.00 |
| 45 | 45-07-21-404-025.000-026 | R | Fowler Jr, James R & Karen A Fowler H & W | 135,300.00 | 135,300.00 | 103,362.00 | 31,938.00 |
| 45 | 45-07-21-404-026.000-026 | R | Kozora, Ross & Kathleen Kozora as Co-Trs of the Dozora Living | 125,700.00 | 125,700.00 | 125,700.00 | 0.00 |
| 45 | 45-07-21-404-027.000-026 | R | Basswood Enterprises LLC | 177,600.00 | 177,600.00 | 177,600.00 | 0.00 |
| 45 | 45-07-21-404-028.000-026 | R | Basswood Enterprises LLC | 154,800.00 | 154,800.00 | 154,800.00 | 0.00 |
| 45 | 45-07-21-408-012.000-026 | R | Town Of Highland | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-408-013.000-026 | R | Town of Highland Indiana by & through its Redevelopment Corr | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-408-014.000-026 | R | Szkliarz, Stanislaw & Elizabeth A | 151,900.00 | 151,900.00 | 151,900.00 | 0.00 |
| 45 | 45-07-21-408-015.000-026 | R | 1890 Property LLC | 128,000.00 | 128,000.00 | 128,000.00 | 0.00 |
| 45 | 45-07-21-408-016.000-026 | R | Brand House LLC | 314,600.00 | 314,600.00 | 248,511.00 | 66,089.00 |
| 45 | 45-07-21-408-017.000-026 | R | Topacio, Alberto & MaLourdes h&w | 112,100.00 | 112,100.00 | 112,100.00 | 0.00 |
| 45 | 45-07-21-408-018.000-026 | R | Topacio, Malourdes & Alberto M (H&W) | 18,700.00 | 18,700.00 | 16,728.00 | 1,972.00 |
| 45 | 45-07-21-408-019.000-026 | R | Tharp Realty LLC | 107,300.00 | 107,300.00 | 107,300.00 | 0.00 |
| 45 | 45-07-21-408-020.000-026 | R | Tharp Realty LLC | 153,800.00 | 153,800.00 | 153,800.00 | 0.00 |
| 45 | 45-07-21-408-021.000-026 | R | Tharp Realty LLC | 30,200.00 | 30,200.00 | 29,585.00 | 615.00 |
| 45 | 45-07-21-451-001.000-026 | R | Town of Highland | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-451-002.000-026 | R | Town of Highland | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-451-003.000-026 | R | Town of Highland and Redevelopment Commission | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-451-004.000-026 | R | Highland Highway Property LLC | 231,200.00 | 231,200.00 | 136,352.00 | 94,848.00 |
| 45 | 45-07-21-451-005.000-026 | R | Gus And Bessie Kouras Living Trust | 113,200.00 | 113,200.00 | 103,948.00 | 9,252.00 |
| 45 | 45-07-21-451-006.000-026 | R | Seer Holding Company LLC | 43,400.00 | 43,400.00 | 41,481.00 | 1,919.00 |
| 45 | 45-07-21-451-007.000-026 | R | Seer Holding Company LLC | 368,400.00 | 368,400.00 | 368,400.00 | 0.00 |
| 45 | 45-07-21-451-008.000-026 | R | Nazeer, Shaik | 473,700.00 | 473,700.00 | 230,405.00 | 243,295.00 |
| 45 | 45-07-21-451-009.000-026 | R | 2842 Highway Avenue LLC | 200,200.00 | 200,200.00 | 200,200.00 | 0.00 |
| 45 | 45-07-21-451-010.000-026 | R | TRIANGLE EQUITIES, LLC | 100.00 | 100.00 | 100.00 | 0.00 |
| 45 | 45-07-21-451-011.000-026 | R | TRIANGLE EQUITIES, LLC | 282,100.00 | 282,100.00 | 282,100.00 | 0.00 |
| 45 | 45-07-21-451-012.000-026 | R | Town of Highland Indiana by & through its Redevelopment Corr | 0.00 | 0.00 | 0.00 | 0.00 |

| County | Parcel Number | Property Type Code | Taxpayer Name | Gross Assessed Value | Net Assessed Value | Base AV | Incremental AV |
|--------|--------------------------|--------------------|-----------------------------------------------------------------|----------------------|--------------------|------------|----------------|
| 45 | 45-07-21-451-013.000-026 | R | McComathy, David W Declar of Living Trust did 06/17/14 | 154,300.00 | 154,300.00 | 154,300.00 | 0.00 |
| 45 | 45-07-21-451-014.000-026 | R | Town of Highland Indiana by & through its Redevelopment Cor | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-451-015.000-026 | R | Qureshi, Muhammad Aamir & Naureen Habib h&w and Talha N | 264,100.00 | 264,100.00 | 186,158.00 | 77,942.00 |
| 45 | 45-07-21-451-016.000-026 | R | Seer Holding Company LLC | 43,800.00 | 43,800.00 | 43,800.00 | 0.00 |
| 45 | 45-07-21-451-017.000-026 | R | GSM Group LLC | 145,300.00 | 145,300.00 | 129,046.00 | 16,254.00 |
| 45 | 45-07-21-451-018.000-026 | R | GSM Group LLC | 35,000.00 | 35,000.00 | 28,980.00 | 6,020.00 |
| 45 | 45-07-21-451-019.000-026 | R | GSM Group LLC | 28,800.00 | 28,800.00 | 27,788.00 | 1,012.00 |
| 45 | 45-07-21-451-020.000-026 | R | Lake County Public Library | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-451-021.000-026 | R | Town Of Highland | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-452-001.000-026 | R | Civil Town Of Highland | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-452-002.000-026 | R | Liddybar LLC | 539,700.00 | 539,700.00 | 135,071.00 | 404,629.00 |
| 45 | 45-07-21-452-004.000-026 | R | JDS R3, LLC | 270,900.00 | 270,900.00 | 270,900.00 | 0.00 |
| 45 | 45-07-21-452-007.000-026 | R | 2930 Highway Avenue LLC | 163,000.00 | 163,000.00 | 163,000.00 | 0.00 |
| 45 | 45-07-21-452-008.000-026 | R | Nightingale Family LLC | 221,500.00 | 221,500.00 | 142,036.00 | 79,464.00 |
| 45 | 45-07-21-452-009.000-026 | R | DEF Properties 2 LLC | 111,500.00 | 111,500.00 | 111,500.00 | 0.00 |
| 45 | 45-07-21-452-010.000-026 | R | DEF Properties 2 LLC | 243,700.00 | 243,700.00 | 215,713.00 | 27,987.00 |
| 45 | 45-07-21-452-011.000-026 | R | Liggett, Roger L & Mari Ellen | 64,600.00 | 64,600.00 | 50,423.00 | 14,177.00 |
| 45 | 45-07-21-452-012.000-026 | R | El War Venture LLC | 101,500.00 | 98,500.00 | 98,500.00 | 0.00 |
| 45 | 45-07-21-452-013.000-026 | R | El War Venture | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-452-014.000-026 | R | Town Of Highland | 59,600.00 | 59,600.00 | 14,916.00 | 44,684.00 |
| 45 | 45-07-21-452-015.000-026 | R | Liddybar LLC | 53,800.00 | 53,800.00 | 48,469.00 | 5,331.00 |
| 45 | 45-07-21-452-016.000-026 | R | Pammer, Brenda M | 153,600.00 | 153,600.00 | 131,745.00 | 21,855.00 |
| 45 | 45-07-21-452-017.000-026 | R | Reno, Robert C & Gail J Reno H & W | 87,300.00 | 87,300.00 | 83,814.00 | 3,486.00 |
| 45 | 45-07-21-452-018.000-026 | R | Stirling, Cary J & Luann Trs under Cary & Luann Stirling Liv Tr | 70,100.00 | 70,100.00 | 66,306.00 | 3,794.00 |
| 45 | 45-07-21-452-019.000-026 | R | Rieh, Patricia A Revoc Tr dtd 12/5/16 | 32,500.00 | 32,500.00 | 32,500.00 | 0.00 |
| 45 | 45-07-21-452-020.000-026 | R | El War Venture Llc | 119,900.00 | 119,900.00 | 119,900.00 | 0.00 |
| 45 | 45-07-21-452-021.000-026 | R | El War Venture Llc | 194,400.00 | 194,400.00 | 19,440.00 | 174,960.00 |
| 45 | 45-07-21-452-022.000-026 | R | NWI Parkinsons Inc | 166,800.00 | 166,800.00 | 166,800.00 | 0.00 |
| 45 | 45-07-21-452-023.000-026 | R | Housemart.biz Inc | 184,700.00 | 184,700.00 | 184,700.00 | 0.00 |
| 45 | 45-07-21-452-024.000-026 | R | Popa, Nick G & Patricia A Popa H & W | 141,500.00 | 141,500.00 | 118,866.00 | 22,634.00 |
| 45 | 45-07-21-452-025.000-026 | R | Popa, Nick G & Patricia A Popa H & W | 222,500.00 | 222,500.00 | 201,155.00 | 21,345.00 |
| 45 | 45-07-21-453-003.000-026 | R | Bakker, Susan M | 770,300.00 | 770,300.00 | 694,922.00 | 75,378.00 |
| 45 | 45-07-21-453-005.000-026 | R | Lincolnwood Center LLC | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-453-006.000-026 | R | Town of Highland | 300.00 | 300.00 | 300.00 | 0.00 |
| 45 | 45-07-21-453-007.000-026 | R | Northern Indiana Public Service Co | 500.00 | 500.00 | 200.00 | 300.00 |
| 45 | 45-07-21-453-008.000-026 | R | Northern Indiana Public Service Co | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-453-009.000-026 | R | Highland, Parks & Recreation Board | 153,700.00 | 153,700.00 | 55,175.00 | 98,525.00 |
| 45 | 45-07-21-453-010.000-026 | R | DeWier, Megan | 150,600.00 | 150,600.00 | 65,640.00 | 84,960.00 |
| 45 | 45-07-21-453-011.000-026 | R | Wallace, Cecilia | 154,800.00 | 154,800.00 | 68,370.00 | 86,430.00 |
| 45 | 45-07-21-453-012.000-026 | R | Caddick, Judith A Tr u/a dtd 12/11/13 referred to as Judith A C | 159,000.00 | 159,000.00 | 71,100.00 | 87,900.00 |
| 45 | 45-07-21-453-013.000-026 | R | Bock, David J | 166,800.00 | 166,800.00 | 76,170.00 | 90,630.00 |
| 45 | 45-07-21-453-014.000-026 | R | Fross, Harold D | 179,700.00 | 179,700.00 | 84,555.00 | 95,145.00 |
| 45 | 45-07-21-453-015.000-026 | R | Edwards, Terry L. & Linda L. H&W | 197,600.00 | 197,600.00 | 96,190.00 | 101,410.00 |
| 45 | 45-07-21-453-016.000-026 | R | Sabo, Richard J Sr | 154,800.00 | 154,800.00 | 68,370.00 | 86,430.00 |
| 45 | 45-07-21-453-017.000-026 | R | Joseph, Charolotte A | 145,000.00 | 145,000.00 | 62,000.00 | 83,000.00 |

| County | Parcel Number | Property Type Code | Taxpayer Name | Gross Assessed Value | Net Assessed Value | Base AV | Incremental AV |
|--------|--------------------------|--------------------|---------------------------------------------------------------|----------------------|--------------------|------------|----------------|
| 45 | 45-07-21-453-018.000-026 | R | White, Gloria K | 154,800.00 | 55,890.00 | 55,890.00 | 0.00 |
| 45 | 45-07-21-453-019.000-026 | R | Wilson, Linda | 157,800.00 | 70,320.00 | 70,320.00 | 0.00 |
| 45 | 45-07-21-453-020.000-026 | R | Blanco, Arthur & Donna h&w | 153,000.00 | 153,000.00 | 153,000.00 | 0.00 |
| 45 | 45-07-21-453-021.000-026 | R | Kreiss, Tracy A | 163,200.00 | 73,830.00 | 73,830.00 | 0.00 |
| 45 | 45-07-21-453-022.000-026 | R | Jamison, Thomas V III | 147,000.00 | 63,300.00 | 63,300.00 | 0.00 |
| 45 | 45-07-21-453-023.000-026 | R | Grelak, John | 144,600.00 | 61,740.00 | 61,740.00 | 0.00 |
| 45 | 45-07-21-453-024.000-026 | R | Daiber, Michael & Allison h&w | 148,600.00 | 64,340.00 | 64,340.00 | 0.00 |
| 45 | 45-07-21-453-025.000-026 | R | Furgurson, McKenna, James Furgurson & Bonnie Furgurson Jr. | 148,600.00 | 64,340.00 | 64,340.00 | 0.00 |
| 45 | 45-07-21-453-026.000-026 | R | Keefner, Joseph E | 149,900.00 | 65,185.00 | 65,185.00 | 0.00 |
| 45 | 45-07-21-453-027.000-026 | R | Zdrnja, Ranko & Ana h&w | 147,000.00 | 63,300.00 | 63,300.00 | 0.00 |
| 45 | 45-07-21-453-028.000-026 | R | Dabrowski, Suzanne D | 114,400.00 | 42,110.00 | 42,110.00 | 0.00 |
| 45 | 45-07-21-453-029.000-026 | R | Savich, Paul aka Paul M Savich | 147,900.00 | 63,885.00 | 63,885.00 | 0.00 |
| 45 | 45-07-21-453-030.000-026 | R | Sittima, Robert | 147,600.00 | 147,600.00 | 147,600.00 | 0.00 |
| 45 | 45-07-21-453-031.000-026 | R | 8845 Kennedy LLC | 1,299,100.00 | 115,500.00 | 28,906.00 | 86,594.00 |
| 45 | 45-07-21-454-001.000-026 | R | Musch, Dan A | 155,500.00 | 68,825.00 | 68,825.00 | 0.00 |
| 45 | 45-07-21-454-002.000-026 | R | Barlage, Rosemary L | 170,400.00 | 78,510.00 | 78,510.00 | 0.00 |
| 45 | 45-07-21-454-003.000-026 | R | Pucci, Nicole M | 143,200.00 | 60,830.00 | 60,830.00 | 0.00 |
| 45 | 45-07-21-454-004.000-026 | R | Campbell, Jessica & Marcia Hillegonds | 154,800.00 | 68,370.00 | 68,370.00 | 0.00 |
| 45 | 45-07-21-454-005.000-026 | R | Middleton, Emilie E | 145,500.00 | 65,325.00 | 65,325.00 | 0.00 |
| 45 | 45-07-21-454-006.000-026 | R | Cesinger, Diana K | 143,200.00 | 60,830.00 | 60,830.00 | 0.00 |
| 45 | 45-07-21-454-007.000-026 | R | Gomez, Hector Mario | 143,200.00 | 51,350.00 | 51,350.00 | 0.00 |
| 45 | 45-07-21-454-008.000-026 | R | Ashton, Nancy J. | 150,600.00 | 65,640.00 | 65,640.00 | 0.00 |
| 45 | 45-07-21-454-009.000-026 | R | Pistalo, Vanja | 145,500.00 | 62,325.00 | 62,325.00 | 0.00 |
| 45 | 45-07-21-454-010.000-026 | R | Kaczmarzewski, Jennifer | 152,100.00 | 66,615.00 | 66,615.00 | 0.00 |
| 45 | 45-07-21-454-011.000-026 | R | Maciejewski, Andrew W and Dawn, Husband and Wife | 143,200.00 | 60,830.00 | 60,830.00 | 0.00 |
| 45 | 45-07-21-454-012.000-026 | R | Salcedo, Ulises and Velez, Roman Xaymara, H&W | 149,100.00 | 64,665.00 | 64,665.00 | 0.00 |
| 45 | 45-07-21-454-013.000-026 | R | Dzurochak, Wilene | 140,600.00 | 37,180.00 | 37,180.00 | 0.00 |
| 45 | 45-07-21-454-014.000-026 | R | Stern, John M & Grace M Stern Trs under the Joint Revoc Tr A4 | 166,800.00 | 79,170.00 | 79,170.00 | 0.00 |
| 45 | 45-07-21-454-015.000-026 | R | Anderson, Traci M | 140,400.00 | 59,010.00 | 59,010.00 | 0.00 |
| 45 | 45-07-21-454-016.000-026 | R | Pernice, Victor Jacob | 144,300.00 | 61,545.00 | 61,545.00 | 0.00 |
| 45 | 45-07-21-454-017.000-026 | R | Albomonte, Donna M | 142,600.00 | 60,440.00 | 60,440.00 | 0.00 |
| 45 | 45-07-21-454-018.000-026 | R | Magee, Felicia | 147,700.00 | 63,755.00 | 63,755.00 | 0.00 |
| 45 | 45-07-21-454-019.000-026 | R | Dowd, Steven M & Brittany N Adler J/T R/S | 140,400.00 | 59,010.00 | 59,010.00 | 0.00 |
| 45 | 45-07-21-454-020.000-026 | R | Bukowski, Joseph C | 140,400.00 | 59,010.00 | 59,010.00 | 0.00 |
| 45 | 45-07-21-454-021.000-026 | R | Hartville, Hubert L Jr | 141,100.00 | 59,465.00 | 59,465.00 | 0.00 |
| 45 | 45-07-21-454-022.000-026 | R | Pals, Brooke T, Todd D Pals & Pamela S Pals, a married couple | 147,700.00 | 147,700.00 | 147,700.00 | 0.00 |
| 45 | 45-07-21-454-023.000-026 | R | Marker, Lee D & Deborah K h&w | 142,600.00 | 60,440.00 | 60,440.00 | 0.00 |
| 45 | 45-07-21-454-024.000-026 | R | Vega, Emilio J | 142,100.00 | 60,115.00 | 60,115.00 | 0.00 |
| 45 | 45-07-21-454-025.000-026 | R | Harris, Michael J | 152,000.00 | 66,550.00 | 66,550.00 | 0.00 |
| 45 | 45-07-21-454-026.000-026 | R | Herak, Jeffrey A Revoc Tr Agree dtd 02/02/15 (Jeff Herak RL) | 158,600.00 | 73,840.00 | 73,840.00 | 0.00 |
| 45 | 45-07-21-454-027.000-026 | R | Muro, Henry A | 157,400.00 | 73,060.00 | 73,060.00 | 0.00 |
| 45 | 45-07-21-454-028.000-026 | R | Meza, Marco A & Rosa M Castillo-Meza h&w | 147,400.00 | 63,560.00 | 63,560.00 | 0.00 |
| 45 | 45-07-21-454-029.000-026 | R | Fase, Kimberly J | 157,000.00 | 69,800.00 | 69,800.00 | 0.00 |
| 45 | 45-07-21-454-030.000-026 | R | PHIPPS, DENISE F | 156,200.00 | 69,280.00 | 69,280.00 | 0.00 |
| 45 | 45-07-21-454-031.000-026 | R | Vallone, Trina L | 158,200.00 | 70,580.00 | 70,580.00 | 0.00 |

