



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

**Annual Report of the Redevelopment Commission:**

Activities of the Redevelopment Commission and  
Designated Allocation Areas

*(Pursuant to Indiana Code 36-7-14-13 and Indiana Code 36-7-14.5-9)*

Fiscal Year 2022

January 1, 2022 through December 31, 2022

**April 10, 2023**

**Prepared for:**

Maria Becerra, Redevelopment Director and the  
Highland Redevelopment Commission

**Prepared by:**



# TABLE OF CONTENTS

| <b>SECTION of the Report</b>   | Page      |
|--|-----------|
| Table of Contents .....  | i         |
| Transmittal Letter to Fiscal Body (the Town of Highland, Indiana Common Council) .....       | ii        |
| Certificate of the Clerk- Treasurer .....  | iii       |
| <br><b>ANNUAL REPORT for FY 2022</b>   |           |
| <b>I. Purpose of the Report .....</b>  | <b>1</b>  |
| <b>II. Redevelopment Department and Commission Establishment .....</b>                       | <b>1</b>  |
| <b>III. Members and Officers .....</b>   | <b>2</b>  |
| <b>IV. Standing Committees .....</b>   | <b>3</b>  |
| <b>V. Commission Meetings .....</b>  | <b>4</b>  |
| <b>VI. Commission Staff .....</b>  | <b>5</b>  |
| <b>VII. Professional Services .....</b>  | <b>5</b>  |
| <b>VIII. FY 2022 Resolution Action .....</b>   | <b>5</b>  |
| APPENDIX A: Summary of Commission Resolutions .....  | A-1       |
| <b>IX. FY 2022 Goals .....</b>   | <b>6</b>  |
| <b>X. Summary of Commission Funds for FY 2022 .....</b>                                      | <b>7</b>  |
| APPENDIX B: Detail of Fund Financial Reports for FY 2022 .....                               | B-1       |
| <b>XI. Outstanding Obligations .....</b>   | <b>7</b>  |
| APPENDIX C: Outstanding Obligation Debt Service Schedules .....                              | C-1       |
| <b>XII. Accounting of Tax Increment Revenue Granted or Loaned to and Entity .....</b>        | <b>8</b>  |
| <b>XIII. FY 2022 Distributions of Tax Increment Revenue .....</b>                            | <b>9</b>  |
| <b>XIV. Individual Components and Assessment Schedules by Allocation Area .....</b>          | <b>9</b>  |
| APPENDIX D: Individual Components and Assessment Date Schedules .....                        | D-1       |
| <b>XV. Reference Maps of Designated Allocation Areas in the Redevelopment District .....</b> | <b>9</b>  |
| APPENDIX E: Reference Maps of Designated Allocation Areas .....                              | E-1       |
| <b>XVI. 2022 Annual Report Contact Information .....</b>                                     | <b>10</b> |

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# Redevelopment Commission

## TOWN OF HIGHLAND

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

April 10, 2023

Mr. Tom Black, President  
Common Council  
Highland Municipal Building  
3333 Ridge Road  
Highland, Indiana 46322

Dear Council President Black,

In accordance with Indiana Code 36-7-14-13 and Indiana Code 36-7-14.5-9, as amended, the Town of Highland, Indiana Redevelopment Commission (Commission) shall file with the Department of Local Government Finance (DLGF), an annual report (Report) setting out Commission activities during the preceding calendar year, by April 15, 2023. The Commission must also report on the activities of each designated allocation area within the Highland Redevelopment District for the previous year.

In addition, a copy of this Report must be submitted to DLGF in electronic format under Indiana Code 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 Commission's FY 2022 Annual Report describing the activities of the Commission for the previous fiscal year ending December 31, 2022 pursuant to Indiana Code 36-7-14-13 and Indiana Code 36-7-14.5-9.

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

Respectfully,



**Maria Becerra**  
Redevelopment Director  
Highland Redevelopment Commission

Enclosure

cc: Mark Herak, Clerk-Treasurer, Town of Highland  
Members of the Highland Redevelopment Commission  
John P. Reed, Legal Counsel to the Commission and the Town Common Council

**CERTIFICATE OF THE CLERK-TREASURER**

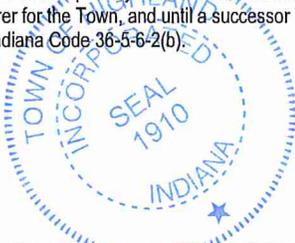
State of Indiana )  
 ) SS:  
County of Lake )

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

1. That as the Clerk-Treasurer of the Town, I serve as both fiscal officer and disbursing officer for the Town as a political subdivision.
2. That, as treasurer of the Highland Redevelopment Commission pursuant to Indiana Code 36-7-14-8(b), I have reviewed the FY 2022 Annual Report as prepared in accordance with Indiana Code 36-7-14-13 by the Highland Redevelopment Commission.
3. That I make this certificate for the purposes of affirming to the President of the Common Council of the Town as the municipal executive, the Common Council as the fiscal body of the Town and the Department of Local Government Finance ("DLGF") as to this review and the financial data contained in the attached FY 2022 Annual Report of the Commission and presenting it as the report in satisfaction of Indiana Code 36-7-14, more specifically Sections 8(b), and Section 13(a), 13(b) and 13(c).
4. That financial data represented in this FY 2022 Annual Report of the Commission for the fiscal year ending December 31, 2022 to which this certificate refers, to the best of my knowledge and belief, ties to the financial records of the Town, which are in my custody and care as the financial officer of the Town and its executive departments, which includes the Redevelopment Department of the Town, pursuant to Indiana Code 36-5-6, et seq., Indiana Code 36-7-14-8, and Indiana Code 36-7-14-13.

**IN WITNESS WHEREOF**, I hereto set my hand and the Corporate Seal of the Town of Highland, Lake County, Indiana this 10 day of April 2023. I certify that I am duly elected, qualified and serving as the Clerk-Treasurer for the Town, and as such empowered pursuant to Indiana Code 33-42-4-1 and Indiana Code 36-5-6-5 to make such acknowledgement.

**Authority Expiration:** The Director of the Lake County Combined Board certified my election as the Clerk-Treasurer of the Town of Highland, Lake County, Indiana. I was qualified to office upon my oath as administered to serve a four-year term as Clerk-Treasurer for the Town, and until a successor is elected and qualified, pursuant to Indiana Code 36-5-6-2(b).



Mark Herak, Clerk-Treasurer  
Town of Highland, Lake County, Indiana

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## SECTION I

### Purpose of the Report

On March 19, 2012, Governor Mitch Daniels signed into law Senate Enrollment Act 19 (“SEA 19”), which amended Indiana Code (“IC”) 36-7-14-13 and specified additional reporting requirements for redevelopment commissions and required redevelopment commissions to submit copies of required reports to the Indiana Department of Local Government Finance (the “DLGF”).

Pursuant to IC 36-7-14-13(a) as amended under SEA 567-2015 [P.L. 5-2015, Section 67 and P.L. 87-2015, Section 2], the commissioners or their designees of the Town of Highland, Indiana (the “Town”) Redevelopment Commission (the “Commission”) not later than April 15 of each year shall file with the unit’s executive and its fiscal body a report setting out their activities during the preceding calendar year.

The report shall include, in accordance with IC 36-7-14-13(b) the following information:

- The names of the then qualified and acting commissioners.
- The names of the officers of the Commission.
- The number of regular employees and their fixed salaries or compensation.
- The amount of the expenditures made during the preceding year and their general purpose.
- An accounting of tax increment revenues expended by any entity receiving the tax increment revenues as a grant or loan from the Commission.
- The amount of funds on hand at the close of the calendar year.
- Other information necessary to disclose the activities of the Commissioners and the results obtained.

In accordance with IC 36-7-14-13(d), a copy of the report as filed under IC 36-7-14-13(a) must be submitted to the DLGF in an 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”).<sup>1</sup>

The purpose of this Annual Report of the Commissioners: Fiscal Year Ending December 31, 2022 (the “2022 Annual Report”) is to meet the statutory disclosure and filing requirements in accordance with IC 36-7-14-13 and the filing requirement pursuant to DLGF Memorandum dated January 21, 2016.

## SECTION II

### Redevelopment Department and Commission Establishment

Pursuant to the Highland Municipal Code, as amended through December 31, 2022, Chapter 14.10 titled “Department of Redevelopment and Redevelopment Commission”, more specifically Section 14.10.020(a):

*“There is established a department of redevelopment in the town, to be controlled by and pursuant to the provisions of IC 36-7-14-1 through 36-7-14-52 as may be amended from time to time. The department is composed of the Highland redevelopment commission and such persons it may employ.”*

The Department and the Commission were established by the Council to overcome and alleviate conditions that created “areas needing redevelopment” in designated areas of the Town through new development, redevelopment and rehabilitation activities designed to improve economic and physical conditions under its jurisdiction (the

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<sup>1</sup> Memorandum dated January 9, 2014 from Micah G. Vincent, Commissioner of the Indiana Department of Local Government Finance, to redevelopment commissions discussing new reporting requirements for 2014 for redevelopment commissions. A follow-up Memorandum dated January 21, 2016 from Geoff Kuester, Director of Data Analysis titled 2016 TIF Management Application Launched discussed the revisions in reporting requirements for 2016 pursuant to SEA 567-2016.

“Redevelopment District”) – which is coterminous with the corporate boundaries of the Town<sup>2</sup> – in accordance with IC 36-7-14 titled “Redevelopment of Areas Needing Redevelopment Generally; Redevelopment Commissions” and IC 36-7-25 titled “Additional Powers of Redevelopment Commissions” (together, the “Acts”).

It is the duty of the Commission in accordance with IC 36-7-14-11 to:

- Investigate, study, and survey areas needing redevelopment within the Redevelopment District.
- Investigate, study, and determine, to the extent possible, combat the causes of areas needing redevelopment.
- Promote the uses of land in the manner that best serves the interests of the Redevelopment District and its inhabitants.
- Cooperate with the Town, its departments and other governmental entities and agencies in the manner that best serves the purposes of the Acts.
- Make findings and reports on their activity under the Acts and to keep reports open to inspection by the public at offices of the Department and/or the Commission.
- Select and acquire the areas needing redevelopment to be redeveloped under the Acts.
- Replan and dispose of areas needing redevelopment in the manner that best serves the social and economic interests of the Redevelopment District and its inhabitants.

The Commission is a separate, legal entity; however, the Council serves as the legislative body, approving legislative actions of the Commission and is the fiscal body of the Town.

The Redevelopment Director coordinates budget and reporting requirements, along with the preparation of the Commission meeting agendas, notifications, and minutes as well as the daily administration and management of the Department on behalf of the Commission.

The Commission retains various professional services to provide guidance and advice to the Commission related to legal, financial matters, financial reporting and economic development-finance as it relates to tax increment revenue from designated allocation areas of the Redevelopment District, as well as other redevelopment and economic development planning and strategic matters.

### SECTION III

#### Members and Officers

Qualifications to be a member of the Commission include, in accordance with IC 36-7-14-7(d), that each Commission member shall be at least 18 years of age and a resident of the Town.

The terms of office shall be in accordance with IC 36-7-14-7 with each Commission member, upon taking and subscribing to an oath of office as certified with the Clerk-Treasurer, serving for a period of one year from the first day of January after appointment and until a qualified successor is appointed.

The Commission is comprised of five members as appointees by the appropriate appointing authorities in accordance with IC 36-7-14-6.1. The following individuals were qualified and appointed as Commission members (“Commissioners”) during fiscal year 2022.

| Commissioner           | Commissioner           | Commissioner           | Commissioner           | Commissioner           |
|------------------------|------------------------|------------------------|------------------------|------------------------|
| <b>Sean Conley</b>     | <b>George Georgeff</b> | <b>Bill Leap</b>       | <b>Cyril Huerter</b>   | <b>Alex Robertson</b>  |
| 1-1-2022 to 12-31-2022 |

<sup>2</sup> Highland Municipal Ordinance, Chapter 14.10 titled “Department of Redevelopment and Redevelopment Commission”, more specifically Section 14.10.020(c). [Ordinance 1627, §1, 2016].

Furthermore, in accordance with IC 36-7-14-6.1(a) the municipal executive (President of the Council) shall also appoint an individual to serve as a nonvoting advisor to the Commission beginning July 1, 2008. Pursuant to Section 6.1(d), the nonvoting member must also be a member of a school board of a school corporation that includes all or part the Redevelopment District, serving for a term of two (2) years or until a successor is appointed and at the pleasure of the appointing authority.

The municipal executive (the President of the Council) appointed the following nonvoting advisor for terms ending December 31, 2022:

- **Patrick Krull** (Highland Town School Corporation)

### Commission Officers

The members of the Commission nominated and elected the following from its membership as Commission officers for the period of January 1, 2022 through December 31, 2022.

| Commissioner           | Office Held    | Term                          |
|------------------------|----------------|-------------------------------|
| <b>Sean Conley</b>     | President      | 01-01-2022 through 12-31-2022 |
| <b>George Georgeff</b> | Vice-President | 01-01-2022 through 12-31-2022 |
| <b>Cyril Huerter</b>   | Secretary      | 01-01-2022 through 12-31-2022 |

### Treasurer of the Commission

Pursuant to IC 36-7-14-7.1 effective January 1, 2016, the fiscal officer of the unit establishing a redevelopment commission is the treasurer of the Commission. Notwithstanding any other provision of IC 36-7-14, the treasurer has charge over and is responsible for the administration, investment, and disbursement of all funds and accounts of the redevelopment commission in accordance with the requirements of state laws that apply to other funds and accounts administered by the fiscal officer.

The treasurer of the Commission during fiscal year 2022 was Mark Herak, the Clerk-Treasurer for the Town.

The Office of the Clerk-Treasurer regular business hours are 8:30am to 4:30pm Monday through Friday, exempt for specified holidays and office closures, for which financial records of the Commission are available for review and inspection.

The treasurer of the Commission oversees payroll services, accounts payable, capital projects, grants for the Commission as well as assisting Commission staff with the preparation of the Commission's budget, invests Commission funds, compiles accounting data to prepare annual financial reports, and is responsible for the annual audit report to the State Board of Accounts ("SBOA").

## SECTION IV

### Standing Committees

The Commission did not establish any standing committees to research or provide advice to the full Commission.

## SECTION V Commission Meetings

Meeting schedules were advertised by the Highland Clerk-Treasurer and effective January 1, 2022.

On February 2, 2022, the Commission also advertised study sessions would convene on the second Tuesday of each month at 6:30 P.M. The Commission advertised that study sessions would convene on the fourth Tuesday of each month at 6:30 P.M. followed by a regularly schedule monthly plenary business meeting. It was advised that due to holidays, or other circumstances, meetings throughout the year may be rescheduled or cancelled. All 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's website and available for public review.

Following is a list of the dates that public meetings and full study session were held. The Commission held the following categorized meeting during calendar year 2022.

|                            |           |
|----------------------------|-----------|
| Regular Meetings:          | 11        |
| Special Meetings:          | 3         |
| Study Sessions:            | 10        |
| <u>Executive Sessions:</u> | <u>5</u>  |
| <b>Total Meetings:</b>     | <b>29</b> |

| Month | Regular Meetings                                 | Special Meetings      | Study Sessions                                 | Executive Sessions   |
|-------|--|-----------------------|--|----------------------|
| JAN   | (1) January 25, 2022                             |                       |  |                      |
| FEB   | (2) February 22, 2022                            |                       | (1) February 8, 2022                           |                      |
| MAR   | (3) March 22, 2022                               |                       | (2) March 8, 2022                              | (1) March 22, 2022   |
| APR   | (4) April 26, 2022                               |                       | (3) April 12, 2022                             | (2) April 12, 2022   |
| MAY   | (5) May 24, 2022                                 |                       | (4) May 10, 2022<br>(5) May 12, 2022           | (3) May 12, 2022     |
| JUNE  | (6) June 28, 2022                                | (1) June 14, 2022     |  |                      |
| JULY  |  |                       | (6) July 12, 2022                              |                      |
| AUG   |  | (2) August 9, 2022    | (7) August 4, 2022                             | (4) August 4, 2022   |
| SEPT  | (8) September 13, 2022<br>(9) September 27, 2022 |                       |  |                      |
| OCT   | (10) October 25, 2022                            |                       | (8) October 11, 2022                           |                      |
| NOV   | (11) November 22, 2022                           |                       |  |                      |
| DEC   |  |                       | (9) December 6, 2022<br>(10) December 13, 2022 | (5) December 6, 2022 |
|       |  | (3) December 20, 2022 |  |                      |

## SECTION VI

### Commission Staff

The Commission utilized the following staff of the Department and the Office of the Clerk-Treasurer to provide daily administrative and management services as well as document retention. Town staff members' salaries (Office of the Clerk-Treasurer) are not supplemented for services provided to the Commission.

| Title                     | Name               | Salary              | Employment             |
|---------------------------|--------------------|---------------------|------------------------|
| Redevelopment Director    | Maria Becerra      | \$ 17,708.70        | 9.13.222 to 12.31.2022 |
|                           | Kathy DeGuilio-Fox | \$ 38,816.44        | 1.1.2022 to 8.16.2022  |
| Recording Secretary       | Maria Becerra      | \$ 206.70           | 9.13.222 to 12.31.2022 |
|                           | Kathy DeGuilio-Fox | \$ 480.04           | 1.1.2022 to 8.16.2022  |
| Redevelopment Assistant   | Lance Ryskamp      | \$ 30,763.14        | 1.1.2022 to 7.5.2022   |
| <b>Total of Salaries:</b> |                    | <b>\$ 87,975.02</b> |                        |

## SECTION VII

### Professional Services

The Commission engaged the following professional services through contractual agreement during fiscal year 2022. Professional services retained were for the purpose of Commission administrative and management support, including redevelopment services for the maintenance of real property owned by the Department of Redevelopment.

| Company                            | Professional Service                       | Fees                | Contact Person                                    |
|------------------------------------|--|---------------------|---|
| Abraham Reed Bilse                 | Legal Services                             | \$ 15,073.00        | John Reed, Esq.                                   |
| SEH of Indiana, LLC                | Economic Development-Finance Consulting    | 11,620.50           | Dan Botich, Sr. Economic Development Professional |
| NIES Engineering                   | Engineering Services                       | 10,000.00           | Derek Snyder                                      |
| Dave Tree Service                  | Tree Pruning/Removal Services              | 6,000.00            | David Johnson                                     |
| Dean's Land/Landscaping            | Landscaping Services                       | 15,000.00           | Dean Savarino                                     |
| Gluth Bros. Roofing                | Roofing Repair Services                    | 475.00              | Eric Gluth  |
| Popa Heating & Cooling             | HVAC Services/Maintenance                  | 159.00              | Pat Popa  |
| Legacy Sign Group LLC              | Town Sign Maintenance                      | 20,555.00           | Sales Office                                      |
| Angotti Landscaping                | Landscaping Services – Planter Box Repairs | 1,765.00            | Sales Office                                      |
| Judd & Son Chimney Service         | Structural Repairs - 2811 Jewett           | 2,804.00            | Sales Office                                      |
| <b>Total of Professional Fees:</b> |  | <b>\$ 83,451.50</b> |   |

## SECTION VIII

### FY 2022 Resolution Action

The Commission adopted, approved and ratified certain resolutions during calendar year 2022 as official action of the Commission as it related to Department projects and programming establishment, administration, monitoring for the permanent record.

**APPENDIX A** titled "Summary of Commission Resolutions" is a summary of those resolutions approved by the Commission from January 1, 2022 through December 31, 2022.

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## **SECTION IX**

### **FY 2022 Goals**

The Commission identified the following goals for implementation during FY 2022. Below is an overview of the Commission goal implementation and re-assessment for FY 2023.

#### **Commission Goals COMPLETED during FY 2022**

- 1. Sale of Highland Redevelopment Department Real Property:**
  - a. Jewett Avenue: 2811, 2813 and, 2815
  - b. Kennedy Avenue: 8610, 8612 and 8618
  - c. Garfield Avenue: 2605 and 2606
  - d. Condit Street: 2605 and 2609
- 2. Completion of Downtown Municipal Parking Lot Renovation Project, including:**
  - a. New public washroom facility (transferred to Highland Parks and Recreation Department)
  - b. Installation of Level 2 electric vehicle chargers (EVCs)

#### **Commission Goals IMPLEMENTED and IN-PROGRESS**

- 1. Development of Kennedy Avenue / Condit Street corridor of downtown Highland**
- 2. Development of business park on south Kennedy Avenue (near Main Street)**
- 3. Retrofit or purchase of a new sign for downtown Highland**
- 4. Downtown wayfinding signage**
- 5. Commercial Property Improvement (CPI) Grant Program**
- 6. Disposition of surplus personal property**
- 7. Replace and update downtown streetlight light luminaires**
- 8. Senior living facility development approvals:**
  - a. Land movement and construction initiated in the Spring 2022

#### **ADDITIONAL Goals for Consideration in FY 2023**

- 1. Review and consider updates of supplement to the Highland Municipal Code Section 214.180: RD - Redevelopment District (current version approved October 2009)**
- 2. Amend the Highland Redevelopment Rules and Regulations:**
  - a. Add rule based on IC 5-22-22 providing instructions for the disposition of Redevelopment Commission acquired personal property.
- 3. Review Properties for Future Development - Requires Strategic Planning Session**
- 4. Review Current Allocation Areas and Funds**
- 5. Develop Retention/Recruitment Plan for Highland Business**
- 6. Highland Main Street (HMS) Bureau.** Continued Commission oversight of the HMS Bureau. Review of HMS annual goals and events is an exercise required of the Commission.

#### **FUTURE Goals for Consideration**

- 1. Explore options to develop north Kennedy Avenue / Grand Calumet River frontage property upon relocation of Highland Public Works Complex**
- 2. Multigenerational Housing**

## SECTION X

### Summary of Commission Fund Reports for FY 2022

The following are year-to-date ("YTD") report summaries for funds created by the Town for the Commission to operate, administer and monitor the operations, project and programs of the Department, including all allocation area funds that are required to be established under IC 36-7-14-39(b)(3). Furthermore, and pursuant to IC 36-7-14-13(e)(1) and (2), the Commission has provided herein under **APPENDIX B** titled "Detail of Fund Financial Reports for FY 2022" the required detailed revenue and expense financial data respectively for each fund and designated allocation area fund number.

| Department Fund (Fund No.)              | (1/1/2022)<br>Beginning<br>Balance | (Debits)<br>Revenues | (Credits)<br>Expenses | (12/31/2022)<br>Ending<br>Balance |
|---|------------------------------------|----------------------|-----------------------|-----------------------------------|
| Redevelopment General (2216)            | \$ 366,628.81                      | \$ 309,769.55        | \$ 172,408.77         | \$ 503,989.59                     |
| Redevelopment Bond & Interest (3311)    | 177,589.93                         | 448,877.41           | 221,847.50            | 404,619.84                        |
| Redevelopment Capital (4406)            | 1,782,643.15                       | 150,790.66           | 66,438.00             | 1,866,955.81                      |
| *Highland Redevelopment-Downtown (4445) | 867,107.68                         | 135,296.27           | 0.00                  | 1,002,403.95                      |
| *Highland Acres (4446)                  | 698,976.95                         | 109,342.94           | 0.00                  | 808,319.89                        |
| *Highland Commercial Corridors (4447)   | 4,094,139.50                       | 721,013.24           | 0.00                  | 4,815,152.74                      |
| *Cardinal Campus (4448)                 | 202,898.80                         | 250,208.63           | 307,400.00            | 145,707.43                        |

**Notes:**  
\*Commission funds specifically established for designated allocation areas.  
**SOURCE:** Town of Highland, Indiana Department of Redevelopment reports and Department of Local Government Finance Annual Financial Reports for Fiscal Year 2022 for the period of January 1, 2022 to December 31, 2022.

**APPENDIX C** titled "Outstanding Obligation Debt Service Schedules" includes the current debt service schedules of obligations issued from a pledge of tax increment revenue a.

## SECTION XI

### Outstanding Obligations

The Commission issued the following general obligation bond from ad valorem taxes of the levied on the Redevelopment District as a source of repayment of the following obligation. Below is a summary of the outstanding bond as of December 31, 2022. Reference **APPENDIX C** titled "Outstanding Obligation Debt Service Schedules" for the amortization schedule and debt service payments due on the bonds.

**Town of Highland, Indiana Redevelopment District Bonds, Series 2014 (\$2,000,000)**  
Property Acquisition in furtherance of the Redevelopment Plan

**Interest Rate:** Variable, 2.00 percent to 2.50 percent  
**First Principal Payment:** August 1, 2014  
**Final Principal Payment:** February 1, 2024  
**Source:** Ad Valorem Taxes of the Redevelopment District

| Payment Due      | Principal Amount | Interest Amount | Fiscal Total         |
|------------------|------------------|-----------------|----------------------|
| February 1, 2022 | \$ 105,000.00    | \$ 6,353.00     | \$ 111,353.00        |
| August 1, 2022   | 105,000.00       | 5,145.00        | 110,145.00           |
|                  |                  |                 | <b>\$ 221,498.00</b> |

**As of December 31, 2022**  
**Outstanding Principal Balance Due:** \$ 210,000.00

The Commission has pledged tax increment generated from private investment (the Cardinal Campus economic development project) in the Cardinal Campus Allocation Area to the payment of principal and interest on the following bonds as issued by the Town through its Economic Development Commission as taxable economic development revenue bonds, for which if tax increment revenue is insufficient, the Commission is only obligated to pay outstanding debt from tax increment revenue distributions available when payment is due to the trustee. The bonds do not constitute an indebtedness of the Town, within the meaning of any Indiana constitutional provision or limitation and does not constitute or give rise to pecuniary liability of the Town or a charge against its general credit or taxing powers.

The following is a listing of certain obligations of the Town for which tax increment of the Commission has been pledged and outstanding debt service payments due in fiscal year 2022. Reference **APPENDIX C** titled "Outstanding Obligation Debt Service Schedules" for the amortization schedules and debt service payments due on each of the bond series.

**Town of Highland, Indiana Economic Development Revenue Bonds, Series 2018 (\$5,810,000)**  
**Economic Development and Real Property Improvements for the Cardinal Campus Project**

**Interest Rate:** Fixed, 1.00 percent  
**First Principal Payment:** February 1, 2020  
**Final Principal Payment:** February 1, 2038  
**Source:** Tax Increment Revenue      **Allocation Area:** Cardinal Campus

| <u>Payment Due</u> | <u>Principal Amount</u> | <u>Interest Amount</u> | <u>Fiscal Total</u>  |
|--------------------|-------------------------|------------------------|----------------------|
| February 1, 2022   | \$ 145,000.00           | \$ 25,425.00           | \$ 170,425.00        |
| August 1, 2022     | 145,000.00              | 24,700.00              | 174,700.00           |
|                    |                         |                        | <b>\$ 345,125.00</b> |

**As of December 31, 2022**  
**Outstanding Principal Balance Due:      \$ 4,940,000**

**Town of Highland, Indiana Economic Development Revenue Bonds, Series 2022 (\$9,220,000)**  
**Economic Development and Real Property Improvements for the Cardinal Campus Project – Phase II**

**Interest Rate:** Fixed, 1.00 percent  
**First Principal Payment:** August 1, 2027  
**Final Principal Payment:** February 1, 2044  
**Source:** Tax Increment Revenue      **Allocation Area:** Cardinal Campus

| <u>First Payment Due</u> | <u>Principal Amount</u> | <u>Interest Amount</u> | <u>Fiscal Total</u> |
|--------------------------|-------------------------|------------------------|---------------------|
| August 1, 2027           | \$ 250,000.00           | \$ 46,100.00           | \$ 296,100.00       |

**As of December 31, 2022**  
**Outstanding Principal Balance Due:      \$ 9,220,000**

Reference **APPENDIX C** titled "Outstanding Obligation Debt Service Schedules" provides the allocation area history of establishment, assessment data and tax increment revenue distributions specific to the January 1, 2021 assessment date for taxes due and payable in 2022 for each of the four (4) allocation designated by the Commission for the purposes of tax increment financing to implement redevelopment project plans (redevelopment plans or economic development plans).

