

AGENDA
HENDRICKS COUNTY COUNCIL
Hendricks County Government Center
355 S. Washington Street, Danville, Indiana
March 10, 2016
2:00 PM

CALL TO ORDER:

ADOPTION OF AGENDA:

UNFINISHED BUSINESS:

Minutes of February 11, 2016 Regular Meeting
Financial Solutions Group - Continuing Disclosure Filings
Time & Attendance Update

NEW BUSINESS:

Application for Tax Abatement - Jeff Pipkin, HCEDP
Human Resources - Erin McIntyre, Administrator
1) Surveyor's Job Descriptions
2) Prosecutor's Job Descriptions
3) Child Support Job Descriptions
Surveyor's Part-Time Inspector to Full-Time Request
Data Pit Stop
Annual Report
Debt Report
Status of Funds Report

ADDITIONAL APPROPRIATIONS				
<u>FUND-DEPARTMENT</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>REQUESTED</u>	<u>APPROVED</u>
1) CCD - Election	1138.42003.000.146	Election Equipment	\$ 97,500	
2) CCD - Engineering	1138.42920.000.143	Fueling Station Upgrade/Replacement	\$ 40,000	
3) Cumulative Bridge	1135.34336.000.201	Bridge #175	\$ 350,000	
4) SR Relinquishment	4941.31104.000.143	CR 625E/US 36 Improvements	\$ 150,000	
5) Community Corrections Grant	1122.20213.000.154	Meals	\$ 17,639	
6) General - Planning	1001.13105.000.131	Inspection Coordinator	\$ 3,250	

OTHER COUNCIL BUSINESS:

Status of tax billing
Sheriff's Retirement Actuarial
Closing of Health Grant Fund 9110

President Jay Puckett called the regular monthly meeting of the Hendricks County Council to order at 2:00 p.m. on Thursday, February 11, 2016 with the following in attendance: Caleb Brown, Larry Hesson, Jay Puckett, Dick Thompson, Michael Rogers, Eric Wathen, Brad Whicker, Auditor Cinda Kattau and Financial Administrator Tamela Mitchell. President Jay Puckett led the assembly in the Pledge of Allegiance.

IN THE MATTER OF THE AGENDA

Brad Whicker moved to adopt the agenda. Dick Thompson seconded the motion. Motion passed 7-0.

IN THE MATTER OF THE MINUTES

Larry Hesson moved to approve the minutes. Michael Rogers seconded and the motion passed 7-0.

IN THE MATTER OF THE VISIT HENDRICKS COUNTY PROJECT UPDATE

The proposed resolution provided by the Tourism Commission was to outline the general terms of the agreement, potential transfer of property, issuance of an economic development bond for \$6,000,000 bond, to be paid from county innkeepers' tax revenues and the terms on the development of the 7 story hotel and conference center. Dick Thompson moved to approve Resolution 2016-05. Brad Whicker seconded the motion. Motion passed 7-0.

IN THE MATTER OF COUNCIL
APPOINTMENTS/NOMINATIONS TO BOARDS

Caleb Brown moved to nominate Greg Van Laere to the Danville Economic Development Commission and appoint Dr. John C. Anderson to the Avon-Washington Township Public Library Board. Larry Hesson seconded the motion. Motion passed 7-0.

IN THE MATTER OF SOLID WASTE
SPECIAL PROJECTS FUND ADDITIONAL APPROPRIATION

Lenn Detwiler, Executive Director, Hendricks County Solid Waste District, explained the Board of County Commissioners requested the Hendricks County Special Projects Fund pay the additional cost incurred in the decommissioning of the Oakhurst Mobile Home Park wastewater treatment plant. In October of last year, the Solid Waste District Board approved payment of the additional cost. The 2016 budget did not include an appropriation large enough to pay the additional cost of the project. Eric Wathen moved to approve the additional request. Caleb Brown seconded the motion. Motion passed 7-0.

IN THE MATTER OF PLANNING AND BUILDING

Don Reitz, Director, provided a new job description for the Permit Coordinator/Flood Manager/CRS Coordinator, OSS1 non-exempt position. He recommended an increase to \$43,244, halfway between the midpoint and maximum. Dick Thompson moved to approve the job description provided along with the recommended pay increase beginning on February 27, 2016. Brad Whicker seconded the motion. Motion passed 5-2 with Michael Rogers and Larry Hesson dissenting.

IN THE MATTER OF THE HUMAN RESOURCES

Erin McIntyre, Administrator, provided an updated job description for the Health Officer. She stated there was no change in ranking. She reported that last month the Chief Building Inspector was incorrectly listed as a non-exempt position. She provided an updated job description for the Planning & Building Engineering Inspector with no changes to the rank or class. Ms. McIntyre also presented a job description for a new Part time Public Health Education Specialist position. Eric Wathen moved to approve all recommendations made by Ms. McIntyre. Dick Thompson seconded the motion. Motion passed 7-0.

IN THE MATTER OF THE 2016 BUDGET ORDER

Ms. Kattau provided a copy of the 2016 budget order and tax rates for the Council to review.

IN THE MATTER OF THE PRIOR YEAR UNEXPENDED REPORT

Council was provided a copy of the 2015 Unexpended Report for review.

IN THE MATTER OF THE STATUS OF FUNDS

Council reviewed the Status of Funds Report.

IN THE MATTER OF ADDITIONALS

Larry Hesson moved to approve items # 1 through # 7. Michael Rogers seconded the motion. Motion passed 7-0.

Brad Whicker moved to approve items # 8 through # 11. Larry Hesson seconded the motion. Motion passed 7-0.

Larry Hesson moved to approve items # 12 through # 30. Michael Rogers seconded the motion. Motion passed 7-0.

OTHER COUNCIL BUSINESS

Tammy Brinkman, Director of Nursing, explained the new free Safe Sharps Disposal Program for Hendricks County residents.

Council reviewed the Sheriff's Commissary and Cost of Meals Reports.

Council received a copy of the engagement letter to review from Financial Solutions Group to provide continuing disclosure filings required for bonds issued by the county. It was suggested the contract go to the Board of County Commissioners for approval.

Council received a letter from Southwire Company LLC to notify the county it will permanently close its Indianapolis Customer Service Center in Plainfield.

Eric Wathen reported that quotes have been requested for time and attendance.

With no further business, Eric Wathen moved to adjourn at 3:21 p.m. Caleb Brown seconded the motion. Motion passed 7-0.

RESOLUTION NO. 2016-05

A RESOLUTION PRELIMINARILY APPROVING THE TERMS
OF A DEVELOPMENT AGREEMENT BETWEEN
HENDRICKS COUNTY AND INDY SW LODGING ASSOCIATES, LLC

WHEREAS, Indy Southwest Lodging Associates LLC, (the "Developer") has approached the Hendricks County Tourism Commission ("Commission"), and the Hendricks County Council ("Council") concerning the development of an 8.2 Acre parcel of land along with an adjoining 2.1 Acre retention pond property (the "Hotel Real Estate") owned by the Commission located at Clarks Creek Road, within the Town of Plainfield, for a full-service hotel and conference center; and

WHEREAS, specifically, the Developer will construct a new Embassy Suites Hotel (the "Hotel") containing over one hundred seventy-five (175) suites on the Hotel Real Estate; and

WHEREAS, Developer will develop a minimum twenty thousand (20,000) square foot Conference Center on property located at 2353 Perry Road (which improvements thereon would be redeveloped), which conference center would be connected to the Hotel by an enclosed climate-controlled walkway, including necessary driveway circulation, hardscape and landscape improvements (the "Conference Center Real Estate"); and

WHEREAS, the Hotel Real Estate and Conference Center Real Estate are collectively referred to as the "Real Estate;" and

WHEREAS, the Hotel and Conference Center shall be referred to as the "Project;" and

WHEREAS, the increased assessed value of the Real Estate from the construction of the Hotel Real Estate and redevelopment of the Conference Center Real Estate shall exceed, as a minimum, Twenty-Five Million Dollars (\$25,000,000); and

WHEREAS, the County has made a preliminary offer of economic development incentives to the Developer, which will assume the transfer of the Hotel Real Estate for its appraised value by the Commission, assistance with the site development costs of the Real Estate, and assistance with the purchase and redevelopment of the Conference Center; and

WHEREAS, the Project will be developed by Developer, whose members will be Sun Companies and Champion Hotels, whose principal owners are Mr. Bharat Patel (Sun) and Mr. Champ Patel (Champion); and

WHEREAS, the Developer shall agree, as part of a Development Agreement, to retain ownership of the Real Estate and Project for not to be less than five (5) years following commencement of operations; and

WHEREAS, the Developer shall agree, as part of a Development Agreement, that the Commission and the Council must approve transfer of the ownership of the Real Estate during the time period from six (6) to ten (10) years following commencement of operations, which approval will not be unreasonably withheld; and

WHEREAS, principals of the Developer, Mr. Bharat Patel and Mr. Champ Patel, have extensive national experience in the construction, ownership, and operation of hospitality businesses like the Project; and

WHEREAS, the Commission and Council believe that it is in the best interests of the Commission and Council to preliminarily approve the terms of this economic development package to create a successful public-private partnership for the Project.

IT IS THEREBY RESOLVED by the Hendricks County Council as follows:

1. The Developer agrees to plat the Hotel Real Estate to provide for construction of an Embassy Suites Hotel on approximately 8.2 acres plus adjoining 2.1 Acre retention pond property currently owned by Commission, which will be transferred to Developer in consideration for payment to the Commission in the amount of Eight Hundred Eighty-One Thousand Five Hundred Dollars (\$881,500) pursuant to a separate resolution of the Commission.

2. The Developer shall construct a seven (7) story Embassy Suites hotel with a minimum of 5,000 square feet of meeting space and an attached minimum twenty thousand (20,000) square foot conference center on the Real Estate. Construction would begin no later than

October 31, 2016 and be completed no later than September 30, 2018.

3. The County, by virtue of an economic development bond to be approved by the Council, shall contribute Six Million Dollars (\$6,000,000) toward the costs of the Project. Said amounts shall be paid from the net proceeds of a 2016 economic development bond to be issued by the County and payable solely from County innkeeper's tax revenues (the "2016 Bonds").

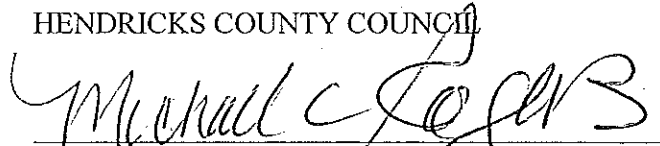
4. Prior to issuance of the 2016 Bonds, the Developer shall: i) provide proof of financing for the Project satisfactory to the County; ii) provide evidence to the Council of the Developer's contribution of no less than Three Million Dollars (\$3,000,000) to the Project; and iii) take ownership of the Real Estate (which sales transaction can be closed simultaneously with issuance of the 2016 Bonds).

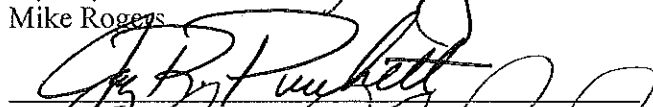
5. The purpose of this resolution is to outline the general framework of terms and conditions for the potential transfer of the Real Estate, issuance of the 2016 Bonds by Hendricks County, and development of the Project should final terms be negotiated and conditions precedent met. The Council advises, and the Developer acknowledges, that this arrangement will require further documentation and approvals, including, but not limited to, the preparation and approval of a Development Agreement, proof of adequate financing and investment by the Developer, and specific conditions precedent and approvals for issuance of bonds.

[REMAINDER OF PAGE INTENTIONALLY BLANK]

ALL OF WHICH IS RESOLVED by the Hendricks County Council this 11th day of February, 2016.

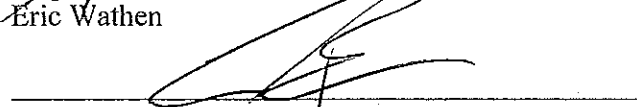
HENDRICKS COUNTY COUNCIL


Mike Rogers



Jay Puckett


Brad Whicker


Eric Wathen


Caleb Brown


Larry Hesson


Richard Thompson

Attest:

Cecilia Kattau

County Auditor, 2/11/16

EMERGENCY APPROPRIATION RESOLUTION


Whereas, certain extraordinary emergencies have developed since the adoption of the existing budget, so that it is necessary to appropriate more money than was appropriated in the annual budget; therefore, to meet such extraordinary emergencies;


Be it resolved by the County Council of Hendricks County, Indiana, that for the expense of said County the following additional sums of money are hereby appropriated and ordered set apart out of the several funds as herein and for the purpose herein specified, subject to the laws governing the same.