| County | Parcel Number | Property Type Code | Taxpayer Name | Gross Assessed Value | Net Assessed Value | Base AV | Incremental AV |
|--------|--------------------------|--------------------|--------------------------------------------------------------|----------------------|--------------------|------------|----------------|
| 45 | 45-07-21-454-032.000-026 | R | Dziadon, Michael C | 158,000.00 | 70,450.00 | 70,450.00 | 0.00 |
| 45 | 45-07-21-454-033.000-026 | R | Ramirez, Jose & Ramirez, Michelle R. (H&W) | 159,100.00 | 71,165.00 | 71,165.00 | 0.00 |
| 45 | 45-07-21-454-034.000-026 | R | Lewis, Alysia Dawn | 157,500.00 | 70,125.00 | 70,125.00 | 0.00 |
| 45 | 45-07-21-454-035.000-026 | R | Bell, Gabriel | 169,800.00 | 78,120.00 | 78,120.00 | 0.00 |
| 45 | 45-07-21-454-036.000-026 | R | Czajka, Shawn Allan | 179,200.00 | 84,230.00 | 84,230.00 | 0.00 |
| 45 | 45-07-21-454-037.000-026 | R | Sadchikova, Lyudmila A | 148,000.00 | 63,950.00 | 63,950.00 | 0.00 |
| 45 | 45-07-21-454-038.000-026 | R | STANKUS, NANCY M | 160,200.00 | 71,880.00 | 71,880.00 | 0.00 |
| 45 | 45-07-21-454-039.000-026 | R | Eddy, Brandon M | 156,000.00 | 69,150.00 | 69,150.00 | 0.00 |
| 45 | 45-07-21-454-040.000-026 | R | Josvilaite, Vitalija | 142,900.00 | 60,635.00 | 60,635.00 | 0.00 |
| 45 | 45-07-21-454-041.000-026 | R | Reyes, Monica C | 142,900.00 | 60,635.00 | 60,635.00 | 0.00 |
| 45 | 45-07-21-454-042.000-026 | R | Hauter, Valerie | 142,900.00 | 60,635.00 | 60,635.00 | 0.00 |
| 45 | 45-07-21-454-043.000-026 | R | Krawczyk, Leonard | 144,600.00 | 61,740.00 | 61,740.00 | 0.00 |
| 45 | 45-07-21-454-044.000-026 | R | Frigo, Jennifer A | 142,900.00 | 60,635.00 | 60,635.00 | 0.00 |
| 45 | 45-07-21-454-045.000-026 | R | Halloran, Kristin | 142,900.00 | 60,635.00 | 60,635.00 | 0.00 |
| 45 | 45-07-21-454-046.000-026 | R | Dorkin, Elizabeth M & Louise G O'Keefe Co-Trs under Dorkin/ | 152,500.00 | 54,395.00 | 54,395.00 | 0.00 |
| 45 | 45-07-21-454-047.000-026 | R | Dye, Larry M Jr | 142,900.00 | 60,635.00 | 60,635.00 | 0.00 |
| 45 | 45-07-21-454-048.000-026 | R | Peters, Pete F. Dolores T., H&W | 151,100.00 | 65,965.00 | 65,965.00 | 0.00 |
| 45 | 45-07-21-455-001.000-026 | R | Strom, Lynn | 145,600.00 | 62,390.00 | 62,390.00 | 0.00 |
| 45 | 45-07-21-455-002.000-026 | R | Stinar, Ellen | 144,900.00 | 61,935.00 | 61,935.00 | 0.00 |
| 45 | 45-07-21-455-003.000-026 | R | Rivera, Elizabeth L | 145,500.00 | 62,325.00 | 62,325.00 | 0.00 |
| 45 | 45-07-21-455-004.000-026 | R | Meyers, Kevin T | 147,300.00 | 63,495.00 | 63,495.00 | 0.00 |
| 45 | 45-07-21-455-005.000-026 | R | Stone, Nicholas B | 144,900.00 | 64,935.00 | 64,935.00 | 0.00 |
| 45 | 45-07-21-455-006.000-026 | R | Daniel, Emmeline A | 160,400.00 | 72,010.00 | 72,010.00 | 0.00 |
| 45 | 45-07-21-455-007.000-026 | R | Bzdyk, Mark G | 144,300.00 | 61,545.00 | 61,545.00 | 0.00 |
| 45 | 45-07-21-455-008.000-026 | R | DeBoer, David A | 200,700.00 | 98,205.00 | 98,205.00 | 0.00 |
| 45 | 45-07-21-455-009.000-026 | R | Dymlin, Donna L. as Trustee | 153,700.00 | 58,175.00 | 58,175.00 | 0.00 |
| 45 | 45-07-21-455-010.000-026 | R | Seaman, Kristopher W. | 143,200.00 | 60,830.00 | 60,830.00 | 0.00 |
| 45 | 45-07-21-455-011.000-026 | R | Watchtower Bible and Tract Society of New York Inc (Ora Kenr | 152,100.00 | 69,615.00 | 69,615.00 | 0.00 |
| 45 | 45-07-21-455-012.000-026 | R | Babich, Elaine | 153,300.00 | 57,915.00 | 57,915.00 | 0.00 |
| 45 | 45-07-21-455-013.000-026 | R | Goodes, Pamela | 152,100.00 | 66,615.00 | 66,615.00 | 0.00 |
| 45 | 45-07-21-455-014.000-026 | R | Geddes, Antoinette C | 143,900.00 | 61,285.00 | 61,285.00 | 0.00 |
| 45 | 45-07-21-455-015.000-026 | R | Gray, Dennis W & Susan J | 189,400.00 | 90,860.00 | 90,860.00 | 0.00 |
| 45 | 45-07-21-455-016.000-026 | R | Sheehan, Kevin J | 154,800.00 | 68,370.00 | 68,370.00 | 0.00 |
| 45 | 45-07-21-455-017.000-026 | R | Kiefer, Elizabeth May | 153,100.00 | 67,265.00 | 67,265.00 | 0.00 |
| 45 | 45-07-21-455-018.000-026 | R | Dragos, David | 151,400.00 | 148,400.00 | 148,400.00 | 0.00 |
| 45 | 45-07-21-455-019.000-026 | R | Bakker, Christina L | 147,300.00 | 63,495.00 | 63,495.00 | 0.00 |
| 45 | 45-07-21-455-020.000-026 | R | Wallen, David and Marroc, Melissa | 146,700.00 | 63,105.00 | 63,105.00 | 0.00 |
| 45 | 45-07-21-455-021.000-026 | R | Margraf, Susan K Trust dtd 03/08/17 | 149,200.00 | 64,730.00 | 64,730.00 | 0.00 |
| 45 | 45-07-21-455-022.000-026 | R | Wilkins, Lois A f/n/a Lois A Williams | 154,800.00 | 154,800.00 | 154,800.00 | 0.00 |
| 45 | 45-07-21-455-023.000-026 | R | Kalafatic, Marie A | 142,100.00 | 60,115.00 | 60,115.00 | 0.00 |
| 45 | 45-07-21-455-024.000-026 | R | Kuridza, Borislav | 152,500.00 | 69,875.00 | 69,875.00 | 0.00 |
| 45 | 45-07-21-455-025.000-026 | R | Brown, Nicole C | 142,100.00 | 60,115.00 | 60,115.00 | 0.00 |
| 45 | 45-07-21-455-026.000-026 | R | Armstrong, Deidre Y | 154,000.00 | 67,850.00 | 67,850.00 | 0.00 |
| 45 | 45-07-21-455-027.000-026 | R | Kisztenia, Barbara M & Eric J h&w | 144,300.00 | 49,065.00 | 49,065.00 | 0.00 |
| 45 | 45-07-21-455-028.000-026 | R | Blauw, Jean E Tr of Jean E Blauw Revoc Tr dtd 2/22/06 | 151,800.00 | 69,420.00 | 69,420.00 | 0.00 |

| County | Parcel Number | Property Type Code | Taxpayer Name | Gross Assessed Value | Net Assessed Value | Base AV | Incremental AV |
|--------|--------------------------|--------------------|----------------------------------------------------------------|----------------------|--------------------|------------|----------------|
| 45 | 45-07-21-455-029.000-026 | R | Kim, Suk Young & Tai Hee Chiang J/T | 146,300.00 | 62,845.00 | 62,845.00 | 0.00 |
| 45 | 45-07-21-455-030.000-026 | R | Kocsis, Jonathan P | 151,800.00 | 69,420.00 | 69,420.00 | 0.00 |
| 45 | 45-07-21-455-031.000-026 | R | Guest, Jerry A Tr of Jerry A Guest Revoc Liv Tr known as Tr #1 | 144,300.00 | 63,045.00 | 63,045.00 | 0.00 |
| 45 | 45-07-21-455-032.000-026 | R | Czapkiewicz, Paul L | 143,500.00 | 61,025.00 | 61,025.00 | 0.00 |
| 45 | 45-07-21-456-001.000-026 | R | Nadina Inc | 772,800.00 | 772,800.00 | 684,519.00 | 88,281.00 |
| 45 | 45-07-21-456-002.000-026 | R | Traylor, William Lee III & Justine Maresca T/C | 186,900.00 | 89,235.00 | 89,235.00 | 0.00 |
| 45 | 45-07-21-456-003.000-026 | R | Schu, Mari Lynn | 140,400.00 | 59,010.00 | 59,010.00 | 0.00 |
| 45 | 45-07-21-456-004.000-026 | R | Garcia, Juan M | 150,600.00 | 65,640.00 | 65,640.00 | 0.00 |
| 45 | 45-07-21-456-005.000-026 | R | Tosberg, David T | 142,200.00 | 63,180.00 | 63,180.00 | 0.00 |
| 45 | 45-07-21-456-006.000-026 | R | Delgado, Mary A Trustee, Mary A Delgado Trust dated March 5 | 150,600.00 | 56,160.00 | 56,160.00 | 0.00 |
| 45 | 45-07-21-456-007.000-026 | R | Stepien, John | 141,100.00 | 59,465.00 | 59,465.00 | 0.00 |
| 45 | 45-07-21-456-008.000-026 | R | Boughamer, James | 171,500.00 | 79,225.00 | 79,225.00 | 0.00 |
| 45 | 45-07-21-456-009.000-026 | R | West, Venetta | 140,400.00 | 59,010.00 | 59,010.00 | 0.00 |
| 45 | 45-07-21-456-010.000-026 | R | Hart, Sarah | 141,100.00 | 59,465.00 | 59,465.00 | 0.00 |
| 45 | 45-07-21-456-011.000-026 | R | Hahn, Paul J | 147,700.00 | 63,755.00 | 63,755.00 | 0.00 |
| 45 | 45-07-21-456-012.000-026 | R | Roach, Jacqueline M | 161,800.00 | 72,920.00 | 72,920.00 | 0.00 |
| 45 | 45-07-21-456-013.000-026 | R | Cook, Holly, A | 143,500.00 | 61,025.00 | 61,025.00 | 0.00 |
| 45 | 45-07-21-456-015.000-026 | R | Ritter, Jessica | 154,000.00 | 67,850.00 | 67,850.00 | 0.00 |
| 45 | 45-07-21-456-016.000-026 | R | Wright, Donna A | 142,100.00 | 60,115.00 | 60,115.00 | 0.00 |
| 45 | 45-07-21-456-017.000-026 | R | Conaway, Cassandre L | 151,800.00 | 66,420.00 | 66,420.00 | 0.00 |
| 45 | 45-07-21-456-018.000-026 | R | Muhammad, William H & Annie Jean Johnson, H&W | 150,700.00 | 68,705.00 | 68,705.00 | 0.00 |
| 45 | 45-07-21-456-019.000-026 | R | Rivera, Iris C. & Lopez, Magdalena | 147,300.00 | 147,300.00 | 147,300.00 | 0.00 |
| 45 | 45-07-21-456-020.000-026 | R | Smith, Toya P | 159,000.00 | 71,100.00 | 71,100.00 | 0.00 |
| 45 | 45-07-21-456-021.000-026 | R | Raymond, Christine | 176,700.00 | 82,605.00 | 82,605.00 | 0.00 |
| 45 | 45-07-21-456-022.000-026 | R | Langer, Allison M | 156,300.00 | 69,345.00 | 69,345.00 | 0.00 |
| 45 | 45-07-21-456-023.000-026 | R | Anderson, Rachel Claire & John G Anderson J/T | 142,800.00 | 60,570.00 | 60,570.00 | 0.00 |
| 45 | 45-07-21-456-024.000-026 | R | Ajayi, Olukemi | 141,100.00 | 62,465.00 | 62,465.00 | 0.00 |
| 45 | 45-07-21-456-025.000-026 | R | Beall, Angela B (Janet Bluml retains her inter) | 142,300.00 | 60,245.00 | 60,245.00 | 0.00 |
| 45 | 45-07-21-457-001.000-026 | R | Oberg, Mary L | 156,100.00 | 69,215.00 | 69,215.00 | 0.00 |
| 45 | 45-07-21-457-001.000-026 | R | Town of Highland | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-457-003.000-026 | R | Moes, Larry J & Kathy J | 140,800.00 | 59,270.00 | 59,270.00 | 0.00 |
| 45 | 45-07-21-457-004.000-026 | R | Garcia Fernando | 133,300.00 | 54,395.00 | 54,395.00 | 0.00 |
| 45 | 45-07-21-457-005.000-026 | R | Burgans, Criag R. & Sandra L h&w | 170,200.00 | 78,380.00 | 78,380.00 | 0.00 |
| 45 | 45-07-21-457-006.000-026 | R | Munguia, Mario T as Trs of Tr known as the Mario T Munguia I | 175,600.00 | 175,600.00 | 156,557.00 | 19,043.00 |
| 45 | 45-07-21-457-007.000-026 | R | Simkus, Gerald J & Janice J | 152,700.00 | 152,700.00 | 133,852.00 | 18,848.00 |
| 45 | 45-07-21-457-008.000-026 | R | Tokarz, Jeffrey W & Christine R. & Lovell, Roseann J/T | 120,400.00 | 21,050.00 | 21,050.00 | 0.00 |
| 45 | 45-07-21-457-009.000-026 | R | Munguia, Mario T as Trs of Tr known as the Mario T Munguia I | 228,900.00 | 228,900.00 | 215,112.00 | 13,788.00 |
| 45 | 45-07-21-457-010.000-026 | R | Fulton, William L. and Kathi R., H&W | 295,900.00 | 162,675.00 | 162,675.00 | 0.00 |
| 45 | 45-07-21-457-011.000-026 | R | Garcia, Rudolph & Rachel | 165,900.00 | 63,105.00 | 63,105.00 | 0.00 |
| 45 | 45-07-21-457-012.000-026 | R | Staroscsak, Ronald E & Tamalee M Staroscsak Co Trs under Tr | 194,800.00 | 95,035.00 | 95,035.00 | 0.00 |
| 45 | 45-07-21-457-013.000-026 | R | Wildman, Brad & Julie A | 179,400.00 | 84,360.00 | 84,360.00 | 0.00 |
| 45 | 45-07-21-457-014.000-026 | R | Jameyfield Family Trust | 184,900.00 | 90,935.00 | 90,935.00 | 0.00 |
| 45 | 45-07-21-457-015.000-026 | R | Kroll, Gerald B & Adele J Kroll Co-Trs of the Gerald B Kroll & | 161,400.00 | 63,180.00 | 63,180.00 | 0.00 |
| 45 | 45-07-21-457-016.000-026 | R | Yeo, Mike Tr of Mike Yeo Revoc Liv Tr dtd 1/9/11 (50 % inter) | 153,100.00 | 67,265.00 | 67,265.00 | 0.00 |
| 45 | 45-07-21-505-002.000-026 | R | Norfolk Southern Corporation | 0.00 | 0.00 | 0.00 | 0.00 |