**SECTION XII**  
**Accounting of Tax Increment Revenue Granted or Loaned to an Entity**

The Commission did not grant or loan tax increment revenue to any entity during fiscal year 2022.

## SECTION XIII

### FY 2022 Distributions of Tax Increment Revenue

The Office of the Lake County Auditor distributed tax increment revenue to the Commission in fiscal year 2022.

| Allocation Area                   | DLGF TIF Code | Spring Installment<br>June 17, 2022 | Fall Installment<br>December 21, 2022 | FY TOTAL               |
|-----------------------------------|---------------|-------------------------------------|---------------------------------------|------------------------|
| Highland Acres                    | T45451        | \$ 54,671.46                        | \$ 54,671.48                          | \$ 109,342.94          |
| Highland Redevelopment - Downtown | T45452        | 78,730.29                           | \$ 56,565.98                          | 135,296.27             |
| Highland Commercial Corridors     | T45453        | 409,998.42                          | \$ 299,879.95                         | 709,878.37             |
| Cardinal Campus                   | T45454        | 128,677.51                          | \$ 121,531.12                         | 250,208.63             |
| <b>TOTALS:</b>                    |               | <b>\$ 672,077.68</b>                | <b>\$ 532,648.53</b>                  | <b>\$ 1,204,726.21</b> |

**Note:**

SOURCE: FORM 22-TIFs as provided by the Office of the Lake County, Indiana Auditor for tax increment distribution to the Town of Highland, Indiana Redevelopment Commission. Distributions of tax increment included the LOIT-CAGIT property tax credit relief distributions.

## SECTION XIV

### Individual Components and Assessment Schedules by Allocation Area

The Commission has prepared and provided herein **APPENDIX D** titled Individual Components and Assessment Data Schedules which includes schedules of the individual components (property key numbers) identified in each allocation area.

The schedules provided are in the format required by the DLGF, pursuant to a July 2, 2014 memorandum from Eric Bussis as the Director of Data Analysis.

| Allocation Area                   | DLGF TIF Code |
|-----------------------------------|---------------|
| Highland Acres Allocation Area    | T45451        |
| Highland Redevelopment (Downtown) | T45452        |
| Highland Commercial Corridors     | T45453        |
| Cardinal Campus                   | T45454        |

## SECTION XV

### Reference Maps of Designated Allocation Areas in the Redevelopment District

For informational purposes, the Commission has included reference mapping of each allocation area as designated by the Commission prior to January 1, 2023. It is recommended that the original declaratory resolution be obtained and reviewed to provide an accurate boundary description for an individual allocation area.

Reference **APPENDIX E** titled "Reference Maps of Designated Allocation Areas."

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## SECTION XVI

### 2022 Annual Report Contact Information

Copies of this 2022 Annual Report may be obtained from the offices of the Highland Redevelopment Department located in the Town of Highland Town Hall at 3333 Ridge Road, Highland, Indiana 46422 during regular business hours (Monday through Friday: 8:30am to 4:30pm, except for designated holidays).

**Contact:** Maria Becerra, Redevelopment Director  
**Phone:** (219) 972-7598  
**E-mail:** [mbecerra@highland.in.gov](mailto:mbecerra@highland.in.gov)

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TOWN OF HIGHLAND, INDIANA  
HIGHLAND REDEVELOPMENT COMMISSION

## **Annual Report of the Redevelopment Commission: Activities of the Redevelopment Commission and Designated Allocation Areas**

**Fiscal Year 2022**

*(January 1, 2022 through December 31, 2022)*

### **APPENDIX A**

Summary of Commission Resolutions



| <b>January 25, 2022</b>  |  |
|--------------------------|--|
| <b>Resolution Number</b> | <b>Summary of Resolution (by Title)</b>  |
| 2022-01                  | A resolution approving an agreement for General Engineering Services for 2022.   |
| 2022-02                  | A resolution approving an agreement for Financial Professional Services and General Development Consulting for 2022.   |
| 2022-03                  | A resolution approving an agreement for Legal Services for 2022.   |
| 2022-04                  | A resolution approving the budget for Cardinal Campus Allocation Area for 2022.  |
| 2022-05                  | A resolution approving an agreement with Weichert Realtors for Broker Services for the disposition of properties owned by Highland Redevelopment Commission located at 2815 Jewett Street. |

| <b>March 22, 2022</b>    |   |
|--------------------------|---|
| <b>Resolution Number</b> | <b>Summary of Resolution (by Title)</b>   |
| 2022-06                  | A resolution approving the captured assessment for the Highland Acres Allocation Area for the January 1, 2022 assessment date (Pay 2023) pursuant to Indiana Code 36-7-14-39(B)(4).                           |
| 2022-07                  | A resolution approving the captured assessment for the Highland (Downtown) Redevelopment Area I Allocation Area for the January 1, 2022 assessment date (Pay 2023) pursuant to Indiana Code 36-7-14-39(B)(4). |
| 2022-08                  | A resolution approving the captured assessment for the Highland Commercial Corridors Allocation Area for the January 1, 2022 assessment date (Pay 2023) pursuant to Indiana Code 36-7-14-39(B)(4).            |
| 2022-09                  | A resolution approving the captured assessment for the Highland Cardinal Campus Allocation Area for the January 1, 2022 assessment date (Pay 2023) pursuant to Indiana Code 36-7-14-39(B)(4).                 |
| 2022-10                  | A resolution approving the Sale of the Real Property know as 2815 Jewett Street to Tiffany's Tea Room for use as commercial property.   |

| <b>April 26, 2022</b>    |   |
|--------------------------|---|
| <b>Resolution Number</b> | <b>Summary of Resolution (by Title)</b>   |
| 2022-11                  | A resolution amending Resolution 2019-27, Resolution 2020-18, Resolution 2020-25, and Resolution 2021-23 to provide a completion extension for a commercial property façade improvement grant to Antonio Belmonte, on behalf of the Belmonte Family Limited Partnership for property located at 2907 Jewett Street. |
| 2022-12                  | A resolution approving and accepting a quote as provided to the Highland Redevelopment Commission by Legacy Sign Group to refurbish the Welcome to Downtown Highland sign located at the intersection of Ridge Road and Highway Avenue.   |

| <b>June 28, 2022</b>     |   |
|--------------------------|---|
| <b>Resolution Number</b> | <b>Summary of Resolution (by Title)</b>   |
| 2022-13                  | A resolution amending Resolution 2018-08 to pledge TIF Revenues to the Economic Development Revenue Bonds, Series 2022 (Cardinal Campus Project Phase II) pursuant to a First Supplemental Trust Indenture to finance the balance of the Project. |
| 2022-14                  | A resolution approving an agreement with VIA Marketing for a downtown parking lot sign with wayfinding map.   |
| 2022-15                  | A resolution approving an agreement with VIA Marketing for downtown business directional signs,   |

| <b>September 27, 2022</b> |  |
|---------------------------|--|
| <b>Resolution Number</b>  | <b>Summary of Resolution (by Title)</b>  |
| 2022-16                   | A resolution approving Wages and Salaries for Full-Time Redevelopment Staff.             |
| 2022-17                   | A resolution approving Consulting Services for Kathy DeGuilio-Fox on an as needed basis. |

| <b>October 25, 2022</b>  |  |
|--------------------------|--|
| <b>Resolution Number</b> | <b>Summary of Resolution (by Title)</b>  |
| 2022-18                  | A resolution approving an agreement with the Times for a Platinum Sponsorship for the Town of Highland.      |
| 2022-19                  | A resolution approving the change in title from Redevelopment Assistant to Assistant Redevelopment Director. |

| <b>November 22, 2022</b> |   |
|--------------------------|---|
| <b>Resolution Number</b> | <b>Summary of Resolution (by Title)</b>   |
| 2022-20                  | A resolution approving the reimbursement to Nephilim Studios, LLC pursuant to the Commercial Property Façade Improvement Grant Program for a property located at 2716 Condit Street, Highland, Indiana. |
| 2022-21                  | A resolution approving the reimbursement to NWI Parkinson's, Inc. pursuant to the Commercial Property Façade Improvement Grant Program for a property located at 2927 Jewett Drive, Highland, Indiana.  |

| <b>December 20, 2022</b> |   |
|--------------------------|---|
| <b>Resolution Number</b> | <b>Summary of Resolution (by Title)</b>   |
| 2022-22                  | <b>NOTE:</b><br>The Commission did not consider, act, or approve said resolutions during FY 2022. |
| 2022-23                  |   |
| 2022-24                  |   |
| 2022-25                  |   |
| 2022-26                  | A resolution approving the employment and salary for the Assistant Redevelopment Director.        |

TOWN OF HIGHLAND, INDIANA  
HIGHLAND REDEVELOPMENT COMMISSION

## **Annual Report of the Redevelopment Commission: Activities of the Redevelopment Commission and Designated Allocation Areas**

**Fiscal Year 2022**

*(January 1, 2022 through December 31, 2022)*

### **APPENDIX B**

Detail of Fund Financial Reports for FY 2022

**Financial Report for  
Fund 2216 - Redevelopment General**

|                                 | <b>2020</b>          | <b>2021</b>          | <b>2022</b>          |
|---------------------------------|----------------------|----------------------|----------------------|
| <b>Beginning Balance (1/1):</b> | \$ 361,460.66        | \$ 399,439.04        | \$ 366,628.81        |
| <b>Revenues:</b>                |                      |                      |                      |
| Property Taxes                  | \$ 224,091.96        | \$ 239,637.48        | \$ 283,051.92        |
| Other Taxes                     | 20,773.87            | 22,316.12            | 22,945.42            |
| Rental of Property              | 2,000.00             | 575.00               | 575.00               |
| Earnings on Investments         | 1,209.95             | 458.55               | 2,124.11             |
| Refunds & Reimbursements        | 611.88               | 857.98               | 833.10               |
| Other Receipts                  | 328.00               | 150.00               | 240.00               |
| <b>Total:</b>                   | <b>\$ 249,015.66</b> | <b>\$ 263,995.13</b> | <b>\$ 309,769.55</b> |
| <b>Disbursements:</b>           |                      |                      |                      |
| Personal Services               | \$ 136,592.59        | \$ 134,146.00        | \$ 104,407.32        |
| Supplies                        | 4,913.27             | 4,386.95             | 937.73               |
| Services and Charges            | 69,181.42            | 83,272.41            | 65,095.60            |
| Capital Outlays                 | -                    | -                    | -                    |
| Other Disbursements             | 350.00               | -                    | 1,968.12             |
| Transfer Out                    | -                    | 75,000.00            | -                    |
| <b>Total:</b>                   | <b>\$ 211,037.28</b> | <b>\$ 296,805.36</b> | <b>\$ 172,408.77</b> |
| <b>Ending Balance (12/31):</b>  | <b>\$ 399,439.04</b> | <b>\$ 366,628.81</b> | <b>\$ 503,989.59</b> |

**Financial Report for  
Fund 3311 - Redevelopment Bond & Interest**

|   | <u>2020</u>                 | <u>2021</u>                 | <u>2022</u>                 |
|---|-----------------------------|-----------------------------|-----------------------------|
| <b>Beginning Balance (1/1):</b>   | \$ 105,628.34               | \$ <b>108,618.09</b>        | \$ <b>177,589.93</b>        |
| <b>Revenues:</b>  |                             |                             |                             |
| Property Taxes  | \$ 201,682.77               | \$ 186,917.23               | \$ 217,732.25               |
| Other Taxes   | 16,491.52                   | 16,875.86                   | 16,652.37                   |
| Rental of Property  | -                           | -                           | 4,417.92                    |
| Sale of Capital Assets  | -                           | 74,339.37                   | 210,074.87                  |
| Other Receipts  | 15,482.96                   | 17,241.26                   | -                           |
| Interfund Loan  | 45,155.00                   | -                           | -                           |
| <b>Total:</b>   | <u>\$ 278,812.25</u>        | <u>\$ 295,373.72</u>        | <u>\$ 448,877.41</u>        |
| <b>Disbursements:</b>   |                             |                             |                             |
| Personal Services   | \$ -                        | \$ -                        | \$ -                        |
| Supplies  | -                           | -                           | -                           |
| Services and Charges  | 350.00                      | 350.00                      | 350.00                      |
| Capital Outlays   | -                           | -                           | -                           |
| Debt Service  | 230,317.50                  | 226,051.88                  | 221,497.50                  |
| Interfund Loan  | 45,155.00                   | -                           | -                           |
| <b>Total:</b>   | <u>\$ 275,822.50</u>        | <u>\$ 226,401.88</u>        | <u>\$ 221,847.50</u>        |
| <b>Ending Balance (12/31):</b>  | <u><u>\$ 108,618.09</u></u> | <u><u>\$ 177,589.93</u></u> | <u><u>\$ 404,619.84</u></u> |
| <br>Outstanding Principal Balance on the<br>Redevelopment District Bonds, Series 2014 | <br><u>\$ 735,000</u>       | <br><u>\$ 525,000</u>       | <br><u>\$ 315,000</u>       |

**Financial Report for  
Fund 4406 - Redevelopment Capital**

|                                 | <u>2020</u>            | <u>2021</u>            | <u>2022</u>            |
|---------------------------------|------------------------|------------------------|------------------------|
| <b>Beginning Balance (1/1):</b> | \$ 1,998,959.12        | \$ 1,907,830.80        | \$ 1,782,643.15        |
| <b>Revenues:</b>                |                        |                        |                        |
| Grant Revenue                   | \$ -                   | \$ 40,000.00           | \$ -                   |
| Earnings on Investments         | 7,506.94               | 3,876.37               | 16,836.16              |
| Other Receipts                  | -                      | 11,606.40              | -                      |
| Sale of Capital Assets          | -                      | -                      | 133,954.50             |
| <b>Total:</b>                   | <u>\$ 7,506.94</u>     | <u>\$ 55,482.77</u>    | <u>\$ 150,790.66</u>   |
| <b>Disbursements:</b>           |                        |                        |                        |
| Personal Services               | \$ -                   | \$ -                   | \$ -                   |
| Supplies                        | -                      | -                      | -                      |
| Services and Charges            | 95,435.01              | 85,600.10              | 26,438.00              |
| Capital Outlays                 | 978.61                 | 95,070.32              | -                      |
| Other Disbursements             | 2,221.64               | -                      | 40,000.00              |
| <b>Total:</b>                   | <u>\$ 98,635.26</u>    | <u>\$ 180,670.42</u>   | <u>\$ 66,438.00</u>    |
| <b>Ending Balance (12/31):</b>  | <u>\$ 1,907,830.80</u> | <u>\$ 1,782,643.15</u> | <u>\$ 1,866,995.81</u> |

**Financial Report for  
Fund 4445 - Highland Redevelopment (Downtown) Allocation Fund**

|                                 | <u>2020</u>                 | <u>2021</u>                 | <u>2022</u>                   |
|---------------------------------|-----------------------------|-----------------------------|-------------------------------|
| <b>Beginning Balance (1/1):</b> | \$ 1,098,789.61             | \$ 656,169.51               | \$ 867,107.68                 |
| <b>Revenues:</b>                |                             |                             |                               |
| TIF Distribution                | \$ 165,070.63               | \$ 385,942.49               | \$ 135,296.27                 |
| <b>Total:</b>                   | <u>\$ 165,070.63</u>        | <u>\$ 385,942.49</u>        | <u>\$ 135,296.27</u>          |
| <b>Disbursements:</b>           |                             |                             |                               |
| Personal Services               | \$ -                        | \$ -                        | \$ -                          |
| Supplies                        | -                           | -                           | -                             |
| Services and Charges            | -                           | -                           | -                             |
| Capital Outlays                 | 607,690.73                  | 175,004.32                  | -                             |
| <b>Total:</b>                   | <u>\$ 607,690.73</u>        | <u>\$ 175,004.32</u>        | <u>\$ -</u>                   |
| <b>Ending Balance (12/31):</b>  | <u><u>\$ 656,169.51</u></u> | <u><u>\$ 867,107.68</u></u> | <u><u>\$ 1,002,403.95</u></u> |

**Financial Report for  
Fund 4446 - Highland Acres Allocation Fund**

|                                 | <u>2020</u>          | <u>2021</u>          | <u>2022</u>          |
|---------------------------------|----------------------|----------------------|----------------------|
| <b>Beginning Balance (1/1):</b> | \$ 480,017.34        | \$ 594,237.64        | \$ 698,976.95        |
| <b>Revenues:</b>                |                      |                      |                      |
| TIF Distribution                | \$ 114,220.30        | \$ 104,739.31        | \$ 109,342.94        |
| Total:                          | \$ 114,220.30        | \$ 104,739.31        | \$ 109,342.94        |
| <b>Disbursements:</b>           |                      |                      |                      |
| Personal Services               | \$ -                 | \$ -                 | \$ -                 |
| Supplies                        | -                    | -                    | -                    |
| Services and Charges            | -                    | -                    | -                    |
| Capital Outlays                 | -                    | -                    | -                    |
| Total:                          | \$ -                 | \$ -                 | \$ -                 |
| <b>Ending Balance (12/31):</b>  | <b>\$ 594,237.64</b> | <b>\$ 698,976.95</b> | <b>\$ 808,319.89</b> |

**Financial Report for  
Fund 4447 - Highland Commercial Corridors Allocation Fund**

|                                 | <u>2020</u>            | <u>2021</u>            | <u>2022</u>            |
|---------------------------------|------------------------|------------------------|------------------------|
| <b>Beginning Balance (1/1):</b> | \$ 2,859,159.94        | \$ 3,640,554.54        | \$ 4,094,139.50        |
| <b>Revenues:</b>                |                        |                        |                        |
| TIF Distribution                | \$ 781,394.60          | \$ 453,584.96          | \$ 709,878.37          |
| Investments                     | -                      | -                      | 11,134.87              |
| <b>Total:</b>                   | \$ 781,394.60          | \$ 453,584.96          | \$ 721,013.24          |
| <b>Disbursements:</b>           |                        |                        |                        |
| Personal Services               | \$ -                   | \$ -                   | \$ -                   |
| Supplies                        | -                      | -                      | -                      |
| Services and Charges            | -                      | -                      | -                      |
| Capital Outlays                 | -                      | -                      | -                      |
| <b>Total:</b>                   | \$ -                   | \$ -                   | \$ -                   |
| <b>Ending Balance (12/31):</b>  | <u>\$ 3,640,554.54</u> | <u>\$ 4,094,139.50</u> | <u>\$ 4,815,152.74</u> |

**Financial Report for  
Fund 4448 - Cardinal Campus Allocation Fund**

|  | <b>2020</b>          | <b>2021</b>          | <b>2022</b>          |
|--|----------------------|----------------------|----------------------|
| <b>Beginning Balance (1/1):</b>  | \$ 38,606.41         | \$ 180,320.65        | \$ 202,898.80        |
| <b>Revenues:</b>   |                      |                      |                      |
| TIF Distribution   | \$ 220,176.24        | \$ 236,130.72        | \$ 250,208.63        |
| <b>Total:</b>  | \$ 220,176.24        | \$ 236,130.72        | \$ 250,208.63        |
| <b>Disbursements:</b>  |                      |                      |                      |
| Personal Services  | \$ -                 | \$ -                 | \$ -                 |
| Supplies   | -                    | -                    | -                    |
| Services and Charges   | 1,250.00             | 1,250.00             | 1,250.00             |
| Capital Outlays  | -                    | -                    | -                    |
| Debt Service   | 77,212.00            | 212,302.57           | 306,150.00           |
| <b>Total:</b>  | \$ 78,462.00         | \$ 213,552.57        | \$ 307,400.00        |
| <b>Ending Balance (12/31):</b>   | <b>\$ 180,320.65</b> | <b>\$ 202,898.80</b> | <b>\$ 145,707.43</b> |
| <br>Outstanding Principal Balance on the<br>ED Revenue Bonds, Series 2018<br>(Cardinal Campus Project) | <br>\$ 5,520,000     | <br>\$ 5,230,000     | <br>\$ 4,940,000     |

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TOWN OF HIGHLAND, INDIANA  
HIGHLAND REDEVELOPMENT COMMISSION

## **Annual Report of the Redevelopment Commission: Activities of the Redevelopment Commission and Designated Allocation Areas**

**Fiscal Year 2022**

*(January 1, 2022 through December 31, 2022)*

### **APPENDIX C**

Outstanding Obligation Debt Service Schedules

**Debt Service Schedule:  
Redevelopment District Bonds, Series 2014**

**PURPOSE:** Property Acquisition in furtherance of Redevelopment Plan. Total Project Cost: \$2,027,239.80

**TOWN OF HIGHLAND, INDIANA  
REDEVELOPMENT COMMISSION**

Obligation Debt Service Schedule:  
Town of Highland, Indiana Redevelopment District Bonds, Series 2014 (\$2,000,000)

|          |                           |
|----------|---------------------------|
| 5/6/2014 | Dated Date:               |
| 5/6/2014 | Accrue Interest Beginning |
| Variable | Interest Rate             |

| Bond Year     | Project Year | Collection Year | Date     | Principal              | Rate  | Interest             | Total                  | Balance Due     |
|---------------|--------------|-----------------|----------|------------------------|-------|----------------------|------------------------|-----------------|
| 0.5           |              | 2013            | 5/6/2014 | \$ -                   |       | \$ -                 | \$ -                   | \$ 2,000,000.00 |
| 1.0           | 1            | 2014            | 8/1/2014 | -                      |       | 10,027.00            | 10,027.00              | 2,000,000.00    |
| 1.5           |              | 2014            | 2/1/2015 | 110,000.00             | 2.00% | 21,234.00            | 131,234.00             | 1,890,000.00    |
| 2.0           | 2            | 2015            | 8/1/2015 | 105,000.00             | 2.00% | 20,134.00            | 125,134.00             | 1,785,000.00    |
| 2.5           |              | 2015            | 2/1/2016 | 105,000.00             | 2.00% | 19,084.00            | 124,084.00             | 1,680,000.00    |
| 3.0           | 3            | 2016            | 8/1/2016 | 105,000.00             | 2.00% | 18,034.00            | 123,034.00             | 1,575,000.00    |
| 3.5           |              | 2016            | 2/1/2017 | 105,000.00             | 2.00% | 16,984.00            | 121,984.00             | 1,470,000.00    |
| 4.0           | 4            | 2017            | 8/1/2017 | 105,000.00             | 2.00% | 15,934.00            | 120,934.00             | 1,365,000.00    |
| 4.5           |              | 2017            | 2/1/2018 | 105,000.00             | 2.00% | 14,884.00            | 119,884.00             | 1,260,000.00    |
| 5.0           | 5            | 2018            | 8/1/2018 | 105,000.00             | 2.00% | 13,834.00            | 118,834.00             | 1,155,000.00    |
| 5.5           |              | 2018            | 2/1/2019 | 105,000.00             | 2.00% | 12,784.00            | 117,784.00             | 1,050,000.00    |
| 6.0           | 6            | 2019            | 8/1/2019 | 105,000.00             | 2.00% | 11,734.00            | 116,734.00             | 945,000.00      |
| 6.5           |              | 2019            | 2/1/2020 | 105,000.00             | 2.00% | 10,684.00            | 115,684.00             | 840,000.00      |
| 7.0           | 7            | 2020            | 8/1/2020 | 105,000.00             | 2.00% | 9,634.00             | 114,634.00             | 735,000.00      |
| 7.5           |              | 2020            | 2/1/2021 | 105,000.00             | 2.13% | 8,584.00             | 113,584.00             | 630,000.00      |
| 8.0           | 8            | 2021            | 8/1/2021 | 105,000.00             | 2.13% | 7,468.00             | 112,468.00             | 525,000.00      |
| 8.5           |              | 2021            | 2/1/2022 | 105,000.00             | 2.30% | 6,353.00             | 111,353.00             | 420,000.00      |
| 9.0           | 9            | 2022            | 8/1/2022 | 105,000.00             | 2.30% | 5,145.00             | 110,145.00             | 315,000.00      |
| 9.5           |              | 2022            | 2/1/2023 | 105,000.00             | 2.50% | 3,938.00             | 108,938.00             | 210,000.00      |
| 10.0          | 10           | 2023            | 8/1/2023 | 105,000.00             | 2.50% | 2,625.00             | 107,625.00             | 105,000.00      |
| 10.5          |              | 2023            | 2/1/2024 | 105,000.00             | 2.50% | 1,313.00             | 106,313.00             | -               |
| <b>TOTALS</b> |              |                 |          | <b>\$ 2,000,000.00</b> |       | <b>\$ 230,411.00</b> | <b>\$ 2,230,411.00</b> |                 |

**APPENDIX C**

Name of Area: Highland (Downtown) Redevelopment Area  
 Name of Allocation Area: Highland Downtown Allocation Area  
 DLGF Code: T45452  
 Allocation Fund: Highland Downtown TIF (Fund Number 98)

**Creation and Designation**

|                       | <u>Original</u> | <u>Amendment</u> | <u>Amendment</u> |
|-----------------------|-----------------|------------------|------------------|
| Date of Designation:  | May 28, 1997    | October 22, 2003 | November 9, 2005 |
| Resolution Number:    | 97-1            | 2003-01          | 2005-11          |
| Base Assessment Date: | March 1, 1997   | March 1, 2003    | March 1, 2005    |
| Sunset Date:          |                 |                  |                  |

|                       | <u>Amendment</u> | <u>Amendment</u> | <u>Amendment</u> |
|-----------------------|------------------|------------------|------------------|
| Date of Designation:  | August 9, 2006   | July 11, 2007    | May 28, 2008     |
| Resolution Number:    | 2006-10          | 2007-07          | 2008-03          |
| Base Assessment Date: | March 1, 2006    | March 1, 2007    | March 1, 2008    |
| Sunset Date:          |                  |                  |                  |

|                       | <u>Amendment</u> |
|-----------------------|------------------|
| Date of Designation:  | January 12, 2011 |
| Resolution Number:    | 2011-04          |
| Base Assessment Date: | March 1, 2008    |
| Sunset Date:          | January 1, 2038  |

**Assessed Values**

| Pay Year | Net Assessed Value | Base Assessed Value | Captured Assessed Value   | Tax Increment Distributions |
|----------|--------------------|---------------------|---|-----------------------------|
| 2022     | \$ 51,124,520      | \$ 45,960,042       | \$ 5,164,478  | \$ 135,296                  |
| 2023     | 56,823,552         | 52,226,059          | 4,597,493   | -                           |
|          |                    | 0.000000            | <i>TIF Neutralization Factor Applied to Individual Components</i> |                             |

**Obligations**

| Principal Amount | Interest Rate | Maturity Date |
|------------------|---------------|---------------|
|------------------|---------------|---------------|

There are no outstanding obligations in the Highland Downtown Allocation Area.

