

**HIGHLAND REDEVELOPMENT COMMISSION  
ADJOURNED PUBLIC MEETING  
TUESDAY, AUGUST 22, 2017**

The Highland Redevelopment Commission (“Commission”, “RC”) resumed an Adjourned Public Meeting on August 22, 2017 at 7:05 PM in the Council Chambers within the Municipal Building at 3333 Ridge Road, Highland, Indiana. President Zemen called the meeting to order. Taking minutes for the meeting was Commission Assistant Ryskamp.

**ROLL CALL:**

Present on roll call included Redevelopment Commissioners Bernie Zemen, Steve Wagner, Dan Vassar, Michael Griffin, and Redevelopment Assistant Lance Ryskamp. Commission Mark Herak was absent. Also, present was the Commission’s non-voting advisor Pat Krull and Commission Attorney Rhett Tauber. In the audience was The Times reporter, Chuck Haber.

**MINUTES OF PREVIOUS SESSIONS:**

Commissioner Vassar made a motion to approve the minutes as written for the Public Meeting and Study Session of July 17, 2017, and the Special Public Meeting and Study Session of August 7, 2017. Commissioner Griffin seconded the motion. **Upon a roll call vote, the motion passed. The minutes were approved.**

**PUBLIC COMMENTS:** Paul Trzeciak, co-owner of The Hydrant asked if it was possible to get a downtown style garbage placed near their business at 8630 Kennedy Avenue. Commissioner Zemen indicated that the request would be forwarded on to John Bach at Public Works. The Commission congratulated the owners of The Hydrant on how nice their building project had turned out.

**SPECIAL ORDERS:** None

**COMMUNICATIONS:** None

**UNFINISHED BUSINESS AND GENERAL ORDERS:** None

**NEW BUSINESS:**

The Commission Assistant stated that the owners of The Hydrant at 8630 Kennedy had submitted a request for Façade Improvement Grant reimbursement. The Commission Assistant acknowledged Paul and Mindy Trzeciak, owners of The Hydrant, and Marc Radovich, the project manager, who were in the audience. He stated he had reviewed documentation provided and that the request for reimbursement exceeded what was approved by the Commission at the time of the preliminary resolution in 2016, which established a “not to exceed” number of \$22,330.02, based on estimates of four specific project budget line items. He stated that the 2016 preliminary resolution did not include reimbursement for a pylon sign, which is a non-conforming sign in the Downtown Redevelopment District. The Commission Assistant indicated that Resolution 2017-22 before the Commission was drafted approving reimbursement at the “not to exceed” total of \$22,330.02 and based on past actions by the Commission, he recommended reimbursement of \$22,330.02.

A discussion ensued between the Commission, Commission Assistant and Mr. Radovich concerning conversations Mr. Radovich had with former Director Petro suggesting that an amended preliminary resolution might be possible, due to conditions the petitioners found on the existing structure while fulfilling all of the design standards. Mr. Radovich also stated that the owners were able to get a variance for the pylon sign. A discussion ensued as to procedurally, how to approach possible additional reimbursement. The Commission Assistant had no objection to approving the not to exceed figure in the resolution, but he indicated that former Director Petro had not related to him what Mr. Radovich said she had told him. He also said that to his knowledge, no additional reimbursement had taken place, beyond what was approved in the preliminary resolution for any other project. The Commission indicated that parties could take a look at additional reimbursement at their next meeting. At the end of the discussion,

Commissioner Vassar made a motion, seconded by Commissioner Wagner to approve Resolution 2017-22, *A Resolution of the Highland Redevelopment Commission To Provide Reimbursement For a Façade Improvement Grant To THE HYDRANT (Paul and Mindy Trzeciak) For Property Located At 8630 Kennedy Avenue.* **Upon a roll call vote, there were four affirmatives and no negatives. The resolution passed.**

Commissioner Vassar made a motion to approve Resolution 2017-25, *A Resolution Providing for the Transfer of Appropriation Balances from and among Major Budget Classifications in the Redevelopment Department in the Corporation General Fund.* Commissioner Griffin seconded the motion. **Upon a roll call vote, there were four affirmatives and no negatives. The motion passed. The resolution passed.**

Commissioner Griffin made a motion to approve Resolution 2017-26, *A Resolution of the Highland Redevelopment Commission Authorizing and Approving an expenditure for Highland Main Street Bureau's mural grant with supplies.* Commissioner Wagner seconded the motion. **Upon a roll call vote, there were four affirmatives and no negatives. The resolution passed.**

Commissioner Griffin reviewed the process by which the Commission has followed in selecting a new Redevelopment Director, including the hiring of GovHR, as well as the formation of an informal selection committee, consisting of three Commissioners, Highland School Superintendent Brian Smith, Frank VanTil and Laura Corpus. He further detailed the vetting process of the candidates considered and indicated that selection committee's recommendation was the appointment of Kathy DeGuilio-Fox, of Highland. Commissioner Griffin made a motion to appoint Kathy DeGuilio-Fox as Highland Redevelopment Director, subject to the successful negotiation of an employment agreement. Commissioner Wagner seconded the motion. **Upon a roll call vote, there were four affirmatives and no negatives. The appointment was approved.**

Commissioner Vassar thanked the Commission Assistant for his work during the interim period following former Director Petro's retirement.