<u>ADDITIONAL APPROPRIATIONS</u>					
<u>DEPARTMENT</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>REQUESTED</u>	<u>APPROVED</u>	
1) CASA Program	1212.20100.000.160	Office Supplies	\$ 1,500	<u>1500</u>	
2) CASA Program	1212.30510.000.160	Training	\$ 2,238	<u>2238</u>	
3) CASA Program	1212.31900.000.160	Contract Services - Director	\$ 45,000	<u>45000</u>	
4) CASA Program	1212.34500.000.160	Printing & Advertising	\$ 4,500	<u>4500</u>	
5) CASA Program	1212.39200.000.160	Dues & Memberships	\$ 250	<u>250</u>	
6) CASA Program	1212.39900.000.160	Miscellaneous	\$ 1,500	<u>1500</u>	
7) CASA Program	1212.44000.000.160	Equipment	\$ 5,000	<u>5000</u>	
8) Health Department	1159.18615.000.214	Admin Asst/Billing Specialist OSS3	\$ 2,874	<u>2874</u>	
9) Health Department	1159.13590.000.214	FICA & Medicare	\$ 220	<u>220</u>	
10) Health Department	1159.13591.000.214	PERF	\$ 409	<u>409</u>	
11) Health Department	1159.13594.000.214	Worker's Comp	\$ 6	<u>6</u>	
12) Local Health Maintenance	1168.18621.000.214	Environmental Hlth Specialist	\$ 24,684	<u>24684</u>	
13) Local Health Maintenance	1168.xxxxx.000.214	Part Time Health Educator	\$ 26,989	<u>26989</u>	
14) Local Health Maintenance	1168.13590.000.214	FICA & Medicare	\$ 5,592	<u>5592</u>	
15) Local Health Maintenance	1168.13591.000.214	PERF	\$ 6,141	<u>6141</u>	
16) Local Health Maintenance	1168.13592.000.214	Group Insurance	\$ 32,776	<u>32776</u>	
17) Local Health Maintenance	1168.13593.000.214	Unemployment Insurance	\$ 232	<u>232</u>	
18) Local Health Maintenance	1168.13594.000.214	Worker's Comp	\$ 1,458	<u>1458</u>	
19) Local Health Maintenance	1168.30500.000.214	Education & Conferences	\$ 1,600	<u>1600</u>	
20) Local Health Maintenance	1168.33000.000.214	Transportation	\$ 2,251	<u>2251</u>	
21) Local Health Dept Trust	1206.13590.000.214	FICA & Medicare	\$ 3,309	<u>3309</u>	
22) Local Health Dept Trust	1206.13591.000.214	PERF	\$ 6,141	<u>6141</u>	
23) Local Health Dept Trust	1206.13592.000.214	Group Insurance	\$ 5,265	<u>5265</u>	
24) Local Health Dept Trust	1206.13593.000.214	Unemployment Insurance	\$ 116	<u>116</u>	
25) Local Health Dept Trust	1206.13594.000.214	Worker's Comp	\$ 126	<u>126</u>	
26) Local Health Dept Trust	1206.18625.000.214	Health Planner/Educator PAT 3	\$ 43,244	<u>43244</u>	
27) Local Health Dept Trust	1206.20100.000.214	Office Supplies	\$ 1,000	<u>1000</u>	
28) Local Health Dept Trust	1206.30500.000.214	Education & Conferences	\$ 500	<u>500</u>	
29) Local Health Dept Trust	1206.33000.000.214	Mileage/Travel	\$ 400	<u>400</u>	
30) Local Health Dept Trust	1206.34500.000.214	Printing & Advertising	\$ 1,500	<u>1500</u>	

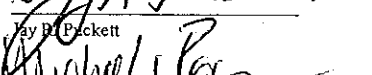
Adopted this 11th day of February, 2016 by the following vote:

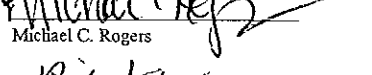
AYE

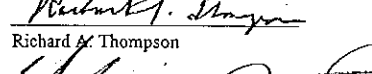

Caleb M. Brown


Larry R. Hesson


Jay R. Puckett


Michael C. Rogers


Richard A. Thompson


Eric Wathen


Brad Whicker

Attest:


Cinda Kattau, Auditor

NAY

Caleb M. Brown

Larry R. Hesson

Jay R. Puckett

Michael C. Rogers

Richard A. Thompson

Eric Wathen

Brad Whicker



STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51767 (R6 / 10-14)

Prescribed by the Department of Local Government Finance

FILED

FEB 26 2016

Cinda Kattaw
AUDITOR HENDRICKS COUNTY

20__ PAY 20__

FORM SB-1 / Real Property

PRIVACY NOTICE

Any information concerning the cost of the property and specific salaries paid to individual employees by the property owner is confidential per IC 6-1.1-12.1-5.1.

This statement is being completed for real property that qualifies under the following Indiana Code (check one box):

- ☒ Redevelopment or rehabilitation of real estate improvements (IC 6-1.1-12.1-4)
☐ Residentially distressed area (IC 6-1.1-12.1-4.1)

INSTRUCTIONS:

1. This statement must be submitted to the body designating the Economic Revitalization Area prior to the public hearing if the designating body requires information from the applicant in making its decision about whether to designate an Economic Revitalization Area. Otherwise, this statement must be submitted to the designating body **BEFORE** the redevelopment or rehabilitation of real property for which the person wishes to claim a deduction.
2. The statement of benefits form must be submitted to the designating body and the area designated an economic revitalization area before the initiation of the redevelopment or rehabilitation for which the person desires to claim a deduction.
3. To obtain a deduction, a Form 322/RE must be filed with the County Auditor before May 10 in the year in which the addition to assessed valuation is made or not later than thirty (30) days after the assessment notice is mailed to the property owner if it was mailed after April 10. A property owner who failed to file a deduction application within the prescribed deadline may file an application between March 1 and May 10 of a subsequent year.
4. A property owner who files for the deduction must provide the County Auditor and designating body with a Form CF-1/Real Property. The Form CF-1/Real Property should be attached to the Form 322/RE when the deduction is first claimed and then updated annually for each year the deduction is applicable. IC 6-1.1-12.1-5.1(b)
5. For a Form SB-1/Real Property that is approved after June 30, 2013, the designating body is required to establish an abatement schedule for each deduction allowed. For a Form SB-1/Real Property that is approved prior to July 1, 2013, the abatement schedule approved by the designating body remains in effect. IC 6-1.1-12.1-17

SECTION 1 TAXPAYER INFORMATION					
Name of taxpayer I-70 West LLC					
Address of taxpayer (number and street, city, state, and ZIP code) 9200 East 116th Street, Fishers, IN 46037					
Name of contact person Chad Lindley		Telephone number (317) 842-1166		E-mail address clindley@sunbeamdevelopment.com	
SECTION 2 LOCATION AND DESCRIPTION OF PROPOSED PROJECT					
Name of designating body Hendricks County Council				Resolution number	
Location of property 32-14-26-400-016.000-013 located on Innovation Blvd.		County Hendricks		DLGF taxing district number 32013	
Description of real property improvements, redevelopment, or rehabilitation (use additional sheets if necessary) This is a proposed 602,074 sqft. distribution/warehouse speculative building for this location.				Estimated start date (month, day, year) 5/1/2016	
				Estimated completion date (month, day, year) 12/1/2016	
SECTION 3 ESTIMATE OF EMPLOYEES AND SALARIES AS RESULT OF PROPOSED PROJECT					
Current number	Salaries	Number retained	Salaries	Number additional	Salaries
SECTION 4 ESTIMATED TOTAL COST AND VALUE OF PROPOSED PROJECT					
		REAL ESTATE IMPROVEMENTS			
		COST		ASSESSED VALUE	
Current values		0.00		0.00	
Plus estimated values of proposed project		17,000,000.00			
Less values of any property being replaced					
Net estimated values upon completion of project		17,000,000.00			
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER					
Estimated solid waste converted (pounds) _____			Estimated hazardous waste converted (pounds) _____		
Other benefits					
SECTION 6 TAXPAYER CERTIFICATION					
I hereby certify that the representations in this statement are true.					
Signature of authorized representative Chad S. Lindley				Date signed (month, day, year) 2-26-16	
Printed name of authorized representative Chad S. Lindley				Title Director of Development	

Public Hearing
on
4/14/16

FOR USE OF THE DESIGNATING BODY

We find that the applicant meets the general standards in the resolution adopted or to be adopted by this body. Said resolution, passed or to be passed under IC 6-1.1-12.1, provides for the following limitations:

- A. The designated area has been limited to a period of time not to exceed _____ calendar years* (*see below*). The date this designation expires is _____.
- B. The type of deduction that is allowed in the designated area is limited to:
1. Redevelopment or rehabilitation of real estate improvements ☐ Yes ☐ No
 2. Residentially distressed areas ☐ Yes ☐ No
- C. The amount of the deduction applicable is limited to \$ _____.
- D. Other limitations or conditions (*specify*) _____
- E. Number of years allowed: ☐ Year 1 ☐ Year 2 ☐ Year 3 ☐ Year 4 ☐ Year 5 (* see below)
☐ Year 6 ☐ Year 7 ☐ Year 8 ☐ Year 9 ☐ Year 10
- F. For a statement of benefits approved after June 30, 2013, did this designating body adopt an abatement schedule per IC 6-1.1-12.1-17?
☐ Yes ☐ No
 If yes, attach a copy of the abatement schedule to this form.
 If no, the designating body is required to establish an abatement schedule before the deduction can be determined.

We have also reviewed the information contained in the statement of benefits and find that the estimates and expectations are reasonable and have determined that the totality of benefits is sufficient to justify the deduction described above.

Approved (<i>signature and title of authorized member of designating body</i>)	Telephone number ()	Date signed (<i>month, day, year</i>)
Printed name of authorized member of designating body	Name of designating body	
Attested by (<i>signature and title of attester</i>)	Printed name of attester	

* If the designating body limits the time period during which an area is an economic revitalization area, that limitation does not limit the length of time a taxpayer is entitled to receive a deduction to a number of years that is less than the number of years designated under IC 6-1.1-12.1-17.

- A. For residentially distressed areas where the Form SB-1/Real Property was approved prior to July 1, 2013, the deductions established in IC 6-1.1-12.1-4.1 remain in effect. The deduction period may not exceed five (5) years. For a Form SB-1/Real Property that is approved after June 30, 2013, the designating body is required to establish an abatement schedule for each deduction allowed. The deduction period may not exceed ten (10) years. (See IC 6-1.1-12.1-17 below.)
- B. For the redevelopment or rehabilitation of real property where the Form SB-1/Real Property was approved prior to July 1, 2013, the abatement schedule approved by the designating body remains in effect. For a Form SB-1/Real Property that is approved after June 30, 2013, the designating body is required to establish an abatement schedule for each deduction allowed. (See IC 6-1.1-12.1-17 below.)

IC 6-1.1-12.1-17

Abatement schedules

Sec. 17. (a) A designating body may provide to a business that is established in or relocated to a revitalization area and that receives a deduction under section 4 or 4.5 of this chapter an abatement schedule based on the following factors:

- (1) The total amount of the taxpayer's investment in real and personal property.
 - (2) The number of new full-time equivalent jobs created.
 - (3) The average wage of the new employees compared to the state minimum wage.
 - (4) The infrastructure requirements for the taxpayer's investment.
- (b) This subsection applies to a statement of benefits approved after June 30, 2013. A designating body shall establish an abatement schedule for each deduction allowed under this chapter. An abatement schedule must specify the percentage amount of the deduction for each year of the deduction. An abatement schedule may not exceed ten (10) years.
- (c) An abatement schedule approved for a particular taxpayer before July 1, 2013, remains in effect until the abatement schedule expires under the terms of the resolution approving the taxpayer's statement of benefits.

Hendricks County, Indiana
Application for Designation
of
Economic Revitalization Area

This application is to be completed and signed by the owner of the property on which development, rehabilitation, and/or installation of new manufacturing equipment is to occur. The completed application, a completed Statement of Benefits form (SB-1) and a \$250 filing fee must be submitted to the Hendricks County Auditor.

Application is for: (Check one or both)

- ☒ Improvements to real property
☐ New manufacturing equipment

APPLICANT INFORMATION

1. Name, address and phone number of owner of real property:
*I-70 West, LLC; Chad Lindley,
9200 East 116th Street, Fishers, IN 46037; 317-842-1166*
2. Name, address and phone number of owner of personal property:
(If different from above)
Same
3. Name, address and phone number of persons intending to lease or having an option to purchase the real or personal property:
Yet to be determined
4. Brief description of business:
Real estate development company with nearly 50 years of experience in the Indianapolis and surrounding market. The company purchased 685 acres in Hendricks County as a long term investment and is developing a speculative project to attract new business to the park.
5. If the business is publicly held, list the name of the corporate parent and the name under which the corporation is filed with the Securities and Exchange Commission:
N/A

PROPERTY INFORMATION

6. Address of property to be considered for designation as an economic revitalization area: (attach a map and/or plat of property)
Parcel # 32-14-26-400-016.000-013 (map is attached)
7. Legal description of property:
SE & SW 26 & PT SW 25-14-1W 115.26 14/15 CAME FROM 007-325412-300032 & 100011 & 007-326412-400002, 012, 013 & 300018 & 019 W/AC CORRECT 15/16 PT TO 007-326412-400017. Please see proposed land description attached – Attachment 1
8. Complete parcel number (14 characters) for each parcel to be considered for designation as an economic revitalization area:
32-14-26-400-016.000-013
9. Township in which property is located:
Liberty Township
10. Current use of property:
Vacant
11. Current zoning of property:
Planned Business District
12. Will a zoning change be necessary? *No*
13. Is the property located in a tax allocation area as defined by IC 36-7-14-39?
Yes, the property falls within the Liberty/70West TIF District
14. Current assessed value of:
Real property (before rehabilitation, redevelopment, economic revitalization or improvement) *\$0*
Personal property to be replaced by the new manufacturing equipment
N/A
15. Property taxes paid at the location during the previous five years, whether paid by the current owner or a previous owner:
- | Year | Real Property Taxes | Personal Property Taxes |
|------------------|---------------------|-------------------------|
| 2014 pay 2015 | \$3,639.30 | N/A |
| 2013 pay 2014 | \$550.00 | N/A |
| <i>15 pay 16</i> | <i>\$ 3,296.58</i> | |

PROJECT DESCRIPTION

16. Description of proposed project including information about physical improvements to be made or new manufacturing equipment to be installed, amount of land to be used, proposed use of improvements and a general statement as to the value of the project improvements to the business:

Real Estate:

This a proposed 602,074 sq.ft. distribution/warehouse speculative building for this location.