Name of Area: Commercial Corridors Redevelopment Area  
 Name of Allocation Area: Commercial Corridors Allocation Area  
 DLGF Code: T45453  
 Allocation Fund: Commercial Corridor (Fund Number 100)

**Creation and Designation**

|                       | <u>Original</u>   | <u>Amendment</u>  |
|-----------------------|-------------------|-------------------|
| Date of Designation:  | February 23, 2011 | November 19, 2018 |
| Resolution Number:    | 2011-06           | 2018-18           |
| Base Assessment Date: | March 1, 2010     | January 1, 2018   |
| Sunset Date:          | January 1, 2040   | January 1, 2043   |

**Assessed Values**

| Pay Year | Net Assessed Value | Base Assessed Value | Captured Assessed Value   | Tax Increment Distributions |
|----------|--------------------|---------------------|---|-----------------------------|
| 2022     | \$ 193,507,250     | \$ 164,800,662      | \$ 28,706,588   | \$ 709,878                  |
| 2023     | 210,517,660        | 173,197,468         | 37,320,192  | -                           |
|          |                    | 0.000000            | <i>TIF Neutralization Factor Applied to Individual Components</i> |                             |

**Obligations**

| Principal Amount | Interest Rate | Maturity Date |
|------------------|---------------|---------------|
|------------------|---------------|---------------|

There are no outstanding obligations in the Commercial Corridors Allocation Area.

**APPENDIX C**

Name of Area: Highland Acres Economic Development Area  
 Name of Allocation Area: Highland Acres Allocation Area  
 DLGF Code: T45451  
 Allocation Fund: Highland Acres TIF (Fund Number 99)

**Creation and Designation**

|                       | <u>Original</u>  | <u>Amendment</u> |
|-----------------------|------------------|------------------|
| Date of Designation:  | October 10, 2007 | January 22, 2018 |
| Resolution Number:    | 2007-10          | 2018-01          |
| Base Assessment Date: | March 1, 2007    | January 1, 2018  |
| Sunset Date:          | January 1, 2037  | January 1, 2043  |

**Assessed Values**

| <u>Pay Year</u> | <u>Net Assessed Value</u> | <u>Base Assessed Value</u> | <u>Captured Assessed Value</u> | <u>Tax Increment Distributions</u> |
|-----------------|---------------------------|----------------------------|--------------------------------|------------------------------------|
| <b>2022</b>     | <b>\$ 5,424,700</b>       | <b>\$ 1,183,150</b>        | <b>\$ 4,241,550</b>            | <b>\$ 109,343</b>                  |
| 2023            | 5,847,400                 | 1,229,400                  | 4,618,000                      | -                                  |

*0.000000 TIF Neutralization Factor Applied to Individual Components*

**Obligations**

| <u>Principal Amount</u> | <u>Interest Rate</u> | <u>Maturity Date</u> |
|-------------------------|----------------------|----------------------|
|-------------------------|----------------------|----------------------|

There are no outstanding obligations in the Highland Acres Allocation Area.

Name of Area: Highland Acres Economic Development Area  
 Name of Allocation Area: Cardinal Campus Allocation Area  
 DLGF Code: T45454  
 Allocation Fund:

**Creation and Designation**

|                       | <u>Original</u>  | <u>Amendment (creation of AA)</u> |
|-----------------------|------------------|-----------------------------------|
| Date of Designation:  | October 10, 2007 | January 22, 2018                  |
| Resolution Number:    | 2007-10          | 2018-01                           |
| Base Assessment Date: | March 1, 2007    | January 1, 2018                   |
| Sunset Date:          | January 1, 2037  | January 1, 2043                   |

**Assessed Values**

| <u>Pay Year</u> | <u>Net Assessed Value</u> | <u>Base Assessed Value</u> | <u>Captured Assessed Value</u> | <u>Tax Increment Distributions</u> |
|-----------------|---------------------------|----------------------------|--------------------------------|------------------------------------|
| <b>2022</b>     | <b>\$ 9,465,100</b>       | <b>\$ -</b>                | <b>\$ 9,465,100</b>            | <b>\$ 250,209</b>                  |
| 2023            | 16,095,400                | -                          | 16,095,400                     | -                                  |

*0.000000 TIF Neutralization Factor Applied to Individual Components*

**Obligations**

|  | <u>Principal Amount</u> | <u>Interest Rate</u> | <u>Maturity Date</u> |
|--|-------------------------|----------------------|----------------------|
| Economic Development Revenue Bonds, Series 2018 (Cardinal Campus Project)            | \$ 4,940,000            | 1.00%                | 2/1/2038             |
| Economic Development Revenue Bonds, Series 2022 (Cardinal Campus Project - Phase II) | \$ 9,220,000            | 1.00%                | 2/1/2044             |

## Debt Service Schedule: Economic Development Revenue Bonds, Series 2018 (Cardinal Campus Project)

TOWN OF HIGHLAND, INDIANA  
REDEVELOPMENT COMMISSION

Obligation Debt Service Schedule:  
Town of Highland, Indiana Economic Development Revenue Bonds, Series 2018 (Cardinal Campus Project)

| Bond Year     | Project Year | Collection Year | Date      | Principal              | Rate  | Interest             | Total                  | Balance Due     |
|---------------|--------------|-----------------|-----------|------------------------|-------|----------------------|------------------------|-----------------|
| 0.5           |              | 2018            | 6/21/2018 | \$ -                   | 1.00% | \$ -                 | \$ -                   | \$ 5,810,000.00 |
| 1.0           | 1            | 2018            | 2/1/2019  | -                      | 1.00% | 19,219.00            | 19,219.00              | 5,810,000.00    |
| 1.5           |              | 2019            | 8/1/2019  | -                      | 1.00% | 29,050.00            | 29,050.00              | 5,810,000.00    |
| 2.0           | 2            | 2019            | 2/1/2020  | 145,000.00             | 1.00% | 29,050.00            | 174,050.00             | 5,665,000.00    |
| 2.5           |              | 2020            | 8/1/2020  | 145,000.00             | 1.00% | 28,325.00            | 173,325.00             | 5,520,000.00    |
| 3.0           | 3            | 2020            | 2/1/2021  | 145,000.00             | 1.00% | 27,600.00            | 172,600.00             | 5,375,000.00    |
| 3.5           |              | 2021            | 8/1/2021  | 145,000.00             | 1.00% | 26,875.00            | 171,875.00             | 5,230,000.00    |
| 4.0           | 4            | 2021            | 2/1/2022  | 145,000.00             | 1.00% | 26,150.00            | 171,150.00             | 5,085,000.00    |
| 4.5           |              | 2022            | 8/1/2022  | 145,000.00             | 1.00% | 25,425.00            | 170,425.00             | 4,940,000.00    |
| 5.0           | 5            | 2022            | 2/1/2023  | 150,000.00             | 1.00% | 24,700.00            | 174,700.00             | 4,790,000.00    |
| 5.5           |              | 2023            | 8/1/2023  | 150,000.00             | 1.00% | 23,950.00            | 173,950.00             | 4,640,000.00    |
| 6.0           | 6            | 2023            | 2/1/2024  | 150,000.00             | 1.00% | 23,200.00            | 173,200.00             | 4,490,000.00    |
| 6.5           |              | 2024            | 8/1/2024  | 150,000.00             | 1.00% | 22,450.00            | 172,450.00             | 4,340,000.00    |
| 7.0           | 7            | 2024            | 2/1/2025  | 150,000.00             | 1.00% | 21,700.00            | 171,700.00             | 4,190,000.00    |
| 7.5           |              | 2025            | 8/1/2025  | 150,000.00             | 1.00% | 20,950.00            | 170,950.00             | 4,040,000.00    |
| 8.0           | 8            | 2025            | 2/1/2026  | 150,000.00             | 1.00% | 20,200.00            | 170,200.00             | 3,890,000.00    |
| 8.5           |              | 2026            | 8/1/2026  | 155,000.00             | 1.00% | 19,450.00            | 174,450.00             | 3,735,000.00    |
| 9.0           | 9            | 2026            | 2/1/2027  | 155,000.00             | 1.00% | 18,675.00            | 173,675.00             | 3,580,000.00    |
| 9.5           |              | 2027            | 8/1/2027  | 155,000.00             | 1.00% | 17,900.00            | 172,900.00             | 3,425,000.00    |
| 10.0          | 10           | 2027            | 2/1/2028  | 155,000.00             | 1.00% | 17,125.00            | 172,125.00             | 3,270,000.00    |
| 10.5          |              | 2028            | 8/1/2028  | 155,000.00             | 1.00% | 16,350.00            | 171,350.00             | 3,115,000.00    |
| 11.0          | 11           | 2028            | 2/1/2029  | 155,000.00             | 1.00% | 15,575.00            | 170,575.00             | 2,960,000.00    |
| 11.5          |              | 2029            | 8/1/2029  | 160,000.00             | 1.00% | 14,800.00            | 174,800.00             | 2,800,000.00    |
| 12.0          | 12           | 2029            | 2/1/2030  | 160,000.00             | 1.00% | 14,000.00            | 174,000.00             | 2,640,000.00    |
| 12.5          |              | 2030            | 8/1/2030  | 160,000.00             | 1.00% | 13,200.00            | 173,200.00             | 2,480,000.00    |
| 13.0          | 13           | 2030            | 2/1/2031  | 160,000.00             | 1.00% | 12,400.00            | 172,400.00             | 2,320,000.00    |
| 13.5          |              | 2031            | 8/1/2031  | 160,000.00             | 1.00% | 11,600.00            | 171,600.00             | 2,160,000.00    |
| 14.0          | 14           | 2031            | 2/1/2032  | 160,000.00             | 1.00% | 10,800.00            | 170,800.00             | 2,000,000.00    |
| 14.5          |              | 2032            | 8/1/2032  | 160,000.00             | 1.00% | 10,000.00            | 170,000.00             | 1,840,000.00    |
| 15.0          | 15           | 2032            | 2/1/2033  | 165,000.00             | 1.00% | 9,200.00             | 174,200.00             | 1,675,000.00    |
| 15.5          |              | 2033            | 8/1/2033  | 165,000.00             | 1.00% | 8,375.00             | 173,375.00             | 1,510,000.00    |
| 16.0          | 16           | 2033            | 2/1/2034  | 165,000.00             | 1.00% | 7,550.00             | 172,550.00             | 1,345,000.00    |
| 16.5          |              | 2034            | 8/1/2034  | 165,000.00             | 1.00% | 6,725.00             | 171,725.00             | 1,180,000.00    |
| 17.0          | 17           | 2034            | 2/1/2035  | 165,000.00             | 1.00% | 5,900.00             | 170,900.00             | 1,015,000.00    |
| 17.5          |              | 2035            | 8/1/2035  | 165,000.00             | 1.00% | 5,075.00             | 170,075.00             | 850,000.00      |
| 18.0          | 18           | 2035            | 2/1/2036  | 170,000.00             | 1.00% | 4,250.00             | 174,250.00             | 680,000.00      |
| 18.5          |              | 2036            | 8/1/2036  | 170,000.00             | 1.00% | 3,400.00             | 173,400.00             | 510,000.00      |
| 19.0          | 19           | 2036            | 2/1/2037  | 170,000.00             | 1.00% | 2,550.00             | 172,550.00             | 340,000.00      |
| 19.5          |              | 2037            | 8/1/2037  | 170,000.00             | 1.00% | 1,700.00             | 171,700.00             | 170,000.00      |
| 20.0          | 20           | 2037            | 2/1/2038  | 170,000.00             | 1.00% | 850.00               | 170,850.00             | -               |
| <b>TOTALS</b> |              |                 |           | <b>\$ 5,810,000.00</b> |       | <b>\$ 616,294.00</b> | <b>\$ 6,426,294.00</b> |                 |

**Debt Service Schedule:**  
**Economic Development Revenue Bonds, Series 2022 (Cardinal Campus Project – Phase II)**

TOWN OF HIGHLAND, INDIANA  
 REDEVELOPMENT COMMISSION

Obligation Debt Service Schedule:  
 Town of Highland, Indiana Economic Development Revenue Bonds, Series 2022 (Cardinal Campus Project - PHASE II)

| Bond Year     | Project Year | Collection Year | Date     | Principal              | Rate  | Interest             | Total                   | Balance Due     |
|---------------|--------------|-----------------|----------|------------------------|-------|----------------------|-------------------------|-----------------|
| 0.5           |              | 2027            | 8/1/2027 | \$ 250,000.00          | 1.00% | 46,100.00            | \$ 296,100.00           | \$ 8,970,000.00 |
| 1.0           | 1            | 2027            | 2/1/2028 | 250,000.00             | 1.00% | 44,850.00            | 294,850.00              | 8,720,000.00    |
| 1.5           |              | 2028            | 8/1/2028 | 250,000.00             | 1.00% | 43,600.00            | 293,600.00              | 8,470,000.00    |
| 2.0           | 2            | 2028            | 2/1/2029 | 255,000.00             | 1.00% | 42,350.00            | 297,350.00              | 8,215,000.00    |
| 2.5           |              | 2029            | 8/1/2029 | 255,000.00             | 1.00% | 41,075.00            | 296,075.00              | 7,960,000.00    |
| 3.0           | 3            | 2029            | 2/1/2030 | 255,000.00             | 1.00% | 39,800.00            | 294,800.00              | 7,705,000.00    |
| 3.5           |              | 2030            | 8/1/2030 | 255,000.00             | 1.00% | 38,525.00            | 293,525.00              | 7,450,000.00    |
| 4.0           | 4            | 2030            | 2/1/2031 | 260,000.00             | 1.00% | 37,250.00            | 297,250.00              | 7,190,000.00    |
| 4.5           |              | 2031            | 8/1/2031 | 260,000.00             | 1.00% | 35,950.00            | 295,950.00              | 6,930,000.00    |
| 5.0           | 5            | 2031            | 2/1/2032 | 260,000.00             | 1.00% | 34,650.00            | 294,650.00              | 6,670,000.00    |
| 5.5           |              | 2032            | 8/1/2032 | 260,000.00             | 1.00% | 33,350.00            | 293,350.00              | 6,410,000.00    |
| 6.0           | 6            | 2032            | 2/1/2033 | 265,000.00             | 1.00% | 32,050.00            | 297,050.00              | 6,145,000.00    |
| 6.5           |              | 2033            | 8/1/2033 | 265,000.00             | 1.00% | 30,725.00            | 295,725.00              | 5,880,000.00    |
| 7.0           | 7            | 2033            | 2/1/2034 | 265,000.00             | 1.00% | 29,400.00            | 294,400.00              | 5,615,000.00    |
| 7.5           |              | 2034            | 8/1/2034 | 265,000.00             | 1.00% | 28,075.00            | 293,075.00              | 5,350,000.00    |
| 8.0           | 8            | 2034            | 2/1/2035 | 270,000.00             | 1.00% | 26,750.00            | 296,750.00              | 5,080,000.00    |
| 8.5           |              | 2035            | 8/1/2035 | 270,000.00             | 1.00% | 25,400.00            | 295,400.00              | 4,810,000.00    |
| 9.0           | 9            | 2035            | 2/1/2036 | 270,000.00             | 1.00% | 24,050.00            | 294,050.00              | 4,540,000.00    |
| 9.5           |              | 2036            | 8/1/2036 | 275,000.00             | 1.00% | 22,700.00            | 297,700.00              | 4,265,000.00    |
| 10.0          | 10           | 2036            | 2/1/2037 | 275,000.00             | 1.00% | 21,325.00            | 296,325.00              | 3,990,000.00    |
| 10.5          |              | 2037            | 8/1/2037 | 275,000.00             | 1.00% | 19,950.00            | 294,950.00              | 3,715,000.00    |
| 11.0          | 11           | 2037            | 2/1/2038 | 275,000.00             | 1.00% | 18,575.00            | 293,575.00              | 3,440,000.00    |
| 11.5          |              | 2038            | 8/1/2038 | 280,000.00             | 1.00% | 17,200.00            | 297,200.00              | 3,160,000.00    |
| 12.0          | 12           | 2038            | 2/1/2039 | 280,000.00             | 1.00% | 15,800.00            | 295,800.00              | 2,880,000.00    |
| 12.5          |              | 2039            | 8/1/2039 | 280,000.00             | 1.00% | 14,400.00            | 294,400.00              | 2,600,000.00    |
| 13.0          | 13           | 2039            | 2/1/2040 | 285,000.00             | 1.00% | 13,000.00            | 298,000.00              | 2,315,000.00    |
| 13.5          |              | 2040            | 8/1/2040 | 285,000.00             | 1.00% | 11,575.00            | 296,575.00              | 2,030,000.00    |
| 14.0          | 14           | 2040            | 2/1/2041 | 285,000.00             | 1.00% | 10,150.00            | 295,150.00              | 1,745,000.00    |
| 14.5          |              | 2041            | 8/1/2041 | 285,000.00             | 1.00% | 8,725.00             | 293,725.00              | 1,460,000.00    |
| 15.0          | 15           | 2041            | 2/1/2042 | 290,000.00             | 1.00% | 7,300.00             | 297,300.00              | 1,170,000.00    |
| 15.5          |              | 2042            | 8/1/2042 | 290,000.00             | 1.00% | 5,850.00             | 295,850.00              | 880,000.00      |
| 16.0          | 16           | 2042            | 2/1/2043 | 290,000.00             | 1.00% | 4,400.00             | 294,400.00              | 590,000.00      |
| 16.5          |              | 2043            | 8/1/2043 | 295,000.00             | 1.00% | 2,950.00             | 297,950.00              | 295,000.00      |
| 17.0          | 17           | 2043            | 2/1/2044 | 295,000.00             | 1.00% | 1,475.00             | 296,475.00              | -               |
| <b>TOTALS</b> |              |                 |          | <b>\$ 9,220,000.00</b> |       | <b>\$ 829,325.00</b> | <b>\$ 10,049,325.00</b> |                 |

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TOWN OF HIGHLAND, INDIANA  
HIGHLAND REDEVELOPMENT COMMISSION

## **Annual Report of the Redevelopment Commission: Activities of the Redevelopment Commission and Designated Allocation Areas**

**Fiscal Year 2022**

*(January 1, 2022 through December 31, 2022)*

### **APPENDIX D**

Individual Components and Assessment Data Schedules

## APPENDIX D

### Individual Components and Assessment Data Schedules

#### TOWN OF HIGHLAND, INDIANA HIGHLAND REDEVELOPMENT COMMISSION

#### Highland Acres Allocation Area

| County   | Parcel Number            | Property Type Code | Taxpayer Name                    | Gross Assessed Value | Net Assessed Value | Base Assessment  | Incremental Assessment |                  |
|----------|--------------------------|--------------------|----------------------------------|----------------------|--------------------|------------------|------------------------|------------------|
| 45       | 45-07-32-479-017.000-026 | R                  | WSU Properties LLC               | 296,500              | 296,500            | 296,500          | 0                      |                  |
| 45       | 45-07-32-479-020.000-026 | R                  | Shah & Luke LLC                  | 200,000              | 200,000            | 14,140           | 185,860                |                  |
| 45       | 45-07-32-479-021.000-026 | R                  | Shah, Bharat                     | 200,000              | 200,000            | 61,574           | 138,426                |                  |
| 45       | 45-07-32-479-023.000-026 | R                  | Shah, Bharat                     | 2,200                | 2,200              | 1,693            | 507                    |                  |
| 45       | 45-07-32-479-024.000-026 | R                  | Duke of Oil LTD (The)            | 718,700              | 718,700            | 452,522          | 266,178                |                  |
| 45       | 45-07-32-479-025.000-026 | R                  | Institution Group LLC            | 134,200              | 134,200            | 98,540           | 35,660                 |                  |
| 45       | 45-07-32-479-026.000-026 | R                  | Pinnacle Real Estate Inc         | 1,951,500            | 1,951,500          | 83,323           | 1,868,177              |                  |
| 45       | 45-07-32-479-027.000-026 | R                  | Institution Group LLC            | 1,036,900            | 1,036,900          | 44,273           | 992,627                |                  |
| 45       | 45-07-32-479-028.000-026 | R                  | Title Development Properties LLC | 884,700              | 884,700            | 130,585          | 754,115                |                  |
| <b>9</b> | <b>Parcels</b>           |                    |                                  | <b>Totals:</b>       | <b>5,424,700</b>   | <b>5,424,700</b> | <b>1,183,150</b>       | <b>4,241,550</b> |

## APPENDIX D

### Individual Components and Assessment Data Schedules

#### TOWN OF HIGHLAND, INDIANA HIGHLAND REDEVELOPMENT COMMISSION

#### Highland Redevelopment (Downtown) Allocation Area

| County | Parcel Number            | Property Type Code | Taxpayer Name                                      | Gross Assessed Value | Net Assessed Value | Base Assessment | Incremental Assessment |
|--------|--------------------------|--------------------|--|----------------------|--------------------|-----------------|------------------------|
| 45     | 45-07-16-381-014.000-026 | R                  | The Town Of Highland                               | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-16-381-015.000-026 | R                  | The Town Of Highland                               | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-16-381-016.000-026 | R                  | North Star Trust Company Tr #3751                  | 40,600               | 40,600             | 40,346          | 254                    |
| 45     | 45-07-16-381-017.000-026 | R                  | North Star Trust Company Tr #3751                  | 37,900               | 37,900             | 37,190          | 710                    |
| 45     | 45-07-16-381-018.000-026 | R                  | Webber, Donald E & Rosemarie                       | 84,400               | 84,400             | 83,221          | 1,179                  |
| 45     | 45-07-16-381-019.000-026 | R                  | Lake Co Tr Co Tr 3396                              | 88,100               | 88,100             | 75,942          | 12,158                 |
| 45     | 45-07-16-381-020.000-026 | R                  | Williams, Gary J & J. Helen Williams h&w           | 171,800              | 171,800            | 142,779         | 29,021                 |
| 45     | 45-07-16-381-021.000-026 | R                  | Lewis, Dan C & Patti Ann                           | 163,400              | 163,400            | 122,638         | 40,762                 |
| 45     | 45-07-16-381-022.000-026 | R                  | Marilaur Properties, LLC                           | 203,900              | 203,900            | 199,815         | 4,085                  |
| 45     | 45-07-16-381-023.000-026 | R                  | Mahoney, Dale R                                    | 195,100              | 195,100            | 158,104         | 36,996                 |
| 45     | 45-07-16-451-001.000-026 | R                  | Town of Highland (non/tax)                         | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-16-451-002.000-026 | R                  | Department Of Parks Of The Civil                   | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-127-031.000-026 | R                  | Mirza, Sajjad A                                    | 100,300              | 100,300            | 100,300         | 0                      |
| 45     | 45-07-21-127-032.000-026 | R                  | Zia, Anjum   | 93,400               | 28,460             | 28,460          | 0                      |
| 45     | 45-07-21-127-033.000-026 | R                  | Ekanem, Kufre & Heather Ekanem T/E                 | 155,600              | 155,600            | 155,600         | 0                      |
| 45     | 45-07-21-127-034.000-026 | R                  | Avery Insurance Services Inc                       | 147,300              | 147,300            | 147,300         | 0                      |
| 45     | 45-07-21-127-035.000-026 | R                  | Johnston, William R                                | 211,100              | 142,625            | 142,625         | 0                      |
| 45     | 45-07-21-128-030.000-026 | R                  | Kennedy Avenue LLC                                 | 194,000              | 194,000            | 152,033         | 41,967                 |
| 45     | 45-07-21-128-031.000-026 | R                  | Kennedy Avenue LLC                                 | 108,600              | 108,600            | 108,600         | 0                      |
| 45     | 45-07-21-128-032.000-026 | R                  | Berry, Jack L                                      | 73,500               | 73,500             | 25,610          | 47,890                 |
| 45     | 45-07-21-128-033.000-026 | R                  | Livchitz, Sonya & Raisa J/T R/S                    | 137,000              | 137,000            | 137,000         | 0                      |
| 45     | 45-07-21-128-034.000-026 | R                  | Bochnowski Liv Tr dtd 4/25/01 (Thomas S & Diane J  | 81,200               | 78,200             | 78,200          | 0                      |
| 45     | 45-07-21-129-029.000-026 | R                  | JGN Enterprises, LLC                               | 69,300               | 69,300             | 69,300          | 0                      |
| 45     | 45-07-21-129-030.000-026 | R                  | Hobson, Tony                                       | 104,200              | 104,200            | 104,200         | 0                      |
| 45     | 45-07-21-129-031.000-026 | R                  | Kelley, Susan J                                    | 147,400              | 147,400            | 147,400         | 0                      |
| 45     | 45-07-21-129-032.000-026 | R                  | Cavanaugh, Daniel                                  | 105,700              | 105,700            | 83,716          | 21,984                 |
| 45     | 45-07-21-129-033.000-026 | R                  | Indiana Land Tr Co Trs of Tr dtd 7-9-19 known as T | 101,000              | 101,000            | 101,000         | 0                      |
| 45     | 45-07-21-130-029.000-026 | R                  | Spence, James E                                    | 157,600              | 59,190             | 59,190          | 0                      |
| 45     | 45-07-21-130-030.000-026 | R                  | Fleming, Beverly J                                 | 132,900              | 86,798             | 86,798          | 0                      |
| 45     | 45-07-21-130-031.000-026 | R                  | Grauel LLC   | 31,200               | 31,200             | 27,297          | 3,903                  |
| 45     | 45-07-21-130-032.000-026 | R                  | Crowel, Thomas R & Nancy Jean                      | 31,200               | 31,200             | 31,200          | 0                      |
| 45     | 45-07-21-130-033.000-026 | R                  | Crowel, Thomas R & Nancy J                         | 352,000              | 352,000            | 352,000         | 0                      |
| 45     | 45-07-21-176-040.000-026 | R                  | Cheker Oil Company Of Indiana Inc                  | 124,400              | 124,400            | 69,056          | 55,344                 |
| 45     | 45-07-21-177-033.000-026 | R                  | Daly, Mary D                                       | 110,200              | 110,200            | 97,964          | 12,236                 |
| 45     | 45-07-21-177-034.000-026 | R                  | Rizo, Steven B & Jose L Jr.                        | 72,300               | 72,300             | 72,300          | 0                      |
| 45     | 45-07-21-177-035.000-026 | R                  | Region Renovations Inc                             | 70,400               | 70,400             | 65,396          | 5,004                  |
| 45     | 45-07-21-177-036.000-026 | R                  | Smith, George A                                    | 96,900               | 93,900             | 77,800          | 16,100                 |
| 45     | 45-07-21-177-037.000-026 | R                  | Molenda, Paula                                     | 120,300              | 120,300            | 91,618          | 28,682                 |
| 45     | 45-07-21-177-038.000-026 | R                  | Micka, Wayne R                                     | 213,400              | 213,400            | 99,474          | 113,926                |
| 45     | 45-07-21-178-024.000-026 | R                  | Micka, Wayne                                       | 196,400              | 196,400            | 196,400         | 0                      |
| 45     | 45-07-21-178-026.000-026 | R                  | Micka, Wayne                                       | 164,300              | 164,300            | 128,523         | 35,777                 |
| 45     | 45-07-21-178-027.000-026 | R                  | Swalek, Fred & Denise h&w                          | 117,500              | 117,500            | 117,500         | 0                      |
| 45     | 45-07-21-178-028.000-026 | R                  | Swalek, Fred                                       | 106,400              | 106,400            | 105,462         | 938                    |