| County | Parcel Number | Property Type Code | Taxpayer Name | Gross Assessed Value | Net Assessed Value | Base AV | Incremental AV |
|--------|--------------------------|--------------------|-------------------------------------------------------------|----------------------|--------------------|---------------|----------------|
| 45 | 45-07-22-355-002.000-026 | R | Campbell, Michael S & Nicholas L Campbell and Michelle T Ca | 129,700.00 | 55,685.00 | 55,685.00 | 0.00 |
| 45 | 45-07-22-451-039.000-026 | R | Haynes, Donald P & Peggy Scott | 200,700.00 | 100,305.00 | 100,305.00 | 0.00 |
| 45 | 45-07-33-505-003.000-026 | R | Norfolk Southern Corporation | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | Check | 65,898,000.00 | 49,482,863.00 | 43,330,982.00 | 6,151,881.00 |

**Town Of Highland Redevelopment Commission
Highland, Lake County, Indiana**

List of All Individual Components by Allocation Area

**HIGHLAND REDEVELOPMENT AREA #2
COMMERCIAL CORRIDORS (T45453)
2019 PAY 2020**

| County | Parcel Number | Property Type Code | Taxpayer Name | Gross Assessed Value | Net Assessed Value | Base AV | Incremental AV |
|--------|--------------------------|--------------------|-----------------------------------------------------------------|----------------------|--------------------|--------------|----------------|
| 45 | 45-07-17-476-005.000-026 | R | Little Cal River Basin Dev Comm | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-17-476-011.000-026 | R | Cardinal Service Inc | 549,500.00 | 549,500.00 | 547,258.00 | 2,242.00 |
| 45 | 45-07-17-476-012.000-026 | R | Town of Highland Redevelopment Commission | 22,800.00 | 22,800.00 | 22,800.00 | 0.00 |
| 45 | 45-07-17-478-003.000-026 | R | Emro Marketing Co | 1,650,500.00 | 1,650,500.00 | 1,600,240.00 | 50,260.00 |
| 45 | 45-07-20-226-004.000-026 | R | Town of Highland Redevelopment Commission | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-20-226-005.000-026 | R | Town of Highland Redevelopment Commission | 188,500.00 | 188,500.00 | 188,500.00 | 0.00 |
| 45 | 45-07-20-226-006.000-026 | R | Town of Highland Redevelopment Commission | 180,700.00 | 180,700.00 | 180,700.00 | 0.00 |
| 45 | 45-07-20-226-007.000-026 | R | Town of Highland Redevelopment Commission | 110,200.00 | 110,200.00 | 31,743.00 | 78,457.00 |
| 45 | 45-07-20-226-008.000-026 | R | Town of Highland Redevelopment Commission | 12,400.00 | 12,400.00 | 3,837.00 | 8,563.00 |
| 45 | 45-07-20-427-012.000-026 | R | Mycka, Richard & Winnie Mycka Living Trust dtd 04/04/2000 | 179,400.00 | 179,400.00 | 176,517.00 | 2,883.00 |
| 45 | 45-07-20-427-014.000-026 | R | Property Perspective LLC | 467,200.00 | 467,200.00 | 427,831.00 | 39,369.00 |
| 45 | 45-07-20-427-029.000-026 | R | Smola, Jason & Jennifer A h&w | 212,600.00 | 212,600.00 | 105,940.00 | 0.00 |
| 45 | 45-07-20-427-030.000-026 | R | Thomas, Jason & Jessica Jeanne h&w | 216,600.00 | 216,600.00 | 111,540.00 | 0.00 |
| 45 | 45-07-20-427-032.000-026 | R | Johns, Norma J Trs Tr | 377,500.00 | 377,500.00 | 340,077.00 | 37,423.00 |
| 45 | 45-07-20-479-006.000-026 | R | Northern Indiana Pub. Service Co. | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-20-480-006.000-026 | R | Town Of Highland | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-20-480-007.000-026 | R | Moran, Dennis D I & Cecilia | 288,200.00 | 288,200.00 | 278,051.00 | 10,149.00 |
| 45 | 45-07-20-480-009.000-026 | R | Allard Rental Corporation | 299,800.00 | 299,800.00 | 299,800.00 | 0.00 |
| 45 | 45-07-20-480-012.000-026 | R | A G Properties | 213,200.00 | 213,200.00 | 213,200.00 | 0.00 |
| 45 | 45-07-20-484-007.000-026 | R | Town Of Highland | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-20-484-008.000-026 | R | A G PROPERTIES | 260,800.00 | 260,800.00 | 260,800.00 | 0.00 |
| 45 | 45-07-20-484-009.000-026 | R | Curfin Property Holding Inc | 365,500.00 | 365,500.00 | 365,457.00 | 43.00 |
| 45 | 45-07-21-151-003.000-026 | R | Highland Plaza Improvement, LLC | 839,900.00 | 839,900.00 | 658,551.00 | 181,349.00 |
| 45 | 45-07-21-151-004.000-026 | R | Highland Plaza Improvement, LLC | 4,222,400.00 | 4,222,400.00 | 4,222,400.00 | 0.00 |
| 45 | 45-07-21-151-005.000-026 | R | UP Improvement, LLC | 1,281,100.00 | 1,281,100.00 | 1,281,100.00 | 0.00 |
| 45 | 45-07-21-151-006.000-026 | R | Northern Indiana Public Service Co | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-151-007.000-026 | R | Northern Indiana Public Service Co | 400.00 | 400.00 | 400.00 | 0.00 |
| 45 | 45-07-21-151-008.000-026 | R | State of Indiana, Department of Natural Resources | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-151-009.000-026 | R | State of Indiana, Department of Natural Resources | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-301-001.000-026 | R | UP Improvements, LLC | 7,729,700.00 | 7,729,700.00 | 7,729,700.00 | 0.00 |
| 45 | 45-07-21-301-002.000-026 | R | Mitrakis, Vasiliki Declaration of Trust dtd 02/17/2000 & Andrew | 512,900.00 | 512,900.00 | 479,175.00 | 33,725.00 |
| 45 | 45-07-21-301-003.000-026 | R | Manthur Holdings, LLC | 2,633,900.00 | 2,633,900.00 | 2,633,900.00 | 0.00 |
| 45 | 45-07-21-301-004.000-026 | R | Best, Jeffrey M | 168,300.00 | 168,300.00 | 77,145.00 | 0.00 |
| 45 | 45-07-21-301-005.000-026 | R | WC Realty LLC | 542,400.00 | 542,400.00 | 534,435.00 | 7,965.00 |
| 45 | 45-07-21-351-001.000-026 | R | Northern Indiana Pub Service Co | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-351-002.000-026 | R | Town Of Highland | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-21-351-011.000-026 | R | Highland Clinics Properties LLC | 586,700.00 | 586,700.00 | 570,576.00 | 16,124.00 |
| 45 | 45-07-21-353-001.000-026 | R | JG&AP Holding LLC | 303,100.00 | 303,100.00 | 238,792.00 | 64,308.00 |
| 45 | 45-07-21-353-002.000-026 | R | JG&AP Holding LLC | 114,700.00 | 114,700.00 | 114,700.00 | 0.00 |
| 45 | 45-07-21-353-003.000-026 | R | Indianapolis 8803-07 LLC | 297,200.00 | 297,200.00 | 267,569.00 | 29,631.00 |
| 45 | 45-07-21-353-004.000-026 | R | Boultais, Chris | 304,200.00 | 304,200.00 | 252,174.00 | 52,026.00 |
| 45 | 45-07-21-353-005.000-026 | R | Lake County Trust Company, as Trustee of the Tr#5613 | 604,200.00 | 604,200.00 | 604,200.00 | 0.00 |
| 45 | 45-07-21-353-006.000-026 | R | Indiana Land Trust Company Trs under tr agreee dtd 09/15/16 Tr | 593,000.00 | 593,000.00 | 423,486.00 | 169,514.00 |
| 45 | 45-07-22-355-001.000-026 | R | Lute, Carmen M | 124,000.00 | 124,000.00 | 38,870.00 | 0.00 |
| 45 | 45-07-22-355-003.000-026 | R | Nelson, Isaac V | 152,100.00 | 152,100.00 | 66,615.00 | 0.00 |

| County | Parcel Number | Property Type Code | Taxpayer Name | Gross Assessed Value | Net Assessed Value | Base AV | Incremental AV |
|--------|--------------------------|--------------------|----------------------------------------------------------------|----------------------|--------------------|--------------|----------------|
| 45 | 45-07-22-355-004.000-026 | R | Kortum, Beth L | 193,700.00 | 93,655.00 | 93,655.00 | 0.00 |
| 45 | 45-07-22-355-005.000-026 | R | Jones, Douglas | 138,800.00 | 57,970.00 | 57,970.00 | 0.00 |
| 45 | 45-07-22-355-006.000-026 | R | Palmer, Jill L | 156,800.00 | 69,670.00 | 69,670.00 | 0.00 |
| 45 | 45-07-22-355-008.000-026 | R | Safoora Inc | 433,900.00 | 433,900.00 | 433,900.00 | 0.00 |
| 45 | 45-07-22-355-010.000-026 | R | Highland Public Building Corporation | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-22-355-011.000-026 | R | Highland Public Building Corporation | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-22-358-011.000-026 | R | First Christian Reformed Church of Highland, Indiana, Inc. | 50,700.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-22-377-008.000-026 | R | WEC 991-25 LLC | 2,288,300.00 | 2,288,300.00 | 1,254,735.00 | 1,033,565.00 |
| 45 | 45-07-22-380-011.000-026 | R | Rasmussen, Brad Keith & Judith Ann | 131,300.00 | 19,355.00 | 19,355.00 | 0.00 |
| 45 | 45-07-22-380-012.000-026 | R | Culbertson, Phillip J & Maria C h&w | 144,100.00 | 61,415.00 | 61,415.00 | 0.00 |
| 45 | 45-07-22-380-013.000-026 | R | Yingling, Paul A | 44,100.00 | 44,100.00 | 44,100.00 | 0.00 |
| 45 | 45-07-22-380-014.000-026 | R | Kovera, Michael C & Pamela E Trs of Kovera Liv Tr dtd 2/16/11 | 121,900.00 | 121,900.00 | 121,900.00 | 0.00 |
| 45 | 45-07-22-380-015.000-026 | R | Mears, David E & Kathleen M Walsh-Mears H&W | 116,400.00 | 116,400.00 | 102,511.00 | 13,889.00 |
| 45 | 45-07-22-380-016.000-026 | R | Livchitz, Ella | 170,500.00 | 81,575.00 | 81,575.00 | 0.00 |
| 45 | 45-07-22-380-017.000-026 | R | Prakovich, Thomas E & Darlene L | 206,800.00 | 102,170.00 | 102,170.00 | 0.00 |
| 45 | 45-07-22-380-020.000-026 | R | Komyatte, Jude & Catherine H&W | 209,200.00 | 134,285.00 | 134,285.00 | 0.00 |
| 45 | 45-07-22-380-021.000-026 | R | Komyatte, Jude & Catherine H&W | 20,900.00 | 20,900.00 | 20,900.00 | 0.00 |
| 45 | 45-07-22-381-001.000-026 | R | Filler Scott & Cheryl Filler h&w | 184,000.00 | 184,000.00 | 176,965.00 | 7,035.00 |
| 45 | 45-07-22-451-034.000-026 | R | Wall, Brian W & Kelly | 180,600.00 | 88,140.00 | 88,140.00 | 0.00 |
| 45 | 45-07-22-451-035.000-026 | R | Rakoczy Joint Revoc Tr Agree dtd 08/05/15 (1/2 int) (Brian Mcl | 336,100.00 | 186,285.00 | 186,285.00 | 0.00 |
| 45 | 45-07-22-451-036.000-026 | R | Rakoczy Joint Revoc Tr Agree dtd 08/05/15 (1/2 int) (Brian Mcl | 251,400.00 | 251,400.00 | 241,504.00 | 9,896.00 |
| 45 | 45-07-22-451-037.000-026 | R | Binner, Stephen D | 217,700.00 | 109,815.00 | 109,815.00 | 0.00 |
| 45 | 45-07-22-451-038.000-026 | R | Miller, Vernon C & Julia F h&w | 167,700.00 | 76,755.00 | 76,755.00 | 0.00 |
| 45 | 45-07-22-451-040.000-026 | R | Preiss, Steve & Ann | 180,100.00 | 87,815.00 | 87,815.00 | 0.00 |
| 45 | 45-07-22-451-041.000-026 | R | Natelborg, James A & Robin D h&w | 239,600.00 | 123,490.00 | 123,490.00 | 0.00 |
| 45 | 45-07-22-455-011.000-026 | R | Herak Realty LLC | 233,800.00 | 233,800.00 | 201,192.00 | 32,608.00 |
| 45 | 45-07-22-455-012.000-026 | R | Hixon Home Improvement Co Inc | 170,700.00 | 170,700.00 | 126,603.00 | 44,097.00 |
| 45 | 45-07-22-455-013.000-026 | R | BKO Properties LLC | 246,700.00 | 246,700.00 | 199,633.00 | 47,067.00 |
| 45 | 45-07-22-456-012.000-026 | R | Highland, Water Department | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-22-476-012.000-026 | R | Melenius, Raymond E & Malenius, Carol D J/T with R/S | 300.00 | 300.00 | 300.00 | 0.00 |
| 45 | 45-07-22-479-001.000-026 | R | Krieter, Charles R & Paula A | 157,000.00 | 69,800.00 | 69,800.00 | 0.00 |
| 45 | 45-07-22-479-002.000-026 | R | St George Enterprises LLC | 167,200.00 | 167,200.00 | 128,696.00 | 38,504.00 |
| 45 | 45-07-22-479-003.000-026 | R | Austgen, Joan | 159,100.00 | 159,100.00 | 146,313.00 | 12,787.00 |
| 45 | 45-07-22-479-004.000-026 | R | Bank Of Highland Tr Tr 13 3026 | 187,600.00 | 187,600.00 | 187,600.00 | 0.00 |
| 45 | 45-07-22-479-005.000-026 | R | Emmanoelides, John & Maria | 287,300.00 | 287,300.00 | 194,816.00 | 92,484.00 |
| 45 | 45-07-22-479-006.000-026 | R | Baxter Printing Inc | 217,800.00 | 217,800.00 | 185,278.00 | 32,522.00 |
| 45 | 45-07-22-479-018.000-026 | R | Grimmer, Lawrence | 327,300.00 | 327,300.00 | 327,300.00 | 0.00 |
| 45 | 45-07-22-479-019.000-026 | R | Les, Estelle Trs of the Leon Les & Estelle Les Revoc Trust | 282,900.00 | 282,900.00 | 219,990.00 | 62,910.00 |
| 45 | 45-07-22-479-020.000-026 | R | Les, Estelle Trs of the Leon Les & Estelle Les Revoc Trust | 764,300.00 | 764,300.00 | 522,521.00 | 241,779.00 |
| 45 | 45-07-22-479-024.000-026 | R | OLB LLC | 397,800.00 | 397,800.00 | 355,000.00 | 42,800.00 |
| 45 | 45-07-22-479-025.000-026 | R | Peoples Bank SB | 1,171,600.00 | 399,125.00 | 338,028.00 | 61,097.00 |
| 45 | 45-07-27-202-007.000-026 | R | Highland, Water Department | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-27-202-009.000-026 | R | M A Properties VIII LLC | 933,300.00 | 933,300.00 | 831,439.00 | 101,861.00 |
| 45 | 45-07-27-226-001.000-026 | R | JSM Powerhouse Holdings LLC | 564,100.00 | 564,100.00 | 271,138.00 | 292,962.00 |
| 45 | 45-07-27-226-002.000-026 | R | First Christian Reformed Ch Et Al | 200.00 | 0.00 | 0.00 | 0.00 |