Manufacturing equipment: (include date of purchase, and federal tax life)

N/A

17. Estimated cost of improvements:
Structural improvements: *\$17,000,000*
New manufacturing equipment: *N/A*
18. Estimate the after-rehabilitation market value of the real property:
\$17,000,000 appraised value
19. Estimate the market value of the new manufacturing equipment after installation:
N/A
20. Expected date to begin project improvements: *5/1/2016*
21. Projected date of project completion: *12/1/2016*
22. Current number of jobs at location:
Permanent full-time *N/A* Avg. annual salary *N/A*
Permanent part-time *N/A* Avg. annual salary *N/A*
23. Jobs to be created at location within one year as a result of project:
Permanent full-time *N/A* Avg. annual salary *N/A*
Permanent part-time *N/A* Avg. annual salary *N/A*
24. Will the current jobs be impacted by the new project? *N/A*
If yes, please describe: _____

25. Has a building permit been issued for real property improvements? *No*
26. Has new manufacturing equipment been installed? *N/A*

27. Describe the actual or anticipated public financing for the project:
N/A
28. **For real property tax abatement**, describe how the property has become undesirable for or impossible for normal development and occupancy because of lack of development, cessation of growth, deterioration of improvements or character of occupancy, age, obsolescence, substandard buildings or other factors which have impaired values and prevent a normal development of the property or property use:
Hendricks County has identified this park for future industrial and warehousing use. This speculative building will be the second facility constructed for the purpose of attracting new industry to the park.
29. **For personal property tax abatement**, describe why the manufacturing equipment to be replaced or the facility in which new equipment will be added is technologically, economically, or energy obsolete and why that obsolescence may lead to a decline in employment and tax revenue. Provide verification that the new manufacturing equipment will be used in direct production, manufacture, fabrication, assembly, extraction, mining, processing, refining or refinishing of other tangible personal property. *N/A*
30. Has the new manufacturing equipment been used before by its owner for any purpose in Indiana? *N/A*
31. The Standard Industrial Classification Manual major group within which the proposed project would be classified, by number and description:
4225 – General Warehousing and Storage
32. The Internal Revenue Service Code of principal business activity by which the proposed project would be classified, by number and description:
493100 -Warehousing & Storage (except lessors of miniwarehouses & self-storage units)

33. The following person should be contacted regarding notice of Council meetings and public hearings concerning this petition:

Name: *Chad Lindley*

Address: *9200 East 116th Street, Fishers, IN 46037*

Telephone: *317-842-1166*

Filing of this application constitutes a request for Economic Revitalization Area designation only and does not constitute an automatic deduction of property taxes. I understand that it is the responsibility of the property owner to file the appropriate abatement forms with the Hendricks County Auditor. I hereby certify that the information and representations of this application are true and complete.

Chad S. Lindley
Chad S. Lindley
Director of Development, Sunbeam Development Corp.
Signature (s) of Owner (s)

2-26-16
Date

Proposed Land Description

A part of the Southeast Quarter of Section 26, Township 14 North, Range 1 West, Liberty Township, Hendricks County, Indiana, being more particularly described as follows:

Commencing at a stone found at the Northwest Corner of said Southeast Quarter Section; thence North 89 degrees 43 minutes 55 seconds East (State Plane Bearing, Indiana West Zone) along the north line thereof a distance of 159.25 feet to the Point of Beginning; thence continuing North 89 degrees 43 minutes 55 seconds East along the north line thereof a distance of 1413.85 feet to the west line of property to I-70 West, LLC and recorded as Instrument Number 2015-1082 and recorded in the Office of the Recorder of Hendricks County, Indiana; thence South 00 degrees 00 minutes 09 seconds East along the west line thereof a distance of 1411.98 feet to the north line of Innovation Boulevard as described in Instrument Number 2013-13906, also to a curve concave southerly, having a radius of 715.00 feet and a radius point which bears South 06 degrees 48 minutes 01 seconds West; thence westerly along said curve and north line an arc distance of 88.51 feet to a point which bears North 00 degrees 17 minutes 32 seconds West from the radius point; thence South 89 degrees 42 minutes 28 seconds West continuing along the north line thereof a distance of 1325.61 feet; thence North 00 degrees 00 minutes 00 seconds East a distance of 1407.11 feet to the Point of Beginning, containing 45.67 acres, more or less.

Summary

Parcel ID 32-14-26-400-016.000-013
Tax Bill ID 007-326412-400016
Map Reference # .
Property Address N/A
Brief Legal Description SE & SW 26 & PT SW 25-14-1W 115.26
 14/15 CAME FROM 007-325412-300032
 & 100011 & 007-326412-400002, 012,
 013 & 300018 & 019 W/AC CORRECT
 15/16 PT TO 007-326412-400017
 (Note: Not to be used on legal documents)
Class INDUSTRIAL WAREHOUSE
Tax District Liberty Township
Tax Rate Code 72 - Advertised Tax Rate
Property Type 67 - Commercial
Mortgage Co N/A
Last Change Date



*Property was split - this
building now shows on
007-326412-40017*

Owner

I 70 WEST LLC
 1401 79th Street Cswy
 Miami Beach, FL 33141

Taxing District

County: Hendricks
Township: LIBERTY TOWNSHIP
State District 013 LIBERTY TOWNSHIP
Local District: 007
School Corp: MILL CREEK COMMUNITY
Neighborhood: 4980770 Rural-Good-AC-07

Site Description

Topography:
Public Utilities:
Street or Road:
Area Quality Static
Parcel Acreage: 115.26

Land

Land Type	Soil ID	Act Front.	Eff. Depth	Size	Rate	Adj. Rate	Ext. Value	Infl. %	Value
UNDEVELOPED USABLE		0	0	115.260	\$2,050.00	\$2,050.00	\$236,283.00	\$0.00	\$236,280.00

Transfers

Date	New Owner	Doc ID	Book/Page	Sale Price
1/14/2015	I-70 WEST LLC			\$0.00

Date	New Owner	Doc ID	Book/Page	Sale Price
8/15/2013	I-70 WEST LLC			\$6,293,231.00

Transfer History

Date	Transfer From	Instrument	Book	Page	Doc Nbr
1/14/2015	I 70 WEST LLC				QCD

Valuation

Assessment Year	2014
Reason	SPLIT
As Of Date	9/27/2013
Land	\$278,000
Land Res (1)	\$0
Land Non Res (2)	\$0
Land Non Res (3)	\$278,000
Improvement	\$6,000
Imp Res (1)	\$0
Imp Non Res (2)	\$0
Imp Non Res (3)	\$6,000
Total	\$284,000
Total Res (1)	\$0
Total Non Res (2)	\$0
Total Non Res (3)	\$284,000

Taxes

[Click here to view Hendricks County tax data](#)

No data available for the following modules: Residential Dwellings, Commercial Buildings, Improvements, Sketches.

The information in this web site represents current data from a working file which is updated continuously. Information is believed reliable, but its accuracy cannot be guaranteed. No warranty, expressed or implied, is provided for the data herein, or its use.

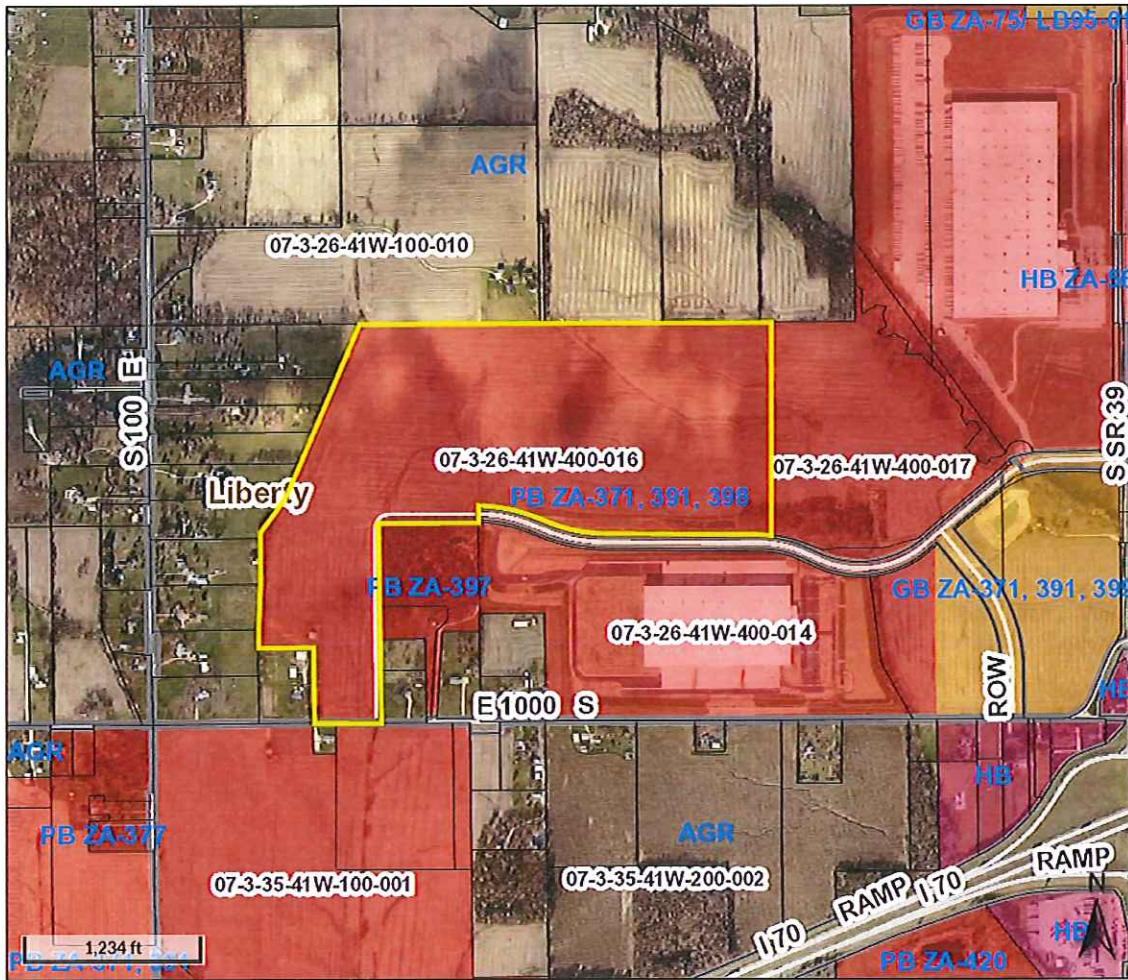
Last Data Upload: 2/17/2016 7:50:28 PM



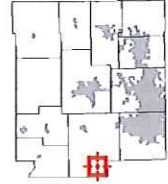
Developed by
The Schneider Corporation



Beacon™ Hendricks County, IN



Overview



Legend

- ☐ Parcels
- ☐ Right of Way
- ☐ Townships
- ☐ Road Centerlines
- Zoning**
- <all other values>
- AGB
- AGI
- AGR
- RA
- RB
- RC
- RD
- RE
- MHP
- NB
- GB
- HB
- PB
- LI
- MI
- AD
- PP
- PUD

Parcel ID	32-14-26-400-016.000-013	Alternate ID	07-3-26-41W 400-016	Owner Address	I70 WEST LLC
Sec/Twp/Rng	0026-0014-1E	Class	INDUSTRIAL WAREHOUSE		1401 79TH STREET CSWY
Property Address		Acreage	115.26		Miami Beach, FL 33141
District	Liberty Township				
Brief Tax Description	SE & SW 26 & PT SW 25-14-1W 115.26				
	14/15 CAME FROM 007-325412-300032 & 100011 & 007-326412-400002, 012, 013 & 300018 & 019 W/AC CORRECT				
	15/16 PT TO 007-326412-400017				
	(Note: Not to be used on legal documents)				

Date created: 2/22/2016
Last Data Upload: 2/17/2016 7:50:28 PM



Developed by
The Schneider Corporation

Detailed Parcel Information

page version = 2.0.07 , 2/22/2016 5:09:45 PM

[<-- Click Here to return to the list page.](#)

[Return to the Apps Home Page](#)

[Return to the Hendricks County Home Page](#)

View, Print, Pay Bills



[Click Here to read about Online Deduction Filing](#)

[Click Here to file a Homestead Deduction](#)

[Click Here to file a Mortgage Deduction](#)

[Click Here to request property access restrictions \(if you are eligible\)](#)

Auditor's Information . . .

Please note that values and descriptions are for informational purposes only, they are not to be used for legal purposes. Always verify dollar amounts with the Auditor's or Treasurer's office.

Property Record Summary	
Owner of Record	I 70 WEST LLC
Tax ID (Property Key)	007-326412-400016
State ID	32-14-26-400-016.000-013
Taxing District	07 - Liberty Township
Property Type	Real Estate
School System	Mill Creek Community Schools
Subdivision	
Neighborhood	Rural-Good-AC-07
Property Class Code	400-Vacant Land
Legal Description	SE & SW 26 & PT SW 25-14-1W 115.26 14/15 CAME FROM 007-325412-300032 & 100011 & 007-326412-400002, 012, 013 & 300018 & 019 W/AC CORRECT 15/16 PT TO 007-326412-400017
Drains or Conservancy	
Not Subject to Tax Sale	
Not Subject to Sheriff Sale	
Not Subject to Certificate Sale	

Current Name and Address Information	
Property Address	Current Mailing Name & Address
I 70 WEST LLC No Property Address Set	I 70 WEST LLC 1401 79TH STREET CSWY Miami Beach, FL 33141-4104

[If you think an address shown is incorrect, please click here to e-mail the Auditor's Office.](#)

Mailing Address in USPS format: 1401 79th Street Cswy North Bay Vlg FL 33141-4104

Name and Address Information from the last tax bill	
Tax bill owner name & property address	Tax bill mailing name & address
I 70 WEST LLC No Property Address Set	I 70 WEST LLC 1401 79TH STREET CSWY Miami Beach, FL 33141

Property Transfer Records		
Property Transfer Date	Type of Transfer	From Owner of Record
1/14/2015 3:14:12 PM	QCD	I 70 WEST LLC

Important Note:

The following deductions were filed for this property. If you did not file these deductions, then they are probably left over from the previous owner. Each homeowner must file their own deductions. Also you must re-file the mortgage deduction each time you re-finance your property. [Click here for the State of Indiana's Property Tax Deductions info.](#)

Deductions set for Tax Year 2014 payable in 2015	
Deduction Name	Deduction Amount
Total	\$0
Deductions set for Tax Year 2015 payable in 2016	
Deduction Name	Deduction Amount
Total	\$0
Deductions Currently set for Tax Year 2016 to be paid in 2017	
Deduction Name	Deduction Amount
Total	\$0

If you have a question about the deductions, [click here to e-mail the Auditor's Office.](#)

Treasurer's Information . . .