## APPENDIX D

### Individual Components and Assessment Data Schedules

#### TOWN OF HIGHLAND, INDIANA HIGHLAND REDEVELOPMENT COMMISSION

#### Highland Redevelopment (Downtown) Allocation Area

| County | Parcel Number            | Property Type Code | Taxpayer Name                                      | Gross Assessed Value | Net Assessed Value | Base Assessment | Incremental Assessment |
|--------|--------------------------|--------------------|--|----------------------|--------------------|-----------------|------------------------|
| 45     | 45-07-21-178-029.000-026 | R                  | Kozlowski, William J & Dianne M Kozlowski Trustees | 246,200              | 246,200            | 246,200         | 0                      |
| 45     | 45-07-21-179-014.000-026 | R                  | Kozlowski, William Jas & Nancy M h&w               | 107,900              | 107,900            | 107,900         | 0                      |
| 45     | 45-07-21-179-015.000-026 | R                  | Max Properties LLC                                 | 112,100              | 112,100            | 90,624          | 21,476                 |
| 45     | 45-07-21-179-016.000-026 | R                  | Micka, Wayne & Lisa J Belinsky J/TR/S              | 115,900              | 115,900            | 115,900         | 0                      |
| 45     | 45-07-21-179-017.000-026 | R                  | Torres, Melissa Y                                  | 81,100               | 81,100             | 81,100          | 0                      |
| 45     | 45-07-21-179-018.000-026 | R                  | Valle, Edwin                                       | 102,100              | 37,115             | 37,115          | 0                      |
| 45     | 45-07-21-179-019.000-026 | R                  | Baron, April D                                     | 116,600              | 34,060             | 34,060          | 0                      |
| 45     | 45-07-21-201-001.000-026 | R                  | MV 2018 LLC  | 1,176,500            | 1,176,500          | 950,199         | 226,301                |
| 45     | 45-07-21-201-002.000-026 | R                  | MV 2018 LLC  | 93,900               | 93,900             | 90,890          | 3,010                  |
| 45     | 45-07-21-201-003.000-026 | R                  | MV 2018 LLC  | 1,103,100            | 1,103,100          | 1,103,100       | 0                      |
| 45     | 45-07-21-205-001.000-026 | R                  | Grimm, Steven                                      | 44,300               | 44,300             | 42,222          | 2,078                  |
| 45     | 45-07-21-205-002.000-026 | R                  | Wolf 1 Enterprises LLC                             | 337,500              | 337,500            | 337,500         | 0                      |
| 45     | 45-07-21-205-003.000-026 | R                  | Cox, David F Cox & Lynne J Cox Family Trust        | 161,400              | 161,400            | 152,454         | 8,946                  |
| 45     | 45-07-21-206-001.000-026 | R                  | DOWNEY REALTY LLC                                  | 314,000              | 314,000            | 254,760         | 59,240                 |
| 45     | 45-07-21-206-003.000-026 | R                  | Harris NA Tr #2912                                 | 351,600              | 351,600            | 314,096         | 37,504                 |
| 45     | 45-07-21-251-001.000-026 | R                  | DEB Holdings, LLC                                  | 111,200              | 111,200            | 105,043         | 6,157                  |
| 45     | 45-07-21-251-002.000-026 | R                  | RARA SAHIB Inc                                     | 1,013,700            | 1,013,700          | 824,688         | 189,012                |
| 45     | 45-07-21-252-001.000-026 | R                  | Borsuk, Stephen                                    | 94,000               | 94,000             | 89,934          | 4,066                  |
| 45     | 45-07-21-252-002.000-026 | R                  | FroYo Properties LLC                               | 290,400              | 290,400            | 278,405         | 11,995                 |
| 45     | 45-07-21-253-001.000-026 | R                  | Malo Properties, LLC                               | 88,000               | 88,000             | 85,837          | 2,163                  |
| 45     | 45-07-21-253-002.000-026 | R                  | Malo Properties, LLC                               | 574,900              | 574,900            | 562,403         | 12,497                 |
| 45     | 45-07-21-254-001.000-026 | R                  | Kalokhe Office LLC                                 | 213,600              | 213,600            | 203,866         | 9,734                  |
| 45     | 45-07-21-302-001.000-026 | R                  | Northern Indiana Pub. Service Co                   | 10,700               | 10,700             | 8,341           | 2,359                  |
| 45     | 45-07-21-302-002.000-026 | R                  | Highland Osborn Partners LLC (re-recorded)         | 12,600               | 12,600             | 12,600          | 0                      |
| 45     | 45-07-21-302-003.000-026 | R                  | Pukoszek, Stanley W.                               | 135,300              | 55,695             | 55,695          | 0                      |
| 45     | 45-07-21-302-004.000-026 | R                  | Wicker View Rentals LLC                            | 156,700              | 156,700            | 156,700         | 0                      |
| 45     | 45-07-21-302-005.000-026 | R                  | Valentino, Edwardina M Valentino Revocable Trust   | 97,800               | 97,800             | 97,800          | 0                      |
| 45     | 45-07-21-302-006.000-026 | R                  | Highland Osborn Partners LLC (re-recorded)         | 20,100               | 20,100             | 20,100          | 0                      |
| 45     | 45-07-21-302-007.000-026 | R                  | Brown, James M                                     | 186,700              | 186,700            | 186,700         | 0                      |
| 45     | 45-07-21-302-008.000-026 | R                  | One Best Property LLC                              | 138,900              | 138,900            | 135,903         | 2,997                  |
| 45     | 45-07-21-302-009.000-026 | R                  | Trebol LLC   | 169,100              | 169,100            | 169,100         | 0                      |
| 45     | 45-07-21-302-010.000-026 | R                  | TREBOL LLC   | 165,100              | 165,100            | 165,100         | 0                      |
| 45     | 45-07-21-302-011.000-026 | R                  | Paw Partnership Inc (The)                          | 125,600              | 125,600            | 125,600         | 0                      |
| 45     | 45-07-21-302-012.000-026 | R                  | Zadvorna, Valentyna                                | 127,800              | 50,820             | 50,820          | 0                      |
| 45     | 45-07-21-302-013.000-026 | R                  | Bachmann, Alexandra                                | 148,200              | 67,430             | 67,430          | 0                      |
| 45     | 45-07-21-302-014.000-026 | R                  | Leeps Supply Company Inc                           | 309,500              | 309,500            | 107,841         | 201,659                |
| 45     | 45-07-21-302-019.000-026 | R                  | Creative Hair Styling Academy, Inc                 | 435,600              | 0                  | 0               | 0                      |
| 45     | 45-07-21-326-001.000-026 | R                  | N E Leep Realty Corp                               | 511,600              | 511,600            | 502,954         | 8,646                  |
| 45     | 45-07-21-326-002.000-026 | R                  | Northern Indiana Public Service Co                 | 100                  | 100                | 100             | 0                      |
| 45     | 45-07-21-326-003.000-026 | R                  | Northern Indiana Public Service Co                 | 3,100                | 3,100              | 1,712           | 1,388                  |
| 45     | 45-07-21-326-004.000-026 | R                  | Cor, Properties                                    | 980,000              | 980,000            | 344,614         | 635,386                |
| 45     | 45-07-21-326-007.000-026 | R                  | Demand Real Results LLC                            | 564,800              | 564,800            | 564,800         | 0                      |

## APPENDIX D

### Individual Components and Assessment Data Schedules

#### TOWN OF HIGHLAND, INDIANA HIGHLAND REDEVELOPMENT COMMISSION

#### Highland Redevelopment (Downtown) Allocation Area

| County | Parcel Number            | Property Type Code | Taxpayer Name                                      | Gross Assessed Value | Net Assessed Value | Base Assessment | Incremental Assessment |
|--------|--------------------------|--------------------|--|----------------------|--------------------|-----------------|------------------------|
| 45     | 45-07-21-326-008.000-026 | R                  | Demand Real Results LLC                            | 106,800              | 106,800            | 106,800         | 0                      |
| 45     | 45-07-21-326-009.000-026 | R                  | Zigterman, Roger M Jr. & Katherine R h&w           | 98,500               | 98,500             | 98,500          | 0                      |
| 45     | 45-07-21-326-010.000-026 | R                  | Zigterman, Carol Ann Revoc Tr dtd 12/12/89         | 104,500              | 38,675             | 38,675          | 0                      |
| 45     | 45-07-21-326-011.000-026 | R                  | Bailey, Amy L                                      | 124,200              | 39,000             | 39,000          | 0                      |
| 45     | 45-07-21-326-012.000-026 | R                  | Kessler, James D & Maggie S                        | 148,300              | 67,145             | 67,145          | 0                      |
| 45     | 45-07-21-326-013.000-026 | R                  | Longacre, Timothy D Family Revocable Trust         | 159,500              | 71,425             | 71,425          | 0                      |
| 45     | 45-07-21-326-014.000-026 | R                  | Tomczak, Wayne J Sr & Christine A                  | 86,400               | 86,400             | 86,400          | 0                      |
| 45     | 45-07-21-326-015.000-026 | R                  | Momcilovic, Alex                                   | 123,800              | 51,220             | 51,220          | 0                      |
| 45     | 45-07-21-326-016.000-026 | R                  | Condes, Zachery Y                                  | 135,500              | 55,825             | 55,825          | 0                      |
| 45     | 45-07-21-327-001.000-026 | R                  | Town of Highland Redevelopment Commission          | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-327-002.000-026 | R                  | Town of Highland Redevelopment Commission          | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-327-005.000-026 | R                  | N E Leep Realty Corp                               | 30,000               | 30,000             | 30,000          | 0                      |
| 45     | 45-07-21-327-006.000-026 | R                  | Town of Highland Redevelopment Commission          | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-327-007.000-026 | R                  | Town of Highland Redevelopment Commission          | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-327-009.000-026 | R                  | Pleasant View Dairy Corporation                    | 387,400              | 387,400            | 387,400         | 0                      |
| 45     | 45-07-21-327-011.000-026 | R                  | Spoljoric, Daniel S & Sarah B                      | 133,200              | 133,200            | 133,200         | 0                      |
| 45     | 45-07-21-327-013.000-026 | R                  | Spoljoric, Daniel S                                | 73,200               | 73,200             | 71,819          | 1,381                  |
| 45     | 45-07-21-327-015.000-026 | R                  | Sinenergy, LLC                                     | 425,600              | 425,600            | 425,600         | 0                      |
| 45     | 45-07-21-327-017.000-026 | R                  | Babus, Dumitru                                     | 128,800              | 128,800            | 128,800         | 0                      |
| 45     | 45-07-21-327-018.000-026 | R                  | Town of Highland by and through its Redevelopment  | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-327-019.000-026 | R                  | Town of Highland by and through its Redevelopment  | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-327-020.000-026 | R                  | Town of Highland Indiana                           | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-327-021.000-026 | R                  | Town of Highland Indiana by and Through its Redeve | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-327-022.000-026 | R                  | TSC Properties                                     | 111,000              | 111,000            | 111,000         | 0                      |
| 45     | 45-07-21-327-023.000-026 | R                  | TSC Properties                                     | 176,700              | 176,700            | 176,700         | 0                      |
| 45     | 45-07-21-328-001.000-026 | R                  | Pleasant View Dairy Corporation                    | 599,800              | 599,800            | 549,564         | 50,236                 |
| 45     | 45-07-21-328-005.000-026 | R                  | N E Leep Realty Corp                               | 247,100              | 247,100            | 203,628         | 43,472                 |
| 45     | 45-07-21-328-006.000-026 | R                  | Chesapeake & Ohio Railway Co.                      | 100                  | 100                | 35              | 65                     |
| 45     | 45-07-21-328-007.000-026 | R                  | Chesapeake & Ohio Railway Co.                      | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-328-008.000-026 | R                  | First Financial Bank NA                            | 1,072,400            | 1,072,400          | 944,498         | 127,902                |
| 45     | 45-07-21-328-009.000-026 | R                  | DEF Properties LLC                                 | 187,400              | 187,400            | 160,666         | 26,734                 |
| 45     | 45-07-21-328-010.000-026 | R                  | First Financial Bank NA                            | 28,100               | 28,100             | 27,631          | 469                    |
| 45     | 45-07-21-328-011.000-026 | R                  | N E Leep Realty Corp                               | 340,400              | 340,400            | 220,297         | 120,103                |
| 45     | 45-07-21-328-012.000-026 | R                  | Great Lakes Development, LLC                       | 293,900              | 290,900            | 244,613         | 46,287                 |
| 45     | 45-07-21-328-013.000-026 | R                  | Faber Holdings - Highland LLC                      | 296,800              | 296,800            | 111,169         | 185,631                |
| 45     | 45-07-21-328-014.000-026 | R                  | Popa, Nick G & Patricia A Popa H & W               | 356,300              | 356,300            | 356,300         | 0                      |
| 45     | 45-07-21-329-001.000-026 | R                  | United States Postal Service                       | 0                    | 0                  | 0               | 0                      |

## APPENDIX D

### Individual Components and Assessment Data Schedules

#### TOWN OF HIGHLAND, INDIANA HIGHLAND REDEVELOPMENT COMMISSION

Highland Redevelopment (Downtown) Allocation Area

| County | Parcel Number            | Property Type Code | Taxpayer Name                                      | Gross Assessed Value | Net Assessed Value | Base Assessment | Incremental Assessment |
|--------|--------------------------|--------------------|--|----------------------|--------------------|-----------------|------------------------|
| 45     | 45-07-21-329-002.000-026 | R                  | United States Postal Service                       | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-329-003.000-026 | R                  | McCormick, Ronald & McCormick, Raquel H & W        | 3,300                | 3,300              | 2,036           | 1,264                  |
| 45     | 45-07-21-329-004.000-026 | R                  | Tomczak, Wayne J & Christine A                     | 117,000              | 117,000            | 117,000         | 0                      |
| 45     | 45-07-21-329-005.000-026 | R                  | Steffens, Grace J                                  | 154,500              | 68,175             | 68,175          | 0                      |
| 45     | 45-07-21-329-006.000-026 | R                  | Somodi, Christina M                                | 150,800              | 65,770             | 65,770          | 0                      |
| 45     | 45-07-21-329-007.000-026 | R                  | Dobosz, Andrew W                                   | 83,800               | 22,220             | 22,220          | 0                      |
| 45     | 45-07-21-329-008.000-026 | R                  | Breslin, John Francis & Elizabeth A Breslin (a mar | 128,100              | 51,295             | 51,295          | 0                      |
| 45     | 45-07-21-329-009.000-026 | R                  | Villarreal, Anthony & Lisa Villarreal h&w          | 95,300               | 29,695             | 29,695          | 0                      |
| 45     | 45-07-21-329-010.000-026 | R                  | A & W Investments                                  | 184,700              | 184,700            | 184,700         | 0                      |
| 45     | 45-07-21-329-011.000-026 | R                  | Telendos Property Holdings LLC                     | 128,200              | 128,200            | 94,957          | 33,243                 |
| 45     | 45-07-21-329-012.000-026 | R                  | Spoljoric, Daniel S                                | 235,200              | 235,200            | 235,200         | 0                      |
| 45     | 45-07-21-329-013.000-026 | R                  | Decamotan Dean A                                   | 135,400              | 135,400            | 135,400         | 0                      |
| 45     | 45-07-21-329-014.000-026 | R                  | Doughman, Brian K & Lisa R h&w                     | 116,100              | 116,100            | 116,100         | 0                      |
| 45     | 45-07-21-329-015.000-026 | R                  | Highland Chamber Of Commerce Inc                   | 81,400               | 0                  | 0               | 0                      |
| 45     | 45-07-21-329-016.000-026 | R                  | 8544 Kennedy LLC                                   | 92,700               | 92,700             | 77,173          | 15,527                 |
| 45     | 45-07-21-329-017.000-026 | R                  | Gordon, Jim R Jr & Debra E h&w                     | 69,900               | 69,900             | 69,900          | 0                      |
| 45     | 45-07-21-329-018.000-026 | R                  | Leo Sporman Mem Vets Of Fw 1109                    | 103,300              | 0                  | 0               | 0                      |
| 45     | 45-07-21-330-001.000-026 | R                  | Northern Indiana Public Service Co                 | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-330-002.000-026 | R                  | Hoddypeak Holdings LLC                             | 218,300              | 218,300            | 218,300         | 0                      |
| 45     | 45-07-21-330-003.000-026 | R                  | Cookish LLC  | 102,100              | 102,100            | 77,503          | 24,597                 |
| 45     | 45-07-21-330-004.000-026 | R                  | Key Motor Car Co                                   | 44,400               | 44,400             | 40,074          | 4,326                  |
| 45     | 45-07-21-330-005.000-026 | R                  | LEEP, LEEP, FULTON, AN ILLINOIS GENERAL PARTNERSHI | 304,900              | 304,900            | 271,344         | 33,556                 |
| 45     | 45-07-21-330-006.000-026 | R                  | Danteager Enterprise LLC                           | 291,500              | 291,500            | 195,244         | 96,256                 |
| 45     | 45-07-21-330-007.000-026 | R                  | Wontor, Edward L & Wontor Karen                    | 142,400              | 142,400            | 142,400         | 0                      |
| 45     | 45-07-21-330-008.000-026 | R                  | Lake County Trust Company Tr 5063                  | 141,600              | 141,600            | 113,224         | 28,376                 |
| 45     | 45-07-21-330-009.000-026 | R                  | Lake County Trust Tr 5063                          | 46,800               | 46,800             | 46,305          | 495                    |
| 45     | 45-07-21-330-010.000-026 | R                  | Stejurew, LLC                                      | 376,800              | 376,800            | 289,725         | 87,075                 |
| 45     | 45-07-21-330-011.000-026 | R                  | Stejurew, LLC                                      | 28,100               | 28,100             | 27,383          | 717                    |
| 45     | 45-07-21-330-013.000-026 | R                  | Gandhi Realty LLC                                  | 437,000              | 434,000            | 434,000         | 0                      |
| 45     | 45-07-21-330-014.000-026 | R                  | Spains, Incorporated                               | 149,900              | 149,900            | 149,900         | 0                      |
| 45     | 45-07-21-330-015.000-026 | R                  | Filler, Scott A & Cheryl Filler H & W              | 31,400               | 31,400             | 30,755          | 645                    |
| 45     | 45-07-21-330-016.000-026 | R                  | Filler, Scott A & Cheryl Filler H & W              | 268,700              | 268,700            | 183,313         | 85,387                 |
| 45     | 45-07-21-352-001.000-026 | R                  | Jarchow, Oliver F & Margaret                       | 98,500               | 98,500             | 96,812          | 1,688                  |
| 45     | 45-07-21-376-001.000-026 | R                  | Southlake Community Mental Health Center Inc       | 323,700              | 0                  | 0               | 0                      |
| 45     | 45-07-21-376-002.000-026 | R                  | HIGHLAND OFFICE CENTER, LLC AN INDIANA LIMITED LIA | 554,900              | 554,900            | 443,580         | 111,320                |
| 45     | 45-07-21-376-003.000-026 | R                  | Sims Professional Properties LLC                   | 759,700              | 759,700            | 698,023         | 61,677                 |
| 45     | 45-07-21-380-001.000-026 | R                  | Evajo LLC  | 447,700              | 44,300             | 44,300          | 0                      |
| 45     | 45-07-21-380-002.000-026 | R                  | Les Trinity Group LLC                              | 260,300              | 260,300            | 164,937         | 95,363                 |
| 45     | 45-07-21-380-003.000-026 | R                  | Les Trinity Group LLC                              | 174,300              | 174,300            | 174,300         | 0                      |
| 45     | 45-07-21-380-004.000-026 | R                  | Les Trinity Group LLC                              | 39,300               | 39,300             | 35,019          | 4,281                  |
| 45     | 45-07-21-380-005.000-026 | R                  | Northern Indiana Public Service Co                 | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-380-006.000-026 | R                  | Northern Indiana Public Service Co                 | 0                    | 0                  | 0               | 0                      |

## APPENDIX D

### Individual Components and Assessment Data Schedules

#### TOWN OF HIGHLAND, INDIANA HIGHLAND REDEVELOPMENT COMMISSION

#### Highland Redevelopment (Downtown) Allocation Area

| County | Parcel Number            | Property Type Code | Taxpayer Name                                      | Gross Assessed Value | Net Assessed Value | Base Assessment | Incremental Assessment |
|--------|--------------------------|--------------------|--|----------------------|--------------------|-----------------|------------------------|
| 45     | 45-07-21-380-007.000-026 | R                  | Northern Indiana Public Service Co                 | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-380-008.000-026 | R                  | Highland, Memorial Post 180                        | 308,600              | 0                  | 0               | 0                      |
| 45     | 45-07-21-380-009.000-026 | R                  | Town of Highland                                   | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-380-010.000-026 | R                  | Northern Indiana Public Service Co                 | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-380-011.000-026 | R                  | Northern Indiana Public Service Co                 | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-380-012.000-026 | R                  | Town Of Highland Indiana                           | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-380-013.000-026 | R                  | Khatra Petro Inc                                   | 276,000              | 276,000            | 276,000         | 0                      |
| 45     | 45-07-21-380-014.000-026 | R                  | Town Of Highland Indiana                           | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-381-012.000-026 | R                  | DJB Management LLC                                 | 126,900              | 126,900            | 126,900         | 0                      |
| 45     | 45-07-21-382-020.000-026 | R                  | Lasocki, Roberta A & Timothy D Carlton             | 240,000              | 111,270            | 111,270         | 0                      |
| 45     | 45-07-21-382-021.000-026 | R                  | McCook LLC Two                                     | 171,600              | 171,600            | 171,600         | 0                      |
| 45     | 45-07-21-382-022.000-026 | R                  | Lake County Trust Company as Trustee of Tr #5966   | 169,400              | 169,400            | 169,400         | 0                      |
| 45     | 45-07-21-382-023.000-026 | R                  | Bishop, Christina L                                | 206,100              | 101,715            | 101,715         | 0                      |
| 45     | 45-07-21-382-024.000-026 | R                  | Corhn, Juanita                                     | 201,400              | 98,660             | 98,660          | 0                      |
| 45     | 45-07-21-383-017.000-026 | R                  | Chez Nous Proprietes LLC (per deed)                | 184,300              | 184,300            | 184,300         | 0                      |
| 45     | 45-07-21-383-018.000-026 | R                  | Manitou Holdings Group LLC                         | 393,600              | 393,600            | 271,412         | 122,188                |
| 45     | 45-07-21-401-001.000-026 | R                  | Holinga, Irene A Tr of Irene A Holinga Revoc Tr Ag | 235,000              | 235,000            | 220,731         | 14,269                 |
| 45     | 45-07-21-401-012.000-026 | R                  | Holinga, Irene A Tr of Irene A Holinga Revoc Tr Ag | 21,400               | 21,400             | 21,400          | 0                      |
| 45     | 45-07-21-402-001.000-026 | R                  | Takacs, Kenneth M Trustee                          | 189,800              | 98,390             | 98,390          | 0                      |
| 45     | 45-07-21-402-012.000-026 | R                  | Kovera, Michael C & Pamala E Trs of Kovera Liv Tr  | 157,700              | 157,700            | 157,700         | 0                      |
| 45     | 45-07-21-403-001.000-026 | R                  | Town of Highland                                   | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-403-011.000-026 | R                  | Noor Properties LLC                                | 169,500              | 169,500            | 168,777         | 723                    |
| 45     | 45-07-21-404-001.000-026 | R                  | Reorganized Ch Of Jesus Christ Of                  | 119,300              | 0                  | 0               | 0                      |
| 45     | 45-07-21-404-002.000-026 | R                  | Highland 2813 LLC                                  | 19,500               | 19,500             | 17,995          | 1,505                  |
| 45     | 45-07-21-404-015.000-026 | R                  | Stirling, Kurt & Kathleen Stirling H&W             | 168,300              | 120,752            | 120,752         | 0                      |
| 45     | 45-07-21-404-016.000-026 | R                  | Business Tech Bay Inc                              | 426,500              | 426,500            | 361,220         | 65,280                 |
| 45     | 45-07-21-404-017.000-026 | R                  | Highland 2813 LLC                                  | 271,000              | 271,000            | 193,718         | 77,282                 |
| 45     | 45-07-21-404-018.000-026 | R                  | G & P Properties, LLC                              | 203,900              | 203,900            | 203,900         | 0                      |
| 45     | 45-07-21-404-019.000-026 | R                  | Lake County Trust Company Tr #13-7899              | 133,600              | 133,600            | 111,981         | 21,619                 |
| 45     | 45-07-21-404-020.000-026 | R                  | Lake County Trust Company Tr #13-7899              | 190,500              | 190,500            | 165,030         | 25,470                 |
| 45     | 45-07-21-404-021.000-026 | R                  | Langel Realty LLC                                  | 453,500              | 453,500            | 406,073         | 47,427                 |
| 45     | 45-07-21-404-022.000-026 | R                  | Langel Realty LLC                                  | 368,800              | 368,800            | 298,907         | 69,893                 |
| 45     | 45-07-21-404-023.000-026 | R                  | Fijut, Angela                                      | 73,700               | 73,700             | 63,080          | 10,620                 |
| 45     | 45-07-21-404-024.000-026 | R                  | Langel Realty, LLC                                 | 126,800              | 126,800            | 118,760         | 8,040                  |
| 45     | 45-07-21-404-025.000-026 | R                  | Fowler Jr, James R & Karen A Fowler H & W          | 148,500              | 148,500            | 114,365         | 34,135                 |
| 45     | 45-07-21-404-026.000-026 | R                  | Blaesing, Jeffery D& Kimberly A h&w                | 125,700              | 125,700            | 125,700         | 0                      |
| 45     | 45-07-21-404-027.000-026 | R                  | Basswood Enterprises LLC                           | 173,200              | 173,200            | 173,200         | 0                      |
| 45     | 45-07-21-404-028.000-026 | R                  | Basswood Enterprises LLC                           | 154,000              | 154,000            | 154,000         | 0                      |
| 45     | 45-07-21-408-012.000-026 | R                  | Town Of Highland                                   | 0                    | 0                  | 0               | 0                      |