Commissioner Vassar made a motion to approve cancellation of the Study Session scheduled for September 4, 2017, due to Labor Day. Commissioner Griffin seconded the motion. **Upon a roll call vote, there were four affirmatives and no negatives. The motion passed.**

**ACTION TO PAY ACCOUNTS PAYABLE VOUCHERS:**

Commissioner Vassar made a motion to pay account payables as stated in the amount of \$136,954.50. Commissioner Wagner seconded the motion. **Upon a roll call vote, there were three affirmatives and no negatives, with Commissioner Griffin voting Present. The motion passed. The accounts payable vouchers were approved.**

**BUSINESS FROM THE COMMISSIONERS: None**

**NEXT MEETING:**

The next Public Meeting will be held on September 18, 2017, at 8:00 PM. A Study Session will precede the meeting at 7:30 PM and may reconvene following the Public Meeting. The next Highland Main Street meeting will be held on Thursday, September 7, 2017 at 6:30 PM. All meetings will take place in the town hall.

**ADJOURNMENT:** Commissioner Vassar made a motion to adjourn the meeting. Commissioner Wagner seconded the motion. **Upon a voice vote, the motion passed. The meeting adjourned at 7:28 PM.**

**Resolution No. 2017-22**

**A RESOLUTION OF THE HIGHLAND REDEVELOPMENT COMMISSION TO PROVIDE REIMBURSEMENT FOR A FACADE IMPROVEMENT GRANT TO THE HYDRANT (PAUL AND MINDY TRZECIAK) FOR PROPERTY LOCATED AT 8630 KENNEDY AVENUE**

WHEREAS, the Highland Redevelopment Commission (the "Commission"), governing body of the Town of Highland Department of Redevelopment (the "Department"), and the Redevelopment Area of the Town of Highland, Indiana (the "Redevelopment District"), exists and operates under the provisions of the Redevelopment of Cities and Towns Act of 1953 which has been codified in IC 36-7-14, as amended from time to time (the "Act"); and

WHEREAS, the Commission on May 28, 1997, adopted Resolution No. 1997-01 declaring the Highland Redevelopment Area to be an area in need of redevelopment within the meaning of the Act; and

WHEREAS, Resolution No. 1997-01 was confirmed by the Commission with the adoption of Resolution No. 1997-02 on July 8, 1997; and

WHEREAS, Subsequent Resolutions, No. 2003-01, No. 2005-11, No. 2006-10, No. 2007-08, and No. 2008-09 confirmed expansion of the Redevelopment Area; and

WHEREAS, the Commission accepted the 2007 Comprehensive Plan for the Highland Redevelopment Area on March 14, 2007; and

WHEREAS, the Commission has prepared, developed and approved the Supplement to the Highland Municipal Code, Section 214.180: RD-Redevelopment District (Architectural and Design Standards and Guidelines for the Redevelopment Area); and

WHEREAS, the Commission from time to time may develop a program to improve the downtown; and

WHEREAS, the Commission through its 2016 budget approved the Façade Improvement Grant Program which is intended to provide financial assistance for significant exterior building façade improvement in the Highland Downtown Redevelopment Area; and

WHEREAS, the goal of the program is to attract retail growth, additional business traffic, and catalyze investment through improved aesthetics; and

WHEREAS, The Hydrant originally applied for a grant totaling \$82,325.51, of which \$59,995.49 will be supplied by The Hydrant. Thirty percent (30%) or \$22,330.02 will be reimbursed to The Hydrant upon completion of the work with approved receipts. This amount does not include reimbursement for the non-conforming pylon sign. All property taxes must be paid and up to date and there shall be no liens against the property;

NOW, THEREFORE, BE IT RESOLVED by the Highland Redevelopment Commission as follows:

1. That the Commission finds and determines that it will be of public utility and benefit to approve the application by The Hydrant for a Façade Improvement Grant for property located at 8630 Kennedy Avenue.
2. The original project cost applied for was \$82,325.51, while the actual project cost was \$96,631.81.
3. That the Commission will provide up to and not to exceed reimbursement of \$22,330.02 based upon a total project cost of \$82,325.51 removing the cost of the non-conforming pylon sign. The Hydrant will provide the balance of the total cost for the project.
4. That all reimbursements will be made upon delivery to the Commission of approved receipts of work performed, and that all property taxes are paid and up to date and no liens have been filed on the property.
5. That this Resolution shall be in full force and effect after its adoption by the Commission.