| County | Parcel Number | Property Type Code | Taxpayer Name | Gross Assessed Value | Net Assessed Value | Base AV | Incremental AV |
|--------|--------------------------|--------------------|--------------------------------------------------------------|----------------------|--------------------|--------------|----------------|
| 45 | 45-07-27-226-007.000-026 | R | 3820 Ridge Road LLC | 362,100.00 | 362,100.00 | 356,399.00 | 5,701.00 |
| 45 | 45-07-27-226-008.000-026 | R | Sandrick, Thomas B & Arleen V Sandrick H & W | 483,800.00 | 483,800.00 | 483,800.00 | 0.00 |
| 45 | 45-07-27-228-002.000-026 | R | Wilcox, David J Tr Tr 143943 | 3,800.00 | 3,800.00 | 3,800.00 | 0.00 |
| 45 | 45-07-27-228-003.000-026 | R | Cheker Oil Comp Of Ind Inc | 479,000.00 | 479,000.00 | 439,660.00 | 39,340.00 |
| 45 | 45-07-27-228-026.000-026 | R | Hydraulic Resources LLC | 305,300.00 | 305,300.00 | 305,300.00 | 0.00 |
| 45 | 45-07-27-228-029.000-026 | R | McDonald's Real Estate Company | 1,131,200.00 | 1,131,200.00 | 991,657.00 | 139,543.00 |
| 45 | 45-07-27-228-031.000-026 | R | High RE 3940 LLC | 1,243,100.00 | 934,860.00 | 591,804.00 | 343,056.00 |
| 45 | 45-07-27-232-008.000-026 | R | Contreras, Juan A & Gladys | 139,200.00 | 58,580.00 | 58,580.00 | 0.00 |
| 45 | 45-07-27-232-009.000-026 | R | Contreras, Juan A & Gladys h&w T/E | 217,400.00 | 217,400.00 | 217,400.00 | 0.00 |
| 45 | 45-07-27-277-009.000-026 | R | Berrones, Barbara A | 114,500.00 | 42,175.00 | 42,175.00 | 0.00 |
| 45 | 45-07-27-277-010.000-026 | R | Bell, Christine L | 115,800.00 | 43,265.00 | 43,265.00 | 0.00 |
| 45 | 45-07-27-354-008.000-026 | R | K & J Investments Groups LLC-S | 549,900.00 | 549,900.00 | 545,792.00 | 4,108.00 |
| 45 | 45-07-27-354-009.000-026 | R | Sharma, Rakesh Kumar | 136,900.00 | 136,900.00 | 136,900.00 | 0.00 |
| 45 | 45-07-27-354-010.000-026 | R | Space Fuels Inc | 379,500.00 | 379,500.00 | 379,500.00 | 0.00 |
| 45 | 45-07-27-356-006.000-026 | R | Lorain Apartments LLC | 703,600.00 | 703,600.00 | 703,600.00 | 0.00 |
| 45 | 45-07-27-356-007.000-026 | R | Amptmotors LLC | 123,000.00 | 123,000.00 | 120,311.00 | 2,689.00 |
| 45 | 45-07-27-356-008.000-026 | R | Gladish Enterprizes LLC | 45,700.00 | 45,700.00 | 45,700.00 | 0.00 |
| 45 | 45-07-27-356-009.000-026 | R | Gladish Enterprizes LLC | 488,800.00 | 488,800.00 | 488,800.00 | 0.00 |
| 45 | 45-07-27-358-016.000-026 | R | Malloy, Timothy O & Colleen A Malloy Trs in Tr under the Tim | 302,000.00 | 302,000.00 | 297,452.00 | 4,548.00 |
| 45 | 45-07-27-358-017.000-026 | R | Singh, Ajit | 251,300.00 | 251,300.00 | 250,853.00 | 447.00 |
| 45 | 45-07-27-358-018.000-026 | R | Highland Square LLC | 597,200.00 | 597,200.00 | 597,200.00 | 0.00 |
| 45 | 45-07-27-358-019.000-026 | R | Highland Square LLC | 386,000.00 | 386,000.00 | 386,000.00 | 0.00 |
| 45 | 45-07-27-358-020.000-026 | R | Highland Square LLC | 175,500.00 | 175,500.00 | 175,500.00 | 0.00 |
| 45 | 45-07-27-358-022.000-026 | R | Sylvan Landau Indiana Holding LLC | 1,276,800.00 | 1,276,800.00 | 356,506.00 | 920,294.00 |
| 45 | 45-07-27-376-001.000-026 | R | De Young, Philip L & Pamela A De Young as Trs of Tr dated 9- | 637,100.00 | 637,100.00 | 637,100.00 | 0.00 |
| 45 | 45-07-27-376-002.000-026 | R | D Hoyda Properties LLC | 435,700.00 | 435,700.00 | 435,700.00 | 0.00 |
| 45 | 45-07-27-376-003.000-026 | R | Karahalos, James & Maris | 162,300.00 | 162,300.00 | 162,300.00 | 0.00 |
| 45 | 45-07-27-377-008.000-026 | R | Jmnci, LLC | 452,100.00 | 452,100.00 | 438,355.00 | 13,745.00 |
| 45 | 45-07-27-377-009.000-026 | R | 3447 45th Street LLC | 384,300.00 | 384,300.00 | 384,300.00 | 0.00 |
| 45 | 45-07-27-454-037.000-026 | R | Browning, Kristie A & Andrew J Schlosser | 221,400.00 | 111,660.00 | 111,660.00 | 0.00 |
| 45 | 45-07-27-454-038.000-026 | R | Triple A Squared Specialties LLC | 25,200.00 | 25,200.00 | 25,200.00 | 0.00 |
| 45 | 45-07-27-454-039.000-026 | R | Triple A Squared Specialties LLC | 25,200.00 | 25,200.00 | 25,200.00 | 0.00 |
| 45 | 45-07-27-454-041.000-026 | R | Triple A Squared Specialties LLC | 374,700.00 | 374,700.00 | 354,691.00 | 20,009.00 |
| 45 | 45-07-27-454-042.000-026 | R | Spidermonkey Enterprises LLC | 335,900.00 | 335,900.00 | 325,542.00 | 10,358.00 |
| 45 | 45-07-27-454-043.000-026 | R | Aalaei, Behzad & Sophie h&w | 213,800.00 | 213,800.00 | 173,328.00 | 40,472.00 |
| 45 | 45-07-27-476-002.000-026 | R | Highland Clinics Properties LLC | 173,500.00 | 173,500.00 | 173,500.00 | 0.00 |
| 45 | 45-07-27-476-003.000-026 | R | Scheeringa, Kenneth D & Sandra M Trs u/t/a dtd 12/15/09 know | 3,319,200.00 | 3,319,200.00 | 3,319,200.00 | 0.00 |
| 45 | 45-07-27-476-004.000-026 | R | SCP 2006-C23-048 LLC. | 679,900.00 | 679,900.00 | 679,900.00 | 0.00 |
| 45 | 45-07-27-476-007.000-026 | R | Citizens Financial Services | 6,581,600.00 | 6,581,600.00 | 3,995,146.00 | 2,586,454.00 |
| 45 | 45-07-28-101-001.000-026 | R | Griffland Center Inc | 387,000.00 | 387,000.00 | 387,000.00 | 0.00 |
| 45 | 45-07-28-101-002.000-026 | R | Hobart Commons LLC | 522,000.00 | 522,000.00 | 510,720.00 | 11,280.00 |
| 45 | 45-07-28-101-003.000-026 | R | Kooistra, Sadie Tr | 144,300.00 | 144,300.00 | 144,300.00 | 0.00 |
| 45 | 45-07-28-101-004.000-026 | R | Goulas Inc | 216,800.00 | 216,800.00 | 216,800.00 | 0.00 |
| 45 | 45-07-28-101-015.000-026 | R | Goulas Inc | 17,400.00 | 17,400.00 | 17,400.00 | 0.00 |
| 45 | 45-07-28-105-001.000-026 | R | Lake County Trust Company Tr #P-3911 | 271,200.00 | 271,200.00 | 271,200.00 | 0.00 |

| County | Parcel Number | Property Type Code | Taxpayer Name | Gross Assessed Value | Net Assessed Value | Base AV | Incremental AV |
|--------|--------------------------|--------------------|------------------------------------------------------------------|----------------------|--------------------|--------------|----------------|
| 45 | 45-07-28-105-002.000-026 | R | Lake County Trust Company Tr #P-3911 | 360,500.00 | 360,500.00 | 351,324.00 | 9,176.00 |
| 45 | 45-07-28-105-003.000-026 | R | Lake County Trust Co Tr 3393 | 682,600.00 | 682,600.00 | 682,600.00 | 0.00 |
| 45 | 45-07-28-105-004.000-026 | R | 9013 Indianapolis Boulevard LLC | 477,400.00 | 477,400.00 | 477,400.00 | 0.00 |
| 45 | 45-07-28-106-001.000-026 | R | Lake County Trust Company Tr #P-3911 | 353,400.00 | 353,400.00 | 324,677.00 | 28,723.00 |
| 45 | 45-07-28-106-002.000-026 | R | Lake County Trust Company Tr #P-3911 | 378,200.00 | 378,200.00 | 378,200.00 | 0.00 |
| 45 | 45-07-28-106-003.000-026 | R | Lake County Trust Company Tr #P-3911 | 370,000.00 | 370,000.00 | 370,000.00 | 0.00 |
| 45 | 45-07-28-106-005.000-026 | R | Lake County Trust Company Tr #P-3911 | 327,200.00 | 327,200.00 | 324,627.00 | 2,573.00 |
| 45 | 45-07-28-151-001.000-026 | R | AMKF LLC | 537,600.00 | 537,600.00 | 500,127.00 | 37,473.00 |
| 45 | 45-07-28-151-002.000-026 | R | Van Bor Corporation | 824,300.00 | 824,300.00 | 824,300.00 | 0.00 |
| 45 | 45-07-28-151-005.000-026 | R | Mc Donalds Corporation | 1,587,600.00 | 1,587,600.00 | 1,147,584.00 | 440,016.00 |
| 45 | 45-07-28-151-007.000-026 | R | Sleweon Properties LLC | 1,200,500.00 | 1,200,500.00 | 1,103,713.00 | 96,787.00 |
| 45 | 45-07-28-151-008.000-026 | R | Georgalas, Charidimos | 59,400.00 | 59,400.00 | 59,400.00 | 0.00 |
| 45 | 45-07-28-151-009.000-026 | R | Alfa Properties LLC | 899,300.00 | 899,300.00 | 899,300.00 | 0.00 |
| 45 | 45-07-28-151-010.000-026 | R | Martin, Elizabeth A & Matthew C Martin T/C | 46,000.00 | 46,000.00 | 46,000.00 | 0.00 |
| 45 | 45-07-28-151-011.000-026 | R | INDYBLVDPROP LLC | 539,600.00 | 539,600.00 | 407,315.00 | 132,285.00 |
| 45 | 45-07-28-151-012.000-026 | R | Highland Auto Place LLC | 478,600.00 | 478,600.00 | 374,872.00 | 103,728.00 |
| 45 | 45-07-28-151-031.000-026 | R | O'Reilly Automotive Stores Inc | 1,201,800.00 | 1,201,800.00 | 598,109.00 | 603,691.00 |
| 45 | 45-07-28-301-003.000-026 | R | Nowakowski, Edward | 102,900.00 | 102,900.00 | 38,660.00 | 0.00 |
| 45 | 45-07-28-301-004.000-026 | R | Nowakowski, Edward | 126,000.00 | 126,000.00 | 126,000.00 | 0.00 |
| 45 | 45-07-28-301-018.000-026 | R | Palm Lake Holdings Inc | 807,500.00 | 807,500.00 | 225,469.00 | 582,031.00 |
| 45 | 45-07-28-304-001.000-026 | R | Newenhouse Sr, Erwin J & (Erwin J Newenhouse retains his int | 396,800.00 | 396,800.00 | 369,454.00 | 27,346.00 |
| 45 | 45-07-28-304-002.000-026 | R | Newenhouse Sr, Erwin J & (Erwin J Newenhouse retains his int | 110,800.00 | 110,800.00 | 110,800.00 | 0.00 |
| 45 | 45-07-28-304-003.000-026 | R | Fbr Limited Partnership | 420,300.00 | 420,300.00 | 406,735.00 | 13,565.00 |
| 45 | 45-07-28-304-004.000-026 | R | Realty Income Properties 5 LLC | 784,200.00 | 784,200.00 | 693,079.00 | 91,121.00 |
| 45 | 45-07-28-304-011.000-026 | R | C J P Corp | 700,800.00 | 700,800.00 | 669,114.00 | 31,686.00 |
| 45 | 45-07-28-304-012.000-026 | R | Druktenis Realty LP | 389,400.00 | 389,400.00 | 370,674.00 | 18,726.00 |
| 45 | 45-07-28-351-001.000-026 | R | Kabira Realty LLC | 510,200.00 | 510,200.00 | 510,200.00 | 0.00 |
| 45 | 45-07-28-351-002.000-026 | R | Kabira Realty LLC | 261,000.00 | 261,000.00 | 261,000.00 | 0.00 |
| 45 | 45-07-28-351-003.000-026 | R | North Star Trust Company Tr #6774-LT | 1,432,900.00 | 1,432,900.00 | 1,343,833.00 | 89,067.00 |
| 45 | 45-07-28-351-004.000-026 | R | Baldi-Hoobyar Equities Indiana LLC | 2,032,400.00 | 2,032,400.00 | 1,630,680.00 | 258,162.00 |
| 45 | 45-07-28-351-005.000-026 | R | Baldi-Hoobyar Equities Indiana LLC | 441,700.00 | 441,700.00 | 361,380.00 | 0.00 |
| 45 | 45-07-28-351-006.000-026 | R | Baldi-Hoobyar Equities Indiana LLC | 177,800.00 | 177,800.00 | 174,680.00 | 0.00 |
| 45 | 45-07-28-351-007.000-026 | R | Iliana Islamic Association | 248,700.00 | 248,700.00 | 0.00 | 0.00 |
| 45 | 45-07-28-351-008.000-026 | R | Duke of Oil LTD (The) | 360,500.00 | 360,500.00 | 332,490.00 | 28,010.00 |
| 45 | 45-07-28-351-009.000-026 | R | Iliana Islamic Association | 178,800.00 | 178,800.00 | 0.00 | 0.00 |
| 45 | 45-07-28-351-012.000-026 | R | GSM Group LLC | 354,300.00 | 354,300.00 | 354,300.00 | 0.00 |
| 45 | 45-07-28-351-015.000-026 | R | Sapp, Robert A & Joanne Sapp Trs under the Sapp Family Trust | 153,900.00 | 153,900.00 | 67,785.00 | 0.00 |
| 45 | 45-07-28-351-016.000-026 | R | Whitmore, Richard M & Cynthia C | 153,400.00 | 153,400.00 | 67,670.00 | 0.00 |
| 45 | 45-07-28-351-019.000-026 | R | The North American Islamic Trust | 765,600.00 | 765,600.00 | 0.00 | 0.00 |
| 45 | 45-07-28-351-020.000-026 | R | Highland Islamic Center, LLC | 2,541,600.00 | 2,541,600.00 | 0.00 | 0.00 |
| 45 | 45-07-28-351-021.000-026 | R | Ahmed, Nasir U | 374,800.00 | 374,800.00 | 374,800.00 | 0.00 |
| 45 | 45-07-28-351-023.000-026 | R | Azam, M. Musa & Assiya B. Azam h&w | 165,100.00 | 165,100.00 | 75,065.00 | 0.00 |
| 45 | 45-07-28-351-024.000-026 | R | Zarris, Gary M & Penny A Zarris H & W as T/E | 168,900.00 | 168,900.00 | 77,535.00 | 0.00 |
| 45 | 45-07-28-351-025.000-026 | R | Ditola, Daniel & Ditola, Mary, as Trustees of Ditola Declaration | 571,000.00 | 571,000.00 | 571,000.00 | 0.00 |
| 45 | 45-07-28-351-028.000-026 | R | Ganser Automotive Service & Repair, Inc. | 511,500.00 | 511,500.00 | 511,500.00 | 0.00 |

