WHITELAND, INDIANA TOWN COUNCIL

KENT BEESON PRESIDENT

JAMES KLENNER VICE PRESIDENT



DAVID HAWKINS MEMBER

ANDY BROCK MEMBER

SCOT FORD MEMBER

WHITELAND REDEVELOPMENT COMMISSION APRIL 14, 2016 7:00PM

TENTATIVE AGENDA

- PLEDGE
- INVOCATION
- ROLL CALL
- MINUTES FROM JANUARY 14, 2016
- OLD BUSINESS NONE
- NEW BUSINESS ANNUAL FINANCIAL REPORT
- RESOLUTION OF INTENT TO EXCLUDE APARTMENT COMPLEXES FROM THE TIF DISTRICTS
- ADJOURN

Whiteland Redevelopment Commission January 14, 2016

The meeting began at 7:20pm Pledge to the flag Present: Charles Howard, Kent Beeson, Dave Hawkins Others present: Norm Gabehart-Town Manager, Stephen Watson Attorney, Debra L. Hendrickson-Clerk/Treasurer, and Dan Cartwright- Community Development Absent: Butch Zike, Todd Clayton, Katy Cavaleri							
Oath of Office was given.							
Norm Gabehart asked the members to sign their Surety Bonds.							
*Nominations: Kent Beeson for President motion by Charles Howard, Charles Howard for Vice President by Kent Beeson, Debra L. Hendrickson for Secretary by Kent Beeson. Passed 3-0							
Charles Howard made a motion to approve the minutes from the May 14, 2015 meeting. Seconded by Kent Beeson. Passed 3-0.							
Motion made by Charles Howard for authorization of finalizing the Annual Report with final approval. Seconded by Dave Hawkins. Passed 3-0							
Norm reported the Assisted Living project is still on the table. He also explained how the TIF district works for economic development.							
The meeting adjourned at 7: Passed by The Town of Whiteland Redevelopment Commission on thisday of, 2016.							
AYE	NAY						
Kent Beeson	Kent Beeson						
Charles Howard	Charles Howard						

Dave Hawkins

Katy Cavaleri

Todd Clayton

Dave Hawkins

Katy Cavaleri

Todd Clayton

Financial Report from Clerk-Treasurer to the Redevelopment Commission for Year 2015

To the Whiteland Redevelopment Commission ("RDC"):

Pursuant to Indiana Code 36-7-14-8(b), the Whiteland Clerk-Treasurer is required to provide the RDC an annual financial report by March 31 of each year. Consequently, the following financial report for the year 2015 is provided for your review.

TIF Fund Balance as of January 1, 2015	\$ 5639.5/
TIF Revenues Received in 2015	\$ 8674.27
Expenses Paid from TIF Funds in 2015	\$ 0-
TIF Fund Balance as of December 31, 2015	\$14313.78

The amount of all outstanding obligations	None
The maturity date for all outstanding obligations	None
The amount paid on outstanding obligations	None

Respectfully submitted on March 30, 2016,

Debra Hendrickson, Whiteland Clerk-Treasurer

PAGE NO.

03/29/2016 08:33:44

REVENUE DETAIL HISTORY

88REVDET.FRX

*** Total ***

REVENUE #

TITLE

DATE

YTD

AMT BALANCE

8674.27

311110.000	THE OCCUPANCE AND LEGIT TAXES	12/28/2015	8674.27	
	PE BANK TITLE			RECPT#
311110.000	9 0 TIF -GENERAL PROPERTY TAXES		06/19/2015	32617
	JOHNSON CO AHDITOR / WHITELANI	D TOWN CENTER (126	

311110.000	9	0	JOHNSON CO AUDITOR / WHITELAND TOWN CENTER 028	06/19/2015 ;	32617	4451.44	4451.44
311110,000	9	0	TIF -GENERAL PROPERTY TAXES JOHNSON CO AUDITOR / WHITELAND TOWN CENTER 048	06/19/2015	32617	103.61	4555.05
311110.000	9	0	TIF -GENERAL PROPERTY TAXES JOHNSON CO AUDITOR / DECEMBER 2015 SETTLEMENT	12/28/2015	33425	4119.22	8674.27
311110.000	9	0	TIF -GENERAL PROPERTY TAXES JOHNSON CO AUDITOR / WHITELAND TOWN CENTER 048	12/28/2015	33426	114.00	8788.27
311110.000	9	0	TIF -GENERAL PROPERTY TAXES JOHNSON CO AUDITOR / WHITELAND TOWN CENTER 048	12/28/2015 :	33427	4005.22	12793.49
311110.000	9	0	TIF -GENERAL PROPERTY TAXES JOHNSON CO AUDITOR / DECEMBER 2015 SETTLEMENT	12/28/2015	33425	-4119.22	8674.27

	S DDET.FR		FUND DETAIL HISTORY				
FUND		DATE	TITLE	BEGIN YR BAL	RECEIPTS	EXPENDED	CURRENT BAL
Marrier Landson	311	12/30/2014	TIF ALLOCATION FUND	0.00	58411.97	52772.46	5639.51
	UND	DATE	TITLE		RECEIPTS	EXPENDED	A 100 10 10 10 10 10 10 10 10 10 10 10 10
	311	06/25/2014	REVENUE SUMMARY		8649.41	0.00	
	311	07/14/2014			0.00	1140.00	
	311	08/28/2014			0.00	-1140.00	
	311	12/12/2014			0.00	35.00	
	311 ′	12/29/2014	REVENUE SUMMARY		-2974.90	0.00	
	311 '	12/30/2014			0.00	52737.46	
	311	12/30/2014	REVENUE SUMMARY		2974.90	0.00	
	311 1	12/30/2014	REVENUE SUMMARY		49762.56	0.00	
*** Tota	əl ***				58411.97	52772.46	

PAGE NO. 03/29/2016 08:40:50 **FUND DETAIL HISTORY** BBFNDDET.FRX
FUND DATE TITLE EXPENDED **BEGIN YR BAL RECEIPTS** 311 12/28/2015 TIF ALLOCATION FUND 5639.51 8674.27 FUND DATE TITLE RECEIPTS 311 06/19/2015 **REVENUE SUMMARY** 4555.05 311 12/28/2015 **REVENUE SUMMARY** 4119.22

REVENUE SUMMARY

REVENUE SUMMARY

REVENUE SUMMARY

311 12/28/2015

311 12/28/2015

311 12/28/2015

*** Total ***

CURRENT BAL

14313.78

0.00

EXPENDED

114.00

4005.22

-4119.22

8674.27

0.00

0.00

0.00

0.00

0.00

0.00