**ADOPTED AND APPROVED at a Regular Meeting of the Highland Redevelopment Commission held on the 22nd day of August, 2017**

Highland Redevelopment Commission

By: 

Bernie Zemen, President

Attest:

By: 

Dan Vassar, Secretary

Line Item	Contractor	Bid Amount	Low Bid	O & P	Total	Amount Requested From Redevelopment
<b>Windows and Doors</b>						
	P&J Glass	\$11,227.85	X	\$2,245.57	\$13,473.42	\$4,042.03
	Schererville Glass and Mirror, INC	\$16,380.00		\$3,276.00	\$19,656.00	
<b>Signs and Graphics</b>						
	Steindler Signs and Graphix	\$6,694.49	X	\$1,338.90	\$8,033.39	\$2,410.02
	Gary Sign Co.	\$10,340.39	X	\$2,068.08	\$12,408.47	
<b>Sidewalk and Brick Ledge</b>						
	Midwest Badger Concrete and Masonry	\$5,800.00	X	\$1,160.00	\$6,960.00	\$2,088.00
	Hoosier Concrete Construction Inc.	\$8,540.00		\$1,708.00	\$10,248.00	
<b>Arcade Entrance</b>						
	Midwest Badger Concrete and Masonry	\$700.00	X	\$140.00	\$840.00	\$252.00
	additional amount for arcade entrance					
<b>Blacktop Seal &amp; Striping</b>						
	Site Services, Inc	\$1,325.00	X	\$265.00	\$1,590.00	\$477.00
<b>Brick and Block</b>						
	Adams Masonry, INC	\$48,000.00		\$9,600.00	\$57,600.00	
	Rich Construction	\$47,320.00	X	\$9,464.00	\$56,784.00	\$17,035.20
<b>Painting for Metal Panels</b>						
	Paramount Painting, LLC	\$1,143.22	X	\$228.64	\$1,371.86	\$411.56
<b>Siding Repair West Wall</b>						
	United Services, DKL, Siding East Wall, Soffit arcade, aluminum wrap, 2 wall pack lighting north elevation	\$4,635.95	X	\$927.19	\$5,563.14	\$1,668.94
<b>Planter Box Around Sign</b>						
	United Services, DKL, cedar wrapped	\$1,000.00	X	\$200.00	\$1,200.00	\$360.00
<b>Totals</b>		<b>\$80,526.51</b>		<b>\$16,105.30</b>	<b>\$96,631.81</b>	<b>\$28,384.74</b>

**FIRST** first financial bank

4/15/2017 2:05 PM

USDK1CKG  
XXXX19877

United System DRJ  
4101 W. U.S. Contractors Inc  
DALLAS, TX 75241  
GENERAL INQUIRY  
214.377.6500

First Financial Bank  
14-21102  
www.firstfinancialbank.com  
STC 02-1002

© 035025

4-24-17

PAY TO THE ORDER OF

P. J. American Glass

\$ 5,500.00

Five Thousand five hundred and <sup>xx</sup>/<sub>100</sub>

DOLLARS

VOID after 180 days

MEMO

*Yvette [Signature]*

\*035025\* 10422009105 0000419877\*

0422009105 20170425  
First Financial Bank  
74406 84

PAY TO THE ORDER OF  
SAND RIDGE BANK  
# 0422009105  
FOR DEPOSIT ONLY  
P. J. AMERICAN GLASS, INC.  
1003110800

Amount: \$5,500.00

Description: Check

Check Number: 35025

Posted Date: 4/24/2017

Transaction Type: History



**FIRST**

first financial bank

7/21/2017 1:25 PM

USDKI ckg

XXXXXX9877



United Services DKI  
a div. of U.S. Contractors Inc  
600 E Ridge Rd Ste. 201  
Griffith, IN 46319  
319-972-6300

First Financial Bank  
68-01422  
www.bankfirst.com  
877-322-0533

034600

11-23-16

PAY TO THE ORDER OF Midwest Budget Concrete & Masonry \$ 5,800.00  
Five thousand eight hundred and 00/100 DOLLARS

VOID after 180 days

MEMO

*Thomas Broetje*

⑈034600⑈ ⑆042200910⑆ 0000419877⑈

>042200910< 20161128  
First Financial Bank N.A.  
74208 44

<042200910> 74208 44 11/28/16

*Ami M. Stovall*

Amount: -\$5,800.00  
Description: Check  
Check Number: 34600  
Posted Date: 11/27/2016  
Transaction Type: History