Please note that values and descriptions are for informational purposes only, they are not to be used for legal purposes.

Always verify dollar amounts with the Auditor's or Treasurer's office.

Now showing Pay 2016 Tax bills (for 2015 taxes). Note: Spring, Fall and Other Assessment tax amounts will not be calculated until the March-April time-frame, so tax bill amounts and balances reflect the carry-over from last year's unpaid amounts.

The account balance is \$0.00.

Property Tax Assessments			
Tax Year	Pay Year	Type	Amount
2015	2016	Land	\$236,280
		Improvements	\$0
		Personal Property	\$0
		Mobile Home	\$0
		Total Value	\$236,280
2014	2015	Land	\$278,000
		Improvements	\$6,000
		Personal Property	\$0
		Mobile Home	\$0
		Total Value	\$284,000

Mobile Homes are assessed in the year they are due, so the Mobile Home assessment value for the most current pay year may not appear until near the bill calc time in April.

Current Tax Bill Details (Tax year 2015, Payable 2016)

Tax bills for 2015 (pay 2016) have not yet been calculated. Tax bills are calculated in March of each year after the State assigns tax rates for each township. Most of the "Current Tax Bill Details" fields below will be zero for most properties until the bills are calculated and released. If there was any un-paid tax bill amount left over from last year, the delinquent tax, penalties and fees will be carried over and shown in the table below.

I 70 WEST LLC

Bill mailing info:

Charge Description	Charge	Net Adjustments	Adjusted Charges
Spring Tax	\$0.00	\$0.00	\$0.00
Spring Penalty	\$0.00	\$0.00	\$0.00
Spring Annual	\$0.00	\$0.00	\$0.00
Fall Tax	\$0.00	\$0.00	\$0.00
Fall Penalty	\$0.00	\$0.00	\$0.00
Fall Annual	\$0.00	\$0.00	\$0.00
Delq 1 Yr	\$0.00	\$0.00	\$0.00
Delq 1 Yr Penalty	\$0.00	\$0.00	\$0.00
Delq 2 Yr	\$0.00	\$0.00	\$0.00
Delq 2 Yr Penalty	\$0.00	\$0.00	\$0.00

Drains & Other *	\$0.00	\$0.00	\$0.00
Add Fee	\$0.00	\$0.00	\$0.00
Bank Fee	\$0.00	\$0.00	\$0.00
Certified to Court Fee	\$0.00	\$0.00	\$0.00
Demand Fee	\$0.00	\$0.00	\$0.00
Judgement Fee	\$0.00	\$0.00	\$0.00
Judgement T/P/I Fee	\$0.00	\$0.00	\$0.00
Late 20% Penalty	\$0.00	\$0.00	\$0.00
Late Fine	\$0.00	\$0.00	\$0.00
Taxsale Fee	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00

Notes about the tax bill tables:

1. This information is believed to be correct at the time the data was extracted from the production systems, but as indicated in the web site disclaimer, all information on this site is for informational purposes only. The values and descriptions are not to be used for official business. Please check with the appropriate county department for official information.
2. The values in the above tables only reflect the latest tax bill and the payments and adjustments for that tax bill.

Please check with the Treasurer's office for the amount you owe - this web site shows data extracted from the production systems, it does not directly link into the production system.

The 1st installment for pay 2015 taxes (for spring taxes) is due by May 11, 2015.
The 2nd installment for pay 2015 taxes (for fall taxes) is due by November 10, 2015.

[For information about tax bill caps, click here for the State of Indiana DLGF web page.](#)

Tax Payment History						
Pay date	Tax Year	Payable Year	Enter Date/Time	Amount	Receipt Number	Receipt/Adjustment
10/30/2015	2014	2015	10/30/2015 11:01:25 AM	\$1,819.65	2568675	Receipt
5/1/2015	2014	2015	5/1/2015 2:03:56 PM	\$1,819.65	2501931	Receipt

Previous Tax Bills

Note: This table shows billings with adjustments for previous tax years.

Name Billed Under	Land Value	Imp Value	Total Adjusted Bill	Spring Tax	Fall Tax	Drains & Other Charges	Delinquent	Penalties & Fees	Total Deductions	Adjustments Applied	Tax Year	Pay Year	Tax Rate
I 70 WEST LLC	278000	6000	\$3,639.30	\$1,858.92	\$1,858.92	\$0.00	\$0.00	\$0.00	\$0	(\$78.54)	2014	2015	0.013091
I 70 WEST LLC	0	0	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0.00	2013	2014	0.013976

Permitting Information . . .

Existing Well and Septic Permits

No county Well & Septic Permits found.

Septic Permit Application Status

No recent septic permit applications found.

Well & Septic Scanned Images

If any images are available, the links to those images will be shown below. After clicking the link, if the image is too small to read, hover your mouse over the image and click the expansion icon.

Building Project Information

No building projects found. Only permits filed with the County are displayed here. Permits for properties in town limits are filed with the Town.

Assessor's Information . . .

The following Assessor information is updated once a year when the values are certified.
This data may not reflect the current owner, property description or assessment values; it shows

the last certified assessment of the property.

2015 Assessment Summary (Pay 2016)	
Tax ID	007-326412-400016
State Parcel Number	32-14-26-400-016.000-013
Property Class	(350) Industrial Warehouse
Parcel Acreage	115.26
Neighborhood	Rural-Good-AC-07
Township	7-LIBERTY TOWNSHIP
Tax Value of Land	\$236,280
Tax Value of Improvements	\$0
Total Tax Value	\$236,280

[If you have a question about your assessment data, click here to e-mail the Assessor's Office.](#)

Designated as Residential Rental:
No

Sales Disclosure activity:
Property sold on 7/30/2013, Price was \$6,293,231

Assessor's Property Card link:
[Link to the current Assessor's Property Card for this parcel](#)

3rd party GIS site:
[Link to Beacon for map and GIS data](#)

Picture(s) (if available):

QUIETUS

February 29, 2016

Receipt No: 037269

Issued To: KERN BARBARA J& KENNETH P
Two Hundred Fifty and No/100 dollars

Total: \$*****250.00

On Account Of: ABATEMENT FILING FEE
BLDG 2 I-20 WEST

Payment Types: 250.00 Check

Comment:

Bank: 001 FIRST FINANCIAL

Project:

Amount	Budget Account Code	Fund Description	Account Description	Notes:
250.00	1001.00001.000.0102	County General	Miscellaneous Revenue	

Cinda Kattau

CINDA KATTAU, AUDITOR

Memo

To: Hendricks County Council

From: Erin McIntyre, Human Resources

Date: March 10, 2016

Re: Job Descriptions

Items for discussion at your meeting Thursday:

1. The Surveyors Office job descriptions have been updated. There are no changes to the rankings.

- Part-Time Drainage Inspector **Rank:** OSS 2 **FLSA:** Non-Exempt
- Drainage Inspector **Rank:** OSS 2 **FLSA:** Non-Exempt
- Surveyor Technician **Rank:** OSS 2 **FLSA:** Non-Exempt
- Part-Time Assistant **Rank:** OSS 2 **FLSA:** Non-Exempt
- Office manager/Auto CAD Technician **Rank:** OSS 2 **FLSA:** Non-Exempt
- Financial Administrator/Drainage Board **Rank:** OSS 2 **FLSA:** Non-Exempt
- GIS-GPS Manager & Archivist **Rank:** OSS 2 **FLSA:** Non-Exempt

2. The Prosecutors Office job descriptions have been updated. There is one change in FLSA status:

- Administrative Assistant **Rank:** OSS 4 **FLSA:** Non-Exempt
- Certified Legal Intern **Rank:** PAT 4 **FLSA:** Non-Exempt
- Deputy Office Manager **Rank:** OSS 2 **FLSA:** Non-Exempt
- Deputy Prosecutor **Rank:** PAT 1 **FLSA:** Exempt
- Investigator **Rank:** PAT 3 **FLSA:** Exempt
- Legal Assistant **Rank:** OSS 3 **FLSA:** Non-Exempt
- Office Manager **Rank:** SAM 6 **FLSA:** Exempt

I have reviewed the following and recommend the FLSA status listed below:

- Victims Assistance Coordinator **Rank:** PAT 3 **FLSA:** Non-Exempt

3. The Child Support Office job descriptions have been updated. There are no changes to the rankings.

- Legal Assistant/Caseworker **Rank:** OSS 3 **FLSA:** Non-Exempt

- IV-D County Office Administrator **Rank:** OSS 2 **FLSA:** Non-Exempt
- Child Support Clerk **Rank:** OSS 4 **FLSA:** Non-Exempt
- Deputy Prosecutor-Child Support **Rank:** PAT 1 **FLSA:** Exempt

Hendricks County
Job Description

Title: Victims Assistance Coordinator

FLSA Status: Non-Exempt

Department: Prosecutor

Pay Band: PAT 3

Supervisor: Prosecutor

Date Prepared: 05/07/2001

Revision Date: 06/29/2015

Date Approved:

PURPOSE OF POSITION:

Incumbent assists crime victims through personal contact, advising them about benefits and programs, continuing communications as to case status and administering pre-trial diversion program.

ESSENTIAL FUNCTIONS:

- Reviews all misdemeanor and felony cases for victim notification.
- Corresponds with crime victims regarding rights, benefits, programs, trial dates, appeals and case status.
- Assists crime victims with transportation difficulties to court and service agencies. Escorts victims/witnesses to court.
- Contacts prosecutors and law enforcement personnel regarding victims' status and needs.
- Assists prosecuting attorney with victims from beginning of criminal case until its conclusion, including obtaining medical records and documents for court; assisting with meetings involving victims and their families.
- Contacts other agencies regarding the availability of victim services.
- Prepares reports and maintains records for Victim Assistance Program Grant.
- Oversees grant, and assists County Auditor with grant budget and balancing, prepares grant reports.
- Facilitates victim assistance programs, such as Survivors Speak Out and other community outreach programs.
- Determines restitution claims for cases.
- Assists victims with retrieving property from law enforcement agencies and the courts.
- Refers victims to counseling and support groups.
- Monitors counseling programs for batterers who are on the deferral program. Notifies attorneys and prosecutors if batterers are not compliant.
- Responds to on-call runs 24 hours, seven (7) days a week for law enforcement, crisis help line and emergency staff at hospital to assist with victims in crisis, which includes going to the scene, meeting with victims to assist in locating temporary shelter, or seeking treatment at the hospital.
- Provides training to law enforcement personnel, EMS personnel, and hospital staff in regards to dealing with victims and their issues.

- Educates Hendricks County high school students about dating violence and sexual assault.
- Educates Hendricks County school counselors about domestic violence and child abuse.
- Provides information to walk-in victims, and the general public.
- Maintains personal contact with violent crime victims, including home visits.
- Administers pre-trial diversion program.
- Obtains criminal histories and driving records for pending cases.
- Implements new victim assistance programs in the community.
- Provides direction to assistant.

NON-ESSENTIAL FUNCTIONS:

- Obtains and reads victim impact statements in court, if victim or families of victims cannot.
- Attends various assistance programs' monthly meetings.
- Updates website when necessary.
- Performs other duties as assigned.

EDUCATION AND QUALIFICATION REQUIREMENTS:

- Minimum of Associate's Degree or Paralegal Certificate or equivalent experience in law enforcement, court system, or victims assistance program
- Familiarity with criminal justice system, court and legal procedures
- Extensive knowledge of social services
- Extensive knowledge of legal system
- Proficient computer skills
- Ability to effectively and tactfully deal with other people
- Good organizational skills
- Effective public speaking/presentation skills
- Ability to communicate well, both verbally and in writing
- Proficient knowledge of general office practices, such as filing, record keeping, phone etiquette, etc.
- Attention to detail
- Ability to handle stressful situations
- Ability to maintain confidentiality
- Ability to obtain and maintain Indiana Driver's License
- Ability to be on call seven days a week, 24 hours a day
- Familiarity with grant forms and procedures
- Continue with education on victim's issues.

RESPONSIBILITY:

Incumbent establishes procedures and works within them and the legal system. Knowledge is extremely broad in scope, and incumbent regularly exercises independent judgment when dealing with victims and their individual situations. Discretion is required when dealing with

each victim and their case. Incumbent determines own priorities and accomplishes duties according to own schedule. Errors in work can result in extensive cost and risk repercussions to the victims including possible loss of an individual's liberty or even loss of life.

WORKING RELATIONSHIPS:

Working relationships are with supervisor, associates in same department, other county departments, governmental agencies, law enforcement agencies, court personnel, victims of crime, service agencies and the general public for the purpose of communicating and gathering information to and from the victim and witnesses. Incumbent also has contact with defendants in regards to pre-trial diversion programs.

WORKING CONDITIONS AND PHYSICAL DEMANDS:

Work is performed in and out of the office environment. Incumbent may be required to conduct duties at crime scene, hospital, jail and other locations. Work involves stress in dealing with victims and crisis situations.

APPLICANT/EMPLOYEE ACKNOWLEDGMENT:

The job description for the position of Victims Assistance Coordinator for the Prosecutor's Office describes the duties and responsibilities for employment in this position. I acknowledge that I have received this job description, and understand that it is not a contract of employment. I am responsible for reading this job description and complying with all job duties, requirements and responsibilities contained herein, and any subsequent revisions.

Is there anything that would keep you from meeting the job duties and requirements as outlined?
Yes _____ No _____

Applicant/Employee signature

Date

Print or Type name



Hendricks County Surveyor

David L. Gaston, P.S.