| County | Parcel Number | Property Type Code | Taxpayer Name | Gross Assessed Value | Net Assessed Value | Base AV | Incremental AV |
|--------|--------------------------|--------------------|---------------------------------------------------------------|----------------------|--------------------|--------------|----------------|
| 45 | 45-07-28-351-029,000-026 | R | Druktenis Realty LP | 239,600.00 | 239,600.00 | 209,824.00 | 29,776.00 |
| 45 | 45-07-28-351-030,000-026 | R | Druktenis Realty LP | 46,000.00 | 46,000.00 | 46,000.00 | 0.00 |
| 45 | 45-07-28-352-016,000-026 | R | Allen & Allen LLC | 122,700.00 | 122,700.00 | 122,700.00 | 0.00 |
| 45 | 45-07-28-352-017,000-026 | R | Allen & Allen, LLC | 363,000.00 | 363,000.00 | 327,501.00 | 35,499.00 |
| 45 | 45-07-28-352-018,000-026 | R | Lake County Trust Company Tr #P-3213 | 272,600.00 | 272,600.00 | 272,600.00 | 0.00 |
| 45 | 45-07-28-377-007,000-026 | R | CLK Investments LLC | 893,600.00 | 893,600.00 | 724,144.00 | 169,456.00 |
| 45 | 45-07-28-377-008,000-026 | R | Indiana Bell Telephone Co Inc | 499,800.00 | 499,800.00 | 499,800.00 | 0.00 |
| 45 | 45-07-28-377-009,000-026 | R | Bell Realty LLC | 781,400.00 | 749,470.00 | 384,279.00 | 365,191.00 |
| 45 | 45-07-28-377-010,000-026 | R | J P Ventures Inc | 362,300.00 | 362,300.00 | 350,400.00 | 11,900.00 |
| 45 | 45-07-28-377-011,000-026 | R | Egli, Ray E L/E Et Al | 702,700.00 | 702,700.00 | 702,700.00 | 0.00 |
| 45 | 45-07-28-377-012,000-026 | R | Ahdab, Waddah & Wassim Atassi T/C | 391,800.00 | 391,800.00 | 386,603.00 | 5,197.00 |
| 45 | 45-07-28-377-013,000-026 | R | Sandoval, Walter F & Glenda J h&w T/E (undiv 1/3rd inter) & C | 450,900.00 | 450,900.00 | 427,936.00 | 22,964.00 |
| 45 | 45-07-28-379-017,000-026 | R | Town Of Highland | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-28-453-013,000-026 | R | Emro Marketing Co | 615,700.00 | 615,700.00 | 499,351.00 | 116,349.00 |
| 45 | 45-07-28-453-026,000-026 | R | JP Bell LLC | 147,400.00 | 147,400.00 | 147,400.00 | 0.00 |
| 45 | 45-07-28-454-019,000-026 | R | Webber, Donald E & Rosemarie | 42,200.00 | 42,200.00 | 42,200.00 | 0.00 |
| 45 | 45-07-28-454-020,000-026 | R | Webber, Donald E & Rosemarie | 32,600.00 | 32,600.00 | 32,600.00 | 0.00 |
| 45 | 45-07-28-454-021,000-026 | R | Thornton, Robert P | 14,300.00 | 14,300.00 | 14,300.00 | 0.00 |
| 45 | 45-07-28-454-022,000-026 | R | THORNTON, ROBERT P. & MARY A. AS TRUSTEES OF T. | 97,200.00 | 97,200.00 | 85,372.00 | 11,828.00 |
| 45 | 45-07-28-454-023,000-026 | R | Rizzo, Frank A. & Brenda J Trs u/t/a known as Frank A & Brend | 161,800.00 | 161,800.00 | 161,800.00 | 0.00 |
| 45 | 45-07-28-454-024,000-026 | R | Lake County Trust Company Tr #5843 | 934,400.00 | 934,400.00 | 903,897.00 | 30,503.00 |
| 45 | 45-07-28-454-026,000-026 | R | Haddadin, Isam & Nadia h&w | 172,000.00 | 172,000.00 | 172,000.00 | 0.00 |
| 45 | 45-07-28-454-027,000-026 | R | Haddadin, Isam & Nadia h&w | 219,700.00 | 219,700.00 | 181,138.00 | 38,562.00 |
| 45 | 45-07-28-454-032,000-026 | R | Keith Hoogland Limited Partnership | 497,900.00 | 497,900.00 | 497,900.00 | 0.00 |
| 45 | 45-07-28-479-008,000-026 | R | Breger, Russell D & Maria Ruiz | 177,600.00 | 177,600.00 | 84,030.00 | 0.00 |
| 45 | 45-07-28-479-015,000-026 | R | OVH Holdings LLC | 179,800.00 | 179,800.00 | 179,800.00 | 0.00 |
| 45 | 45-07-28-480-006,000-026 | R | DOMI LLC | 421,700.00 | 421,700.00 | 421,700.00 | 0.00 |
| 45 | 45-07-28-480-013,000-026 | R | Angotti, Vincent J & Patti h&w | 228,700.00 | 228,700.00 | 218,681.00 | 10,019.00 |
| 45 | 45-07-28-480-014,000-026 | R | Kime Properties LLC | 183,200.00 | 183,200.00 | 177,917.00 | 5,283.00 |
| 45 | 45-07-28-480-015,000-026 | R | SANTINO, LORETTA | 173,900.00 | 173,900.00 | 71,305.00 | 0.00 |
| 45 | 45-07-28-481-011,000-026 | R | Shelton, Michael J & Barbara J Shelton | 200.00 | 200.00 | 200.00 | 0.00 |
| 45 | 45-07-28-481-012,000-026 | R | Else Management Company an Illinois Corporation | 225,600.00 | 225,600.00 | 224,620.00 | 980.00 |
| 45 | 45-07-28-481-013,000-026 | R | Learning Center Inc | 224,100.00 | 224,100.00 | 210,448.00 | 13,652.00 |
| 45 | 45-07-28-481-014,000-026 | R | Merez, LLC | 697,400.00 | 697,400.00 | 697,400.00 | 0.00 |
| 45 | 45-07-28-481-015,000-026 | R | Nielsen, Michael and Michele Nielsen H & W | 184,300.00 | 184,300.00 | 184,300.00 | 0.00 |
| 45 | 45-07-29-230-011,000-026 | R | Family Express Corporation | 1,849,500.00 | 1,849,500.00 | 1,025,596.00 | 823,904.00 |
| 45 | 45-07-29-230-012,000-026 | R | DJB Management LLC | 291,000.00 | 291,000.00 | 288,564.00 | 2,436.00 |
| 45 | 45-07-29-230-013,000-026 | R | DJB Management LLC | 136,600.00 | 136,600.00 | 136,600.00 | 0.00 |
| 45 | 45-07-29-230-014,000-026 | R | Samara, Jawad N | 392,000.00 | 392,000.00 | 392,000.00 | 0.00 |
| 45 | 45-07-29-233-005,000-026 | R | Lewis Medical Properties LLC | 345,000.00 | 345,000.00 | 345,000.00 | 0.00 |
| 45 | 45-07-29-233-006,000-026 | R | KMV3Holdings LLC | 349,000.00 | 349,000.00 | 323,902.00 | 25,098.00 |
| 45 | 45-07-29-233-007,000-026 | R | Respite Care Services Inc | 449,900.00 | 449,900.00 | 0.00 | 0.00 |
| 45 | 45-07-29-233-008,000-026 | R | Kendra, Mark S | 359,900.00 | 359,900.00 | 359,900.00 | 0.00 |
| 45 | 45-07-29-233-009,000-026 | R | RTC 9010 LLC | 536,200.00 | 536,200.00 | 425,127.00 | 111,073.00 |
| 45 | 45-07-29-279-002,000-026 | R | Centier Bank | 703,700.00 | 703,700.00 | 689,436.00 | 14,264.00 |

| County | Parcel Number | Property Type Code | Taxpayer Name | Gross Assessed Value | Net Assessed Value | Base AV | Incremental AV |
|--------|--------------------------|--------------------|-----------------------------------------------------------------|----------------------|--------------------|--------------|----------------|
| 45 | 45-07-29-279-003.000-026 | R | Harris N.A. Trust #5142 | 100.00 | 100.00 | 100.00 | 0.00 |
| 45 | 45-07-29-279-004.000-026 | R | Richardson, Gary M | 362,100.00 | 362,100.00 | 357,826.00 | 4,274.00 |
| 45 | 45-07-29-279-026.000-026 | R | Richardson, Gary | 296,300.00 | 296,300.00 | 296,300.00 | 0.00 |
| 45 | 45-07-29-279-027.000-026 | R | Richardson, Gary | 96,900.00 | 96,900.00 | 96,900.00 | 0.00 |
| 45 | 45-07-29-279-029.000-026 | R | AutoZone Inc | 772,700.00 | 772,700.00 | 763,063.00 | 9,637.00 |
| 45 | 45-07-29-279-031.000-026 | R | THEOS LLC | 771,300.00 | 771,300.00 | 751,226.00 | 20,074.00 |
| 45 | 45-07-29-279-032.000-026 | R | The Lyle J. Fraitch Revocable Trust Dtd 11/6/96 , an un-divided | 882,400.00 | 882,400.00 | 826,511.00 | 55,889.00 |
| 45 | 45-07-29-279-033.000-026 | R | Peoples, Fed Sav & Loan Tr 5009 | 483,500.00 | 483,500.00 | 483,500.00 | 0.00 |
| 45 | 45-07-29-279-034.000-026 | R | Rinky Real Estate Corporation | 669,900.00 | 669,900.00 | 452,894.00 | 217,006.00 |
| 45 | 45-07-29-279-035.000-026 | R | Peoples Federal Savings And Loan Association Tr#5009 | 624,600.00 | 624,600.00 | 506,846.00 | 117,754.00 |
| 45 | 45-07-29-279-036.000-026 | R | Indiana Land Trust Company Tr u/a dtd 9/16/14 known as Tr # | 2,166,800.00 | 2,166,800.00 | 2,143,915.00 | 22,885.00 |
| 45 | 45-07-29-428-014.000-026 | R | WALKER, MICHAEL J | 346,100.00 | 346,100.00 | 327,569.00 | 18,531.00 |
| 45 | 45-07-29-428-015.000-026 | R | 9318 Enterprises Inc | 707,600.00 | 707,600.00 | 574,659.00 | 132,941.00 |
| 45 | 45-07-29-428-016.000-026 | R | Phillis, Haris | 614,600.00 | 614,600.00 | 577,912.00 | 36,688.00 |
| 45 | 45-07-29-428-017.000-026 | R | Indiana Land Trust Company Trs UTA dtd 09/16/14 Tr #I20086 | 614,800.00 | 614,800.00 | 358,973.00 | 255,827.00 |
| 45 | 45-07-29-430-005.000-026 | R | Dal Santo Kolodziej Partners LLC | 591,700.00 | 591,700.00 | 591,700.00 | 0.00 |
| 45 | 45-07-29-430-006.000-026 | R | Lake County Trust Company Trs under Tr Agree dtd 12/27/12 k | 287,200.00 | 287,200.00 | 285,485.00 | 1,715.00 |
| 45 | 45-07-29-430-013.000-026 | R | Monro Muffler Brake Inc | 367,800.00 | 367,800.00 | 367,800.00 | 0.00 |
| 45 | 45-07-29-430-014.000-026 | R | Tasha, Bailey Brandy & Ben Group | 256,100.00 | 256,100.00 | 256,100.00 | 0.00 |
| 45 | 45-07-29-458-001.000-026 | R | Prairie Square LLC | 14,130,100.00 | 14,130,100.00 | 4,481,943.00 | 9,648,157.00 |
| 45 | 45-07-29-476-004.000-026 | R | Fifth Third Bank | 858,700.00 | 858,700.00 | 731,605.00 | 127,095.00 |
| 45 | 45-07-29-476-006.000-026 | R | Mira Highland, Inc. | 415,600.00 | 415,600.00 | 415,600.00 | 0.00 |
| 45 | 45-07-29-476-007.000-026 | R | Dorai Properties LLC | 207,100.00 | 207,100.00 | 183,487.00 | 23,613.00 |
| 45 | 45-07-29-476-008.000-026 | R | Dal Santo, James S & Patricia L h&w | 161,500.00 | 161,500.00 | 138,918.00 | 22,582.00 |
| 45 | 45-07-29-476-011.000-026 | R | Levin, Barry A (Barry Levin retains int) | 538,200.00 | 538,200.00 | 535,576.00 | 2,624.00 |
| 45 | 45-07-29-476-012.000-026 | R | Styliades, Tr 1 | 2,407,000.00 | 2,407,000.00 | 2,149,227.00 | 257,773.00 |
| 45 | 45-07-29-476-013.000-026 | R | Seida Real Estate Holdings LLC | 399,000.00 | 399,000.00 | 399,000.00 | 0.00 |
| 45 | 45-07-29-476-014.000-026 | R | GJ 9610, LLC an Indiana Limited Liability Company | 396,200.00 | 396,200.00 | 380,047.00 | 16,153.00 |
| 45 | 45-07-29-476-017.000-026 | R | Lake County Trust Company Tr u/a dtd 12/27/12 known as Tr # | 366,800.00 | 366,800.00 | 366,800.00 | 0.00 |
| 45 | 45-07-29-476-018.000-026 | R | Chyung Chie-Hong Trustee of the Chie Hong Chyung Trust und | 77,100.00 | 77,100.00 | 22,076.00 | 55,024.00 |
| 45 | 45-07-29-477-004.000-026 | R | Zajac Jerome F and Susan M. H&W | 225,400.00 | 225,400.00 | 216,311.00 | 9,089.00 |
| 45 | 45-07-29-477-005.000-026 | R | Legacy Group Properties LLC | 342,900.00 | 342,900.00 | 342,900.00 | 0.00 |
| 45 | 45-07-29-477-006.000-026 | R | Chyung Chie-Hong Trustee of the Chie Hong Chyung Trust und | 6,600.00 | 6,600.00 | 6,600.00 | 0.00 |
| 45 | 45-07-29-477-007.000-026 | R | Korzak, Joel R Living Trust dtd 09/03/08 | 525,600.00 | 525,600.00 | 510,082.00 | 15,518.00 |
| 45 | 45-07-29-477-008.000-026 | R | Chyung Chie-Hong Trustee of the Chie Hong Chyung Trust und | 254,400.00 | 254,400.00 | 244,179.00 | 10,221.00 |
| 45 | 45-07-29-477-009.000-026 | R | Chiang, I Ping & Hsia h&w | 343,300.00 | 343,300.00 | 342,031.00 | 1,269.00 |
| 45 | 45-07-29-477-011.000-026 | R | Heidner Properties Inc | 486,600.00 | 486,600.00 | 447,159.00 | 39,441.00 |
| 45 | 45-07-29-477-012.000-026 | R | Bustamante, Charles A. & Doreen M. (H&W) | 170,200.00 | 170,200.00 | 53,420.00 | 116,780.00 |
| 45 | 45-07-29-477-014.000-026 | R | K&M Halum Properties, LLC | 262,100.00 | 262,100.00 | 73,183.00 | 188,917.00 |
| 45 | 45-07-32-201-001.000-026 | R | Porte De L'eau Plaza LLC | 1,795,900.00 | 1,795,900.00 | 1,505,151.00 | 290,749.00 |
| 45 | 45-07-32-201-002.000-026 | R | Porte De L'eau Plaza LLC | 1,372,300.00 | 1,372,300.00 | 1,186,216.00 | 186,084.00 |
| 45 | 45-07-32-204-001.000-026 | R | Porte De L'eau Plaza LLC | 1,358,100.00 | 1,358,100.00 | 1,358,100.00 | 0.00 |
| 45 | 45-07-32-204-002.000-026 | R | Porte De L'eau Plaza LLC | 1,833,600.00 | 1,833,600.00 | 1,697,488.00 | 136,112.00 |
| 45 | 45-07-32-226-006.000-026 | R | Sivam, Subbiah | 139,300.00 | 139,300.00 | 120,978.00 | 18,322.00 |
| 45 | 45-07-32-227-001.000-026 | R | Lake County Trust Company Tr #5626 dtd 2/23/05 | 321,800.00 | 318,800.00 | 305,732.00 | 13,068.00 |