## APPENDIX D

### Individual Components and Assessment Data Schedules

#### TOWN OF HIGHLAND, INDIANA HIGHLAND REDEVELOPMENT COMMISSION

Highland Redevelopment (Downtown) Allocation Area

| County | Parcel Number            | Property Type Code | Taxpayer Name                                      | Gross Assessed Value | Net Assessed Value | Base Assessment | Incremental Assessment |
|--------|--------------------------|--------------------|--|----------------------|--------------------|-----------------|------------------------|
| 45     | 45-07-21-408-013.000-026 | R                  | Town of Highland Indiana by & through its Redevelo | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-408-014.000-026 | R                  | Szklarz, Stanislaw & Elizabeth A                   | 170,100              | 170,100            | 170,100         | 0                      |
| 45     | 45-07-21-408-015.000-026 | R                  | 1890 Property LLC                                  | 124,900              | 124,900            | 124,900         | 0                      |
| 45     | 45-07-21-408-016.000-026 | R                  | Brand House LLC                                    | 330,300              | 330,300            | 268,056         | 62,244                 |
| 45     | 45-07-21-408-017.000-026 | R                  | McCormick, Raquel                                  | 109,500              | 109,500            | 109,500         | 0                      |
| 45     | 45-07-21-408-018.000-026 | R                  | McCormick, Raquel                                  | 18,700               | 18,700             | 17,371          | 1,329                  |
| 45     | 45-07-21-408-019.000-026 | R                  | Tharp Realty LLC                                   | 114,100              | 114,100            | 114,100         | 0                      |
| 45     | 45-07-21-408-020.000-026 | R                  | Tharp Realty LLC                                   | 146,700              | 146,700            | 146,700         | 0                      |
| 45     | 45-07-21-408-021.000-026 | R                  | Tharp Realty LLC                                   | 30,200               | 30,200             | 30,200          | 0                      |
| 45     | 45-07-21-451-001.000-026 | R                  | Town of Highland                                   | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-451-002.000-026 | R                  | Town Of Highland                                   | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-451-003.000-026 | R                  | Town of Highland and Redevelopment Commission      | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-451-004.000-026 | R                  | Highland Highway Property LLC                      | 239,200              | 239,200            | 154,060         | 85,140                 |
| 45     | 45-07-21-451-005.000-026 | R                  | Gus And Bessie Kouros Living Trust                 | 116,200              | 116,200            | 108,616         | 7,584                  |
| 45     | 45-07-21-451-006.000-026 | R                  | Seer Holding Company LLC                           | 43,400               | 43,400             | 42,709          | 691                    |
| 45     | 45-07-21-451-007.000-026 | R                  | Seer Holding Company LLC                           | 368,400              | 368,400            | 368,400         | 0                      |
| 45     | 45-07-21-451-008.000-026 | R                  | Nazeer, Shaik                                      | 418,100              | 418,100            | 246,458         | 171,642                |
| 45     | 45-07-21-451-009.000-026 | R                  | Lake County Public Library                         | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-451-010.000-026 | R                  | TRIANGLE EQUITIES, LLC                             | 100                  | 100                | 100             | 0                      |
| 45     | 45-07-21-451-011.000-026 | R                  | TRIANGLE EQUITIES, LLC                             | 291,500              | 291,500            | 291,500         | 0                      |
| 45     | 45-07-21-451-012.000-026 | R                  | Town of Highland Indiana by & through its Redevelo | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-451-013.000-026 | R                  | McConathy, David W Declar of Living Trust dtd 06/1 | 150,300              | 150,300            | 150,300         | 0                      |
| 45     | 45-07-21-451-014.000-026 | R                  | Town of Highland Indiana by & through its Redevelo | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-451-015.000-026 | R                  | Qureshi, Muhammad Aamir & Naureen Habib h&w and Ta | 276,000              | 276,000            | 204,341         | 71,659                 |
| 45     | 45-07-21-451-016.000-026 | R                  | Seer Holding Company LLC                           | 43,800               | 43,800             | 43,800          | 0                      |
| 45     | 45-07-21-451-017.000-026 | R                  | GSM Group LLC                                      | 145,300              | 145,300            | 134,132         | 11,168                 |
| 45     | 45-07-21-451-018.000-026 | R                  | GSM Group LLC                                      | 35,000               | 35,000             | 30,413          | 4,587                  |
| 45     | 45-07-21-451-019.000-026 | R                  | GSM Group LLC                                      | 28,800               | 28,800             | 28,578          | 222                    |
| 45     | 45-07-21-451-020.000-026 | R                  | Lake County Public Library                         | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-451-021.000-026 | R                  | Town Of Highland                                   | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-452-001.000-026 | R                  | Civil Town Of Highland                             | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-452-002.000-026 | R                  | Liddybar LLC                                       | 490,100              | 490,100            | 170,768         | 319,332                |
| 45     | 45-07-21-452-004.000-026 | R                  | JDS R3, LLC  | 287,200              | 287,200            | 287,200         | 0                      |
| 45     | 45-07-21-452-007.000-026 | R                  | 2930 Highway Avenue LLC                            | 166,600              | 166,600            | 166,600         | 0                      |
| 45     | 45-07-21-452-008.000-026 | R                  | JPR Properties LLC                                 | 203,400              | 203,400            | 148,897         | 54,503                 |
| 45     | 45-07-21-452-009.000-026 | R                  | DEF Properties 2 LLC                               | 358,800              | 358,800            | 201,102         | 157,698                |
| 45     | 45-07-21-452-010.000-026 | R                  | DEF Properties 3 LLC                               | 180,600              | 180,600            | 180,600         | 0                      |
| 45     | 45-07-21-452-011.000-026 | R                  | EI War Venture LLC                                 | 67,000               | 67,000             | 54,210          | 12,790                 |
| 45     | 45-07-21-452-012.000-026 | R                  | EI War Venture                                     | 99,700               | 96,700             | 96,700          | 0                      |
| 45     | 45-07-21-452-013.000-026 | R                  | Town Of Highland                                   | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-452-014.000-026 | R                  | Liddybar LLC                                       | 55,800               | 55,800             | 19,443          | 36,357                 |

## APPENDIX D

### Individual Components and Assessment Data Schedules

#### TOWN OF HIGHLAND, INDIANA HIGHLAND REDEVELOPMENT COMMISSION

#### Highland Redevelopment (Downtown) Allocation Area

| County | Parcel Number            | Property Type Code | Taxpayer Name                                      | Gross Assessed Value | Net Assessed Value | Base Assessment | Incremental Assessment |
|--------|--------------------------|--------------------|--|----------------------|--------------------|-----------------|------------------------|
| 45     | 45-07-21-452-015.000-026 | R                  | Belmonte, Antonio L                                | 54,500               | 54,500             | 50,532          | 3,968                  |
| 45     | 45-07-21-452-016.000-026 | R                  | Reno, Robert C & Gail J Reno H & W                 | 166,800              | 166,800            | 142,184         | 24,616                 |
| 45     | 45-07-21-452-017.000-026 | R                  | Stirling, Cary J & Luann Trs under Cary & Luann St | 96,500               | 96,500             | 89,457          | 7,043                  |
| 45     | 45-07-21-452-018.000-026 | R                  | Rich, Patricia A Revoc Tr dtd 12/5/16              | 65,400               | 65,400             | 65,400          | 0                      |
| 45     | 45-07-21-452-019.000-026 | R                  | El War Venture Llc                                 | 32,500               | 32,500             | 32,500          | 0                      |
| 45     | 45-07-21-452-020.000-026 | R                  | El War Venture Llc                                 | 119,100              | 119,100            | 119,100         | 0                      |
| 45     | 45-07-21-452-021.000-026 | R                  | NWI Parkinsons Inc                                 | 203,400              | 20,340             | 20,340          | 0                      |
| 45     | 45-07-21-452-022.000-026 | R                  | Housemart.biz Inc                                  | 172,000              | 172,000            | 172,000         | 0                      |
| 45     | 45-07-21-452-023.000-026 | R                  | Popa, Nick G & Patricia A Popa H & W               | 180,300              | 180,300            | 180,300         | 0                      |
| 45     | 45-07-21-452-024.000-026 | R                  | Popa, Nick G & Patricia A Popa H & W               | 196,500              | 196,500            | 143,658         | 52,842                 |
| 45     | 45-07-21-452-025.000-026 | R                  | Bakker, Susan M                                    | 234,400              | 234,400            | 212,742         | 21,658                 |
| 45     | 45-07-21-453-003.000-026 | R                  | Lincolnwood Center LLC                             | 797,800              | 797,800            | 730,396         | 67,404                 |
| 45     | 45-07-21-453-005.000-026 | R                  | Town of Highland                                   | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-453-006.000-026 | R                  | Northern Indiana Public Service Co                 | 1,500                | 1,500              | 829             | 671                    |
| 45     | 45-07-21-453-007.000-026 | R                  | Northern Indiana Public Service Co                 | 500                  | 500                | 239             | 261                    |
| 45     | 45-07-21-453-008.000-026 | R                  | Highland, Parks & Recreation Board                 | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-453-009.000-026 | R                  | Gonzales, Elizabeth                                | 182,100              | 86,115             | 86,115          | 0                      |
| 45     | 45-07-21-453-010.000-026 | R                  | Reed, Kristyn                                      | 156,300              | 69,345             | 69,345          | 0                      |
| 45     | 45-07-21-453-011.000-026 | R                  | Wallace, Cecilia                                   | 165,800              | 75,520             | 75,520          | 0                      |
| 45     | 45-07-21-453-012.000-026 | R                  | Caddick, Judith A Tr u/t/a dtd 12/11/13 referred t | 170,300              | 78,445             | 78,445          | 0                      |
| 45     | 45-07-21-453-013.000-026 | R                  | Bock, David J                                      | 178,800              | 83,970             | 83,970          | 0                      |
| 45     | 45-07-21-453-014.000-026 | R                  | Fross, Harold D                                    | 192,800              | 93,070             | 93,070          | 0                      |
| 45     | 45-07-21-453-015.000-026 | R                  | DeBoer, Valerie J & David K BassT/C                | 212,100              | 105,615            | 105,615         | 0                      |
| 45     | 45-07-21-453-016.000-026 | R                  | Sabo, Richard J Sr                                 | 165,800              | 63,040             | 63,040          | 0                      |
| 45     | 45-07-21-453-017.000-026 | R                  | Haro, Lisette                                      | 155,200              | 68,630             | 68,630          | 0                      |
| 45     | 45-07-21-453-018.000-026 | R                  | White, Gloria K                                    | 165,800              | 63,040             | 63,040          | 0                      |
| 45     | 45-07-21-453-019.000-026 | R                  | Wilson, Linda                                      | 169,100              | 77,665             | 77,665          | 0                      |
| 45     | 45-07-21-453-020.000-026 | R                  | Blanco, Arthur & Donna h&w                         | 163,900              | 163,900            | 163,900         | 0                      |
| 45     | 45-07-21-453-021.000-026 | R                  | Ford, Amy L & Annaliese K Ford                     | 175,100              | 84,565             | 84,565          | 0                      |
| 45     | 45-07-21-453-022.000-026 | R                  | Casiano, Michele                                   | 157,400              | 70,060             | 70,060          | 0                      |
| 45     | 45-07-21-453-023.000-026 | R                  | Grelak, John                                       | 154,700              | 68,305             | 68,305          | 0                      |
| 45     | 45-07-21-453-024.000-026 | R                  | Daiber, Michael & Allison h&w                      | 159,100              | 71,165             | 71,165          | 0                      |
| 45     | 45-07-21-453-025.000-026 | R                  | Galic, Milos                                       | 164,700              | 74,805             | 74,805          | 0                      |
| 45     | 45-07-21-453-026.000-026 | R                  | Keefner, Joseph E                                  | 160,500              | 72,075             | 72,075          | 0                      |
| 45     | 45-07-21-453-027.000-026 | R                  | Zdrnja, Ranko & Ana h&w                            | 157,400              | 70,060             | 70,060          | 0                      |
| 45     | 45-07-21-453-028.000-026 | R                  | Dabrowski, Suzanne D                               | 122,100              | 47,115             | 47,115          | 0                      |
| 45     | 45-07-21-453-029.000-026 | R                  | Savich, Paul aka Paul M Savich                     | 158,300              | 70,645             | 70,645          | 0                      |
| 45     | 45-07-21-453-030.000-026 | R                  | Goodman, James W                                   | 164,400              | 74,610             | 74,610          | 0                      |
| 45     | 45-07-21-453-031.000-026 | R                  | 8845 Kennedy LLC                                   | 1,304,200            | 115,500            | 40,244          | 75,256                 |
| 45     | 45-07-21-454-001.000-026 | R                  | Musch, Dan A                                       | 166,600              | 76,040             | 76,040          | 0                      |
| 45     | 45-07-21-454-002.000-026 | R                  | Barbir, Bosko V                                    | 191,500              | 95,225             | 95,225          | 0                      |
| 45     | 45-07-21-454-003.000-026 | R                  | Pucci, Nicole M                                    | 153,200              | 67,330             | 67,330          | 0                      |
| 45     | 45-07-21-454-004.000-026 | R                  | Campbell, Jessica & Marcia Hillemonds              | 165,800              | 75,520             | 75,520          | 0                      |
| 45     | 45-07-21-454-005.000-026 | R                  | Middleton, Emilie E                                | 155,700              | 71,955             | 71,955          | 0                      |
| 45     | 45-07-21-454-006.000-026 | R                  | Cesinger, Diana K                                  | 153,200              | 67,330             | 67,330          | 0                      |

## APPENDIX D

### Individual Components and Assessment Data Schedules

#### TOWN OF HIGHLAND, INDIANA HIGHLAND REDEVELOPMENT COMMISSION

#### Highland Redevelopment (Downtown) Allocation Area

| County | Parcel Number            | Property Type Code | Taxpayer Name                                      | Gross Assessed Value | Net Assessed Value | Base Assessment | Incremental Assessment |
|--------|--------------------------|--------------------|--|----------------------|--------------------|-----------------|------------------------|
| 45     | 45-07-21-454-007.000-026 | R                  | Gomez,Hector Mario                                 | 153,200              | 56,330             | 56,330          | 0                      |
| 45     | 45-07-21-454-008.000-026 | R                  | Ashton, Nancy J.                                   | 161,300              | 72,595             | 72,595          | 0                      |
| 45     | 45-07-21-454-009.000-026 | R                  | Pistalo, Vanja                                     | 155,700              | 68,955             | 68,955          | 0                      |
| 45     | 45-07-21-454-010.000-026 | R                  | Kaczmarzewski, Jennifer                            | 162,900              | 73,635             | 73,635          | 0                      |
| 45     | 45-07-21-454-011.000-026 | R                  | Maciejewski, Andrew W and Dawn, Husband and Wife   | 153,200              | 67,330             | 67,330          | 0                      |
| 45     | 45-07-21-454-012.000-026 | R                  | Salcedo, Ulises and Velez, Roman Xaymara, H&W      | 159,600              | 71,490             | 71,490          | 0                      |
| 45     | 45-07-21-454-013.000-026 | R                  | Dzurochak, Wilene                                  | 153,400              | 45,500             | 45,500          | 0                      |
| 45     | 45-07-21-454-014.000-026 | R                  | Stern, John M & Grace M Stern Trs under the Joint  | 178,800              | 86,970             | 86,970          | 0                      |
| 45     | 45-07-21-454-015.000-026 | R                  | Schafer, Mary J                                    | 153,200              | 67,330             | 67,330          | 0                      |
| 45     | 45-07-21-454-016.000-026 | R                  | Pernice, Victor Jacob                              | 157,500              | 70,125             | 70,125          | 0                      |
| 45     | 45-07-21-454-017.000-026 | R                  | Albomonte, Donna M                                 | 155,700              | 68,955             | 68,955          | 0                      |
| 45     | 45-07-21-454-018.000-026 | R                  | Magee, Felicia                                     | 161,300              | 72,595             | 72,595          | 0                      |
| 45     | 45-07-21-454-019.000-026 | R                  | Callahan, Paula                                    | 153,200              | 67,330             | 67,330          | 0                      |
| 45     | 45-07-21-454-020.000-026 | R                  | Bukowski, Joseph C                                 | 153,200              | 67,330             | 67,330          | 0                      |
| 45     | 45-07-21-454-021.000-026 | R                  | Hartville, Hubert L Jr                             | 153,900              | 67,785             | 67,785          | 0                      |
| 45     | 45-07-21-454-022.000-026 | R                  | Sampram, Linda E                                   | 169,200              | 77,730             | 77,730          | 0                      |
| 45     | 45-07-21-454-023.000-026 | R                  | Marker, Lee D & Deborah K h&w                      | 155,700              | 68,955             | 68,955          | 0                      |
| 45     | 45-07-21-454-024.000-026 | R                  | Vega, Emilio J                                     | 155,000              | 68,500             | 68,500          | 0                      |
| 45     | 45-07-21-454-025.000-026 | R                  | Harris, Michael J                                  | 166,000              | 75,650             | 75,650          | 0                      |
| 45     | 45-07-21-454-026.000-026 | R                  | Herak, Jeffrey A Revoc Tr Agree dtd 02/02/15 (Jeff | 173,400              | 83,460             | 83,460          | 0                      |
| 45     | 45-07-21-454-027.000-026 | R                  | Muro, Henry A                                      | 166,500              | 78,975             | 78,975          | 0                      |
| 45     | 45-07-21-454-028.000-026 | R                  | Meza, Marco A & Rosa M Castillo-Meza h&w           | 155,700              | 68,955             | 68,955          | 0                      |
| 45     | 45-07-21-454-029.000-026 | R                  | Fase, Kimberly J                                   | 166,000              | 75,650             | 75,650          | 0                      |
| 45     | 45-07-21-454-030.000-026 | R                  | PHIPPS,DENISE F                                    | 165,100              | 75,065             | 75,065          | 0                      |
| 45     | 45-07-21-454-031.000-026 | R                  | Vallone, Trina L                                   | 167,300              | 76,495             | 76,495          | 0                      |
| 45     | 45-07-21-454-032.000-026 | R                  | Duboise, Chris                                     | 183,400              | 86,960             | 86,960          | 0                      |
| 45     | 45-07-21-454-033.000-026 | R                  | Ramirez, Jose & Ramirez, Michelle R. (H&W)         | 168,300              | 77,145             | 77,145          | 0                      |
| 45     | 45-07-21-454-034.000-026 | R                  | Lewis, Alysia Dawn                                 | 166,600              | 76,040             | 76,040          | 0                      |
| 45     | 45-07-21-454-035.000-026 | R                  | Bell, Gabriel                                      | 179,300              | 84,295             | 84,295          | 0                      |
| 45     | 45-07-21-454-036.000-026 | R                  | Czaja, Shawn Allan                                 | 189,700              | 91,055             | 91,055          | 0                      |
| 45     | 45-07-21-454-037.000-026 | R                  | Sadchikova, Lyudmila A                             | 156,500              | 69,475             | 69,475          | 0                      |
| 45     | 45-07-21-454-038.000-026 | R                  | STANKUS, NANCY M                                   | 169,600              | 77,990             | 77,990          | 0                      |
| 45     | 45-07-21-454-039.000-026 | R                  | Goodwin, Mildred S                                 | 175,300              | 81,695             | 81,695          | 0                      |
| 45     | 45-07-21-454-040.000-026 | R                  | Josvilaite, Vitalija                               | 152,900              | 67,135             | 67,135          | 0                      |
| 45     | 45-07-21-454-041.000-026 | R                  | Reyes, Monica C                                    | 152,900              | 67,135             | 67,135          | 0                      |
| 45     | 45-07-21-454-042.000-026 | R                  | Hauter, Valerie                                    | 152,900              | 67,135             | 67,135          | 0                      |
| 45     | 45-07-21-454-043.000-026 | R                  | Krawczyk, Leonard                                  | 154,700              | 68,305             | 68,305          | 0                      |
| 45     | 45-07-21-454-044.000-026 | R                  | Frigo, Jennifer A                                  | 152,900              | 67,135             | 67,135          | 0                      |
| 45     | 45-07-21-454-045.000-026 | R                  | Halloran, Kristin                                  | 152,900              | 67,135             | 67,135          | 0                      |
| 45     | 45-07-21-454-046.000-026 | R                  | Dorkin, Elizabeth M & Louise G O'Keefe Co-Trs unde | 163,300              | 59,895             | 59,895          | 0                      |

## APPENDIX D

### Individual Components and Assessment Data Schedules

#### TOWN OF HIGHLAND, INDIANA HIGHLAND REDEVELOPMENT COMMISSION

#### Highland Redevelopment (Downtown) Allocation Area

| County | Parcel Number            | Property Type Code | Taxpayer Name                                      | Gross Assessed Value | Net Assessed Value | Base Assessment | Incremental Assessment |
|--------|--------------------------|--------------------|--|----------------------|--------------------|-----------------|------------------------|
| 45     | 45-07-21-454-047.000-026 | R                  | Dye, Larry M Jr                                    | 152,900              | 67,135             | 67,135          | 0                      |
| 45     | 45-07-21-454-048.000-026 | R                  | Peters, Pete F. Dolores T., H&W                    | 161,700              | 72,855             | 72,855          | 0                      |
| 45     | 45-07-21-455-001.000-026 | R                  | Strom, Lynn  | 155,800              | 69,020             | 69,020          | 0                      |
| 45     | 45-07-21-455-002.000-026 | R                  | Spoelhof, Kristin M                                | 167,300              | 76,495             | 76,495          | 0                      |
| 45     | 45-07-21-455-003.000-026 | R                  | Rivera, Elizabeth L                                | 155,700              | 68,955             | 68,955          | 0                      |
| 45     | 45-07-21-455-004.000-026 | R                  | Meyers, Kevin T                                    | 157,700              | 70,255             | 70,255          | 0                      |
| 45     | 45-07-21-455-005.000-026 | R                  | Stone, Nicholas B                                  | 155,000              | 71,500             | 71,500          | 0                      |
| 45     | 45-07-21-455-006.000-026 | R                  | Gibbs, Tammy L                                     | 172,200              | 79,680             | 79,680          | 0                      |
| 45     | 45-07-21-455-007.000-026 | R                  | Lusk, Erin C                                       | 154,400              | 68,110             | 68,110          | 0                      |
| 45     | 45-07-21-455-008.000-026 | R                  | Jones, Charlinda                                   | 215,500              | 107,825            | 107,825         | 0                      |
| 45     | 45-07-21-455-009.000-026 | R                  | Dyslin, Donna L. as Trustee                        | 164,500              | 60,675             | 60,675          | 0                      |
| 45     | 45-07-21-455-010.000-026 | R                  | Seaman, Kristopher W.                              | 153,200              | 67,330             | 67,330          | 0                      |
| 45     | 45-07-21-455-011.000-026 | R                  | Watchtower Bible and Tract Society of New York Inc | 162,900              | 76,635             | 76,635          | 0                      |
| 45     | 45-07-21-455-012.000-026 | R                  | Babich, Elaine                                     | 164,200              | 63,480             | 63,480          | 0                      |
| 45     | 45-07-21-455-013.000-026 | R                  | Goodes, Pamela                                     | 162,900              | 73,635             | 73,635          | 0                      |
| 45     | 45-07-21-455-014.000-026 | R                  | Geddes, Antoinette C                               | 153,900              | 67,785             | 67,785          | 0                      |
| 45     | 45-07-21-455-015.000-026 | R                  | Gray, Dennis W & Susan J                           | 203,200              | 99,830             | 99,830          | 0                      |
| 45     | 45-07-21-455-016.000-026 | R                  | Sheehan, Kevin J                                   | 165,800              | 75,520             | 75,520          | 0                      |
| 45     | 45-07-21-455-017.000-026 | R                  | Kiefor, Elizabeth May                              | 163,900              | 74,285             | 74,285          | 0                      |
| 45     | 45-07-21-455-018.000-026 | R                  | Dragos, David                                      | 162,100              | 159,100            | 159,100         | 0                      |
| 45     | 45-07-21-455-019.000-026 | R                  | Bakker, Christina L                                | 160,800              | 72,270             | 72,270          | 0                      |
| 45     | 45-07-21-455-020.000-026 | R                  | Walén, David and Maroc, Melissa                    | 160,200              | 71,880             | 71,880          | 0                      |
| 45     | 45-07-21-455-021.000-026 | R                  | Margraf, Susan K Trust dtd 03/08/17                | 162,900              | 73,635             | 73,635          | 0                      |
| 45     | 45-07-21-455-022.000-026 | R                  | Wilkins, Lois A f/n/a Lois A Williams              | 169,100              | 169,100            | 169,100         | 0                      |
| 45     | 45-07-21-455-023.000-026 | R                  | Kalafatic, Marie A                                 | 155,000              | 68,500             | 68,500          | 0                      |
| 45     | 45-07-21-455-024.000-026 | R                  | Kuridza, Borislav                                  | 166,600              | 79,040             | 79,040          | 0                      |
| 45     | 45-07-21-455-025.000-026 | R                  | Brown, Nicole C                                    | 155,000              | 68,500             | 68,500          | 0                      |
| 45     | 45-07-21-455-026.000-026 | R                  | Armstrong, Deidre Y                                | 168,300              | 77,145             | 77,145          | 0                      |
| 45     | 45-07-21-455-027.000-026 | R                  | Kiszenia, Barbara M & Eric J h&w                   | 157,500              | 57,645             | 57,645          | 0                      |
| 45     | 45-07-21-455-028.000-026 | R                  | Blauw, Jean E Tr of Jean E Blauw Revoc Tr dtd 2/22 | 165,800              | 78,520             | 78,520          | 0                      |
| 45     | 45-07-21-455-029.000-026 | R                  | Kim, Suk Young & Tai Hee Chiang J/T                | 155,200              | 68,630             | 68,630          | 0                      |
| 45     | 45-07-21-455-030.000-026 | R                  | Kocsis, Jonathan P                                 | 165,800              | 78,520             | 78,520          | 0                      |
| 45     | 45-07-21-455-031.000-026 | R                  | Guest, Jerry A Tr of Jerry A Guest Revoc Liv Tr kn | 157,500              | 71,625             | 71,625          | 0                      |
| 45     | 45-07-21-455-032.000-026 | R                  | Czapkovicz, Paul L                                 | 156,600              | 69,540             | 69,540          | 0                      |
| 45     | 45-07-21-456-001.000-026 | R                  | Nadina Inc   | 776,500              | 776,500            | 713,038         | 63,462                 |
| 45     | 45-07-21-456-002.000-026 | R                  | Muller, Courtney Elizabeth                         | 203,300              | 102,895            | 102,895         | 0                      |
| 45     | 45-07-21-456-003.000-026 | R                  | Doss, Maiysha                                      | 153,200              | 67,330             | 67,330          | 0                      |
| 45     | 45-07-21-456-004.000-026 | R                  | Garcia, Juan M                                     | 164,500              | 74,675             | 74,675          | 0                      |
| 45     | 45-07-21-456-005.000-026 | R                  | Whitten, Tawnie                                    | 155,200              | 71,630             | 71,630          | 0                      |
| 45     | 45-07-21-456-006.000-026 | R                  | Delgado, Mary A Trustee, Mary A Delgado Trust date | 164,500              | 63,675             | 63,675          | 0                      |
| 45     | 45-07-21-456-007.000-026 | R                  | Stepien, John                                      | 153,900              | 67,785             | 67,785          | 0                      |
| 45     | 45-07-21-456-008.000-026 | R                  | Boughamer, James                                   | 187,700              | 89,755             | 89,755          | 0                      |
| 45     | 45-07-21-456-009.000-026 | R                  | West, Venetta                                      | 153,200              | 67,330             | 67,330          | 0                      |