March 1, 2016

Cinda Kattau
Hendricks County Auditor
Hendricks County Government Center
355 S Washington Street
Danville, IN 46122

RE: Request to Address Council to change Part-Time Inspector to Full-Time Inspector

Dear Cinda:

The Drainage Board, at the February 23, 2016 Drainage Board meeting, provided me their unanimous consensus to back my request to the County Council to change the existing Part-time Inspector (line item #1001.10612.000.0106) to a Full-time Inspector position. This line item was approved for \$25,000 for 2016. This full time position, if approved by the County Council, will have the same job description as the existing Full-time Inspector which is classified as an OSS 2.

The Surveyor's Office, since the early 1990's, has had 2 full-time inspectors to assist the Drainage Board in inspecting almost 2,000 miles of regulated drains in the county. You might recall that after John Barnett retired, I informed the Council that the Drainage Board and I were going to investigate contracting some of the inspections to outside consultants and engineers. After many months of study and consideration, this option was not viable.

It was also my goal to try "make do" with only one full-time inspector and one part-time inspector. This worked well while Bill Hahn was still on my staff, but I have come to realize that this is not a satisfactory solution either. We had 205 drainage complaints in 2015. Each drainage complaint takes approximately one hour if it is not a Regulated Drain, and sometimes up to 20 hours, from start to finish, for one that is a regulated drain.

My desire is to have as little impact on the County General Fund as possible, therefore, if approved, I will have my office monitor the time spent by the inspectors on each regulated drain during the year, and with the approval of the Drainage Board, reimburse the County General Fund for the hours spent from each of the regulated drain maintenance funds.

I did not want to overwhelm the council with information to support this request, but I would be happy to supply the additional information if requested.

Respectfully,

A handwritten signature in black ink, appearing to read "David L. Gaston", written over a large, stylized circular flourish.

Hendricks County Surveyor
David L. Gaston P.S.

FILED

MAR 01 2016

Cinda Kattau
AUDITOR HENDRICKS COUNTY

31600 to 30201 3,500
V# 26929

Data Pit Stop Inc

3800 W Russell Ct
Muncie, IN 47304
(765) 618-7444

Invoice No. 2016-0006

INVOICE

Customer

Name Hendricks County Council
Address 355 S Washington St Rm 202
City Danville State IN ZIP 46122
Phone 317-745-9204

Date 01/27/2016

Order No. _____

Due upon Received

Qty	Description	Unit Price	TOTAL
1	Budget/Circuit Breaker Calculator Website Application for 2016 Pay 2017 Application will show all Entities and the CAP Losses	\$6,000.00	\$6,000.00
SubTotal			\$6,000.00
Shipping & Handling			\$0.00
Taxes Indiana			\$0.00
TOTAL			\$6,000.00

Paid \$6,000 on 10/22/15 for '15 pay '16

Does Council want this service continued?

www.hendrickscounty32.us to view

**Hendricks County, Indiana
Cash & Investments Combined Statement - 2015**

	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal Jan 1, 2015	Receipts	Disbursement	End Cash & Inv Bal Dec 31, 2015
Governmental Activities	0001	After Settlement Collections	\$4,641,317.21	\$4,753,492.47	\$4,641,317.21	\$4,753,492.47
	0002	Sheriff Inmate Trust	\$83,353.40	\$456,793.13	\$456,255.79	\$83,890.74
	0003	Jail Commissary	\$12,138.95	\$176,205.81	\$129,098.67	\$59,246.09
	0006	Clerk's Trust	\$1,119,132.33	\$12,633,889.73	\$12,828,966.37	\$924,055.69
	0007	County Home Residents' Trust	\$3,026.49	\$15,530.47	\$8,964.07	\$9,592.89
	0051	Auditor FSA/HSA	\$220,414.77	\$715,670.42	\$580,309.40	\$355,775.79
	0054	Healthy Families Checking	\$236,740.42	\$191,355.79	\$179,532.51	\$248,563.70
	1001	County General	\$6,342,296.85	\$20,640,749.34	\$20,755,906.86	\$6,227,139.33
	1101	Accident Report	\$6,397.82	\$11,246.25	\$11,320.27	\$6,323.80
	1108	Bid Deposits and Bonds Holding	\$39,402.00	\$16,900.00	\$9,500.00	\$46,802.00
	1110	CAGIT County Certified Shares	\$2,182,427.58	\$10,400,770.09	\$9,326,412.07	\$3,256,785.60
	1111	Campaign Finance Enforcement	\$535.35	\$700.00	\$999.99	\$235.36
	1112	CEDIT County Share	\$18,854,327.40	\$9,753,210.00	\$12,471,128.59	\$16,136,408.81
	1115	Child Advocacy	\$275.00	\$50.00	\$0.00	\$325.00
	1116	City and Town Court Costs	\$21,585.18	\$19,425.69	\$31,679.37	\$9,331.50
	1119	Clerk's Records Perpetuation	\$29,862.09	\$37,286.67	\$14,583.44	\$52,565.32
	1122	Community Corrections Grant	-\$19,990.03	\$541,635.00	\$482,052.94	\$39,592.03
	1123	Community Transitions Program	\$5,447.16	\$5,775.00	\$6,509.89	\$4,712.27
	1131	Assessor's Disclosure Fees	\$68,623.70	\$23,650.00	\$22,801.51	\$69,472.19
	1135	Cumulative Bridge	\$12,091,123.40	\$3,900,982.66	\$3,519,183.31	\$12,472,922.75
	1138	Cumulative Capital Development	\$3,740,238.31	\$2,221,423.29	\$1,123,471.52	\$4,838,190.08
	1148	Drug Free Community	\$143,318.45	\$118,026.62	\$134,980.35	\$126,364.72
	1150	GIS Database Fees	\$2,893.77	\$0.00	\$0.00	\$2,893.77
	1152	Emergency Planning Com	\$21,894.46	\$6,396.06	\$3,181.08	\$25,109.44
	1156	Firearms Training	\$39,158.09	\$59,430.00	\$53,322.25	\$45,265.84

Hendricks County, Indiana
Cash & Investments Combined Statement - 2015

	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal Jan 1, 2015	Receipts	Disbursement	End Cash & Inv Bal Dec 31, 2015
Governmental Activities	1157	Food & Beverage (County)	\$3,513,227.53	\$2,106,548.33	\$1,774,170.94	\$3,845,604.92
	1158	General Drain Improvement	\$1,590,553.99	\$265,453.81	\$522,385.72	\$1,333,622.08
	1159	Health	\$610,921.19	\$1,191,901.43	\$1,202,474.46	\$600,348.16
	1160	Identification Security Protection	\$328,601.50	\$14,769.50	\$37,150.00	\$306,221.00
	1167	Levy Excess Fund	\$3,462.17	\$0.00	\$0.00	\$3,462.17
	1168	Local Health Maintenance	\$93,475.01	\$72,672.00	\$53,453.14	\$112,693.87
	1169	Local Road and Street	\$1,217,104.44	\$1,027,641.44	\$833,779.98	\$1,410,965.90
	1174	Medical Care for Inmates	\$31,502.09	\$11,208.43	\$0.00	\$42,710.52
	1175	Misdemeanant	\$46,947.21	\$55,403.16	\$53,050.73	\$49,299.64
	1176	Motor Vehicle Highway	\$2,977,561.71	\$4,677,759.58	\$4,120,455.05	\$3,534,866.24
	1177	Omitted Property Audits	\$183,844.20	\$43,259.86	\$88,705.04	\$138,399.02
	1178	Park Nonreverting Capital	\$333,459.55	\$26,809.70	\$0.00	\$360,269.25
	1179	Park Nonreverting Operating	\$10,318.95	\$7,933.82	\$2.00	\$18,250.77
	1181	Auditors Plat Book Fund	\$116,207.99	\$39,358.30	\$15,040.25	\$140,526.04
	1186	Rainy Day	\$10,478,140.96	\$0.00	\$0.00	\$10,478,140.96
	1188	Reassessment 2015	\$450,262.27	\$276,674.69	\$284,118.57	\$442,818.39
	1189	Recorder's Records Perpetuation	\$1,383,334.74	\$323,789.00	\$390,874.31	\$1,316,249.43
	1192	Sex & Violent Offender Administration	\$4,683.37	\$8,996.00	\$9,128.46	\$4,550.91
	1193	Sheriff's Pension Trust	\$114,609.73	\$86,431.97	\$132,921.04	\$68,120.66
	1200	Supplemental Public Defender Fees	\$217,522.11	\$133,962.59	\$153,011.51	\$198,473.19
	1201	Surplus Property Tax	\$791,005.45	\$409,651.17	\$523,510.14	\$677,146.48
	1202	Surveyor's Cornerstone Perpetuation	\$57,005.48	\$33,187.93	\$9,271.93	\$80,921.48
	1204	Tax Sale Redemption	\$0.00	\$109,998.39	\$97,725.16	\$12,273.23
	1205	Tax Sale Surplus	\$1,019,986.69	\$1,236,777.25	\$1,098,802.27	\$1,157,961.67
	1206	Local Health Department Trust	\$118,390.65	\$56,659.64	\$60,674.17	\$114,376.12

Hendricks County, Indiana
Cash & Investments Combined Statement - 2015

	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal Jan 1, 2015	Receipts	Disbursement	End Cash & Inv Bal Dec 31, 2015
Governmental Activities	1207	Unsafe Building	\$11,311.88	\$26,898.84	\$0.00	\$38,210.72
	1209	Victim Impact Program	\$479.59	\$0.00	\$0.00	\$479.59
	1211	Guardian Ad-Litem User Fee	\$6,405.42	\$626.53	\$0.00	\$7,031.95
	1217	Elected Officials Training	\$48,687.83	\$14,806.90	\$3,107.17	\$60,387.56
	1220	County Offender Transportation	\$5,480.22	\$1,375.00	\$0.00	\$6,855.22
	1222	Statewide 911	\$1,146,819.71	\$1,703,400.00	\$1,870,513.28	\$979,706.43
	2000	Adult Probation Administrative	\$475,151.13	\$349,258.43	\$554,128.45	\$270,281.11
	2051	Juvenile Probation Fees	\$998.51	\$46,801.37	\$39,620.88	\$8,179.00
	2101	Supplemental Adult Probation	\$18,135.66	\$8,178.57	\$0.00	\$26,314.23
	2200	Alternative Dispute Resolution	\$38,921.71	\$66,695.22	\$39,482.30	\$66,134.63
	2500	County User Fee	\$472,003.80	\$229,863.84	\$287,984.86	\$413,882.78
	2700	Drainage Maintenance	\$3,581,302.48	\$1,709,155.83	\$987,625.45	\$4,302,832.86
	4008	Animal Shelter	\$30,102.37	\$65,813.66	\$37,637.45	\$58,278.58
	4010	Drug Task Force	\$0.00	\$21,446.94	\$0.00	\$21,446.94
	4011	Task Force Indiana DUI	\$39.33	\$0.00	\$0.00	\$39.33
	4012	K-9	\$666.89	\$19,600.55	\$18,328.31	\$1,939.13
	4014	Child Health & Other Services	\$49,171.17	\$59,313.94	\$34,366.47	\$74,118.64
	4020	Forfeiture Disbursement	\$0.00	\$1,533.50	\$0.00	\$1,533.50
	4100	Donations	\$23,931.33	\$1,730.00	\$5,376.07	\$20,285.26
	4301	Westpoint Reimbursement	\$0.00	\$1,480.64	\$1,480.64	\$0.00
	4400	TIF Debt Service	\$1,514,409.57	\$4,417,520.20	\$2,330,869.73	\$3,601,060.04
	4600	Debt Service	\$3,417,084.22	\$3,876,494.06	\$4,048,371.07	\$3,245,207.21
	4700	Self-Insurance	\$3,203,349.02	\$6,273,617.31	\$6,198,439.19	\$3,278,527.14
	4800	Capital Projects	\$3,003,292.05	\$5,436,818.38	\$2,734,686.36	\$5,705,424.07
	4900	To Be Determined	\$0.00	\$2,000.00	\$2,000.00	\$0.00
	4901	Engineers Copy Fees	\$10,197.71	\$765.50	\$130.36	\$10,832.85

Hendricks County, Indiana
Cash & Investments Combined Statement - 2015

	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal Jan 1, 2015	Receipts	Disbursement	End Cash & Inv Bal Dec 31, 2015
Governmental Activities	4902	Warrick Landfill	\$0.00	\$251,279.90	\$251,279.90	\$0.00
	4903	Treasurer's Technology	\$5,457.35	\$1,200.00	\$2,975.00	\$3,682.35
	4905	Partnership for Water Quality	\$40,797.72	\$18,444.00	\$25,434.62	\$33,807.10
	4907	Vending Revenue	\$7,199.60	\$0.00	\$0.00	\$7,199.60
	4908	Economic Dev Service	\$3,750.00	\$19,750.00	\$21,250.00	\$2,250.00
	4909	Comm Corrections Proj Income	\$66,772.67	\$381,792.82	\$317,914.81	\$130,650.68
	4910	Sheriff's Photo Fund	\$854.61	\$1,006.00	\$1,289.71	\$570.90
	4912	Planning Comm Advertising Fees	\$22,619.76	\$3,630.00	\$2,284.86	\$23,964.90
	4914	Subdivision Inspection	\$131,079.38	\$44,330.00	\$24,122.50	\$151,286.88
	4917	Building Inspection Fees	\$238,442.37	\$2,284.20	\$0.00	\$240,726.57
	4918	Bond Forfeitures	\$40,909.63	\$0.00	\$3,678.73	\$37,230.90
	4919	Innkeepers Tax County's 1.5%	\$38,159.15	\$396,637.70	\$398,537.04	\$36,259.81
	4921	TIR Hend Co Redev Portion	\$69,687.33	\$0.00	\$17,728.75	\$51,958.58
	4922	Home Detention Fees	\$132,773.41	\$243,281.88	\$286,325.79	\$89,729.50
	4923	Law Enforcement	\$133,248.55	\$126,366.58	\$130,829.45	\$128,785.68
	4924	County Copy Paper	\$9,814.55	\$5.00	\$567.90	\$9,251.65
	4927	Prosecutors Special Fees	\$1,098.71	\$1,092.89	\$1,765.00	\$426.60
	4931	Project ATTEND	\$12,500.00	\$12,000.00	\$12,000.00	\$12,500.00
	4938	Regional Sewer Wage & Benefit	\$0.00	\$43,850.08	\$43,850.08	\$0.00
	4941	SR267 Relinquish	\$1,622,333.74	\$5,494,644.00	\$4,494,644.00	\$2,622,333.74
	4942	Courthouse Phase 3 Retainage	\$0.00	\$35,530.10	\$35,530.10	\$0.00
	5100	Payroll Clearing	\$246.88	\$12,141,331.00	\$12,141,577.88	\$0.00
	5150	Payroll Withholding - Donations	\$2,997.58	\$9,131.35	\$8,828.46	\$3,300.47
	5200	Payroll Withholding - Insurance	\$25,330.05	\$237,429.25	\$233,722.27	\$29,037.03
	5250	Payroll Withholding - Other	\$0.00	\$631,796.30	\$631,796.30	\$0.00