| County | Parcel Number | Property Type Code | Taxpayer Name | Gross Assessed Value | Net Assessed Value | Base AV | Incremental AV |
|--------|--------------------------|--------------------|----------------------------------------------------------------|----------------------|--------------------|--------------|----------------|
| 45 | 45-07-32-227-002.000-026 | R | R I C 26 Ltd | 504,800.00 | 504,800.00 | 504,800.00 | 0.00 |
| 45 | 45-07-32-227-003.000-026 | R | Sarah's Property Management, LLC | 767,000.00 | 767,000.00 | 767,000.00 | 0.00 |
| 45 | 45-07-32-227-004.000-026 | R | Indiana Grocery Group LLC | 2,763,900.00 | 2,389,300.00 | 2,264,187.00 | 125,113.00 |
| 45 | 45-07-32-227-006.000-026 | R | Christenson, Milford P & Dale R Christenson Sr Trustees | 5,925,200.00 | 5,925,200.00 | 4,187,604.00 | 1,737,596.00 |
| 45 | 45-07-32-227-008.000-026 | R | Bosak Land Co Llc | 1,888,300.00 | 1,888,300.00 | 1,888,300.00 | 0.00 |
| 45 | 45-07-32-228-001.000-026 | R | O'Donnell, Robert L & Carole h&w | 161,100.00 | 72,465.00 | 72,465.00 | 0.00 |
| 45 | 45-07-32-228-002.000-026 | R | Kacmarzewski, Carol M | 158,700.00 | 70,905.00 | 70,905.00 | 0.00 |
| 45 | 45-07-32-228-003.000-026 | R | Stefano Sharon M | 161,500.00 | 72,725.00 | 72,725.00 | 0.00 |
| 45 | 45-07-32-228-004.000-026 | R | Tauber, Pamela R | 161,500.00 | 72,725.00 | 72,725.00 | 0.00 |
| 45 | 45-07-32-228-005.000-026 | R | Boost, Grant A | 163,700.00 | 74,155.00 | 74,155.00 | 0.00 |
| 45 | 45-07-32-228-006.000-026 | R | Kelyka, Kathleen M | 162,700.00 | 76,505.00 | 76,505.00 | 0.00 |
| 45 | 45-07-32-228-007.000-026 | R | Svolos, Konstantinos S & Haido | 291,500.00 | 144,745.00 | 144,745.00 | 0.00 |
| 45 | 45-07-32-228-009.000-026 | R | De Boer, James Revoc Living Tr Agree did 06/16/93 | 546,000.00 | 546,000.00 | 504,187.00 | 41,813.00 |
| 45 | 45-07-32-228-010.000-026 | R | Cyrus, Ruth B | 447,100.00 | 447,100.00 | 447,100.00 | 0.00 |
| 45 | 45-07-32-229-001.000-026 | R | Linden Property, Inc. | 518,200.00 | 518,200.00 | 518,200.00 | 0.00 |
| 45 | 45-07-32-229-002.000-026 | R | Excite LLC | 2,175,100.00 | 2,175,100.00 | 1,743,431.00 | 431,669.00 |
| 45 | 45-07-32-230-002.000-026 | R | Rantom Development, Inc. | 179,000.00 | 179,000.00 | 156,440.00 | 22,560.00 |
| 45 | 45-07-33-101-001.000-026 | R | First Bank Of Whiting Tr 1795 | 743,600.00 | 743,600.00 | 640,103.00 | 103,497.00 |
| 45 | 45-07-33-101-002.000-026 | R | Schrage, Michael & Jill | 238,300.00 | 238,300.00 | 238,300.00 | 0.00 |
| 45 | 45-07-33-101-003.000-026 | R | Krooswyk Henrietta P and Terry L. as Co-Trustees of the Kroosw | 293,600.00 | 293,600.00 | 285,239.00 | 8,361.00 |
| 45 | 45-07-33-101-004.000-026 | R | Lake County Tr Co Tr Tr 1895 | 2,623,300.00 | 2,623,300.00 | 2,234,431.00 | 388,869.00 |
| 45 | 45-07-33-101-005.000-026 | R | Druktenis Realty LP | 1,878,500.00 | 1,782,700.00 | 1,706,758.00 | 75,942.00 |
| 45 | 45-07-33-101-006.000-026 | R | Krooswyk, Henrietta P & Terry L Krooswyk Co-Trs of Krooswy | 224,100.00 | 224,100.00 | 224,100.00 | 0.00 |
| 45 | 45-07-33-101-008.000-026 | R | Druktenis Realty, L.P. | 173,300.00 | 173,300.00 | 48,388.00 | 124,912.00 |
| 45 | 45-07-33-102-001.000-026 | R | Peoples, Fed Sav & Loan Assn Tr 6018 | 1,122,500.00 | 1,122,500.00 | 1,073,119.00 | 49,381.00 |
| 45 | 45-07-33-102-002.000-026 | R | Renwald, Thomas J Tr Tr Et Al | 272,300.00 | 272,300.00 | 242,287.00 | 30,013.00 |
| 45 | 45-07-33-102-003.000-026 | R | Commercial Vans Inc (04/22/14) | 94,500.00 | 94,500.00 | 94,478.00 | 22.00 |
| 45 | 45-07-33-102-004.000-026 | R | Hutchinson, Ronald D & Barbara K | 139,300.00 | 136,300.00 | 126,346.00 | 9,954.00 |
| 45 | 45-07-33-102-005.000-026 | R | Wolski, William G | 168,600.00 | 168,600.00 | 156,066.00 | 12,534.00 |
| 45 | 45-07-33-102-006.000-026 | R | VTC Properties LLC | 320,700.00 | 320,700.00 | 242,719.00 | 77,981.00 |
| 45 | 45-07-33-102-007.000-026 | R | GSM Group, LLC | 351,700.00 | 351,700.00 | 309,844.00 | 41,856.00 |
| 45 | 45-07-33-102-008.000-026 | R | Czajka, Gregory M & Martha K | 178,700.00 | 178,700.00 | 178,700.00 | 0.00 |
| 45 | 45-07-33-102-009.000-026 | R | Krooswyk Brothers Lic | 653,000.00 | 653,000.00 | 574,954.00 | 78,046.00 |
| 45 | 45-07-33-102-010.000-026 | R | Skurka Properties, LLC | 1,932,700.00 | 1,932,700.00 | 1,932,700.00 | 0.00 |
| 45 | 45-07-33-102-011.000-026 | R | Wood River Pipe Lines LLC | 151,300.00 | 151,300.00 | 151,300.00 | 0.00 |
| 45 | 45-07-33-103-001.000-026 | R | GJT (9825) LLC | 1,994,400.00 | 1,994,400.00 | 1,321,420.00 | 672,980.00 |
| 45 | 45-07-33-103-002.000-026 | R | Tillner, John A & Cheron L H & W | 496,300.00 | 496,300.00 | 495,392.00 | 908.00 |
| 45 | 45-07-33-126-001.000-026 | R | Pilgrim Financing LLC | 74,400.00 | 74,400.00 | 74,400.00 | 0.00 |
| 45 | 45-07-33-126-002.000-026 | R | Pilgrim Financing LLC | 1,700.00 | 1,700.00 | 1,700.00 | 0.00 |
| 45 | 45-07-33-126-003.000-026 | R | Pilgrim Financing LLC | 80,500.00 | 80,500.00 | 80,500.00 | 0.00 |
| 45 | 45-07-33-126-004.000-026 | R | Perko, Mary (a Life Estate) [Mary A Perko & Bernadine C Per | 177,300.00 | 85,995.00 | 85,995.00 | 0.00 |
| 45 | 45-07-33-126-006.000-026 | R | Molnar, Robert L & Betty | 132,500.00 | 56,875.00 | 56,875.00 | 0.00 |
| 45 | 45-07-33-126-007.000-026 | R | Hammond IN Merged Branch 580 NA of Letter Carriers of the I | 119,900.00 | 119,900.00 | 119,900.00 | 0.00 |
| 45 | 45-07-33-126-008.000-026 | R | Sundance Properties Midwest Alpha | 145,300.00 | 145,300.00 | 145,300.00 | 0.00 |
| 45 | 45-07-33-126-009.000-026 | R | Soto, Ruben V and Martha as H&W | 179,100.00 | 84,165.00 | 84,165.00 | 0.00 |

| County | Parcel Number | Property Type Code | Taxpayer Name | Gross Assessed Value | Net Assessed Value | Base AV | Incremental AV |
|--------|--------------------------|--------------------|--------------------------------------------------------------|----------------------|--------------------|------------|----------------|
| 45 | 45-07-33-126-011.000-026 | R | Acorn Enterprises, LLC | 231,300.00 | 231,300.00 | 205,647.00 | 25,653.00 |
| 45 | 45-07-33-126-012.000-026 | R | First Financial Bank, N.A. | 137,900.00 | 137,900.00 | 137,900.00 | 0.00 |
| 45 | 45-07-33-126-013.000-026 | R | First Financial Bank, N.A. | 150,200.00 | 150,200.00 | 150,200.00 | 0.00 |
| 45 | 45-07-33-126-014.000-026 | R | Sand Ridge Bank | 914,300.00 | 914,300.00 | 914,300.00 | 0.00 |
| 45 | 45-07-33-126-017.000-026 | R | Colby Commons, LLC | 488,900.00 | 488,900.00 | 429,558.00 | 59,342.00 |
| 45 | 45-07-33-126-018.000-026 | R | Wojcik, Robert J & June D | 124,800.00 | 124,800.00 | 124,800.00 | 0.00 |
| 45 | 45-07-33-151-001.000-026 | R | Movers World LLC | 402,100.00 | 402,100.00 | 274,269.00 | 127,831.00 |
| 45 | 45-07-33-151-002.000-026 | R | Royco Leasing | 213,200.00 | 213,200.00 | 205,466.00 | 7,734.00 |
| 45 | 45-07-33-151-003.000-026 | R | Baker, Larry L & Frederick T/C | 347,600.00 | 347,600.00 | 347,600.00 | 0.00 |
| 45 | 45-07-33-151-004.000-026 | R | TOA, LLC | 496,900.00 | 496,900.00 | 489,274.00 | 7,626.00 |
| 45 | 45-07-33-151-005.000-026 | R | Blackard, Carl A & Roberta L Blackard Trs of the CRB Revoc T | 179,600.00 | 179,600.00 | 168,723.00 | 10,877.00 |
| 45 | 45-07-33-151-006.000-026 | R | Wright, John A | 144,900.00 | 144,900.00 | 144,900.00 | 0.00 |
| 45 | 45-07-33-151-007.000-026 | R | Wright, John A | 139,100.00 | 139,100.00 | 98,203.00 | 40,897.00 |
| 45 | 45-07-33-151-008.000-026 | R | Lawhorn, Jerry & Marie h&w | 255,400.00 | 255,400.00 | 255,400.00 | 0.00 |
| 45 | 45-07-33-151-010.000-026 | R | Sheet Metal Services Inc | 167,600.00 | 167,600.00 | 166,778.00 | 822.00 |
| 45 | 45-07-33-151-011.000-026 | R | Sheet Metal Services Inc | 178,800.00 | 178,800.00 | 170,136.00 | 8,664.00 |
| 45 | 45-07-33-151-012.000-026 | R | Sheet Metal Services Inc | 139,700.00 | 139,700.00 | 137,985.00 | 1,715.00 |
| 45 | 45-07-33-151-013.000-026 | R | Turan Liv Tr dtd 6/18/15 (Yucel & Nalan Turan R/L) | 186,900.00 | 186,900.00 | 164,390.00 | 22,510.00 |
| 45 | 45-07-33-151-014.000-026 | R | Messana Family Limited Partnership (The) | 519,700.00 | 519,700.00 | 491,092.00 | 28,608.00 |
| 45 | 45-07-33-151-015.000-026 | R | Grimler, Gary | 461,000.00 | 461,000.00 | 298,341.00 | 162,659.00 |
| 45 | 45-07-33-151-016.000-026 | R | GGRN Properties LLC | 388,000.00 | 388,000.00 | 308,916.00 | 79,084.00 |
| 45 | 45-07-33-152-001.000-026 | R | SP, LLC | 581,400.00 | 581,400.00 | 569,687.00 | 11,713.00 |
| 45 | 45-07-33-152-002.000-026 | R | Henn, Jennifer | 476,000.00 | 476,000.00 | 476,000.00 | 0.00 |
| 45 | 45-07-33-152-003.000-026 | R | MDS Group LLC | 160,900.00 | 160,900.00 | 160,900.00 | 0.00 |
| 45 | 45-07-33-152-004.000-026 | R | MDS Group LLC | 5,900.00 | 5,900.00 | 1,719.00 | 4,181.00 |
| 45 | 45-07-33-152-005.000-026 | R | MDS Group LLC | 477,200.00 | 477,200.00 | 391,376.00 | 85,824.00 |
| 45 | 45-07-33-152-006.000-026 | R | Taylor, Kevin J & Michaeline T h&w | 152,900.00 | 152,900.00 | 119,758.00 | 33,142.00 |
| 45 | 45-07-33-152-007.000-026 | R | Stevenson, Richard W | 233,800.00 | 233,800.00 | 186,322.00 | 47,478.00 |
| 45 | 45-07-33-152-008.000-026 | R | VanKooten, Robert | 139,000.00 | 139,000.00 | 119,690.00 | 19,310.00 |
| 45 | 45-07-33-152-010.000-026 | R | F & L Enterprises | 177,700.00 | 174,700.00 | 150,374.00 | 24,326.00 |
| 45 | 45-07-33-152-011.000-026 | R | PPM Enterprises LLC | 185,100.00 | 185,100.00 | 154,402.00 | 30,698.00 |
| 45 | 45-07-33-152-013.000-026 | R | The Sieb Family Trust dtd 1/18/08 | 450,400.00 | 450,400.00 | 450,400.00 | 0.00 |
| 45 | 45-07-33-152-014.000-026 | R | Movers World LLC | 261,000.00 | 261,000.00 | 240,479.00 | 20,521.00 |
| 45 | 45-07-33-201-001.000-026 | R | Wendy's Properties LLC | 812,700.00 | 812,700.00 | 744,327.00 | 68,373.00 |
| 45 | 45-07-33-201-002.000-026 | R | Sundi, Dibakar & Kabita h&w T/E | 706,700.00 | 706,700.00 | 706,700.00 | 0.00 |
| 45 | 45-07-33-203-005.000-026 | R | Lake County Tr Co as Trs of Tr #P-4477 dated 4-22-98 | 169,400.00 | 169,400.00 | 158,761.00 | 10,639.00 |
| 45 | 45-07-33-203-006.000-026 | R | Coronado, Domingo and Sandra H & W | 86,000.00 | 86,000.00 | 86,000.00 | 0.00 |
| 45 | 45-07-33-203-007.000-026 | R | Garcia, Rafael Garcia | 152,900.00 | 152,900.00 | 67,135.00 | 85,765.00 |
| 45 | 45-07-33-203-008.000-026 | R | Smith, Thelma E & Diane L Ward | 121,700.00 | 121,700.00 | 46,855.00 | 74,845.00 |
| 45 | 45-07-33-203-009.000-026 | R | O'Day, Dennis R aka Dennis R O'Day Jr | 161,600.00 | 161,600.00 | 72,790.00 | 88,810.00 |
| 45 | 45-07-33-203-010.000-026 | R | Livingston, Frank | 153,100.00 | 153,100.00 | 67,265.00 | 85,835.00 |
| 45 | 45-07-33-203-011.000-026 | R | Jones, J Rod & Dr. Robert P Thornton as T/C | 158,100.00 | 158,100.00 | 158,100.00 | 0.00 |
| 45 | 45-07-33-203-012.000-026 | R | BKO Properties, LLC | 184,100.00 | 184,100.00 | 169,144.00 | 14,956.00 |
| 45 | 45-07-33-203-021.000-026 | R | Osan, John | 215,000.00 | 215,000.00 | 215,000.00 | 0.00 |
| 45 | 45-07-33-226-001.000-026 | R | BP D-B Pipeline Company LLC | 226,800.00 | 226,800.00 | 226,800.00 | 0.00 |