## APPENDIX D

### Individual Components and Assessment Data Schedules

#### TOWN OF HIGHLAND, INDIANA HIGHLAND REDEVELOPMENT COMMISSION

Highland Redevelopment (Downtown) Allocation Area

| County         | Parcel Number            | Property Type Code | Taxpayer Name                                      | Gross Assessed Value | Net Assessed Value | Base Assessment   | Incremental Assessment |                  |
|----------------|--------------------------|--------------------|--|----------------------|--------------------|-------------------|------------------------|------------------|
| 45             | 45-07-21-456-010.000-026 | R                  | Hartt, Sarah                                       | 153,900              | 67,785             | 67,785            | 0                      |                  |
| 45             | 45-07-21-456-011.000-026 | R                  | Hahn, Paul J                                       | 161,300              | 72,595             | 72,595            | 0                      |                  |
| 45             | 45-07-21-456-012.000-026 | R                  | Roach, Jacqueline M                                | 176,900              | 82,735             | 82,735            | 0                      |                  |
| 45             | 45-07-21-456-013.000-026 | R                  | Cook, Holly, A                                     | 156,600              | 69,540             | 69,540            | 0                      |                  |
| 45             | 45-07-21-456-014.000-026 | R                  | Ritter, Jessica                                    | 168,300              | 77,145             | 77,145            | 0                      |                  |
| 45             | 45-07-21-456-015.000-026 | R                  | Wright, Donna A                                    | 155,000              | 68,500             | 68,500            | 0                      |                  |
| 45             | 45-07-21-456-016.000-026 | R                  | Conaway, Cassandre L                               | 165,800              | 75,520             | 75,520            | 0                      |                  |
| 45             | 45-07-21-456-017.000-026 | R                  | Muhammad, William H & Annie Jean Johnson, H&W      | 164,600              | 77,740             | 77,740            | 0                      |                  |
| 45             | 45-07-21-456-018.000-026 | R                  | Rivera, Iris C. & Lopez, Magdalena                 | 160,800              | 160,800            | 160,800           | 0                      |                  |
| 45             | 45-07-21-456-019.000-026 | R                  | Smith, Toya P                                      | 173,800              | 80,720             | 80,720            | 0                      |                  |
| 45             | 45-07-21-456-020.000-026 | R                  | Raymond, Christine                                 | 193,500              | 93,525             | 93,525            | 0                      |                  |
| 45             | 45-07-21-456-021.000-026 | R                  | Langer, Allison M                                  | 170,800              | 78,770             | 78,770            | 0                      |                  |
| 45             | 45-07-21-456-022.000-026 | R                  | Anderson, Rachel Claire & John G Anderson J/T      | 155,800              | 69,020             | 69,020            | 0                      |                  |
| 45             | 45-07-21-456-023.000-026 | R                  | Ajayi, Olukemi                                     | 156,400              | 72,410             | 72,410            | 0                      |                  |
| 45             | 45-07-21-456-024.000-026 | R                  | Roque, Angela                                      | 155,300              | 68,695             | 68,695            | 0                      |                  |
| 45             | 45-07-21-456-025.000-026 | R                  | Oberg, Mary L                                      | 168,800              | 77,470             | 77,470            | 0                      |                  |
| 45             | 45-07-21-457-001.000-026 | R                  | Town of Highland                                   | 0                    | 0                  | 0                 | 0                      |                  |
| 45             | 45-07-21-457-003.000-026 | R                  | Moes, Larry J & Kathy J                            | 150,000              | 65,250             | 65,250            | 0                      |                  |
| 45             | 45-07-21-457-004.000-026 | R                  | Garcia Fernando                                    | 141,400              | 59,660             | 59,660            | 0                      |                  |
| 45             | 45-07-21-457-005.000-026 | R                  | Burgans, Criag R & Sandra L h&w                    | 182,200              | 86,180             | 86,180            | 0                      |                  |
| 45             | 45-07-21-457-006.000-026 | R                  | Lin, Shawn   | 286,800              | 286,800            | 201,386           | 85,414                 |                  |
| 45             | 45-07-21-457-007.000-026 | R                  | Simkus, Gerald J & Janice J                        | 158,300              | 158,300            | 141,320           | 16,980                 |                  |
| 45             | 45-07-21-457-008.000-026 | R                  | Tokarz, Jeffrey W & Christine R & Lovell, Rosean   | 124,300              | 23,585             | 23,585            | 0                      |                  |
| 45             | 45-07-21-457-009.000-026 | R                  | Munguia, Mario T as Trs of Tr known as the Mario T | 227,300              | 227,300            | 221,397           | 5,903                  |                  |
| 45             | 45-07-21-457-010.000-026 | R                  | Fulton, William L. and Kathi R., H&W               | 316,200              | 175,520            | 175,520           | 0                      |                  |
| 45             | 45-07-21-457-011.000-026 | R                  | Garcia, Rudolph & Rachel                           | 176,200              | 68,280             | 68,280            | 0                      |                  |
| 45             | 45-07-21-457-012.000-026 | R                  | Staroscsak, Ronald E & Tamalee M Staroscsak Co Trs | 208,900              | 104,165            | 104,165           | 0                      |                  |
| 45             | 45-07-21-457-013.000-026 | R                  | Wildman, Brad & Julie A                            | 192,400              | 92,810             | 92,810            | 0                      |                  |
| 45             | 45-07-21-457-014.000-026 | R                  | Jameyfield Family Trust                            | 190,300              | 94,445             | 94,445            | 0                      |                  |
| 45             | 45-07-21-457-015.000-026 | R                  | Kroll, Gerald B & Adele J Kroll Co-Trs of the Gera | 171,600              | 68,290             | 68,290            | 0                      |                  |
| 45             | 45-07-21-457-016.000-026 | R                  | Yeo, Mike Tr of Mike Yeo Revoc Liv Tr dtd 1/9/11 ( | 164,000              | 74,350             | 74,350            | 0                      |                  |
| 45             | 45-07-21-505-002.000-026 | R                  | Norfolk Southern Corporation                       | 0                    | 0                  | 0                 | 0                      |                  |
| 45             | 45-07-22-355-002.000-026 | R                  | Campbell, Michael S & Nicholas L Campbell and Mich | 135,800              | 59,650             | 59,650            | 0                      |                  |
| 45             | 45-07-22-451-039.000-026 | R                  | Haynes, Donald P & Peggy Scott                     | 213,300              | 108,390            | 108,390           | 0                      |                  |
| 45             | 45-07-33-505-003.000-026 | R                  | Norfolk Southern Corporation                       | 0                    | 0                  | 0                 | 0                      |                  |
| <b>Parcels</b> |                          |                    |  | <b>Totals:</b>       | <b>68,567,100</b>  | <b>51,124,520</b> | <b>45,960,042</b>      | <b>5,164,478</b> |

## APPENDIX D

### Individual Components and Assessment Data Schedules

#### TOWN OF HIGHLAND, INDIANA HIGHLAND REDEVELOPMENT COMMISSION

#### Highland Commercial Corridors Allocation Area

| County | Parcel Number            | Property Type Code | Taxpayer Name                                      | Gross Assessed Value | Net Assessed Value | Base Assessment | Incremental Assessment |
|--------|--------------------------|--------------------|--|----------------------|--------------------|-----------------|------------------------|
| 45     | 45-07-17-476-005.000-026 | R                  | Little Calumet River Basin Development Commission  | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-17-476-011.000-026 | R                  | Cardinal Service Inc                               | 554,600              | 554,600            | 554,600         | 0                      |
| 45     | 45-07-17-476-012.000-026 | R                  | Town of Highland Redevelopment Commission          | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-17-478-003.000-026 | R                  | Emro Marketing Co                                  | 1,613,200            | 1,613,200          | 1,613,200       | 0                      |
| 45     | 45-07-20-226-004.000-026 | R                  | Town of Highland Redevelopment Commission          | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-20-226-005.000-026 | R                  | Town of Highland Redevelopment Commission          | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-20-226-006.000-026 | R                  | Town of Highland Redevelopment Commission          | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-20-226-007.000-026 | R                  | Town of Highland Redevelopment Commission          | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-20-226-008.000-026 | R                  | Town of Highland Redevelopment Commission          | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-20-427-012.000-026 | R                  | Mycka, Richard & Winnie Mycka Living Trust dtd 04/ | 179,300              | 179,300            | 179,300         | 0                      |
| 45     | 45-07-20-427-014.000-026 | R                  | Property Perspective LLC                           | 440,100              | 440,100            | 429,374         | 10,726                 |
| 45     | 45-07-20-427-029.000-026 | R                  | Smola, Jason & Jennifer A h&w                      | 224,700              | 113,805            | 113,805         | 0                      |
| 45     | 45-07-20-427-030.000-026 | R                  | Thomas, Jason & Jessica Jeanne h&w                 | 228,800              | 119,470            | 119,470         | 0                      |
| 45     | 45-07-20-427-032.000-026 | R                  | Johns, Norma J Trs                                 | 344,600              | 344,600            | 337,813         | 6,787                  |
| 45     | 45-07-20-479-006.000-026 | R                  | Northern Indiana Pub. Service Co.                  | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-20-480-006.000-026 | R                  | Town Of Highland                                   | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-20-480-007.000-026 | R                  | Moran, Dennis D & Cecilia I                        | 270,300              | 270,300            | 270,300         | 0                      |
| 45     | 45-07-20-480-009.000-026 | R                  | Allard Rental Corporation                          | 299,800              | 299,800            | 299,800         | 0                      |
| 45     | 45-07-20-480-012.000-026 | R                  | A G Properties                                     | 213,200              | 213,200            | 213,200         | 0                      |
| 45     | 45-07-20-484-007.000-026 | R                  | Town Of Highland                                   | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-20-484-008.000-026 | R                  | A G PROPERTIES                                     | 265,700              | 265,700            | 265,700         | 0                      |
| 45     | 45-07-20-484-009.000-026 | R                  | Properties and Company LLC Three                   | 594,200              | 594,200            | 457,316         | 136,884                |
| 45     | 45-07-21-151-003.000-026 | R                  | US Bank National Association Trs                   | 792,700              | 792,700            | 674,463         | 118,237                |
| 45     | 45-07-21-151-004.000-026 | R                  | US Bank National Association Trs                   | 4,225,000            | 4,225,000          | 4,225,000       | 0                      |
| 45     | 45-07-21-151-005.000-026 | R                  | Sursee Improvements LLC                            | 1,396,300            | 1,396,300          | 1,396,300       | 0                      |
| 45     | 45-07-21-151-006.000-026 | R                  | Northern Indiana Public Service Co                 | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-151-007.000-026 | R                  | Northern Indiana Public Service Co                 | 500                  | 500                | 500             | 0                      |
| 45     | 45-07-21-151-008.000-026 | R                  | State of Indiana, Department of Natural Resources  | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-151-009.000-026 | R                  | State of Indiana, Department of Natural Resources  | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-301-001.000-026 | R                  | Sursee Improvements LLC                            | 4,996,600            | 4,996,600          | 4,996,600       | 0                      |
| 45     | 45-07-21-301-002.000-026 | R                  | Mitrakis, Vasiliki Declaration of Trust dtd 02/17/ | 520,200              | 520,200            | 493,744         | 26,456                 |
| 45     | 45-07-21-301-003.000-026 | R                  | Manthur Holdings, LLC                              | 2,557,300            | 2,557,300          | 2,557,300       | 0                      |
| 45     | 45-07-21-301-004.000-026 | R                  | Best, Jeffrey M                                    | 176,800              | 82,670             | 82,670          | 0                      |
| 45     | 45-07-21-301-005.000-026 | R                  | WC Realty LLC                                      | 540,500              | 540,500            | 540,500         | 0                      |
| 45     | 45-07-21-351-001.000-026 | R                  | Northern Indiana Pub Service Co                    | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-21-351-002.000-026 | R                  | Town Of Highland                                   | 0                    | 0                  | 0               | 0                      |

## APPENDIX D

### Individual Components and Assessment Data Schedules

#### TOWN OF HIGHLAND, INDIANA HIGHLAND REDEVELOPMENT COMMISSION

#### Highland Commercial Corridors Allocation Area

| County | Parcel Number            | Property Type Code | Taxpayer Name                                      | Gross Assessed Value | Net Assessed Value | Base Assessment | Incremental Assessment |
|--------|--------------------------|--------------------|--|----------------------|--------------------|-----------------|------------------------|
| 45     | 45-07-21-351-011.000-026 | R                  | Highland Clinics Properties LLC                    | 602,800              | 602,800            | 587,606         | 15,194                 |
| 45     | 45-07-21-353-001.000-026 | R                  | JG&AP Holding LLC                                  | 278,600              | 278,600            | 241,593         | 37,007                 |
| 45     | 45-07-21-353-002.000-026 | R                  | JG&AP Holding LLC                                  | 114,700              | 114,700            | 114,700         | 0                      |
| 45     | 45-07-21-353-003.000-026 | R                  | Indianapolis 8803-07 LLC                           | 271,400              | 271,400            | 265,841         | 5,559                  |
| 45     | 45-07-21-353-004.000-026 | R                  | Boultas, Chris                                     | 308,400              | 308,400            | 264,413         | 43,987                 |
| 45     | 45-07-21-353-005.000-026 | R                  | Lake County Trust Company, as Trustee of the Tr#56 | 590,800              | 590,800            | 590,800         | 0                      |
| 45     | 45-07-21-353-006.000-026 | R                  | Indiana Land Trust Company Trs under tr agree dtd  | 561,300              | 561,300            | 440,053         | 121,247                |
| 45     | 45-07-22-355-001.000-026 | R                  | Lute, Carmen M                                     | 133,400              | 43,460             | 43,460          | 0                      |
| 45     | 45-07-22-355-003.000-026 | R                  | Nelson, Isaac V                                    | 163,700              | 74,155             | 74,155          | 0                      |
| 45     | 45-07-22-355-004.000-026 | R                  | Hoogeveen, Kevin J & Deanna L Hoogeveen (H&W)      | 252,500              | 131,875            | 131,875         | 0                      |
| 45     | 45-07-22-355-005.000-026 | R                  | Jones, Douglas                                     | 145,700              | 62,455             | 62,455          | 0                      |
| 45     | 45-07-22-355-006.000-026 | R                  | Palmer, Jill L                                     | 164,700              | 74,805             | 74,805          | 0                      |
| 45     | 45-07-22-355-008.000-026 | R                  | Safoora Inc  | 423,200              | 423,200            | 423,200         | 0                      |
| 45     | 45-07-22-355-010.000-026 | R                  | Highland Public Building Corporation               | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-22-355-011.000-026 | R                  | Highland Public Building Corporation               | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-22-358-011.000-026 | R                  | Faith Reformed Church Inc                          | 42,900               | 0                  | 0               | 0                      |
| 45     | 45-07-22-377-008.000-026 | R                  | Elias Properties Abilene LLC                       | 2,458,800            | 2,458,800          | 1,472,171       | 986,629                |
| 45     | 45-07-22-380-011.000-026 | R                  | Rasmussen, Brad Keith & Judith Ann                 | 139,200              | 22,970             | 22,970          | 0                      |
| 45     | 45-07-22-380-012.000-026 | R                  | Huynh, Tam and Namanh Bui W & H                    | 148,600              | 148,600            | 148,600         | 0                      |
| 45     | 45-07-22-380-013.000-026 | R                  | Yingling, Paul A                                   | 44,100               | 44,100             | 44,100          | 0                      |
| 45     | 45-07-22-380-014.000-026 | R                  | Kovera, Michael C & Pamala E Trs of Kovera Liv Tr  | 125,700              | 125,700            | 125,700         | 0                      |
| 45     | 45-07-22-380-015.000-026 | R                  | Mears, David E & Kathleen M Walsh-Mears H&W        | 116,700              | 116,700            | 106,018         | 10,682                 |
| 45     | 45-07-22-380-016.000-026 | R                  | Livchitz, Ella                                     | 179,400              | 87,360             | 87,360          | 0                      |
| 45     | 45-07-22-380-017.000-026 | R                  | Martinez, Margarita                                | 188,100              | 90,015             | 90,015          | 0                      |
| 45     | 45-07-22-380-020.000-026 | R                  | Komyatte, Jude & Catherine H&W                     | 224,800              | 147,155            | 147,155         | 0                      |
| 45     | 45-07-22-380-021.000-026 | R                  | Komyatte, Jude & Catherine H&W                     | 20,900               | 20,900             | 20,900          | 0                      |
| 45     | 45-07-22-381-001.000-026 | R                  | Azzam, Nada M Al                                   | 335,900              | 335,900            | 237,868         | 98,032                 |
| 45     | 45-07-22-451-034.000-026 | R                  | Wall, Brian W & Kelly                              | 187,400              | 92,560             | 92,560          | 0                      |
| 45     | 45-07-22-451-035.000-026 | R                  | Rakoczy Joint Revoc Tr Agree dtd 08/05/15 (1/2 int | 361,900              | 203,055            | 203,055         | 0                      |
| 45     | 45-07-22-451-036.000-026 | R                  | Rakoczy Joint Revoc Tr Agree dtd 08/05/15 (1/2 int | 259,500              | 259,500            | 249,597         | 9,903                  |
| 45     | 45-07-22-451-037.000-026 | R                  | Binner, Stephen D                                  | 232,000              | 119,110            | 119,110         | 0                      |
| 45     | 45-07-22-451-038.000-026 | R                  | Miller, Vernon C & Julia F h&w                     | 178,900              | 84,035             | 84,035          | 0                      |
| 45     | 45-07-22-451-040.000-026 | R                  | Preiss, Steve & Ann                                | 187,000              | 92,300             | 92,300          | 0                      |
| 45     | 45-07-22-451-041.000-026 | R                  | Natelborg, James A & Robin D h&w                   | 256,100              | 134,215            | 134,215         | 0                      |
| 45     | 45-07-22-455-011.000-026 | R                  | Herak Realty LLC                                   | 241,400              | 241,400            | 211,398         | 30,002                 |
| 45     | 45-07-22-455-012.000-026 | R                  | Hixon Home Improvement Co Inc                      | 174,900              | 174,900            | 135,862         | 39,038                 |
| 45     | 45-07-22-455-013.000-026 | R                  | BKO Properties LLC                                 | 256,800              | 256,800            | 212,633         | 44,167                 |
| 45     | 45-07-22-456-012.000-026 | R                  | Highland, Water Department                         | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-22-476-012.000-026 | R                  | Melenius, Raymond E & Malenius, Carol D J/T with   | 300                  | 300                | 300             | 0                      |

## APPENDIX D

### Individual Components and Assessment Data Schedules

#### TOWN OF HIGHLAND, INDIANA HIGHLAND REDEVELOPMENT COMMISSION

#### Highland Commercial Corridors Allocation Area

| County | Parcel Number            | Property Type Code | Taxpayer Name                                      | Gross Assessed Value | Net Assessed Value | Base Assessment | Incremental Assessment |
|--------|--------------------------|--------------------|--|----------------------|--------------------|-----------------|------------------------|
| 45     | 45-07-22-479-001.000-026 | R                  | Murphy, David                                      | 167,400              | 76,560             | 76,560          | 0                      |
| 45     | 45-07-22-479-002.000-026 | R                  | St George Enterprises LLC                          | 173,500              | 173,500            | 138,051         | 35,449                 |
| 45     | 45-07-22-479-003.000-026 | R                  | Austgen, Joan                                      | 144,400              | 144,400            | 144,400         | 0                      |
| 45     | 45-07-22-479-004.000-026 | R                  | Bank Of Highland Tr Tr 13 3026                     | 192,300              | 192,300            | 192,300         | 0                      |
| 45     | 45-07-22-479-005.000-026 | R                  | Emmanoelides, John & Maria                         | 269,100              | 269,100            | 202,952         | 66,148                 |
| 45     | 45-07-22-479-006.000-026 | R                  | GIRIRAJ LLC  | 193,600              | 193,600            | 183,248         | 10,352                 |
| 45     | 45-07-22-479-018.000-026 | R                  | Grimmer, Lawrence                                  | 313,900              | 313,900            | 313,900         | 0                      |
| 45     | 45-07-22-479-019.000-026 | R                  | Les, Harvey Jerome                                 | 282,900              | 282,900            | 231,547         | 51,353                 |
| 45     | 45-07-22-479-020.000-026 | R                  | Les, Harvey Jerome                                 | 768,200              | 768,200            | 563,386         | 204,814                |
| 45     | 45-07-22-479-024.000-026 | R                  | OLB LLC  | 383,300              | 383,300            | 360,596         | 22,704                 |
| 45     | 45-07-22-479-025.000-026 | R                  | Peoples Bank SB                                    | 1,136,800            | 649,865            | 445,665         | 204,200                |
| 45     | 45-07-27-202-007.000-026 | R                  | Highland, Water Department                         | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-27-202-009.000-026 | R                  | M A Properties VIII LLC                            | 870,100              | 870,100            | 833,741         | 36,359                 |
| 45     | 45-07-27-226-001.000-026 | R                  | JSM Powerhouse Holdings LLC                        | 577,700              | 577,700            | 318,373         | 259,327                |
| 45     | 45-07-27-226-002.000-026 | R                  | First Christian Reformed Ch Et Al                  | 400                  | 0                  | 0               | 0                      |
| 45     | 45-07-27-226-007.000-026 | R                  | 3820 Ridge Road LLC                                | 340,800              | 340,800            | 340,800         | 0                      |
| 45     | 45-07-27-226-008.000-026 | R                  | TNT Detailing Inc                                  | 275,800              | 275,800            | 275,800         | 0                      |
| 45     | 45-07-27-228-002.000-026 | R                  | Wilcox, David J Tr Tr 143943                       | 3,800                | 3,800              | 3,800           | 0                      |
| 45     | 45-07-27-228-003.000-026 | R                  | Cheker Oil Comp Of Ind Inc                         | 467,500              | 467,500            | 447,258         | 20,242                 |
| 45     | 45-07-27-228-026.000-026 | R                  | Hydraulic Resources LLC                            | 305,300              | 305,300            | 305,300         | 0                      |
| 45     | 45-07-27-228-029.000-026 | R                  | McDonald's Real Estate Company                     | 1,210,600            | 1,210,600          | 1,055,051       | 155,549                |
| 45     | 45-07-27-228-031.000-026 | R                  | High RE 3940 LLC                                   | 1,206,500            | 1,059,700          | 692,419         | 367,281                |
| 45     | 45-07-27-232-008.000-026 | R                  | Beccerra, Andrew Jeremy                            | 167,900              | 77,235             | 77,235          | 0                      |
| 45     | 45-07-27-232-009.000-026 | R                  | Contreras, Juan A & Gladys h&w T/E                 | 295,200              | 295,200            | 295,200         | 0                      |
| 45     | 45-07-27-277-009.000-026 | R                  | Berrones, Barbara A                                | 124,000              | 48,350             | 48,350          | 0                      |
| 45     | 45-07-27-277-010.000-026 | R                  | Bell, Christine L                                  | 125,200              | 49,340             | 49,340          | 0                      |
| 45     | 45-07-27-354-008.000-026 | R                  | K & J Investments Groups LLC-S                     | 555,300              | 555,300            | 555,300         | 0                      |
| 45     | 45-07-27-354-009.000-026 | R                  | Sharma, Rakesh Kumar                               | 138,300              | 138,300            | 138,300         | 0                      |
| 45     | 45-07-27-354-010.000-026 | R                  | IndyHigh Real Estate Inc                           | 367,500              | 367,500            | 367,500         | 0                      |
| 45     | 45-07-27-356-006.000-026 | R                  | Lorain Apartments LLC                              | 963,000              | 963,000            | 840,768         | 122,232                |
| 45     | 45-07-27-356-007.000-026 | R                  | Amptmotors LLC                                     | 126,600              | 126,600            | 123,883         | 2,717                  |
| 45     | 45-07-27-356-009.000-026 | R                  | Gladish Enterprizes LLC                            | 494,500              | 494,500            | 494,500         | 0                      |
| 45     | 45-07-27-358-016.000-026 | R                  | Malloy, Timothy O & Colleen A Malloy Trs in Tr und | 277,500              | 277,500            | 277,500         | 0                      |
| 45     | 45-07-27-358-017.000-026 | R                  | 5th Ave Mobile LLC                                 | 22,200               | 22,200             | 22,200          | 0                      |
| 45     | 45-07-27-358-018.000-026 | R                  | Highland Square LLC                                | 575,200              | 575,200            | 575,200         | 0                      |
| 45     | 45-07-27-358-019.000-026 | R                  | Highland Square LLC                                | 386,000              | 386,000            | 386,000         | 0                      |
| 45     | 45-07-27-358-020.000-026 | R                  | Highland Square LLC                                | 235,700              | 235,700            | 235,700         | 0                      |
| 45     | 45-07-27-358-022.000-026 | R                  | Sylvan Landau Indiana Holding LLC                  | 1,320,500            | 1,320,500          | 497,541         | 822,959                |
| 45     | 45-07-27-376-001.000-026 | R                  | GAIN Farmer Investors LLC                          | 1,213,900            | 1,213,900          | 871,454         | 342,446                |
| 45     | 45-07-27-376-002.000-026 | R                  | D Hoyda Properties LLC                             | 436,900              | 436,900            | 436,900         | 0                      |
| 45     | 45-07-27-376-003.000-026 | R                  | Karahalios, Maris                                  | 165,100              | 165,100            | 165,100         | 0                      |
| 45     | 45-07-27-377-008.000-026 | R                  | Jmmci, LLC   | 401,500              | 401,500            | 401,500         | 0                      |
| 45     | 45-07-27-377-009.000-026 | R                  | 3447 45th Street LLC                               | 339,100              | 339,100            | 339,100         | 0                      |
| 45     | 45-07-27-454-037.000-026 | R                  | Browning, Kristie A & Andrew J Schlosser           | 248,000              | 128,950            | 128,950         | 0                      |
| 45     | 45-07-27-454-038.000-026 | R                  | Triple A Squared Specialties LLC                   | 25,200               | 25,200             | 25,200          | 0                      |

## APPENDIX D

### Individual Components and Assessment Data Schedules

#### TOWN OF HIGHLAND, INDIANA HIGHLAND REDEVELOPMENT COMMISSION

#### Highland Commercial Corridors Allocation Area

| County | Parcel Number            | Property Type Code | Taxpayer Name                                      | Gross Assessed Value | Net Assessed Value | Base Assessment | Incremental Assessment |
|--------|--------------------------|--------------------|--|----------------------|--------------------|-----------------|------------------------|
| 45     | 45-07-27-454-039.000-026 | R                  | Triple A Squared Specialties LLC                   | 25,200               | 25,200             | 25,200          | 0                      |
| 45     | 45-07-27-454-041.000-026 | R                  | Spidermonkey Enterprises LLC                       | 380,400              | 380,400            | 364,950         | 15,450                 |
| 45     | 45-07-27-454-042.000-026 | R                  | Aalaei, Behzad & Sophie h&w                        | 335,900              | 335,900            | 331,943         | 3,957                  |
| 45     | 45-07-27-454-043.000-026 | R                  | Highland Clinics Properties LLC                    | 208,200              | 208,200            | 179,152         | 29,048                 |
| 45     | 45-07-27-476-001.000-026 | R                  | Griffland Center Inc                               | 13,700               | 13,700             | 13,550          | 150                    |
| 45     | 45-07-27-476-002.000-026 | R                  | Scheeringa, Kenneth D & Sandra M Trs u/t/a dtd 12/ | 186,100              | 186,100            | 186,100         | 0                      |
| 45     | 45-07-27-476-003.000-026 | R                  | SCP 2006-C23-048 LLC.                              | 3,275,500            | 3,275,500          | 3,275,500       | 0                      |
| 45     | 45-07-27-476-004.000-026 | R                  | Citizens Financial Services                        | 707,000              | 707,000            | 707,000         | 0                      |
| 45     | 45-07-27-476-007.000-026 | R                  | Griffland Center Inc                               | 6,324,900            | 6,324,900          | 4,295,104       | 2,029,796              |
| 45     | 45-07-28-101-001.000-026 | R                  | Hobart Commons LLC                                 | 395,700              | 395,700            | 395,700         | 0                      |
| 45     | 45-07-28-101-002.000-026 | R                  | Kooistra, Sadie Tr                                 | 495,000              | 495,000            | 495,000         | 0                      |
| 45     | 45-07-28-101-003.000-026 | R                  | Goulas Inc   | 144,300              | 144,300            | 144,300         | 0                      |
| 45     | 45-07-28-101-004.000-026 | R                  | Goulas Inc   | 209,000              | 209,000            | 209,000         | 0                      |
| 45     | 45-07-28-101-015.000-026 | R                  | Goulas Inc   | 17,400               | 17,400             | 17,400          | 0                      |
| 45     | 45-07-28-105-001.000-026 | R                  | Lake County Trust Company Tr #P-3911               | 272,100              | 272,100            | 272,100         | 0                      |
| 45     | 45-07-28-105-002.000-026 | R                  | Lake County Trust Company Tr #P-3911               | 347,500              | 347,500            | 347,500         | 0                      |
| 45     | 45-07-28-105-003.000-026 | R                  | Craig Property Group LLC                           | 639,000              | 639,000            | 639,000         | 0                      |
| 45     | 45-07-28-105-004.000-026 | R                  | 9013 Indianapolis Boulevard LLC                    | 477,400              | 477,400            | 477,400         | 0                      |
| 45     | 45-07-28-106-001.000-026 | R                  | Lake County Trust Company Tr #P-3911               | 342,100              | 339,100            | 328,057         | 11,043                 |
| 45     | 45-07-28-106-002.000-026 | R                  | Lake County Trust Company Tr #P-3911               | 363,500              | 363,500            | 363,500         | 0                      |
| 45     | 45-07-28-106-003.000-026 | R                  | Lake County Trust Company Tr #P-3911               | 355,400              | 355,400            | 355,400         | 0                      |
| 45     | 45-07-28-106-005.000-026 | R                  | Lake County Trust Company Tr #P-3911               | 315,700              | 315,700            | 315,700         | 0                      |
| 45     | 45-07-28-151-001.000-026 | R                  | AMKF LLC   | 490,500              | 490,500            | 490,500         | 0                      |
| 45     | 45-07-28-151-002.000-026 | R                  | Van Bor Corporation                                | 822,200              | 822,200            | 822,200         | 0                      |
| 45     | 45-07-28-151-005.000-026 | R                  | Mc Donalds Corporation                             | 1,508,400            | 1,508,400          | 1,192,509       | 315,891                |
| 45     | 45-07-28-151-007.000-026 | R                  | Sleweon Properties LLC                             | 1,255,400            | 1,255,400          | 1,154,090       | 101,310                |
| 45     | 45-07-28-151-008.000-026 | R                  | Georgalas, Charidimos                              | 59,400               | 59,400             | 59,400          | 0                      |
| 45     | 45-07-28-151-009.000-026 | R                  | Alfa Properties LLC                                | 853,400              | 853,400            | 853,400         | 0                      |
| 45     | 45-07-28-151-010.000-026 | R                  | Martin, Elizabeth A & Matthew C Martin T/C         | 46,000               | 46,000             | 46,000          | 0                      |
| 45     | 45-07-28-151-011.000-026 | R                  | INDYBLVDPROP LLC                                   | 515,200              | 515,200            | 421,568         | 93,632                 |
| 45     | 45-07-28-151-012.000-026 | R                  | Highland Auto Place LLC                            | 456,400              | 456,400            | 385,758         | 70,642                 |
| 45     | 45-07-28-151-031.000-026 | R                  | O'Reilly Automotive Stores Inc                     | 1,241,400            | 1,241,400          | 700,409         | 540,991                |
| 45     | 45-07-28-301-003.000-026 | R                  | Nowakowski, Edward                                 | 101,600              | 37,815             | 37,815          | 0                      |
| 45     | 45-07-28-301-004.000-026 | R                  | Nowakowski, Edward                                 | 124,400              | 124,400            | 124,400         | 0                      |
| 45     | 45-07-28-301-018.000-026 | R                  | Palm Lake Holdings Inc                             | 843,500              | 843,500            | 317,816         | 525,684                |
| 45     | 45-07-28-304-001.000-026 | R                  | Newenhouse Sr, Erwin J & (Erwin J Newenhouse reta  | 548,600              | 548,600            | 526,794         | 21,806                 |
| 45     | 45-07-28-304-003.000-026 | R                  | Fbr Limited Partnership                            | 429,300              | 429,300            | 418,207         | 11,093                 |
| 45     | 45-07-28-304-004.000-026 | R                  | Realty Income Properties 5 LLC                     | 803,900              | 803,900            | 723,069         | 80,831                 |
| 45     | 45-07-28-304-011.000-026 | R                  | C J P Corp   | 652,400              | 652,400            | 652,400         | 0                      |
| 45     | 45-07-28-304-012.000-026 | R                  | Druktenis Realty LP                                | 374,200              | 374,200            | 373,134         | 1,066                  |
| 45     | 45-07-28-351-001.000-026 | R                  | Kabira Realty LLC                                  | 482,200              | 482,200            | 482,200         | 0                      |
| 45     | 45-07-28-351-002.000-026 | R                  | Kabira Realty LLC                                  | 261,000              | 261,000            | 261,000         | 0                      |
| 45     | 45-07-28-351-003.000-026 | R                  | North Star Trust Company Tr #6774-LT               | 1,321,900            | 1,321,900          | 1,321,900       | 0                      |
| 45     | 45-07-28-351-004.000-026 | R                  | SKA Real Estate LLC                                | 1,990,200            | 1,789,340          | 1,487,042       | 302,298                |