Hendricks County, Indiana
Cash & Investments Combined Statement - 2015

	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal Jan 1, 2015	Receipts	Disbursement	End Cash & Inv Bal Dec 31, 2015
Governmental Activities	5301	HSA Employee Contributions	\$50.00	\$343,201.75	\$343,251.75	\$0.00
	5351	Payroll-Child Support	\$0.00	\$57,769.43	\$57,769.43	\$0.00
	5352	Deferred Compensation	\$0.00	\$282,210.05	\$282,210.05	\$0.00
	5353	Federal Income Tax Withholding	\$0.00	\$1,839,060.65	\$1,839,060.65	\$0.00
	5354	FICA & Medicare Withholding	\$27.02	\$1,315,167.98	\$1,315,167.98	\$27.02
	5355	Flexible Spending Account	\$0.00	\$28,483.67	\$28,483.67	\$0.00
	5356	Income Tax Withholding County	\$0.00	\$249,061.96	\$249,061.96	\$0.00
	5358	Property Tax Payroll Deduction	\$0.00	\$11,806.00	\$11,806.00	\$0.00
	5361	State Income Tax Withholding	\$0.00	\$564,968.44	\$564,968.44	\$0.00
	5364	Garnishment	\$0.00	\$25,210.81	\$25,210.81	\$0.00
	6000	Settlement	\$0.00	\$208,796,721.26	\$208,796,721.26	\$0.00
	6020	Wheel & Sur Tax	-\$19,419.05	\$4,374,657.48	\$4,332,452.06	\$22,786.37
	6023	Commercial Vehicle Excise Tax	\$0.00	\$853,228.00	\$853,228.00	\$0.00
	6041	Weed Lien Collections	\$4,816.00	\$3,850.97	\$8,666.97	\$0.00
	6042	Sewage Charge Collections	\$189,238.47	\$416,956.88	\$606,195.35	\$0.00
	6051	Financial Institution Tax	\$0.00	\$231,189.17	\$231,189.17	\$0.00
	6101	CEDIT Homestead Credit	\$479,750.67	\$0.00	\$479,750.67	\$0.00
	6102	COIT Homestead	\$179,697.79	\$5,931,543.82	\$6,016,286.24	\$94,955.37
	6103	HEA 1001 State HSC	\$88.47	\$0.00	\$88.47	\$0.00
	7101	Fines & Forfeitures	\$6,896.70	\$81,410.41	\$81,550.82	\$6,756.29
	7102	Infraction Judgements	\$13,331.00	\$237,794.18	\$238,426.43	\$12,698.75
	7103	Overweight Vehicle Fines	\$1,786.50	\$741.00	\$2,527.50	\$0.00
	7104	Special Death Benefits Fee	\$120.00	\$10,145.27	\$9,420.27	\$845.00
	7105	State Disclosure Fees	\$2,050.00	\$22,945.00	\$22,555.00	\$2,440.00

Hendricks County, Indiana
Cash & Investments Combined Statement - 2015

	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal Jan 1, 2015	Receipts	Disbursement	End Cash & Inv Bal Dec 31, 2015
Governmental Activities	7106	Coroners Training & Con't Education	\$1,062.00	\$14,915.00	\$14,657.00	\$1,320.00
	7107	Interstate Compact Fee - State	\$0.00	\$6,858.41	\$6,264.41	\$594.00
	7108	Mortgage Fee Fund	\$0.00	\$19,630.00	\$18,157.50	\$1,472.50
	7111	State - Sex & Violent Offender	\$0.00	\$944.00	\$882.00	\$62.00
	7113	Child Restraint Violations	\$75.00	\$625.00	\$675.00	\$25.00
	7202	State Inheritance Tax	\$246,604.17	\$13,175.93	\$13,664.33	\$246,115.77
	7301	Educational License Plate	\$637.50	\$3,112.50	\$3,750.00	\$0.00
	7303	Riverboat Gaming Funds	\$408,241.08	\$861,622.42	\$1,269,863.50	\$0.00
	7304	Convention and Tourism	\$0.00	\$2,221,899.13	\$2,085,852.53	\$136,046.60
	7311	Certified Shares-CAGIT	\$0.00	\$39,543,599.00	\$39,543,599.00	\$0.00
	7312	CEDIT County Tax	\$0.00	\$9,946,681.00	\$9,946,681.00	\$0.00
	7351	City/Town Ordinance Violation Fines	\$95,035.63	\$923.00	\$5,228.45	\$90,730.18
	8099	93.563 Prosecutor PCA	\$6,079.13	\$2,909.18	\$1,691.72	\$7,296.59
	8100	16.575 Victim's Assistance	-\$13,426.14	\$45,607.00	\$46,251.66	-\$14,070.80
	8101	16.580 Bulletproof Vest Progam	\$1,535.88	\$0.00	\$0.00	\$1,535.88
	8102	16.588 STOP	-\$16,485.72	\$20,888.00	\$20,323.34	-\$15,921.06
	8103	16.606 SCAAP	\$15.30	\$4,418.00	\$971.96	\$3,461.34
	8106	20.509 LINK Hendricks Co	\$0.00	\$865,144.00	\$865,144.00	\$0.00
	8109	20.601 Op Pullover	\$479.43	\$0.00	\$0.00	\$479.43
	8112	97.042 Emerg Mgmt Perf Sub	\$0.00	\$8,341.91	\$8,341.91	\$0.00
	8113	90.401 Help America Vote Act	\$63,900.02	\$0.00	\$56,085.00	\$7,815.02
	8115	93.074 BASE BPRS 131-70	-\$24,931.49	\$51,275.97	\$24,725.99	\$1,618.49
	8116	93.074 CRI BPRS 131-71	\$73,572.56	\$56,234.35	\$116,327.02	\$13,479.89
	8118	93.069 BPRS 131-2 & 131-3	\$1,593.22	\$0.00	\$801.48	\$791.74

Hendricks County, Indiana
Cash & Investments Combined Statement - 2015

	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal Jan 1, 2015	Receipts	Disbursement	End Cash & Inv Bal Dec 31, 2015
Governmental Activities	8119	93.617 Non-reverting HAVA	\$4,540.39	\$0.00	\$0.00	\$4,540.39
	8124	93.069 BPRS 131-1	\$54.00	\$0.00	\$0.00	\$54.00
	8125	Vandalia Pre-Construction	-\$7,088.06	\$22,968.84	\$52,120.78	-\$36,240.00
	8127	Sheriff's Equitable Sharing	\$7,906.63	\$20,394.00	\$296.50	\$28,004.13
	8134	93.074 BT Hosp Plan BHP 596-3	-\$320.76	\$13,485.78	\$6,214.75	\$6,950.27
	8135	93.008 CBA MRC13-1193	\$1,129.67	\$3,500.00	\$16.97	\$4,612.70
	8138	93.008 Medical Reserve Corps	\$7,098.38	\$0.00	\$254.52	\$6,843.86
	8139	14.228 JeTo Lake DR	\$0.00	\$533,682.04	\$533,682.04	\$0.00
	8140	20.209 ARRA 5310	\$0.00	\$230,432.00	\$230,432.00	\$0.00
	8141	Vandalia - Phase 1	\$0.00	\$122,851.57	\$159,617.57	-\$36,766.00
	8142	93.103 FDA-AFDO	\$2,500.00	\$2,000.00	\$2,334.57	\$2,165.43
	8144	DTF Equitable Sharing	\$0.00	\$5,377.29	\$4,700.00	\$677.29
	8146	97.067 Homeland Security Progr	\$0.00	\$13,220.12	\$13,220.12	\$0.00
	8147	20.703 HazMat Response Plan	\$0.00	\$8,500.00	\$8,500.00	\$0.00
	8148	93.074 Ebola Supplemental	\$0.00	\$14,913.00	\$85.48	\$14,827.52
	8894	93.563 ARRA Clerk IVD Incentive	\$6,814.08	\$0.00	\$0.00	\$6,814.08
	8895	93.563 Title IV-D Incentive	\$93,744.64	\$23,858.00	\$30,219.46	\$87,383.18
	8897	93.563 Pros IVD Incent >'99	\$107,649.44	\$35,899.00	\$55,457.92	\$88,090.52
	8899	93.563 Clerk IVD Incent >'99	\$166,813.54	\$23,858.00	\$28,793.91	\$161,877.63
	9100	LHM Supplemental	\$218,010.00	\$0.00	\$9,297.11	\$208,712.89
	9102	Baby & Me Tobacco Free	\$0.00	\$28.60	\$5,871.01	-\$5,842.41
	9103	Healthy Families	\$36,047.14	\$311,871.46	\$319,749.10	\$28,169.50
	9104	Soil and Water Grant	\$821.81	\$5,000.00	\$5,000.00	\$821.81
	9105	DARE	\$616.75	\$4,750.00	\$3,562.43	\$1,804.32

**Hendricks County, Indiana
Cash & Investments Combined Statement - 2015**

	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal Jan 1, 2015	Receipts	Disbursement	End Cash & Inv Bal Dec 31, 2015
Governmental Activities	9108	Interpreter Grant Supreme Ct.	\$2,110.86	\$4,827.66	\$6,081.14	\$857.38
	9109	Health Partnership Funds	\$1,380.04	\$0.00	\$1,380.04	\$0.00
	9110	IU Foundation	\$1,788.61	\$0.00	\$0.00	\$1,788.61
	9114	Problem Solving Court Grant	\$3,392.47	\$7,500.00	\$3,593.78	\$7,298.69
	9116	IN Veteran Grant	\$0.00	\$1,048.00	\$1,048.00	\$0.00
	9117	Drug Prosecution Fund	\$0.00	\$10,000.00	\$9,293.73	\$706.27
	9118	RLAP Motorsport Grant	\$0.00	\$525,000.00	\$525,000.00	\$0.00
		GRAND TOTAL	\$97,599,514.54	\$404,661,344.08	\$388,996,074.20	\$103,264,764.42

HENDRICKS COUNTY
Lead Schedule - Debt Service Schedule
Audit Period, January 1, 2015 to December 31, 2015

Description of Asset	Ending Balance	Interest and Principal Due Within One Year
Governmental Activities		
Capital Leases		
Redevelopment Authority Lease (Steel Mill)	6,800,000.00	1,103,000.00
Fair Lease	14,235,000.00	1,448,000.00
AT&T (E911)	1,649,190.90	219,892.12
Chase Equipment Leasing (E911)	927,668.69	950,621.16
De Lage Landen Public Finance (Printers)	77,381.11	29,762.72
Loans Between Funds		
70 West Commerce Park RO 2013	400,000.00	4,000.00
70 West Commerce Park RO 2010	1,260,000.00	49,950.00
Revenue Bonds		
Wheel Tax 2009 & 2012 (Road Projects)	8,005,000.00	789,543.00
Redevelopment - Westpoint TIF	3,910,000.00	234,600.00
Redevelopment - Heartland 2015	2,450,000.00	389,535.00
Redevelopment - 70 West Commerce 2013A	1,500,000.00	87,362.50
Redevelopment - 70 West Commerce 2013B	1,810,000.00	-
General Obligations Bond		
Work Release	4,440,000.00	456,218.76
E911 Bond (Phase 1)	1,650,000.00	345,300.00
Bank Loans		
E911 (Phase 2)	2,000,000.00	357,201.76
Bond Anticipation Notes		
Redevelopment Commission - Westpoint TIF	1,200,000.00	
Totals	52,314,240.70	6,464,987.02

For Holding Corporation Note:

Lease payments made to holding corporations during the year:

Redevelopment Authority Lease	1,103,000.00
Fairgrounds Lease	1,448,000.00

Total	2,551,000.00
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STATUS OF FUNDS REPORT