| County | Parcel Number | Property Type Code | Taxpayer Name | Gross Assessed Value | Net Assessed Value | Base AV | Incremental AV |
|--------|--------------------------|--------------------|---------------------------------------------------------|----------------------|--------------------|----------------|----------------|
| 45 | 45-07-33-226-002.000-026 | R | Oesterle, Jeffrey J aka Jeff Oesterle | 717,900.00 | 714,900.00 | 673,354.00 | 41,546.00 |
| 45 | 45-07-33-226-003.000-026 | R | Stevenson, Jon E Sr Tr | 532,600.00 | 532,600.00 | 474,274.00 | 58,326.00 |
| 45 | 45-07-33-226-004.000-026 | R | DeRolf, Thomas W Trs of the Thomas W DeRolf Revoc Tr UA | 556,400.00 | 556,400.00 | 494,607.00 | 61,793.00 |
| 45 | 45-07-33-230-001.000-026 | R | Ocampo Medical Centers, LLC | 863,000.00 | 863,000.00 | 856,080.00 | 6,920.00 |
| 45 | 45-07-33-230-002.000-026 | R | Benevolent, & Protective Ord Elks | 350,900.00 | 0.00 | 0.00 | 0.00 |
| 45 | 45-07-33-230-003.000-026 | R | Apa Development Llc | 850,300.00 | 850,300.00 | 850,300.00 | 0.00 |
| 45 | 45-07-33-376-001.000-026 | R | Grimmer Family Ltd Prshp. | 6,000.00 | 6,000.00 | 2,144.00 | 3,856.00 |
| 45 | 45-07-33-376-002.000-026 | R | Grimmer Family Ltd Prshp. | 1,500.00 | 1,500.00 | 491.00 | 1,009.00 |
| 45 | 45-07-33-376-003.000-026 | R | Grimmer Family Ltd Prshp. | 1,211,500.00 | 1,211,500.00 | 806,298.00 | 405,202.00 |
| 45 | 45-07-33-376-004.000-026 | R | Grimmer Family Ltd Prshp. | 277,400.00 | 277,400.00 | 249,304.00 | 28,096.00 |
| 45 | 45-07-33-376-011.000-026 | R | Big Star Developments LLC | 103,900.00 | 103,900.00 | 103,900.00 | 0.00 |
| 45 | 45-07-33-376-012.000-026 | R | Big Star Developments LLC | 11,300.00 | 11,300.00 | 11,300.00 | 0.00 |
| 45 | 45-07-33-376-013.000-026 | R | Grimmer Family Ltd Prshp. | 2,109,800.00 | 2,109,800.00 | 1,141,840.00 | 967,960.00 |
| 45 | 45-07-33-376-014.000-026 | R | Grimmer Family Ltd Prshp. | 1,611,600.00 | 1,611,600.00 | 1,552,626.00 | 58,974.00 |
| 45 | 45-07-33-376-015.000-026 | R | Smith Brothers Realty II, LLC | 928,400.00 | 928,400.00 | 928,400.00 | 0.00 |
| | | | | 201,489,300.00 | 190,536,155.00 | 160,426,213.00 | 30,109,942.00 |
| Check | | | | | | | |

**Town Of Highland Redevelopment Commission
Highland, Lake County, Indiana**

List of All Individual Components by Allocation Area

**HIGHLAND ACRES ECONOMIC DEVELOPMENT AREA
CARDINAL CAMPUS (T45454)
2019 PAY 2020**

| | | | | | | | | | | | | | | | |
|--------|----|---------------|--------------------------|--------------------|---|---------------|-------------------------|----------------------|--------------|--------------------|-----------|---------|---------|----------------|--------------|
| County | 45 | Parcel Number | 45-07-32-480-001.000-026 | Property Type Code | R | Taxpayer Name | CG Indiana Holdings LLC | Gross Assessed Value | 8,069,800.00 | Net Assessed Value | 8,069,800 | Base AV | 456,250 | Incremental AV | 7,613,550.00 |
|--------|----|---------------|--------------------------|--------------------|---|---------------|-------------------------|----------------------|--------------|--------------------|-----------|---------|---------|----------------|--------------|

CERTIFICATE OF THE CLERK-TREASURER

CERTIFICATE OF THE CLERK-TREASURER

State of Indiana)
) SS:
County of Lake)

I, the undersigned duly elected and serving Clerk-Treasurer of the Town of Highland, Lake County, Indiana, having offered affirmation upon my oath, do hereby certify as follows:

- 1. That, as treasurer of the Redevelopment Commission, I have reviewed the report prepared by the Redevelopment Commission by its Redevelopment Director, pursuant to IC 36-7-14-13;
2. That as Clerk-Treasurer of the Town of Highland, I serve as both fiscal officer and disbursing officer for the political subdivision;
3. That I make this certificate for the purposes of affirming to the municipal executive, fiscal body and the Department of Local Government Finance as to this review and the financial data contained in the report and presenting it as the report in satisfaction of IC 36-7-14-8(b), IC 36-7-14-13, subsections (a), (d), and (e);
4. That financial data represented in the annual report of the Highland Redevelopment Commission for the year ended December 31, 2020 and filed in 2021 to which this certificate refers, to the best of my knowledge and belief, ties to the financial records of the Town of Highland, which are in my custody and care as the fiscal officer of the Town of Highland and its executive departments, which includes the Redevelopment Department of the town, and as treasurer of the redevelopment commission, all pursuant to IC 36-5-6 et seq; IC 36-7-14-8, to IC 36-7-14-8(b), and IC 36-7-14-13.



IN WITNESS WHEREOF, I hereunto set my hand and Corporate seal of the Town of Highland, Indiana this 22nd day of March 2021. I certify that I am the duly elected, qualified and serving Clerk-Treasurer for the Town of Highland, and as such empowered pursuant to I.C. 33-42-4-1; I.C. 36-5-6-5 to make acknowledgments.

Authority Expiration: The Director of the Lake County Combined Board Certified the Election of November 5, 2019 officially on November 18th 2019. I was qualified to office upon my oath administered December 27, 2019, to serve for a term of four years commencing at Noon January 1, 2020, concluding before Noon January 1, 2024, and until a successor is elected and qualified, pursuant to IC 36-5-6-2(b).

Handwritten signature of Michael W. Griffin.

Michael W. Griffin, IAMC/MMC/CPFA/ACPFIM/CMO
Clerk-Treasurer

CHANGE ORDER APPROVAL FORM

PROJECT: Downtown Parking Lot Renovation CHANGE ORDER #: 11
SW Corner of Highway Ave and Kennedy Ave DATE: 3/30/2021
Highland, IN CONTRACTOR: Grimmer Construction Inc.

CHANGE ORDER DESCRIPTION:

Installation of 5 ADA signage and posts - \$375.00/EA

| | | |
|--------------------------------------------------|----|-------------------|
| Original Contract Amount: | \$ | <u>751,366.04</u> |
| Net Change by Previous Change Orders: | \$ | <u>10,348.23</u> |
| Contract Amount Prior to This Change Order: | \$ | <u>761,714.27</u> |
| Amount of This Change Order (Add/Deduct): | \$ | <u>1,875.00</u> |
| New Contract Amount Including this Change Order: | \$ | <u>763,589.27</u> |
| Change in Contract Time: | | <u>0</u> |

Approved By: *Kathy DeGaulis-Jx* Date: 4-19-2021
Highland Redevelopment Commission

Approved By: *John J. Tallot* Date: 4/12/2021
Weaver Consultants Group

Approved By: *J.C. [Signature]* Date: _____
Grimmer Construction Inc.
JOHN C. DUBOICEK

CHANGE ORDER APPROVAL FORM

PROJECT: Downtown Parking Lot Renovation CHANGE ORDER #: 12
SW Corner of Highway Ave and Kennedy Ave DATE: 3/30/2021
Highland, IN CONTRACTOR: Grimmer Construction Inc.

CHANGE ORDER DESCRIPTION:

Installation of gutter and downspouts for the Depot
- Install 6-inch seamless prepainted aluminum K-style gutters.
- Fasten the gutter into the fascia board at 24inch intervals utilizing Omni hidden hangers and 2-inch screws.
- Install (2) 3" x 4" downspouts complete with all accessories.

Original Contract Amount: \$ 751,366.04
Net Change by Previous Change Orders: \$ 12,223.23
Contract Amount Prior to This Change Order: \$ 763,589.27
Amount of This Change Order (Add/Deduct): \$ 2,200.00
New Contract Amount Including this Change Order: \$ 765,789.27
Change in Contract Time: 0

Approved By: *Kathy DeMuelis-Fox* Date: 4-19-2021
Highland Redevelopment Commission

Approved By: *John J. Talbot* Date: 4/12/2021
Weaver Consultants Group

Approved By: *John C. Dudlisk* Date: _____
Grimmer Construction Inc.

CHANGE ORDER APPROVAL FORM

PROJECT: Downtown Parking Lot Renovation CHANGE ORDER #: 13
SW Corner of Highway Ave and Kennedy Ave DATE: 3/30/2021
Highland, IN CONTRACTOR: Grimmer Construction Inc.

CHANGE ORDER DESCRIPTION:

Installation of french drains for downspout discharge.

| | | |
|--------------------------------------------------|----|-------------------|
| Original Contract Amount: | \$ | <u>751,366.04</u> |
| Net Change by Previous Change Orders: | \$ | <u>14,423.23</u> |
| Contract Amount Prior to This Change Order: | \$ | <u>765,789.27</u> |
| Amount of This Change Order (Add/Deduct): | \$ | <u>4,200.00</u> |
| New Contract Amount Including this Change Order: | \$ | <u>769,989.27</u> |
| Change in Contract Time: | | <u>0</u> |

Approved By: *Kathryn DeGaulle-Fox* Date: 4-19-2021
Highland Redevelopment Commission

Approved By: *John J. Tallot* Date: 4/12/2021
Weaver Consultants Group

Approved By: *J.C. Dudlicek* Date: _____
Grimmer Construction Inc.
JOHN C. DUDLICEK



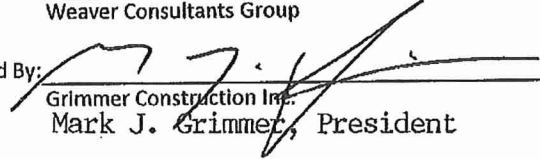
CHANGE ORDER APPROVAL FORM

| | |
|-------------------------------------------------|----------------------------------------------|
| PROJECT: <u>Downtown Parking Lot Renovation</u> | CHANGE ORDER #: <u>14</u> |
| <u>SW Corner of Highway Ave and Kennedy Ave</u> | DATE: <u>4/20/2021</u> |
| <u>Highland, IN</u> | CONTRACTOR: <u>Grimmer Construction Inc.</u> |

CHANGE ORDER DESCRIPTION:

| | |
|-------------------------------------------------------------------------------------------------------------|--|
| 1. Additional asphalt quantities required to complete the asphalt paving. (Total = \$15,455.48) | |
| - Item #20 - Stamped Asphalt Sidewalk: <u>\$2,947.36</u> (Additional Asphalt only - no additional stamping) | |
| - Item #21 - 1.5" Surface HMA, 12mm, 165 lb/sy: <u>\$4,026.00</u> | |
| - Item #22 - 2.0" Binder Course, 19mm, 220 lb/sy: <u>\$8,482.12</u> | |
| 2. Balancing Items/Credits. (Total = - \$2,750.00) | |
| - Item #9 - Temporary Silt Fence: <u>\$1,400.00</u> (Credit) | |
| - Item #19 - HMA Curb and Concrete Curb Price Difference: <u>\$1,350.00</u> (Credit) | |

| | |
|--------------------------------------------------|----------------------|
| Original Contract Amount: | \$ <u>751,366.04</u> |
| Net Change by Previous Change Orders: | \$ <u>18,623.53</u> |
| Contract Amount Prior to This Change Order: | \$ <u>769,989.57</u> |
| Amount of This Change Order (Add/Deduct): | \$ <u>12,705.48</u> |
| New Contract Amount Including this Change Order: | \$ <u>782,695.05</u> |
| Change in Contract Time: | <u>0</u> |

| | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| Approved By: <u></u> Highland Redevelopment Commission | Date: <u>4-21-2021</u> |
| Approved By: <u></u> Weaver Consultants Group | Date: <u>4/20/2021</u> |
| Approved By: <u></u> Grimmer Construction Inc. Mark J. Grimmer, President | Date: <u>4/21/2021</u> |



Ms. Kathy DeGuilio-Fox
Redevelopment Director
Town of Highland
3333 Ridge Rd.
Highland, IN 46322

April 9, 2021

Re: Change Order #2
Proposal for Additional Construction Administration Services
Downtown Parking Lot, Highland, IN, Highland Redevelopment Commission Resolution 2019-11

Dear Kathy:

Per our communications, **Weaver Consultants Group North Central, LLC** (Weaver Consultants) is submitting this Change Order in support of additional services required to complete work on the subject referenced property (the Property). Additional services are described as follows:

Task 3 – Construction Administration

Due to delays and various items of rework, the construction of the project has extended beyond the construction contract terms and is requiring additional efforts to review, coordinate and approve construction and contractor invoicing.

We propose to perform this work on a time and material basis for the estimated amount below.

Task 3 - Construction Administration Increase\$ 2,500

Should this Change Order meet with your objectives, please indicate your authorization by signing and returning the attached Change Order Acceptance Sheet. The above services will be performed in accordance with the agreed upon Fee Schedule and Master Services Agreement executed by and between the Town of Highland, and Weaver Consultants Group.

We appreciate the opportunity to be of continued service and look forward to a successful completion of the project. If you should have any questions or comments, please feel free to contact our office at (312) 922-1030.

Sincerely,

Weaver Consultants Group North Central, LLC

A handwritten signature in black ink that reads 'John J. Talbot'.

John J. Talbot, P.E.
Project Director

Enclosures: Change Order Acceptance Sheet

WEAVER CONSULTANTS GROUP NORTH CENTRAL, LLC
35 E. Wacker Drive, Suite 1250
Chicago, Illinois 60601
Voice (312) 922-1030
Fax (312) 922-0201

PROPOSAL ACCEPTANCE SHEET

Description of Services: **CO #2 Additional Services to Highland Redevelopment
Commission Resolution 2019-11**

Project Name: **Downtown Parking Lots, Highland, IN**

Project Address: **Highland IN**

Weaver Consultants Group Project No.: **4176-300-32-02 and -03** Date: **April 9, 2021**

For approval and payment of charges, invoices will be charged to the account of:

Firm **Town of Highland**
Street Address **3333 Ridge Road**
City/State **Highland, IN**
Zip Code **46322**


This AGREEMENT is subject to the attached General Terms and Conditions and WCG Fee Schedule (Eff. January 1, 2020).

