

Gateway TIF Management - Redevelopment Report

2017 submission for subject year 2016

Dearborn County

Dearborn County Redevelopment Commission

This unit has reported 5 TIF Districts

Personnel

Active Commissioners as of 12/31/2016

Name	Title	Active at Year Start	Active Start Date	Active at Year End	Active End Date
Jim Deaton	President	Yes		Yes	
Dave Daddens	none	Yes		Yes	
Allen Goodman	None	No	10/22/2015	Yes	
Jamie Graf	none	No	01/16/2016	Yes	
Jim Helms	Secretary	Yes		Yes	
Gayle Pennington	Treasurer	Yes		Yes	
John Rahe	Vice President	Yes		Yes	

Commissioners Removed in Prior Year

Name	Title	Active at Year Start	Active Start Date	Active at Year End	Active End Date
Brandon Burris	None	Yes		No	01/16/2016
Randy Lyness	None	Yes		No	10/22/2015

Employees

Name	Amount	Salary/Compensation
Sue Hayden	\$4,080.00	Salary
Teresa Randall	\$15,000.00	Salary

Finances

TIF District Expenditures & Revenues

TIF District	Revenue Received	Expenses Paid

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T15101 - St Leon-Kelso	\$31,080.53	\$0.00
T15231 - West Aurora	\$40,827.31	\$2,640.00
T15602 - West Harrison	\$71,747.88	\$52,199.00
T15603 - Whitewater Mills	\$220,329.93	\$202,181.08
T15605 - Skally's Bakery	\$0.00	\$0.00
Total:		\$257,020.08

Redevelopment Expenditures

Category	Subcategory	Expenditure	Description	Amount
Personal Services	Salaries and	D101	Salaries	\$19,000.00
Personal Services	Employee Benefits	D107	taxes & perf	\$3,835.00

Grants/Loans

None

Final Notes

None

Fund Balances

Expand All
 Collapse All

Fund Name	TIF Name	Notes	Balance
4301/Washington Twp	Total		\$240,094.15
4302/ St Leon Kelso	Total		\$177,620.68
4304/West Harrison	Total		\$66,898.39
4305/ Whitewater Mills	Total		\$19,312.21
4306/ Skally's Bakery	Total		\$0.00
Total			\$503,925.43