## APPENDIX D

### Individual Components and Assessment Data Schedules

#### TOWN OF HIGHLAND, INDIANA HIGHLAND REDEVELOPMENT COMMISSION

#### Highland Commercial Corridors Allocation Area

| County | Parcel Number            | Property Type Code | Taxpayer Name                                      | Gross Assessed Value | Net Assessed Value | Base Assessment | Incremental Assessment |
|--------|--------------------------|--------------------|--|----------------------|--------------------|-----------------|------------------------|
| 45     | 45-07-28-351-005.000-026 | R                  | SKA Real Estate LLC                                | 419,100              | 378,940            | 378,940         | 0                      |
| 45     | 45-07-28-351-006.000-026 | R                  | SKA Real Estate LLC                                | 177,800              | 176,240            | 176,240         | 0                      |
| 45     | 45-07-28-351-007.000-026 | R                  | Illiana Islamic Association                        | 248,700              | 0                  | 0               | 0                      |
| 45     | 45-07-28-351-008.000-026 | R                  | Duke of Oil LTD (The)                              | 373,100              | 373,100            | 346,034         | 27,066                 |
| 45     | 45-07-28-351-009.000-026 | R                  | Illiana Islamic Association                        | 178,800              | 0                  | 0               | 0                      |
| 45     | 45-07-28-351-012.000-026 | R                  | GSM Group LLC                                      | 354,300              | 354,300            | 354,300         | 0                      |
| 45     | 45-07-28-351-015.000-026 | R                  | Sapp, Robert A & Joanne Sapp Trs under the Sapp Fa | 157,000              | 69,800             | 69,800          | 0                      |
| 45     | 45-07-28-351-016.000-026 | R                  | Whitmore, Richard M & Cynthia C                    | 163,000              | 73,910             | 73,910          | 0                      |
| 45     | 45-07-28-351-019.000-026 | R                  | The North American Islamic Trust                   | 781,100              | 0                  | 0               | 0                      |
| 45     | 45-07-28-351-020.000-026 | R                  | Highland Islamic Center, LLC                       | 2,704,700            | 0                  | 0               | 0                      |
| 45     | 45-07-28-351-021.000-026 | R                  | Ahmed, Shahnaz P (1/2) & Shair U Ahmed (1/4) & Sha | 417,600              | 417,600            | 417,600         | 0                      |
| 45     | 45-07-28-351-023.000-026 | R                  | Azam, M. Musa & Assiya B Azam h&w                  | 183,500              | 87,025             | 87,025          | 0                      |
| 45     | 45-07-28-351-024.000-026 | R                  | Zarris, Gary M & Penny A Zarris H & W as T/E       | 187,400              | 89,560             | 89,560          | 0                      |
| 45     | 45-07-28-351-025.000-026 | R                  | Ditola, Daniel & Ditola, Mary, as Trustees of Dito | 585,300              | 585,300            | 585,300         | 0                      |
| 45     | 45-07-28-351-028.000-026 | R                  | Ganser Automotive Service & Repair, Inc.           | 504,000              | 504,000            | 504,000         | 0                      |
| 45     | 45-07-28-351-029.000-026 | R                  | Druktenis Realty LP                                | 233,000              | 233,000            | 214,453         | 18,547                 |
| 45     | 45-07-28-351-030.000-026 | R                  | Druktenis Realty LP                                | 46,000               | 46,000             | 46,000          | 0                      |
| 45     | 45-07-28-352-016.000-026 | R                  | Allen & Allen LLC                                  | 127,200              | 127,200            | 127,200         | 0                      |
| 45     | 45-07-28-352-017.000-026 | R                  | Allen & Allen, LLC                                 | 343,000              | 343,000            | 329,657         | 13,343                 |
| 45     | 45-07-28-352-018.000-026 | R                  | Lake County Trust Company Tr #P-3213               | 272,600              | 272,600            | 268,094         | 4,506                  |
| 45     | 45-07-28-377-007.000-026 | R                  | CLK Investments LLC                                | 842,600              | 842,600            | 738,118         | 104,482                |
| 45     | 45-07-28-377-008.000-026 | R                  | Indiana Bell Telephone Co Inc                      | 510,300              | 510,300            | 510,300         | 0                      |
| 45     | 45-07-28-377-009.000-026 | R                  | Bell Realty LLC                                    | 790,900              | 790,900            | 453,097         | 337,803                |
| 45     | 45-07-28-377-010.000-026 | R                  | Spring Ahead LLC                                   | 374,100              | 374,100            | 361,841         | 12,259                 |
| 45     | 45-07-28-377-011.000-026 | R                  | 45th Street LLC                                    | 961,800              | 961,800            | 961,800         | 0                      |
| 45     | 45-07-28-377-012.000-026 | R                  | Ahdab, Waddah & Wassin Atassi T/C                  | 373,400              | 373,400            | 373,400         | 0                      |
| 45     | 45-07-28-377-013.000-026 | R                  | Sandoval, Walter F & Glenda J h&w T/E (undiv 1/3rd | 468,600              | 468,600            | 444,238         | 24,362                 |
| 45     | 45-07-28-379-017.000-026 | R                  | Town Of Highland                                   | 0                    | 0                  | 0               | 0                      |
| 45     | 45-07-28-453-013.000-026 | R                  | Emro Marketing Co                                  | 599,600              | 599,600            | 516,107         | 83,493                 |
| 45     | 45-07-28-453-026.000-026 | R                  | JP Bell LLC  | 153,300              | 153,300            | 151,985         | 1,315                  |
| 45     | 45-07-28-454-019.000-026 | R                  | Webber, Donald E & Rosemarie                       | 42,200               | 42,200             | 42,200          | 0                      |
| 45     | 45-07-28-454-020.000-026 | R                  | Webber, Donald E & Rosemarie                       | 32,600               | 32,600             | 32,600          | 0                      |
| 45     | 45-07-28-454-021.000-026 | R                  | Thornton, Robert P                                 | 14,300               | 14,300             | 14,300          | 0                      |
| 45     | 45-07-28-454-022.000-026 | R                  | THORNTON, ROBERT P. & MARY A. AS TRUSTEES OF THE R | 97,200               | 97,200             | 88,232          | 8,968                  |
| 45     | 45-07-28-454-023.000-026 | R                  | Rizzo, Frank A & Brenda J Trs u/t/a known as Frank | 161,800              | 161,800            | 161,800         | 0                      |
| 45     | 45-07-28-454-024.000-026 | R                  | Lake County Trust Company Tr #5843                 | 863,500              | 863,500            | 863,500         | 0                      |
| 45     | 45-07-28-454-026.000-026 | R                  | Haddadin, Isam & Nadia h&w                         | 172,000              | 172,000            | 172,000         | 0                      |
| 45     | 45-07-28-454-027.000-026 | R                  | Haddadin, Isam & Nadia h&w                         | 220,600              | 220,600            | 189,283         | 31,317                 |
| 45     | 45-07-28-454-032.000-026 | R                  | Keith Hoogland Limited Partnership                 | 471,000              | 471,000            | 471,000         | 0                      |

## APPENDIX D

### Individual Components and Assessment Data Schedules

#### TOWN OF HIGHLAND, INDIANA HIGHLAND REDEVELOPMENT COMMISSION

#### Highland Commercial Corridors Allocation Area

| County | Parcel Number            | Property Type Code | Taxpayer Name                                      | Gross Assessed Value | Net Assessed Value | Base Assessment | Incremental Assessment |
|--------|--------------------------|--------------------|--|----------------------|--------------------|-----------------|------------------------|
| 45     | 45-07-28-479-008.000-026 | R                  | Breger, Russell D & Maria Ruiz                     | 200,900              | 99,175             | 99,175          | 0                      |
| 45     | 45-07-28-479-015.000-026 | R                  | Rona 620 LLC                                       | 165,000              | 165,000            | 165,000         | 0                      |
| 45     | 45-07-28-480-006.000-026 | R                  | DOMI LLC   | 421,700              | 421,700            | 421,700         | 0                      |
| 45     | 45-07-28-480-013.000-026 | R                  | Angotti, Vincent J & Patti h&w                     | 226,200              | 226,200            | 222,442         | 3,758                  |
| 45     | 45-07-28-480-014.000-026 | R                  | Kime Properties LLC                                | 181,300              | 181,300            | 180,652         | 648                    |
| 45     | 45-07-28-480-015.000-026 | R                  | SANTINO, LORETTA                                   | 188,900              | 79,535             | 79,535          | 0                      |
| 45     | 45-07-28-481-011.000-026 | R                  | Shelton, Michael J & Barbara J Shelton             | 200                  | 200                | 200             | 0                      |
| 45     | 45-07-28-481-012.000-026 | R                  | Else Management Company an Illinois Corporation    | 223,100              | 223,100            | 223,100         | 0                      |
| 45     | 45-07-28-481-013.000-026 | R                  | Learning Center Inc                                | 217,700              | 217,700            | 213,076         | 4,624                  |
| 45     | 45-07-28-481-014.000-026 | R                  | Merez, LLC   | 622,600              | 622,600            | 622,600         | 0                      |
| 45     | 45-07-28-481-015.000-026 | R                  | Nielsen, Michael and Michele Nielsen H & W         | 199,900              | 199,900            | 199,900         | 0                      |
| 45     | 45-07-29-230-011.000-026 | R                  | Family Express Corporation                         | 1,799,900            | 1,799,900          | 1,129,423       | 670,477                |
| 45     | 45-07-29-230-012.000-026 | R                  | DJB Management LLC                                 | 334,300              | 334,300            | 334,300         | 0                      |
| 45     | 45-07-29-230-014.000-026 | R                  | Samara, Jawad N                                    | 396,500              | 396,500            | 396,500         | 0                      |
| 45     | 45-07-29-233-005.000-026 | R                  | Lewis Medical Properties LLC                       | 350,400              | 350,400            | 350,400         | 0                      |
| 45     | 45-07-29-233-006.000-026 | R                  | KMV3Holdings LLC                                   | 510,500              | 510,500            | 393,036         | 117,464                |
| 45     | 45-07-29-233-007.000-026 | R                  | Respite Care Services Inc                          | 432,700              | 0                  | 0               | 0                      |
| 45     | 45-07-29-233-008.000-026 | R                  | Kendra, Mark S                                     | 366,500              | 366,500            | 366,500         | 0                      |
| 45     | 45-07-29-233-009.000-026 | R                  | Round the Clock LLC                                | 582,100              | 582,100            | 463,402         | 118,698                |
| 45     | 45-07-29-279-002.000-026 | R                  | Centier Bank                                       | 680,000              | 680,000            | 680,000         | 0                      |
| 45     | 45-07-29-279-003.000-026 | R                  | Harris N.A. Trust #5142                            | 100                  | 100                | 100             | 0                      |
| 45     | 45-07-29-279-004.000-026 | R                  | Richardson, Gary M                                 | 370,100              | 370,100            | 366,959         | 3,141                  |
| 45     | 45-07-29-279-026.000-026 | R                  | Richardson, Gary                                   | 311,700              | 311,700            | 311,700         | 0                      |
| 45     | 45-07-29-279-029.000-026 | R                  | AutoZone Inc                                       | 757,800              | 757,800            | 757,800         | 0                      |
| 45     | 45-07-29-279-031.000-026 | R                  | THEOS LLC  | 771,500              | 771,500            | 754,056         | 17,444                 |
| 45     | 45-07-29-279-032.000-026 | R                  | Fralich, The Lyle J Fralich Revocable Trust (undiv | 844,700              | 844,700            | 832,391         | 12,309                 |
| 45     | 45-07-29-279-033.000-026 | R                  | ADTP LLC   | 604,500              | 604,500            | 558,824         | 45,676                 |
| 45     | 45-07-29-279-034.000-026 | R                  | Rinky Real Estate Corporation                      | 640,500              | 640,500            | 476,930         | 163,570                |
| 45     | 45-07-29-279-035.000-026 | R                  | ADTP LLC   | 626,500              | 626,500            | 530,674         | 95,826                 |
| 45     | 45-07-29-279-036.000-026 | R                  | Indiana Land Trust Company Tr u/t/a dtd 9/16/14 kn | 2,175,700            | 2,175,700          | 2,175,700       | 0                      |
| 45     | 45-07-29-428-014.000-026 | R                  | Walker, Michael J Tr dtd 4-8-19                    | 333,000              | 333,000            | 330,127         | 2,873                  |
| 45     | 45-07-29-428-015.000-026 | R                  | 9318 Enterprises Inc                               | 720,900              | 720,900            | 605,804         | 115,096                |
| 45     | 45-07-29-428-016.000-026 | R                  | Philis, Haris                                      | 578,200              | 578,200            | 577,932         | 268                    |
| 45     | 45-07-29-428-017.000-026 | R                  | Indiana Land Trust Company Trs UTA dtd 09/16/14 Tr | 588,500              | 588,500            | 387,737         | 200,763                |
| 45     | 45-07-29-430-005.000-026 | R                  | Dal Santo Kolodziej Partners LLC                   | 615,900              | 615,900            | 615,900         | 0                      |
| 45     | 45-07-29-430-006.000-026 | R                  | Lake County Trust Company Trs under Tr Agree dtd 1 | 287,200              | 287,200            | 287,200         | 0                      |
| 45     | 45-07-29-430-013.000-026 | R                  | Monro Muffler Brake Inc                            | 376,100              | 376,100            | 376,100         | 0                      |
| 45     | 45-07-29-430-014.000-026 | R                  | Tasha, Bailey Brandy & Ben Group                   | 244,000              | 244,000            | 244,000         | 0                      |
| 45     | 45-07-29-458-001.000-026 | R                  | Prairie Square LLC                                 | 15,389,200           | 15,389,200         | 6,273,895       | 9,115,305              |
| 45     | 45-07-29-476-004.000-026 | R                  | Fifth Third Bank                                   | 784,600              | 784,600            | 731,502         | 53,098                 |
| 45     | 45-07-29-476-006.000-026 | R                  | Mira Highland, Inc.                                | 417,800              | 417,800            | 417,800         | 0                      |

## APPENDIX D

### Individual Components and Assessment Data Schedules

#### TOWN OF HIGHLAND, INDIANA HIGHLAND REDEVELOPMENT COMMISSION

#### Highland Commercial Corridors Allocation Area

| County | Parcel Number            | Property Type Code | Taxpayer Name                                      | Gross Assessed Value | Net Assessed Value | Base Assessment | Incremental Assessment |
|--------|--------------------------|--------------------|--|----------------------|--------------------|-----------------|------------------------|
| 45     | 45-07-29-476-007.000-026 | R                  | Dorai Properties LLC                               | 207,100              | 207,100            | 189,394         | 17,706                 |
| 45     | 45-07-29-476-008.000-026 | R                  | Dal Santo, James S & Patricia L h&w                | 154,700              | 154,700            | 141,438         | 13,262                 |
| 45     | 45-07-29-476-011.000-026 | R                  | Levin, Barry A (Barry Levin retains int)           | 881,600              | 881,600            | 673,638         | 207,962                |
| 45     | 45-07-29-476-012.000-026 | R                  | Styliades, Tr 1                                    | 2,230,500            | 2,230,500          | 2,149,507       | 80,993                 |
| 45     | 45-07-29-476-013.000-026 | R                  | National Retail Properties LP                      | 941,500              | 941,500            | 610,546         | 330,954                |
| 45     | 45-07-29-476-014.000-026 | R                  | GJ 9610, LLC an Indiana Limited Liability Compnay  | 405,600              | 405,600            | 391,590         | 14,010                 |
| 45     | 45-07-29-476-017.000-026 | R                  | Lake County Trust Company Tr u/t/a dtd 12/27/12 kn | 362,800              | 362,800            | 362,800         | 0                      |
| 45     | 45-07-29-476-018.000-026 | R                  | Chyung Chie-Hong Trustee of the Chie Hong Chyung T | 77,100               | 77,100             | 29,536          | 47,564                 |
| 45     | 45-07-29-477-004.000-026 | R                  | Zajac Jerome F and Susan M. H&W                    | 230,800              | 230,800            | 222,885         | 7,915                  |
| 45     | 45-07-29-477-005.000-026 | R                  | Legacy Group Properties LLC                        | 328,700              | 328,700            | 328,700         | 0                      |
| 45     | 45-07-29-477-006.000-026 | R                  | Chyung Chie-Hong Trustee of the Chie Hong Chyung T | 6,600                | 6,600              | 6,600           | 0                      |
| 45     | 45-07-29-477-007.000-026 | R                  | Korczak, Joel R Living Trust dtd 09/03/08          | 498,700              | 498,700            | 498,700         | 0                      |
| 45     | 45-07-29-477-008.000-026 | R                  | Chyung Chie-Hong Trustee of the Chie Hong Chyung T | 261,000              | 261,000            | 251,789         | 9,211                  |
| 45     | 45-07-29-477-009.000-026 | R                  | Chiang, Jerry                                      | 472,900              | 472,900            | 396,344         | 76,556                 |
| 45     | 45-07-29-477-011.000-026 | R                  | Heidner Properties Inc                             | 332,300              | 332,300            | 332,300         | 0                      |
| 45     | 45-07-29-477-012.000-026 | R                  | Bustamante, Charles A. & Doreen M. (H&W)           | 185,300              | 63,235             | 63,235          | 0                      |
| 45     | 45-07-29-477-014.000-026 | R                  | K&M Halum Properties, LLC                          | 267,100              | 267,100            | 100,638         | 166,462                |
| 45     | 45-07-32-201-001.000-026 | R                  | Porte De L'eau Plaza LLC                           | 1,811,400            | 1,811,400          | 1,572,016       | 239,384                |
| 45     | 45-07-32-201-002.000-026 | R                  | Porte De L'eau Plaza LLC                           | 1,379,500            | 1,379,500          | 1,231,455       | 148,045                |
| 45     | 45-07-32-204-001.000-026 | R                  | Porte De L'eau Plaza LLC                           | 1,389,900            | 1,389,900          | 1,389,900       | 0                      |
| 45     | 45-07-32-204-002.000-026 | R                  | Porte De L'eau Plaza LLC                           | 1,888,500            | 1,888,500          | 1,762,192       | 126,308                |
| 45     | 45-07-32-226-006.000-026 | R                  | Sivam, Subbiah                                     | 129,300              | 129,300            | 121,460         | 7,840                  |
| 45     | 45-07-32-227-001.000-026 | R                  | Lake County Trust Company Tr #5626 dtd 2/23/05     | 316,500              | 313,500            | 310,178         | 3,322                  |
| 45     | 45-07-32-227-002.000-026 | R                  | R I C 26 Ltd                                       | 526,300              | 526,300            | 526,300         | 0                      |
| 45     | 45-07-32-227-003.000-026 | R                  | Sarah's Property Management, LLC                   | 774,600              | 774,600            | 774,600         | 0                      |
| 45     | 45-07-32-227-004.000-026 | R                  | Indiana Grocery Group LLC                          | 2,641,500            | 2,454,200          | 2,340,058       | 114,142                |
| 45     | 45-07-32-227-006.000-026 | R                  | Garber Realty LLC                                  | 7,592,100            | 7,592,100          | 5,105,547       | 2,486,553              |
| 45     | 45-07-32-227-008.000-026 | R                  | Bosak Land Co Llc                                  | 1,964,900            | 1,964,900          | 1,950,061       | 14,839                 |
| 45     | 45-07-32-228-001.000-026 | R                  | O'Donnell, Robert L & Carole h&w                   | 169,600              | 77,990             | 77,990          | 0                      |
| 45     | 45-07-32-228-002.000-026 | R                  | Kacmarzewski, Carol M                              | 167,100              | 76,365             | 76,365          | 0                      |
| 45     | 45-07-32-228-003.000-026 | R                  | Stefano Sharon M                                   | 169,900              | 78,185             | 78,185          | 0                      |
| 45     | 45-07-32-228-004.000-026 | R                  | Tauber, Pamela R                                   | 169,900              | 78,185             | 78,185          | 0                      |
| 45     | 45-07-32-228-005.000-026 | R                  | Boost, Grant A                                     | 172,300              | 79,745             | 79,745          | 0                      |
| 45     | 45-07-32-228-006.000-026 | R                  | Keltyka, Kathleen M                                | 171,400              | 82,160             | 82,160          | 0                      |
| 45     | 45-07-32-228-007.000-026 | R                  | Svolos, Konstantinos S & Haido                     | 307,000              | 154,820            | 154,820         | 0                      |
| 45     | 45-07-32-228-009.000-026 | R                  | Coopers LLC  | 552,400              | 552,400            | 519,849         | 32,551                 |
| 45     | 45-07-32-228-010.000-026 | R                  | Cyrus, Ruth B                                      | 423,800              | 423,800            | 423,800         | 0                      |
| 45     | 45-07-32-229-001.000-026 | R                  | Linden Property, Inc.                              | 486,700              | 486,700            | 486,700         | 0                      |
| 45     | 45-07-32-229-002.000-026 | R                  | Excite LLC   | 2,091,800            | 2,091,800          | 1,795,005       | 296,795                |