Hendricks County

Date of Publication: Feb 25, 2016 Republican
Feb 27, 2016 Hendricks County Flyer

Date of Public Hearing Mar 10, 2016
Date of Resolution Mar 10, 2016

2016 Property Tax Rate if applicable	.1744			.0493	.0320		.0026	.0123				.0037		
COUNTY FUND NUMBER	1001	1110	1112	1135	1138	1157	1158	1159	1169	1176	1186	1188	4701	4702
DLGF FUND NUMBER	0101	0254	2411	0790	2391	9501	0905	0801	0706	0702	0061	0124		
FUND NAME:	General (A)	CAGIT Certified Shares (B)	EDIT Project	Cume Bridge	CCD	Food & Beverage	Drain Improvement	Health	Local Road & Street	Highway	Rainy Day	Reassessment	Insurance Claims	Insurance Rainy Day
APPROPRIATION REQUEST:	3,250			350,000	137,500									
AMOUNT BY REDUCTION:														
AMOUNT BY SURPLUS:														
1. Property Tax Levy (Line 16)	14,146,379	-	-	3,998,948	2,595,666	-	210,898	997,709	-	-	-	300,124	-	-
(avail @ March mtg) 2. Circuit Breaker Impact														
3. PTRC from CAGIT (Line 13)	1,783,113			-	-		-	-	-	-				
4. Misc. Revenue Estimate (line 8B)	4,883,408	10,281,850	4,227,365	409,343	194,300	1,800,000	46,787	347,184	1,004,903	4,863,222		22,466		
5. January 1 Cash Balance* including investments	6,227,404	3,256,521	16,136,413	12,472,923	4,838,190	3,845,605	1,333,622	600,348	1,410,966	3,534,866	10,478,141	442,818	5,820,247	3,278,527
6. Total Funds Available (1-2+3+4+5)	27,040,304	13,538,371	20,363,778	16,881,214	7,628,156	5,645,605	1,591,307	1,945,241	2,415,869	8,398,088	10,478,141	765,408	5,820,247	3,278,527
7. Original Budget	21,962,652	10,458,018	3,826,991	2,549,364	3,385,208	1,947,569	500,000	1,370,967	1,184,000	5,018,219	500,000	358,485		
8. Encumbered Appropriations	116,907	21,398	3,885,883	4,813,110	1,259,157	355,819	-	-	84,986	-	-	76,580		
9. Total Beginning Appropriations (7+8)	22,079,559	10,479,416	7,712,874	7,362,474	4,644,365	2,303,388	500,000	1,370,967	1,268,986	5,018,219	500,000	435,065	-	-
10. Surplus Funds (6-9)	4,960,745	3,058,955	12,650,904	9,518,740	2,983,791	3,342,217	1,091,307	574,274	1,146,883	3,379,869	9,978,141	330,343	5,820,247	3,278,527
11. Amount Appropriated Since January 1st less any reductions in appropriations	6,373							4,903				80,000	Not Appropriated	Usually Not Appropriated
12. Amount Transferred to Rainy Day	-	-	-	-	-	-	-	-	-	-	-	-	-	-
13. Surplus Funds Remaining (10-11)	4,954,372	3,058,955	12,650,904	9,518,740	2,983,791	3,342,217	1,091,307	569,371	1,146,883	3,379,869	9,978,141	250,343	na	3,203,349
CASH BALANCE AS OF Mar 1, 2016	3,109,545	2,982,331	15,358,427	12,132,359	4,560,647	3,833,110	1,232,041	496,218	1,241,840	3,637,638	10,478,141	407,242	466,526	3,276,277
Established minimum balance	5,000,000	1,000,000	5,000,000		750,000	2,000,000				700,000	10,000,000	50,000		3,500,000
SUMMARY OF TEN MAJOR FUNDS	1/1/2016	2/1/2016	3/1/2015	4/1/2015	5/1/2015	6/1/2015	7/1/2015	8/1/2015	9/1/2015	10/1/2015	11/1/2015	12/1/2015		AVG
Surplus (equals unappropriated)	54,308,497	54,304,988	54,217,221	50,177,017	50,170,528	50,210,238	51,583,476	49,117,372	43,302,257	45,415,852	45,224,752	44,797,752		
Actual Cash Balance	65,479,556	63,292,273	60,610,315	61,890,750	60,187,590	58,468,880	65,624,411	62,643,596	64,017,693	63,670,653	59,515,928	60,610,315		62,167,663
Prior Year Cash Balance	64,599,797	61,570,791	59,279,743	57,341,026	56,198,295	55,192,672	64,339,701	62,176,947	61,221,277	57,972,400	57,200,700	55,521,124		59,384,539

Food & Beverage Revenue:

2016: Jan \$93,095 Feb \$135,667

2015: Jan \$155,033 Feb \$120,101 Mar \$206,350 Apr \$206,882 May \$214,299 Jun \$248,657 Jul \$196,629 Aug \$147,030 Sept \$135,037 Oct \$200,637 Nov \$124,321 Dec \$123,010

2014: Jan \$100,440 Feb \$116,289 Mar \$84,135 Apr \$205,154 May \$175,802 Jun \$274,065 Jul \$121,047 Aug \$189,365 Sep \$114,861 Oct \$127,952 Nov \$145,104 Dec \$120,101

EMERGENCY APPROPRIATION RESOLUTION

Whereas, certain extraordinary emergencies have developed since the adoption of the existing budget, so that it is necessary to appropriate more money than was appropriated in the annual budget; therefore, to meet such extraordinary emergencies;

Be it resolved by the County Council of Hendricks County, Indiana, that for the expense of said County the following additional sums of money are hereby appropriated and ordered set apart out of the several funds as herein and for the purpose herein specified, subject to the laws governing the same.

<u>ADDITIONAL APPROPRIATIONS</u>				
<u>DEPARTMENT</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>REQUESTED</u>	<u>APPROVED</u>
1) CCD - Election	1138.42003.000.146	Election Equipment	\$ 97,500	_____
2) CCD - Engineering	1138.42920.000.143	Fueling Station Upgrade/Replacement	\$ 40,000	_____
3) Cumulative Bridge	1135.34336.000.201	Bridge #175	\$ 350,000	_____
4) SR Relinquishment	4941.31104.000.143	CR 625E/US 36 Improvements	\$ 150,000	_____
5) Community Corrections Grant	1122.20213.000.154	Meals	\$ 17,639	_____
6) General - Planning	1001.13105.000.131	Inspection Coordinator	\$ 3,250	_____

Adopted this 10th day of March, 2016 by the following vote:

AYE

NAY

Caleb M. Brown

Caleb M. Brown

Larry R. Hesson

Larry R. Hesson

Jay R. Puckett

Jay R. Puckett

Michael C. Rogers

Michael C. Rogers

Richard A. Thompson

Richard A. Thompson

Eric Wathen

Eric Wathen

Brad Whicker

Brad Whicker

Attest:

Cinda Kattau, Auditor

REQUEST FOR EMERGENCY APPROPRIATION

Date: 2/16/16

Amount: \$97,500
(whole dollars only)

Add #1

Fund Name: Cumulative Capital Development
(Example – County General)

Account Name: Election Equipment
(Example – Supplies)

Account Number: 1138.42003.000.146

Explanation of Request:

25 additional voting machines to accommodate 2016 election cycle including satellite locations.

/ I will be attending the Council meeting.
 I will not be attending the Council meeting.

Debbie Hoskins

Authorized Signature

Auditor's Notes:

11/13/15 Additional appropriation \$309,000
12/9/15 Paid \$309,000 to m.w. vote



Microvote General Corporation

6366 Guilford Avenue
Indianapolis, IN 46220

INVOICE

DATE	INV NUMBER
11/24/2015	15694

BILL TO
Hendricks County Clerk 355 S. Washington Street Ste 218 Danville, IN 46122-1798

SHIP TO

P.O. NO.	TERMS	DUE DATE	SHIP DATE	Atrex Order No.
	Due upon Receipt	11/24/2015	11/24/2015	

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
100000	25	INFINITY VP-1 VOTING PANEL Out-of-state sale, exempt from sales tax	3,900.00 0.00%	97,500.00T 0.00
Total				\$97,500.00

REQUEST FOR EMERGENCY APPROPRIATION

Date: February 18, 2016

FILED

FEB 19 2016

Amount: \$40,000.00

Cinda Kattan
AUDITOR HENDRICKS COUNTY

Fund Name: Cumulative Capital Development
(Example – County General)

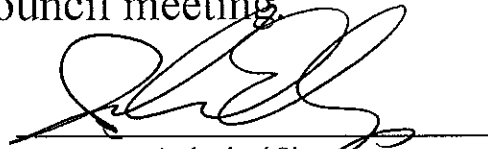
Addl # 2

Account Name: Fueling Station Upgrade/Replacement
(Example – Supplies)

Account Number: 1138.42920XXXXX.000.0143
Fund # Account # Object # Location #

Explanation of Request: I am requesting additional funds to cover the projected construction costs for the project.

X I will be attending the Council meeting.
_____ I will not be attending the Council meeting.


Authorized Signature

Auditor's Notes:

REQUEST FOR EMERGENCY APPROPRIATION

FILED

FEB 19 2016

Cinda Kattow
AUDITOR HENDRICKS COUNTY

Date: February 18, 2016

Amount: \$350,000.00

Fund Name: Cumulative Bridge
(Example – County General)

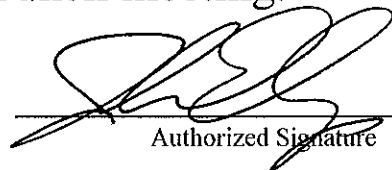
Add # 3

Account Name: Bridge #175
(Example – Supplies)

Account Number: 1135.34336.000.0201
Fund # Account # Object # Location #

Explanation of Request: I am requesting additional funds to cover the projected construction costs for the project.

X I will be attending the Council meeting.
_____ I will not be attending the Council meeting.


Authorized Signature

Auditor's Notes:

*Nothing appropriated in 2016
+ no encumbrance from 2015*

REQUEST FOR EMERGENCY APPROPRIATION

Date: February 18, 2016

FILED

Amount: \$150,000.00

FEB 19 2016

Fund Name: SR 267 Relinquishment
(Example – County General)

Cinda Kattan
AUDITOR HENDRICKS COUNTY

Add #4


Account Name: CR 625E/US 36 Intersection Improvement
(Example – Supplies)

Account Number: 4941.31104XXXXX.000.0143
Fund # Account # Object # Location #

Explanation of Request: I am requesting additional funds to cover the projected construction and design costs for the project.

X I will be attending the Council meeting.

____ I will not be attending the Council meeting.


Authorized Signature

Auditor's Notes:

REQUEST FOR EMERGENCY APPROPRIATION

Date: 1/28/16

Amount: ~~\$17,638.40~~ 17,639

Fund Name: Community Corrections Grant
(Example - County General)

Add #5

Account Name: Meals
(Example - Supplies)

Account Number: 1122.20213.000.154
Example - Fund # Account # Object # Location #
100 20100 000 102

Explanation of Request:

Grant money was awarded from Community Corrections to
provide meals to residents in need through ARAMARK at
the Hendricks County Sheriff's Department

____ I will be attending the Council meeting.
X I will not be attending the Council meeting.

FILED

JAN 29 2016

Cinda Kattau
AUDITOR HENDRICKS COUNTY

Bridgette MCL
Authorized Signature

REQUEST FOR EMERGENCY APPROPRIATION

Date: 2/18/16

Amount: \$3250.00

Fund Name: County General

Add #6

Account Name: Inspection Coordinator

Account Number: 1001.13105.000.0131

Explanation of Request:

Tonya Cottrell's pay has increased and additional funds are required to pay her for 2016.

☐ I will be attending the Council meeting.

☒ I will not be attending the Council meeting.



Authorized Signature

Auditor's Notes:

Council approved increase @ February meeting.

FILED

FEB 18 2016

Cinda Kattan
AUDITOR HENDRICKS COUNTY

Notice is hereby given that the Tax Duplicates for the Taxing Units of Hendricks County, for the year 2015 payable 2016, are now in the hands of the Hendricks County Treasurer, who is ready to receive the Taxes charged thereon. The following table shows the rate of taxation on each \$100.00 of taxable Real Estate, Mobile Homes, and Personal Property. First installment delinquent after May 10, 2016. Second installment delinquent after November 10, 2016. Nancy L. Marsh, Treasurer of Hendricks County.

TAX RATES FOR 2015 PAYABLE 2016

TAX RATES FOR 2015 PAYABLE 2016	01 BROWN	02 CENTER	03 CLAY	04 EEL RIVER	05 FRANKLIN	06 GUILFORD	07 LIBERTY	08 LINCOLN	09 MARION	10 MIDDLE	11 UNION	12 WASHINGTON	13 AMO	14 BROWNSBURG	15 CLAYTON	16 COATSVILLE	17 DANVILLE	18 LIZTON	19 NORTH SALEM	20 PITTSBORO	21 PLAINFIELD	22 STILESVILLE	23 AVON	24 S'BURG/BROWN	25 P'FIELD/WASH	26 S'BURG/MIDD	27 P'FIELD/LIBERTY	28 EEL RIV/JMSTWN	29 PITTS/BROWN	30 DANVILLE/WASH	32 S'BURG/WASH
1001 - County General Fund	0.1744	0.1744	0.1744	0.1744	0.1744	0.1744	0.1744	0.1744	0.1744	0.1744	0.1744	0.1744	0.1744	0.1744	0.1744	0.1744	0.1744	0.1744	0.1744	0.1744	0.1744	0.1744	0.1744	0.1744	0.1744	0.1744	0.1744	0.1744	0.1744	0.1744	
1188 - Reassessment	0.0037	0.0037	0.0037	0.0037	0.0037	0.0037	0.0037	0.0037	0.0037	0.0037	0.0037	0.0037	0.0037	0.0037	0.0037	0.0037	0.0037	0.0037	0.0037	0.0037	0.0037	0.0037	0.0037	0.0037	0.0037	0.0037	0.0037	0.0037	0.0037	0.0037	
4607 - Work Release GOB	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	
4809 - E911 GOB	0.0032	0.0032	0.0032	0.0032	0.0032	0.0032	0.0032	0.0032	0.0032	0.0032	0.0032	0.0032	0.0032	0.0032	0.0032	0.0032	0.0032	0.0032	0.0032	0.0032	0.0032	0.0032	0.0032	0.0032	0.0032	0.0032	0.0032	0.0032	0.0032	0.0032	
4604 - Fairground Lease	0.0175	0.0175	0.0175	0.0175	0.0175	0.0175	0.0175	0.0175	0.0175	0.0175	0.0175	0.0175	0.0175	0.0175	0.0175	0.0175	0.0175	0.0175	0.0175	0.0175	0.0175	0.0175	0.0175	0.0175	0.0175	0.0175	0.0175	0.0175	0.0175	0.0175	
1171 - Major Bridge	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	
4605 - Bank Loan E911	0.0047	0.0047	0.0047	0.0047	0.0047	0.0047	0.0047	0.0047	0.0047	0.0047	0.0047	0.0047	0.0047	0.0047	0.0047	0.0047	0.0047	0.0047	0.0047	0.0047	0.0047	0.0047	0.0047	0.0047	0.0047	0.0047	0.0047	0.0047	0.0047	0.0047	
1135 - Cum Bridge	0.0493	0.0493	0.0493	0.0493	0.0493	0.0493	0.0493	0.0493	0.0493	0.0493	0.0493	0.0493	0.0493	0.0493	0.0493	0.0493	0.0493	0.0493	0.0493	0.0493	0.0493	0.0493	0.0493	0.0493	0.0493	0.0493	0.0493	0.0493	0.0493	0.0493	
1159 - Health	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	0.0123	
1158 - General Drain	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	
1138 - Cum Cap Develop	0.0320	0.0320	0.0320	0.0320	0.0320	0.0320	0.0320	0.0320	0.0320	0.0320	0.0320	0.0320	0.0320	0.0320	0.0320	0.0320	0.0320	0.0320	0.0320	0.0320	0.0320	0.0320	0.0320	0.0320	0.0320	0.0320	0.0320	0.0320	0.0320	0.0320	
COUNTY TOTAL	0.3164	0.3164	0.3164	0.3164	0.3164	0.3164	0.3164	0.3164	0.3164	0.3164	0.3164	0.3164	0.3164	0.3164	0.3164	0.3164	0.3164	0.3164	0.3164	0.3164	0.3164	0.3164	0.3164	0.3164	0.3164	0.3164	0.3164	0.3164	0.3164	0.3164	