This Agreement is accepted by:

Town of Highland

**Weaver Consultants Group North
Central, LLC**

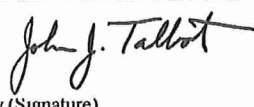
Client


By (Signature)

KATHY DeGiulio-Fox
By (Type/Print)

REDEVELOPMENT DIRECTOR
Title

Date Accepted **April 12**, 2021
Acknowledge the Terms and Conditions


By (Signature)

John J. Talbot, P.E., LEED AP
E

Civil Manager, Project Director
T

Date Accepted **April 9**, 2021
Acknowledge the Terms and Conditions

| A | B | C | D | E | F | G | H | I | J | K | L | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------|-----|------|-------------|-----------------|-------------|--------------|--------------------|-------------------------------|---------------------|--------------------|--------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | | |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | | |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | | |
| 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | | |
| 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | | |
| 61 | 62 | 63 | 64 | | | | | | | | | Change Order Costs | \$ 31,329.01 |
| <p align="center">HIGHLAND DOWNTOWN REDEVELOPMENT DOWNTOWN PARKING LOT RENOVATION SW CORNER OF HIGHWAY AVENUE AND KENNEDY AVENUE</p> | | | | | | | | | | | | | |
| 4 | Pay | Contract | Qty | Unit | Unit Price | Contract Amount | Qty to Date | Expected Qty | Qty Above or Below | Above or Below Contract Value | Notes | | |
| 5 | 1 | 1 | LS | \$ | 21,300.00 | \$ 21,300.00 | 0 | 1 | 0 | \$ - | | | |
| 6 | 2 | 2000 | SY | \$ | 5.00 | \$ 10,000.00 | 0 | 2000 | 0 | \$ - | | | |
| 7 | 3 | 7600 | SY | \$ | 3.00 | \$ 22,800.00 | 0 | 7600 | 0 | \$ - | | | |
| 8 | 4 | 254 | LF | \$ | 2.00 | \$ 508.00 | 0 | 254 | 0 | \$ - | | | |
| 9 | 5 | 1300 | CY | \$ | 14.00 | \$ 18,200.00 | 0 | 1300 | 0 | \$ - | | | |
| 10 | 6 | 1 | LS | \$ | 10,900.00 | \$ 10,900.00 | 0 | 1 | 0 | \$ - | | | |
| 11 | 7 | 500 | CY | \$ | 43.00 | \$ 21,500.00 | 0 | 500 | 0 | \$ - | | | |
| 12 | 8 | 5 | EA | \$ | 198.00 | \$ 990.00 | 0 | 5 | 0 | \$ - | | | |
| 13 | 9 | 1100 | LF | \$ | 2.00 | \$ 2,200.00 | 0 | 1100 | 0 | \$ - | | | |
| 14 | 10 | 7 | EA | \$ | 110.00 | \$ 770.00 | 0 | 7 | 0 | \$ - | | | |
| 15 | 11 | 540 | LF | \$ | 6.00 | \$ 3,240.00 | 0 | 540 | 0 | \$ (3,240.00) | Credit | | |
| 16 | 12 | 1 | LS | \$ | 2,000.00 | \$ 2,000.00 | 0 | 1 | 0 | \$ (2,000.00) | Credit | | |
| 17 | 13 | 2 | EA | \$ | 500.00 | \$ 1,000.00 | 0 | 2 | 0 | \$ - | | | |
| 18 | 14 | 197 | LF | \$ | 42.00 | \$ 8,274.00 | 0 | 197 | 0 | \$ - | | | |
| 19 | 15 | 1 | EA | \$ | 3,900.00 | \$ 3,900.00 | 0 | 1 | 0 | \$ - | | | |
| 20 | 16 | 125 | LF | \$ | 69.00 | \$ 8,625.00 | 0 | 125 | 0 | \$ - | | | |
| 21 | 17 | 55 | CY | \$ | 818.00 | \$ 44,990.00 | 0 | 0 | -55 | \$ (44,990.00) | Credit | | |
| 22 | 18 | 2210 | LF | \$ | 25.00 | \$ 55,250.00 | 0 | 2210 | 0 | \$ - | | | |
| 23 | 19 | 270 | LF | \$ | 30.00 | \$ 8,100.00 | 0 | 270 | 0 | \$ - | | | |
| 24 | 20 | 610 | SY | \$ | 105.00 | \$ 64,050.00 | 0 | 610 | 0 | \$ - | | | |
| 25 | 21 | 510 | TON | \$ | 61.00 | \$ 31,110.00 | 0 | 510 | 0 | \$ - | | | |
| 26 | 22 | 680 | TON | \$ | 53.00 | \$ 36,040.00 | 0 | 680 | 0 | \$ - | | | |
| 27 | 23 | 1385 | CY | \$ | 43.00 | \$ 59,555.00 | 0 | 1385 | 0 | \$ - | | | |
| 28 | 24 | 6222 | SY | \$ | 0.32 | \$ 1,991.04 | 0 | 6222 | 0 | \$ - | | | |
| 29 | 25 | 3000 | LF | \$ | 0.70 | \$ 2,100.00 | 0 | 3000 | 0 | \$ - | | | |
| 30 | 26 | 85 | TON | \$ | 63.00 | \$ 5,355.00 | 0 | 85 | 0 | \$ - | | | |
| 31 | 27 | 100 | CY | \$ | 53.00 | \$ 5,300.00 | 0 | 100 | 0 | \$ - | | | |
| 32 | 28 | 120 | LFT | \$ | 57.00 | \$ 6,840.00 | 0 | 120 | 0 | \$ - | | | |
| 33 | 29 | 62 | LFT | \$ | 24.00 | \$ 1,488.00 | 0 | 62 | 0 | \$ - | | | |
| 34 | 30 | 10 | EA | \$ | 3,650.00 | \$ 36,500.00 | 0 | 10 | 0 | \$ - | | | |
| 35 | 31 | 1450 | LF | \$ | 10.00 | \$ 14,500.00 | 0 | 1450 | 0 | \$ - | | | |
| 36 | 32 | 550 | CY | \$ | 38.00 | \$ 20,900.00 | 0 | 550 | 0 | \$ - | | | |
| 37 | 33 | 60 | LF | \$ | 26.00 | \$ 1,560.00 | 0 | 60 | 0 | \$ - | | | |
| 38 | 34 | 1 | EA | \$ | 7,410.00 | \$ 7,410.00 | 0 | 1 | 0 | \$ - | | | |
| 39 | 35 | 2 | EA | \$ | 1,580.00 | \$ 3,160.00 | 0 | 2 | 0 | \$ - | | | |
| 40 | 36 | 2 | EA | \$ | 2,360.00 | \$ 4,720.00 | 0 | 2 | 0 | \$ - | | | |
| 41 | 37 | 1 | EA | \$ | 1,500.00 | \$ 1,500.00 | 0 | 1 | 0 | \$ - | | | |
| 42 | 38 | 1 | LS | \$ | 199,500.00 | \$ 199,500.00 | 0 | 1 | 0 | \$ - | | | |
| 43 | 39 | 1 | LS | \$ | 3,240.00 | \$ 3,240.00 | 0 | 1 | 0 | \$ - | | | |
| 44 | 40 | | | | | | | | | | | | |
| 45 | 41 | | | | | | | | | | | | |
| 46 | 42 | | | | | | | | | | | | |
| 47 | 43 | | | | | | | | | | | | |
| 48 | 44 | | | | | | | | | | | | |
| 49 | 45 | | | | | | | | | | | | |
| 50 | 46 | | | | | | | | | | | | |
| 51 | 47 | | | | | | | | | | | | |
| 52 | 48 | | | | | | | | | | | | |
| 53 | 49 | | | | | | | | | | | | |
| 54 | 50 | | | | | | | | | | | | |
| 55 | 51 | | | | | | | | | | | | |
| 56 | 52 | | | | | | | | | | | | |
| 57 | 53 | | | | | | | | | | | | |
| 58 | 54 | | | | | | | | | | | | |
| 59 | 55 | | | | | | | | | | | | |
| 60 | 56 | | | | | | | | | | | | |
| 61 | 57 | | | | | | | | | | | | |
| 62 | 58 | | | | | | | | | | | | |
| 63 | 59 | | | | | | | | | | | | |
| 64 | 60 | | | | | | | | | | | | |
| | | | | | | | | | | Original Contract: | \$ 751,366.04 | | |
| | | | | | | | | | | Credit Summary | \$ (50,230.00) | | |
| <p>47 CHANGE ORDER ITEMS</p> | | | | | | | | | | | | | |
| 48 | #1 | 1 | LS | \$ | 2,789.58 | | 0 | 1 | 0 | \$ 2,789.58 | | | |
| 49 | #2 | 1 | LS | \$ | 950.00 | | 0 | 1 | 0 | \$ 950.00 | | | |
| 50 | #3 | 1 | LS | \$ | 500.00 | | 0 | 1 | 0 | \$ 500.00 | | | |
| 51 | #4 | 1 | LS | \$ | 14,152.00 | | 0 | 1 | 0 | \$ 14,152.00 | | | |
| 52 | #5 | 1 | LS | \$ | 19,574.00 | | 0 | 1 | 0 | \$ 19,574.00 | 1-5 approved 092220 | | |
| 53 | #6 | 1 | LS | \$ | 9,752.00 | | 0 | 1 | 0 | \$ 9,752.00 | | | |
| 54 | #7 | 1 | LS | \$ | 4,317.30 | | 0 | 1 | 0 | \$ 4,317.30 | | | |
| 55 | #8 | 1 | LS | \$ | 2,367.00 | | 0 | 1 | 0 | \$ 2,367.00 | 6-8 approved 102720 | | |
| 56 | #9 | 1 | LS | \$ | 6,176.65 | | 0 | 1 | 0 | \$ 6,176.65 | 9 approved 112420 | | |
| 57 | #10 | 1 | LS | \$ | (50,230.00) | | 0 | 1 | 0 | \$ (50,230.00) | | | |
| 58 | #11 | 5 | EA | \$ | 1,875.00 | | 0 | 5 | 0 | \$ 1,875.00 | | | |
| 59 | #12 | 2,000 | SY | \$ | 2,000.00 | | 0 | 2,000 | 0 | \$ 2,000.00 | | | |
| 60 | #13 | 4,200 | SY | \$ | 4,200.00 | | 0 | 4,200 | 0 | \$ 4,200.00 | | | |
| 61 | #14 | 12,705.48 | LF | \$ | 12,705.48 | | 0 | 12,705.48 | 0 | \$ 12,705.48 | | | |
| | | | | | | | | | | Total Adjustments: | \$ 31,329.01 | | |
| | | | | | | | | | | Current Contract Amount: | \$ 782,695.05 | | |

| A | B | C | D | E | F | G | H | I | J | K | L |
|----|------------------------------------------------|-------------------|-----------|-----------------------------|---|---|---|---|----------------------------------|------------|--------------|
| 65 | | | | | | | | | | | |
| 66 | | | | | | | | | | | |
| 67 | HIGHLAND DOWNTOWN REDEVELOPMENT | | | | | | | | | | |
| 68 | DOWNTOWN PARKING LOT RENOVATION | | | | | | | | | | |
| 69 | SW CORNER OF HIGHWAY AVENUE AND KENNEDY AVENUE | | | | | | | | | | |
| 70 | HIGHLAND, INDIANA | | | | | | | | | | |
| 71 | Grimmer Construction Contract | | | | | | | | | | |
| 72 | INV # | Completed to Date | Retainage | Total Earned Less Retainage | | | | | Current Amt Due | Approved | |
| 73 | 7584 | 133,544.00 | 13,354.40 | 120,189.60 | | | | | 120,189.60 | 9/22/2020 | |
| 74 | 7612 | 252,699.08 | 25,269.91 | 107,239.57 | | | | | 107,239.57 | 10/27/2020 | |
| 75 | 7641 | 477,472.58 | 47,747.26 | 429,725.32 | | | | | 202,296.15 | 11/24/2020 | |
| 76 | 7657 | 675,211.92 | 67,521.19 | 607,690.73 | | | | | 177,965.41 | 12/15/2020 | |
| 77 | | | | | | | | | | | |
| 78 | | | | | | | | | | | |
| 79 | | | | | | | | | 607,690.73 | | |
| 80 | | | | | | | | | Contract Amt Less Invoiced Total | | \$175,004.32 |

04/21/2021 04:57 PM INVOICE GL DISTRIBUTION REPORT FOR TOWN OF HIGHLAND
 User: DMJ EXP CHECK RUN DATES 03/25/2021 - 04/28/2021
 DB: Highland BOTH JOURNALIZED AND UNJOURNALIZED

GL Number Invoice Line Desc Ref # Vendor Invoice Description Amount Check #

| GL Number | Invoice Line Desc | Ref # | Vendor | Invoice Description | Amount | Check # |
|--------------------------------|--------------------------------|-------|------------------------------------------|-----------------------------------|-----------|---------|
| Fund 094 REDEVELOPMENT GENERAL | | | | | | |
| Dept 0000 | | | | | | |
| 094-0000-20003 | D/S CUMULATIVE CHECKS | 91567 | A E BOYCE CO INC | D/S 2000 CUMULATIVE CHECKS | 144.10 | |
| 094-0000-20003 | OFFICE SUPPLIES | 91696 | OFFICE DEPOT, INC | OFFICE SUPPLIES | 268.24 | |
| 094-0000-20004 | DT MURAL SEALANT | 91700 | THE SOCIAL AND PUBLIC ART R | DT MURAL SEALANT | 2,447.61 | |
| 094-0000-20004 | DT MURAL SEALANT SHIPPING BAL | 91701 | THE SOCIAL AND PUBLIC ART R | DT MURAL SEALANT SHIPPING BALANCE | 19.00 | |
| 094-0000-31003 | GENERAL ENGINEERING SERVICES | 91693 | NIES ENGINEERING, INC. | GENERAL ENGINEERING SERVICES | 552.16 | |
| 094-0000-34023 | HEALTH INS | 91459 | TOWN OF HIGHLAND INS FUND (| APRIL 2021 HEALTH/LIFE INS PREM R | 3,238.65 | 33678 |
| 094-0000-34043 | LIFE INS | 91459 | TOWN OF HIGHLAND INS FUND (| APRIL 2021 HEALTH/LIFE INS PREM R | 15.88 | 33678 |
| 094-0000-35008 | UTILITIES-2811 JEWETT | 91694 | NISOURCE INC. | UTILITIES-2811 JEWETT | 252.58 | |
| 094-0000-35008 | UTILITIES-2821 JEWETT | 91695 | NISOURCE INC. | UTILITIES-2821 JEWETT | 112.39 | |
| 094-0000-35008 | STORM- 8620 KENNEDY | 91702 | TOWN OF HIGHLAND UTILITIES | STORM- 8620 KENNEDY | 61.03 | |
| 094-0000-35008 | STORM-8618 KENNEDY | 91703 | TOWN OF HIGHLAND UTILITIES | STORM-8618 KENNEDY | 61.03 | |
| 094-0000-35008 | STORM-8612 KENNEDY | 91704 | TOWN OF HIGHLAND UTILITIES | STORM-8612 KENNEDY | 15.22 | |
| 094-0000-35008 | STORM-8610 KENNEDY | 91705 | TOWN OF HIGHLAND UTILITIES | STORM-8610 KENNEDY | 15.22 | |
| 094-0000-35008 | STORM-2605 CONDIR | 91706 | TOWN OF HIGHLAND UTILITIES | STORM- 2605 CONDIR | 15.22 | |
| 094-0000-35008 | REDEVELOP GEN TRANSFER GROSS | 91395 | PAYROLL ACCOUNT | 3/26PRL D/S TRANSFER REDEVELOP | 5,338.95 | 33645 |
| 094-0000-45200 | REDEVELOP GEN TRANSFER GROSS | 91542 | PAYROLL ACCOUNT | 4-9PRL D/S TRANSFER REDEVELOP | 5,031.96 | 33681 |
| 094-0000-45200 | REDEVELOP GEN TRANSFER GROSS | 91838 | PAYROLL ACCOUNT | 4/23PRL D/S TRANSFER REDEVELOP | 5,317.41 | 33752 |
| | | | Total For Dept 0000 | | 22,906.65 | |
| | | | Total For Fund 094 REDEVELOPMENT GENERAL | | 22,906.65 | |
| Fund 096 REDEVELOPMENT CAPITAL | | | | | | |
| Dept 0000 | | | | | | |
| 096-0000-31007 | ICE DAM MITIGATION-2811 JEWETT | 91692 | GLUTH BROTHERS ROOFING CO, | ICE DAM MITIGATION-2811 JEWETT | 422.00 | |
| 096-0000-31007 | HEATER REPLACEMENT-2811 JEWETT | 91697 | POPA HEATING & COOLING | HEATER REPLACEMENT-2811 JEWETT | 3,400.00 | |
| 096-0000-31007 | GAS LINE-2811 JEWETT | 91698 | POPA HEATING & COOLING | GAS LINE- 2811 JEWETT | 1,250.00 | |
| 096-0000-39025 | APPRAISAL-8610-8620 KENNEDY | 91691 | CALUMET COMMERCIAL APPRAISA | APPRAISAL-8610-8620 KENNEDY RES 2 | 1,100.00 | |
| 096-0000-39025 | APPRAISAL-8610-8620 KENNEDY | 91707 | VALE APPRAISAL GROUP | APPRAISAL- 8610-8620 KENNEDY | 1,200.00 | |
| 096-0000-39037 | DOWNTOWN REPLACEMENT LIGHTS | 91699 | STEINER ELECTRIC COMPANY | DOWNTOWN REPLACEMENT LIGHTS | 78,740.00 | |
| | | | Total For Dept 0000 | | 86,112.00 | |
| | | | Total For Fund 096 REDEVELOPMENT CAPITAL | | 86,112.00 | |

GL Number Invoice Line Desc Ref # Vendor Invoice Description Amount Check #

Fund Totals:

| | | |
|--------------------------------|-------------------|--|
| Fund 094 REDEVELOPMENT GENERAL | 22,906.65 | |
| Fund 096 REDEVELOPMENT CAPITAL | 86,112.00 | |
| | <u>109,018.65</u> | |