## APPENDIX D

### Individual Components and Assessment Data Schedules

#### TOWN OF HIGHLAND, INDIANA HIGHLAND REDEVELOPMENT COMMISSION

#### Highland Commercial Corridors Allocation Area

| County | Parcel Number            | Property Type Code | Taxpayer Name                                      | Gross Assessed Value | Net Assessed Value | Base Assessment | Incremental Assessment |
|--------|--------------------------|--------------------|--|----------------------|--------------------|-----------------|------------------------|
| 45     | 45-07-32-230-002.000-026 | R                  | Rantom Development, Inc.                           | 172,300              | 172,300            | 159,262         | 13,038                 |
| 45     | 45-07-33-101-001.000-026 | R                  | First Bank Of Whiting Tr 1795                      | 734,100              | 734,100            | 659,869         | 74,231                 |
| 45     | 45-07-33-101-002.000-026 | R                  | Schrage, Michael & Jill                            | 238,300              | 238,300            | 238,300         | 0                      |
| 45     | 45-07-33-101-003.000-026 | R                  | Krooswyk Henrietta P and Terry L. as Co-Trustees o | 511,800              | 511,800            | 372,972         | 138,828                |
| 45     | 45-07-33-101-004.000-026 | R                  | Lake County Tr Co Tr Tr 1895                       | 2,609,000            | 2,609,000          | 2,314,106       | 294,894                |
| 45     | 45-07-33-101-005.000-026 | R                  | Druktenis Realty LP                                | 1,954,600            | 1,906,700          | 1,789,865       | 116,835                |
| 45     | 45-07-33-101-006.000-026 | R                  | Krooswyk, Henrietta P & Terry L Krooswyk Co-Trs of | 224,100              | 224,100            | 224,100         | 0                      |
| 45     | 45-07-33-101-008.000-026 | R                  | Druktenis Realty, L.P.                             | 173,300              | 173,300            | 65,296          | 108,004                |
| 45     | 45-07-33-102-001.000-026 | R                  | Peoples, Fed Sav & Loan Assn Tr 6018               | 1,155,700            | 1,155,700          | 1,108,716       | 46,984                 |
| 45     | 45-07-33-102-002.000-026 | R                  | Renwald Highland Land Trust Agreement              | 284,700              | 284,700            | 254,611         | 30,089                 |
| 45     | 45-07-33-102-003.000-026 | R                  | Commercial Vans Inc (04/22/14)                     | 94,500               | 94,500             | 94,500          | 0                      |
| 45     | 45-07-33-102-004.000-026 | R                  | Hutchinson, Ronald D & Barbara K                   | 144,000              | 141,000            | 131,371         | 9,629                  |
| 45     | 45-07-33-102-005.000-026 | R                  | Wolski, William G                                  | 173,600              | 173,600            | 162,002         | 11,598                 |
| 45     | 45-07-33-102-006.000-026 | R                  | VTC Properties LLC                                 | 320,700              | 320,700            | 256,577         | 64,123                 |
| 45     | 45-07-33-102-007.000-026 | R                  | 9835 Express RE LLC                                | 708,100              | 708,100            | 454,363         | 253,737                |
| 45     | 45-07-33-102-008.000-026 | R                  | Czaja Properties LLC                               | 188,200              | 188,200            | 186,324         | 1,876                  |
| 45     | 45-07-33-102-009.000-026 | R                  | Krooswyk Brothers Llc                              | 592,100              | 592,100            | 571,048         | 21,052                 |
| 45     | 45-07-33-102-010.000-026 | R                  | Skurka Properties, LLC                             | 1,858,800            | 1,858,800          | 1,858,800       | 0                      |
| 45     | 45-07-33-102-011.000-026 | R                  | Wood River Pipe Lines LLC                          | 252,200              | 252,200            | 195,263         | 56,937                 |
| 45     | 45-07-33-103-001.000-026 | R                  | GJT (9825) LLC                                     | 2,107,500            | 2,107,500          | 1,471,637       | 635,863                |
| 45     | 45-07-33-103-002.000-026 | R                  | Tillner, John A & Cheron L H & W                   | 447,600              | 447,600            | 447,600         | 0                      |
| 45     | 45-07-33-126-001.000-026 | R                  | My Friend's Home LLC                               | 79,400               | 79,400             | 79,400          | 0                      |
| 45     | 45-07-33-126-002.000-026 | R                  | My Friend's Home LLC                               | 1,700                | 1,700              | 1,700           | 0                      |
| 45     | 45-07-33-126-003.000-026 | R                  | My Friend's Home LLC                               | 86,700               | 86,700             | 86,700          | 0                      |
| 45     | 45-07-33-126-004.000-026 | R                  | Perko, Mary (a Life Estate) [Mary A Perko & Berna  | 186,600              | 92,040             | 92,040          | 0                      |
| 45     | 45-07-33-126-006.000-026 | R                  | Molnar, Robert L & Betty                           | 138,600              | 60,840             | 60,840          | 0                      |
| 45     | 45-07-33-126-007.000-026 | R                  | Hammond IN Merged Branch 580 NA of Letter Carriers | 132,800              | 132,800            | 130,731         | 2,069                  |
| 45     | 45-07-33-126-008.000-026 | R                  | Carrillo, Antonio                                  | 180,000              | 84,750             | 84,750          | 0                      |
| 45     | 45-07-33-126-009.000-026 | R                  | Soto, Ruben V and Martha as H&W                    | 189,200              | 90,730             | 90,730          | 0                      |
| 45     | 45-07-33-126-011.000-026 | R                  | Acorn Enterprises, LLC                             | 215,000              | 215,000            | 206,026         | 8,974                  |
| 45     | 45-07-33-126-013.000-026 | R                  | Grimmer Family Limited Partnership                 | 40,600               | 40,600             | 40,600          | 0                      |
| 45     | 45-07-33-126-014.000-026 | R                  | Sand Ridge Bank                                    | 873,200              | 873,200            | 873,200         | 0                      |
| 45     | 45-07-33-126-017.000-026 | R                  | Colby Commons, LLC                                 | 457,800              | 457,800            | 432,198         | 25,602                 |
| 45     | 45-07-33-126-018.000-026 | R                  | Wojcik, Robert J & June D                          | 129,600              | 129,600            | 129,600         | 0                      |
| 45     | 45-07-33-151-001.000-026 | R                  | Movers World LLC                                   | 430,300              | 430,300            | 305,694         | 124,606                |
| 45     | 45-07-33-151-002.000-026 | R                  | Royco Leasing                                      | 224,500              | 224,500            | 213,924         | 10,576                 |
| 45     | 45-07-33-151-003.000-026 | R                  | Baker, Larry L & Frederick T/C                     | 333,500              | 333,500            | 333,500         | 0                      |
| 45     | 45-07-33-151-004.000-026 | R                  | TOA, LLC   | 946,200              | 946,200            | 667,160         | 279,040                |
| 45     | 45-07-33-151-005.000-026 | R                  | Blackard, Carl A & Roberta L Blackard Trs of the C | 179,600              | 179,600            | 172,757         | 6,843                  |
| 45     | 45-07-33-151-006.000-026 | R                  | Wright, John A                                     | 151,400              | 151,400            | 150,066         | 1,334                  |
| 45     | 45-07-33-151-007.000-026 | R                  | Wright, John A                                     | 140,800              | 140,800            | 105,657         | 35,143                 |

## APPENDIX D

### Individual Components and Assessment Data Schedules

#### TOWN OF HIGHLAND, INDIANA HIGHLAND REDEVELOPMENT COMMISSION

#### Highland Commercial Corridors Allocation Area

| County | Parcel Number            | Property Type Code | Taxpayer Name                                      | Gross Assessed Value | Net Assessed Value | Base Assessment | Incremental Assessment |
|--------|--------------------------|--------------------|--|----------------------|--------------------|-----------------|------------------------|
| 45     | 45-07-33-151-008.000-026 | R                  | Lawhorn, Jerry & Marie h&w                         | 254,600              | 254,600            | 254,600         | 0                      |
| 45     | 45-07-33-151-010.000-026 | R                  | Sheet Metal Services Inc                           | 167,600              | 167,600            | 167,600         | 0                      |
| 45     | 45-07-33-151-011.000-026 | R                  | Sheet Metal Services Inc                           | 178,800              | 178,800            | 173,902         | 4,898                  |
| 45     | 45-07-33-151-012.000-026 | R                  | GP Leasing LLC                                     | 280,100              | 280,100            | 193,248         | 86,852                 |
| 45     | 45-07-33-151-013.000-026 | R                  | Turan Liv Tr dtd 6/18/15 (Yucel & Nalan Turan R/L) | 186,000              | 186,000            | 169,522         | 16,478                 |
| 45     | 45-07-33-151-014.000-026 | R                  | Messana Family Limited Partnership (The)           | 529,500              | 529,500            | 506,129         | 23,371                 |
| 45     | 45-07-33-151-015.000-026 | R                  | Grimler, Gary                                      | 451,100              | 451,100            | 320,287         | 130,813                |
| 45     | 45-07-33-151-016.000-026 | R                  | GGRN Properties LLC                                | 344,700              | 344,700            | 307,637         | 37,063                 |
| 45     | 45-07-33-152-001.000-026 | R                  | SP, LLC  | 581,400              | 581,400            | 580,066         | 1,334                  |
| 45     | 45-07-33-152-002.000-026 | R                  | Henn, Jennifer                                     | 476,000              | 476,000            | 476,000         | 0                      |
| 45     | 45-07-33-152-003.000-026 | R                  | MDS Group LLC                                      | 160,900              | 160,900            | 160,900         | 0                      |
| 45     | 45-07-33-152-005.000-026 | R                  | MDS Group LLC                                      | 457,500              | 457,500            | 457,500         | 0                      |
| 45     | 45-07-33-152-006.000-026 | R                  | Taylor, Kevin J & Michaeline T h&w                 | 155,300              | 155,300            | 126,813         | 28,487                 |
| 45     | 45-07-33-152-007.000-026 | R                  | Stevenson, Richard W                               | 221,000              | 221,000            | 190,537         | 30,463                 |
| 45     | 45-07-33-152-008.000-026 | R                  | GGRN Properties LLC                                | 190,800              | 190,800            | 143,566         | 47,234                 |
| 45     | 45-07-33-152-010.000-026 | R                  | F & L Enterprises                                  | 186,000              | 183,000            | 158,987         | 24,013                 |
| 45     | 45-07-33-152-011.000-026 | R                  | PPM Enterprises LLC                                | 191,800              | 191,800            | 163,300         | 28,500                 |
| 45     | 45-07-33-152-013.000-026 | R                  | The Sieb Family Trust dtd 1/18/08                  | 457,400              | 457,400            | 457,400         | 0                      |
| 45     | 45-07-33-152-014.000-026 | R                  | Movers World LLC                                   | 276,000              | 276,000            | 252,523         | 23,477                 |
| 45     | 45-07-33-201-001.000-026 | R                  | Wendy's Properties LLC                             | 862,200              | 862,200            | 783,400         | 78,800                 |
| 45     | 45-07-33-201-002.000-026 | R                  | Sundi, Dibakar & Kabita h&w T/E                    | 706,200              | 706,200            | 706,200         | 0                      |
| 45     | 45-07-33-203-005.000-026 | R                  | Lake County Tr Co as Trs of Tr #P-4477 dated 4-22  | 179,500              | 179,500            | 166,412         | 13,088                 |
| 45     | 45-07-33-203-006.000-026 | R                  | Coronado, Domingo and Sandra H & W                 | 86,000               | 86,000             | 86,000          | 0                      |
| 45     | 45-07-33-203-007.000-026 | R                  | Garcia, Rafael Garcia                              | 155,600              | 68,890             | 68,890          | 0                      |
| 45     | 45-07-33-203-008.000-026 | R                  | Camacho, Karen                                     | 125,600              | 52,390             | 52,390          | 0                      |
| 45     | 45-07-33-203-009.000-026 | R                  | O'Day, Dennis R aka Dennis R O'Day Jr              | 176,500              | 82,475             | 82,475          | 0                      |
| 45     | 45-07-33-203-010.000-026 | R                  | Livingston, Frank                                  | 159,800              | 74,620             | 74,620          | 0                      |
| 45     | 45-07-33-203-011.000-026 | R                  | Jones, J Rod & Dr. Robert P Thornton as T/C        | 173,400              | 173,400            | 173,400         | 0                      |
| 45     | 45-07-33-203-012.000-026 | R                  | Skirt LLC  | 269,000              | 269,000            | 205,700         | 63,300                 |
| 45     | 45-07-33-203-021.000-026 | R                  | Osan, John   | 225,400              | 115,520            | 115,520         | 0                      |
| 45     | 45-07-33-226-001.000-026 | R                  | BP D-B Pipeline Company LLC                        | 226,800              | 226,800            | 226,800         | 0                      |
| 45     | 45-07-33-226-002.000-026 | R                  | Oesterle, Jeffrey J aka Jeff Oesterle              | 683,500              | 680,500            | 676,243         | 4,257                  |
| 45     | 45-07-33-226-003.000-026 | R                  | Stevenson, Jon E Sr Tr                             | 497,200              | 497,200            | 475,855         | 21,345                 |
| 45     | 45-07-33-226-004.000-026 | R                  | DeRolf, Thomas W Trs of the Thomas W DeRolf Revoc  | 828,300              | 828,300            | 612,741         | 215,559                |
| 45     | 45-07-33-230-001.000-026 | R                  | Ocampo Medical Centers, LLC                        | 767,200              | 767,200            | 767,200         | 0                      |
| 45     | 45-07-33-230-002.000-026 | R                  | Benevolent, & Protective Ord Elks                  | 343,800              | 0                  | 0               | 0                      |
| 45     | 45-07-33-230-003.000-026 | R                  | Apa Development Llc                                | 865,800              | 865,800            | 865,800         | 0                      |
| 45     | 45-07-33-376-003.000-026 | R                  | Grimmer Family Ltd Prtshp.                         | 1,247,600            | 1,247,600          | 1,162,450       | 85,150                 |
| 45     | 45-07-33-376-004.000-026 | R                  | Grimmer Family Ltd Prtshp.                         | 277,400              | 277,400            | 256,815         | 20,585                 |
| 45     | 45-07-33-376-011.000-026 | R                  | Big Star Developments LLC                          | 109,300              | 109,300            | 109,300         | 0                      |
| 45     | 45-07-33-376-012.000-026 | R                  | Big Star Developments LLC                          | 11,300               | 11,300             | 11,300          | 0                      |
| 45     | 45-07-33-376-013.000-026 | R                  | Grimmer Family Ltd Prtshp.                         | 2,035,900            | 2,035,900          | 1,256,946       | 778,954                |

**APPENDIX D**

Individual Components and Assessment Data Schedules

TOWN OF HIGHLAND, INDIANA  
HIGHLAND REDEVELOPMENT COMMISSION

Highland Commercial Corridors Allocation Area

| County | Parcel Number            | Property Type Code | Taxpayer Name                 | Gross Assessed Value       | Net Assessed Value | Base Assessment | Incremental Assessment |
|--------|--------------------------|--------------------|-------------------------------|----------------------------|--------------------|-----------------|------------------------|
| 45     | 45-07-33-376-014.000-026 | R                  | Grimmer Family Ltd Prtshp.    | 1,616,600                  | 1,616,600          | 1,586,299       | 30,301                 |
| 45     | 45-07-33-376-015.000-026 | R                  | Smith Brothers Realty II, LLC | 1,117,600                  | 1,117,600          | 1,047,469       | 70,131                 |
| 368    | Parcels                  |                    |                               | <b>Totals:</b> 203,950,900 | 193,507,250        | 164,800,662     | 28,706,588             |

## APPENDIX D

### Individual Components and Assessment Data Schedules

#### TOWN OF HIGHLAND, INDIANA HIGHLAND REDEVELOPMENT COMMISSION

#### Cardinal Campus Allocation Area

| County    | Parcel Number            | Property Type Code | Taxpayer Name                             | Gross Assessed Value | Net Assessed Value | Base Assessment  | Incremental Assessment |                  |
|-----------|--------------------------|--------------------|---|----------------------|--------------------|------------------|------------------------|------------------|
| 45        | 45-07-32-480-008.000-026 | R                  | CG Indiana Holdings LLC                   | 698,600              | 698,600            | 0                | 698,600                |                  |
| 45        | 45-07-32-480-009.000-026 | R                  | HSSP LLC                                  | 272,600              | 272,600            | 0                | 272,600                |                  |
| 45        | 45-07-32-480-010.000-026 | R                  | HSSP LLC                                  | 147,600              | 147,600            | 0                | 147,600                |                  |
| 45        | 45-07-32-480-011.000-026 | R                  | BS2H Properties LLC                       | 209,100              | 209,100            | 0                | 209,100                |                  |
| 45        | 45-07-32-480-012.000-026 | R                  | CG Indiana Holdings LLC                   | 660,600              | 660,600            | 0                | 660,600                |                  |
| 45        | 45-07-32-480-013.000-026 | R                  | CG Indiana Holdings LLC                   | 233,800              | 233,800            | 0                | 233,800                |                  |
| 45        | 45-07-32-480-014.000-026 | R                  | Urologic Specialists Medical Building LLC | 362,500              | 362,500            | 0                | 362,500                |                  |
| 45        | 45-07-32-480-015.000-026 | R                  | CG Indiana Holdings LLC                   | 94,600               | 94,600             | 0                | 94,600                 |                  |
| 45        | 45-07-32-480-016.000-026 | R                  | CG Indiana Holdings LLC                   | 729,800              | 729,800            | 0                | 729,800                |                  |
| 45        | 45-07-32-480-017.000-026 | R                  | CG Indiana Holdings LLC                   | 1,184,100            | 1,184,100          | 0                | 1,184,100              |                  |
| 45        | 45-07-32-480-018.000-026 | R                  | CG Indiana Holdings LLC                   | 1,507,800            | 1,507,800          | 0                | 1,507,800              |                  |
| 45        | 45-07-32-480-019.000-026 | R                  | CG Indiana Holdings LLC                   | 1,018,500            | 1,018,500          | 0                | 1,018,500              |                  |
| 45        | 45-07-32-480-020.000-026 | R                  | CG Indiana Holdings LLC                   | 1,093,300            | 1,093,300          | 0                | 1,093,300              |                  |
| 45        | 45-07-32-480-021.000-026 | R                  | CG Indiana Holdings LLC                   | 1,252,200            | 1,252,200          | 0                | 1,252,200              |                  |
| <b>14</b> | <b>Parcels</b>           |                    |   | <b>Totals:</b>       | <b>9,465,100</b>   | <b>9,465,100</b> | <b>0</b>               | <b>9,465,100</b> |

TOWN OF HIGHLAND, INDIANA  
HIGHLAND REDEVELOPMENT COMMISSION

## **Annual Report of the Redevelopment Commission: Activities of the Redevelopment Commission and Designated Allocation Areas**

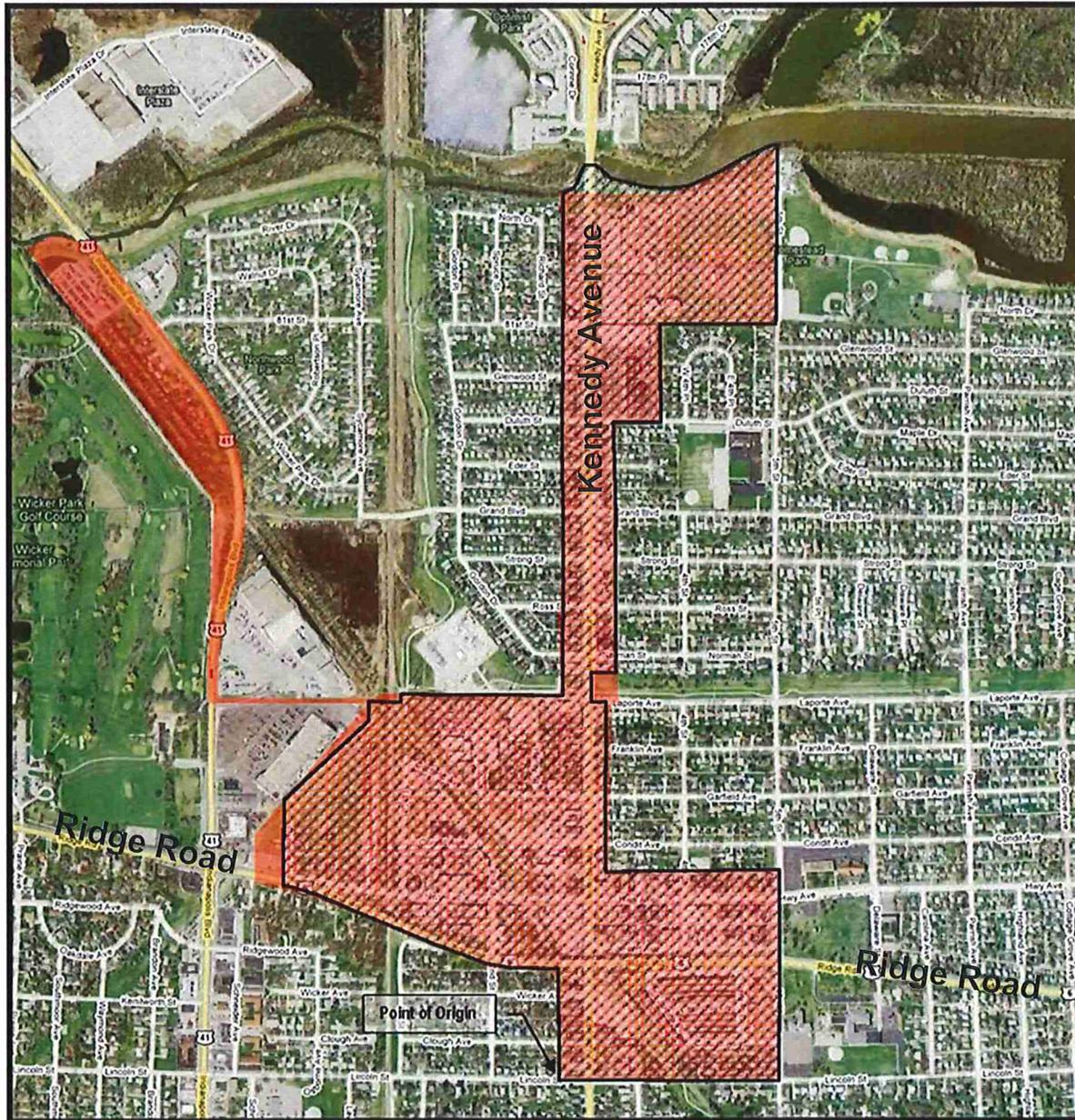
**Fiscal Year 2022**

*(January 1, 2022 through December 31, 2022)*

### **APPENDIX E**

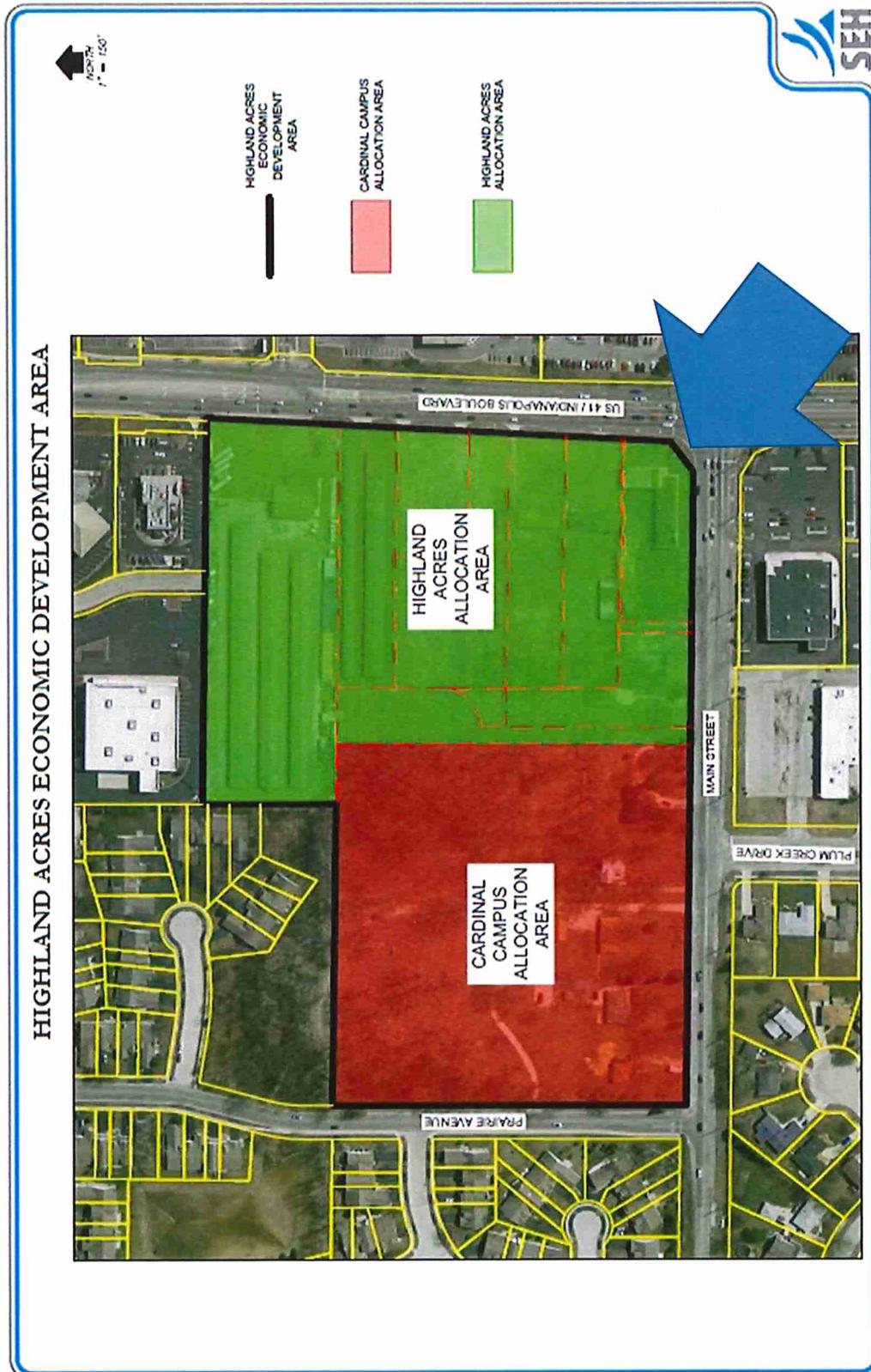
Reference Maps of Designated Allocation Areas

# Highland Redevelopment (Downtown) Allocation Area

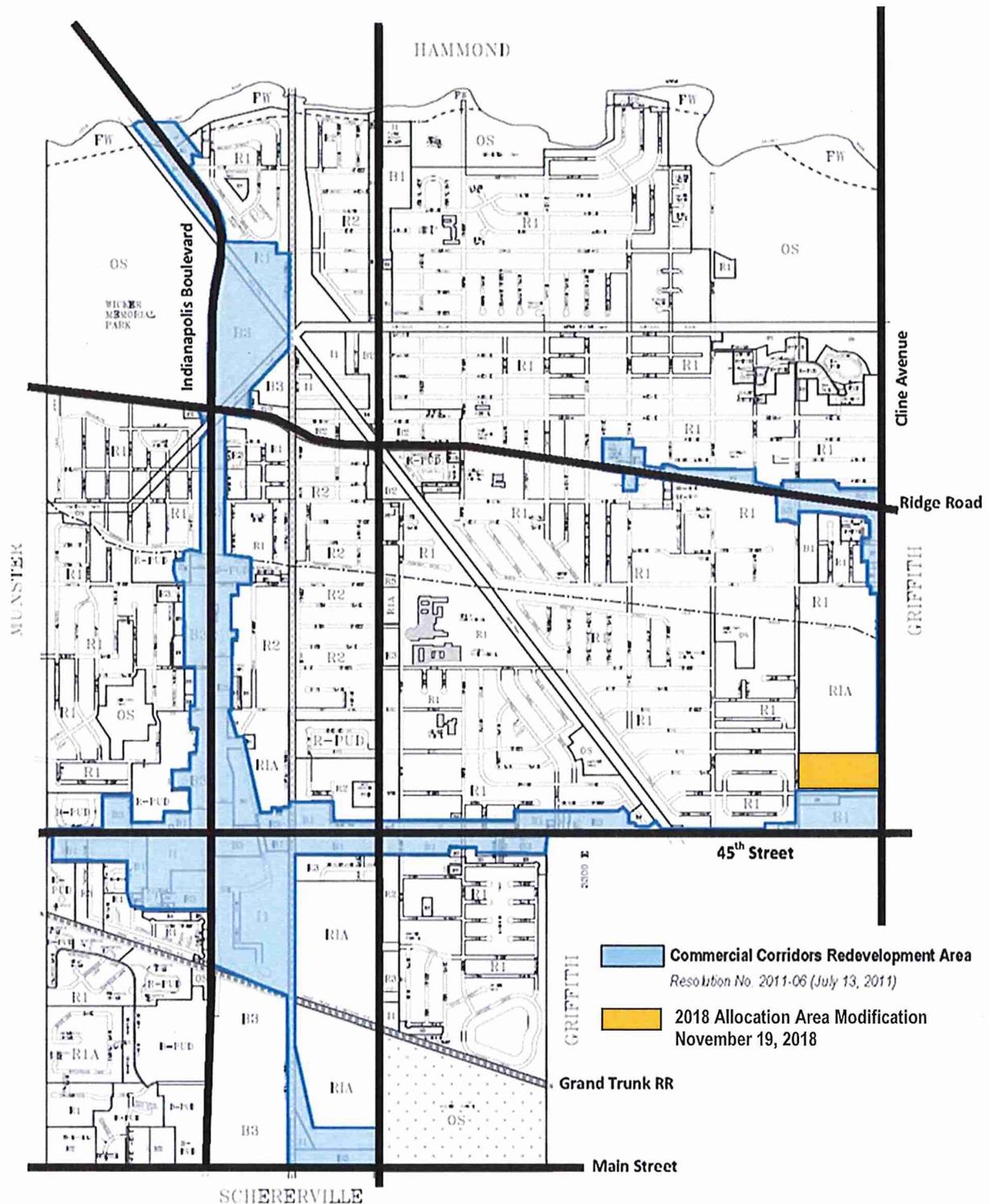


Highland Redevelopment Area and Allocation Area  
(Resolution No. 2011-04, January 12, 2011)

# Highland Acres Allocation Area



# Highland Commercial Corridors Allocation Area



# Cardinal Campus Allocation Area





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

**Annual Report of the Redevelopment Commission:  
Activities of the Redevelopment Commission and  
Designated Allocation Areas**  
*(Pursuant to Indiana Code 36-7-14-13 and Indiana Code 36-7-14.5-9)*

Fiscal Year 2022  
January 1, 2022 through December 31, 2022

**April 10, 2023**