401 - Township General	0.0006	0.0000	0.0050	0.0236	0.0125	0.0147	0.0208	0.0021	0.0110	0.0016	0.0245	0.0000	0.0050	0.0021	0.0208	0.0050	0.0000	0.0245	0.0236	0.0016	0.0147	0.0125	0.0000	0.0006	0.0000	0.0016	0.0208	0.0236	0.0006	0.0000	0.0000
402 - Poor Relief	0.0000	0.0000	0.0028	0.0038	0.0161	0.0028	0.0012	0.0032	0.0000	0.0024	0.0119	0.0111	0.0028	0.0032	0.0012	0.0028	0.0000	0.0119	0.0038	0.0024	0.0028	0.0161	0.0111	0.0000	0.0111	0.0024	0.0012	0.0038	0.0000	0.0111	0.0111
403 - Fire Fighting	0.0000	0.4574	0.1464	0.0373	0.0363	0.0000	0.0514	0.0000	0.0276	0.0000	0.0164	0.3317	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.3317	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
404 - Fire Debt	0.0163	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
400 - Twp Fire Equip Debt	0.0000	0.0000	0.0000	0.0083	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0225	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
405 - Twp Debt Service	0.0000	0.0559	0.0239	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0233	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0225	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
407 - Cum Fire	0.0000	0.0140	0.0000	0.0000	0.0086	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0304	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0233	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
406 - Recreation	0.0000	0.0000	0.0000	0.0000	0.0000	0.0081	0.0000	0.0000	0.0000	0.0000	0.0000	0.0058	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0304	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
408 - Park Bond	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0230	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0091	0.0000	0.0068	0.0000	0.0068	0.0000	0.0000	0.0068	
409 - Twp Fire Territory	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0230	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0230	0.0000	0.0230	0.0000	0.0000	0.0000	0.0000	0.0230	
410 - Twp Fire Territory Equip	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.3624	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.3624	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.3624	0.0000	
TOWNSHIP TOTAL	0.0169	0.5273	0.1784	0.0730	0.0745	0.0266	0.0732	0.0053	0.0386	0.3951	0.0854	0.4488	0.0078	0.0053	0.0218	0.0078	0.0000	0.0364	0.0274	0.3951	0.0268	0.0288	0.4488	0.0008	0.0409	0.0040	0.0218	0.0274	0.3917	0.0409	

441 - Corp General	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.7765	0.3979	0.5448	0.7421	0.5926	0.6780	1.0528	0.2728	0.1444	0.3941	0.2405	0.3979	0.1444	0.3979	0.1444	0.4131	0.2728	0.5926	0.3979	
448 - Corp Debt Service	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0269	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0269	0.0000	
452 - Corp Debt Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0288	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
439 - Corp Lease Rental Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
446 - Corporation MVH	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0409	0.0297	0.0000	0.0000	0.0000	0.0000	0.0830	0.0426	0.0000	0.0819	0.0409	0.0426	0.0409	0.0426	0.0000	0.0830	0.0000	0.0409	
440 - Fire Building Debt	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.1593	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.1593	0.0000	0.1593	0.0000	0.1593	0.0000	0.0000	0.1593	
442 - Corp Cum Fire	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.1593	
445 - Corp Park Fund	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.1593	
451 - Corp Park Bond	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0526	0.0890	0.0000	0.0000	0.0000	0.0890	0.0000	0.0890	0.0000	0.0526	0.0000	0.0000	0.0000
444 - Corp CCI	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0113	0.0000	0.0000	0.0000	0.0000	0.0977	0.0000	0.0977	0.0000	0.0000	0.0113	0.0000	0.0000
443 - Corp CCD	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
449 - Fire Territory	0.2862	0.0000	0.0000	0.0000	0.0000	0.2433	0.0000	0.2862	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.2862	0.0000	0.0000	0.0000	0.0000	0.0000	0.2433	0.0000	0.0000	0.2862	0.2433	0.2862	0.2433	0.0000	0.0000	0.0000	0.0000	0.2862	
450 - Fire Territory Equip	0.9323	0.0000	0.0000	0.0000	0.0000	0.0270	0.0000	0.9323	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0323	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0323	0.0323	0.0270	0.0000	0.0000	0.0000	0.0323	
CITY/TOWN TOTAL	0.3185	0.0000	0.0000	0.0000	0.0000	0.2703	0.0000	0.3185	0.0000	0.0000	0.0000	0.0000	0.0000	0.7765	0.9583	0.5745	0.7421	0.6780	0.7211	1.0528	0.4548	0.7837	0.4361	0.4012	0.9583	0.7837	0.9583	0.7837	0.4909	0.4548	0.6780	0.9583	

422 - School Debt Service	1.0019	0.8905	0.5023	1.2300	0.5023	0.6415	0.5023	1.0019	0.8905	1.2300	1.2300	1.1569	0.5023	1.0019	0.5023	0.5023	0.8905	1.2300	1.2300	1.2300	0.6415	0.5023	1.1569	1.0019	1.1569	1.2300	0.5023	1.2300	1.0019	1.1569	1.1569
423 - School Retirement/Severance	0.0218	0.0424	0.0494	0.0408	0.0494	0.0157	0.0494	0.0218	0.0424	0.0408	0.0408	0.0426	0.0494	0.0218	0.0494	0.0494	0.0424	0.0408	0.0408	0.0408	0.0157	0.0494	0.0426	0.0218	0.0426	0.0408	0.0494	0.0408	0.0218	0.0426	0.0426
423 - School Capital Projects	0.2375	0.2388	0.2239	0.2175	0.2239	0.2243	0.2239	0.2375	0.2388	0.2175	0.2175	0.0164	0.2239	0.2375	0.2239	0.2239	0.2388	0.2175	0.2175	0.2243	0.2239	0.2164	0.2375	0.0426	0.2175	0.2239	0.2175	0.2375	0.2164	0.2164	0.2164
424 - School Transportation	0.1911	0.1898	0.1709	0.1490	0.1709	0.0919	0.1709	0.1911	0.1898	0.1490	0.1490	0.2796	0.1709	0.1911	0.1709	0.1709	0.1898	0.1490	0.1490	0.1490	0.0919	0.1709	0.2796	0.1911	0.2796	0.1490	0.1709	0.1490	0.1911	0.2796	0.2796
426 - Bus Replacement	0.0224	0.0090	0.0010	0.1934	0.0010	0.0103	0.0010	0.0224	0.0090	0.1934	0.1934	0.0454	0.0010	0.0224	0.0010	0.0010	0.0090	0.1934	0.1934	0.1934	0.0103	0.0010	0.0454	0.0224	0.0454	0.1934	0.0010	0.1934	0.0224	0.0454	0.0454
SCHOOL TOTAL	1.4747	1.3703	0.9476	1.8307	0.9476	0.9837	0.9476	1.4747	1.3703	1.8307	1.8307	1.7409	0.9476	1.4747	0.9476	0.9476	1.3703	1.8307	1.8307	1.8307	0.9837	0.9476	1.7409	1.4747	1.8307	0.9476	1.8307	1.4747	1.7409	1.7409	

411 - Library Operating	0.0426	0.0723	0.0581	0.0000	0.0000	0.0575	0.0295	0.0426	0.0000	0.0000	0.0000	0.0411	0.0581	0.0426	0.0295	0.0581	0.0723	0.0000	0.0000	0.0000	0.0575	0.0000	0.0411	0.0426	0.0411	0.0000	0.0295	0.0000	0.0426	0.0411	0.0411
414 - Library Debt Service	0.0000	0.0254	0.1008	0.0000	0.0000	0.0324	0.0000	0.0000	0.0000	0.0000	0.0000	0.0326	0.1008	0.0000	0.0000	0.1008	0.0254	0.0000	0.0000	0.0000	0.0324	0.0000	0.0326	0.0000	0.0326	0.0000	0.0000	0.0000	0.0000	0.0326	0.0326
412 - Library Loan & Interest	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0286	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0286	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0286	0.0000	0.0000	0.0000	0.0000
415 - Library L/R Payment	0.0197	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0197	0.0000	0.0000	0.0000	0.0000	0.0000	0.0197	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0286	0.0000	0.0000	0.0000	0.0000
LIBRARY TOTAL	0.0823	0.0977	0.1587	0.0000	0.0000	0.0899	0.0581	0.0823	0.0000	0.0000	0.0000	0.0737	0.1587	0.0823	0.0581	0.1587	0.0977	0.0000	0.0000	0.0000	0.0899	0.0000	0.0737	0.0823	0.0737	0.0000	0.0581	0.0000	0.0823	0.0737	0.0737

TOTAL TAX RATE	2.1888	2.3117	1.6007	2.2201	1.3384	1.6869	1.3952	2.1772	1.7253	2.5422	2.2125	2.5798	2.2069	2.8170	1.9183	2.1725	2.4602	2.9046	3.2273	2.9970	2.2003	1.7286	2.9810	2.8123	2.9556	3.1094	2.1275	2.6654	2.6999	2.8477	3.1302
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[illegible]

STATE OF INDIANA, HENDRICKS COUNTY, SS: I, CINDA KATTAU, AUDITOR OF HENDRICKS COUNTY, HEREBY CERTIFY THAT THE ABOVE IS A CORRECT COPY OF ALL TAX LEVIES FOR THE TAXES COLLECTIBLE IN THE YEAR 2016. CINDA KATTAU, HENDRICKS COUNTY AUDITOR.



McCREADY AND KEENE, INC.

a ONEAMERICA® company

P.O. Box 6094

Indianapolis, Indiana 46206-6094

Phone (317) 849-4333

February 3, 2016

Sheriff Brett Clark
Hendricks County Sheriff's Department
925 East Main Street
P.O. Box 87
Danville, Indiana 46122

Dear Sheriff:

Regarding your 2016 Deposit

Enclosed are two copies of your Actuarial Valuation for your Benefit plans for the year January 1, 2016 to December 31, 2016. We are also sending copies to your Auditor and Trustee. Possibly you have already deposited your 2016 appropriation; if not, please send the Total Approved Amount, as shown on page 5 of the enclosed report, to the Trustee on or before December 31, 2016, to be deposited as follows:

Retirement Trust	\$ 816,894
Supplemental Benefit Trust	<u>58,160</u>
Total Approved Amount	\$ 875,054

Regarding your 2017 Budget Figures

As developed in the January 1, 2016 valuation, County Contributions for 2017 are as follows:

Recommended County Contribution (20-year Funding of Unfunded Liability)	\$ 870,265
Alternative Minimum County Contribution (25-year Funding of Unfunded Liability)	\$ 841,074
Minimum County Contribution (Minimum to satisfy IC 36-8-10-12(e))	\$ 826,158

We encourage you to use the Recommended County Contribution in your 2017 budget. Should the County Council reduce your pension request, you should stress to the Council that any cuts which will result in contribution amounts less than the Minimum County Contribution shown above can result in violation of Indiana Code 36-8-10-12(e). This statute requires that your plan be actuarially sound. We emphasize this due to a few County Councils who have reduced the pension requirement and done so in error.

Sincerely,

Stan Brown
Manager, Client Actuarial Services

cc: County Auditor w/enc. ✓

FILED

FEB 08 2016

AUDITOR HENDRICKS COUNTY

Report emailed to Council Members 3/4/16

Cash Ledger by Fund for 01-01-2006 thru 03-01-2016

Hendricks County

Note: Includes transactions after the last posted date of 01-02-2016.

Effective Date	Budget Account Code	Receipt/ Check	Description	Receipts	Expenditure	Cash Balance
Fund: 9110 IU Foundation						
Previous to 01/01/2006				0.00	0.00	0.00
02/16/2012	9110.00041.000.0214	027663	HENDRICKS REGION	500.00		500.00
02/16/2012	9110.00041.000.0214	027664	IU HEALTH WEST H	500.00		1,000.00
03/22/2012	9110.00041.000.0214	027929	MINORITY HEALTH	100.00		1,100.00
04/02/2012	9110.99999.000.0214	228718	FIVE STAR CATERING		39.39	1,060.61
04/02/2012	9110.99999.000.0214	228717	AMDON SPRINGS DESIGN		72.00	988.61
09/05/2012	9110.00041.000.0214	029104	INDIANA UNIVERSI	800.00		1,788.61
						1,788.61
Date Span Totals				1,900.00	111.39	
Fund: 9110 IU Foundation				1,900.00	111.39	1,788.61

Fund set up to receive donations + pay expenses
for "Women of Influence" luncheon. Nearly all expenses
paid from fund 1206 Local Health Department Fund.

On March 1, 2016 Health Board was in agreement to request
this fund be closed + move to 1159 Healthfund.

Cuda