

Gateway TIF Management - Redevelopment Report

2018 submission for subject year 2017

St. John Civil Town, Lake County

St. John Redevelopment Commission

St. John Redevelopment Authority

This unit has reported 2 TIF Districts

Personnel

Active Commissioners as of 12/31/2017

<i>Name</i>	<i>Title</i>	<i>Active at Year Start</i>	<i>Active Start Date</i>	<i>Active at Year End</i>	<i>Active End Date</i>
Mark Barenie	President	Yes		Yes	
Michael Forbes	Vice President	Yes		Yes	
Steve Hastings	Member	Yes		Yes	
Christan Jorgensen	Member	Yes		Yes	
Gregory Volk	Secretary	Yes		Yes	

Commissioners Removed in Prior Year

None

Employees

<i>Name</i>	<i>Amount</i>	<i>Salary/Compensation</i>
Susan E. Wright	\$70.00	Compensation

Finances

TIF District Expenditures & Revenues

<i>TIF District</i>	<i>Revenue Received</i>	<i>Expenses Paid</i>
T45700 - St. John EDA I	\$734,462.52	\$53,220.11
T45701 - St. John EDA II	\$66,681.54	\$0.00
Total:	\$801,144.06	\$53,220.11

Redevelopment Expenditures

<i>Category</i>	<i>Subcategory</i>	<i>Expenditure Code</i>	<i>Description</i>	<i>Amount</i>
Services and Charges	Professional Services	D301	Professional Services	\$53,220.11

Grants/Loans

None

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Final Notes

None

Fund Balances

Expand All Collapse All

<i>Fund Name</i>	<i>TIF Name</i>	<i>Notes</i>	<i>Balance</i>
<i>Fund 481 - St. John TIF</i>	Total		\$2,203,586.40
Total			\$2,203,586.40

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T45700 - St. John EDA I

(1 of 2)

Original Establishment Area:

St. John EDA I

Indiana Code under which the TIF district is established:

IC 36-7-14

This TIF district is part of the following:

Economic redevelopment area

Establishment Date:

02/17/1997

Expiration Date:

02/17/2027

Description:

None

Expansion Areas:

None

Debts:

<i>Debt Name</i>	<i>Amount Owed</i>	<i>Amount Paid</i>

Parcels:

Real Property: 436

Personal Property: 0

Other: 0

Total: 436

Total Gross AV: \$144,548,600.00

Total Net AV: \$123,195,895.00

Total Base AV: \$82,420,925.00

Total Inc. AV: \$40,774,970.00

T45701 - St. John EDA II

(2 of 2)

Original Establishment Area:

Original Establishment Area

Indiana Code under which the TIF district is established:

IC 36-7-14

This TIF district is part of the following:

Economic redevelopment area

Establishment Date:

05/22/2014

Expiration Date:

05/22/2039

Description:

None

Expansion Areas:

None

Debts:

<i>Debt Name</i>	<i>Amount Owed</i>	<i>Amount Paid</i>

Parcels:

Real Property: 38

Personal Property: 0

Other: 0

Total: 38

Total Gross AV: \$1,945,500.00

Total Net AV: \$1,713,160.00

Total Base AV: \$1,716,340.00

Total Inc. AV: (\$3,180.00)