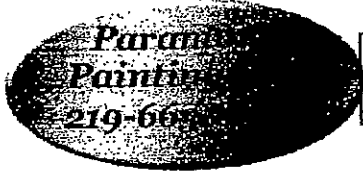
USDKI ckg

XXXXXX9877

United Services DKI a div. of U.S. Contractors Inc 500 E Ridge Rd Ste 201 Griffith, IN 46319 219-972-6300		First Financial Bank 56-91/422 www.bankfirst.com 477-322-9630	034796
PAY TO THE ORDER OF Rich Construction LLC		\$	47,320.00
EXACTLY FORTY-SEVEN THOUSAND THREE HUNDRED TWENTY DOLLARS		DOLLARS	
MEMO	Rich Construction LLC 1075 Allison St Crown Point IN 46307	VOID after 180 days <i>[Signature]</i>	

⑈034796⑈ ⑆042200910⑆ 0000419877⑈

Amount: -\$47,320.00  
Description: Check  
Check Number: 34796  
Posted Date: 2/2/2017  
Transaction Type: History



Paramount Painting, LLC.  
201 N. Jackson St  
Crown Point, IN 46307

# Invoice

Date	Invoice #
5/15/2017	748

<b>Bill To</b>
United Services 500 E. Ridge Rd Griffith, IN 46319

<b>Customer:</b>
The Hydrant 8630 Kennedy Ave Highland, IN 46322

Painting	Drywall
PNT 1,143.22	000.00

Description	Qty
Power wash; Paint Aluminum/Steel Siding (2 coats) North and East Sides (Building) top 5ft...	870
Move, Cover and Protect	1
Patch and caulk exterior	1
Paint window casing 1 opening	2
Paint bottom only sign	1

IP8630 = 35184  
 5-15-17 = 6-16-17  
 MTR / JS = 1143.22  
 5/16

All Material and Labor included in estimate. **Total** \$1,143.22

Phone #	Fax #	Web Site	E-mail
219-663-8605	219-663-8604	PARAMOUNTPAINTINGLLC.NET	PRMNTPNT@COMCAST.NET



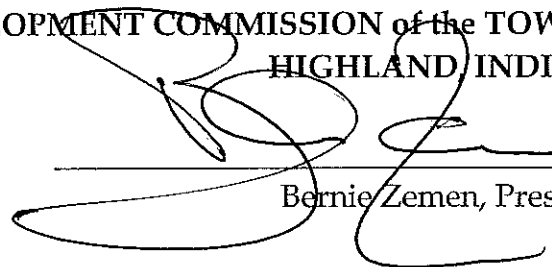
Increase Accounts:	
#20003 Misc Supplies	\$ 500.00
#20004 Main Street Supplies	\$ <u>1,100.00</u>
<i>Total 200 Series Increases</i>	\$ 1,600.00

Increase Accounts:	
#31003 Consultant Fees	\$ 26,000.00
#32001 Postage	\$ 250.00
#33001 Redev Gen Legal Notices	\$ 500.00
#35008 Utilities	\$ 1,000.00
#39003 Redev Gen Public Relations	\$ 250.00
#39030 Main Street Prof Services	\$ <u>2,000.00</u>
<i>Total 300 Series Increases</i>	\$ 30,000.00

<b>Total of All Fund/Department Decreases:</b>	<b>\$ 31,600.00</b>
<b>Total of All Fund/Department Increases:</b>	<b>\$ 31,600.00</b>

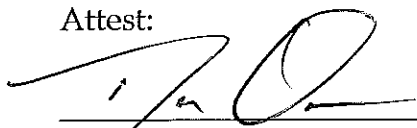
**DULY RESOLVED and ADOPTED** this 22nd Day of August 2017 by the Redevelopment Commission of the Town of Highland, Lake County, Indiana, having been passed by a vote of 4 in favor and 0 opposed.

REDEVELOPMENT COMMISSION of the TOWN of  
HIGHLAND INDIANA



\_\_\_\_\_  
Bernie Zemen, President

Attest:



\_\_\_\_\_  
Dan Vassar, Secretary

**THE TOWN OF HIGHLAND**  
**REDEVELOPMENT COMMISSION RESOLUTION NO. 2017-26**

**A RESOLUTION OF THE HIGHLAND REDEVELOPMENT COMMISSION**  
**AUTHORIZING and APPROVING AN EXPENDITURE FOR HIGHLAND MAIN**  
**STREET BUREAU'S MURAL GRANT WITH SUPPLIES**

**Whereas,** The Redevelopment Commission of the Town of Highland is authorized to undertake redevelopment activities under IC 36-7-14 and Chapter 216 of the Highland Municipal Code, which are public uses and purposes for which public money may be spent and private property may be acquired, and

**Whereas,** Redevelopment Activities includes performing all acts incident to the statutory powers and duties of a redevelopment commission; and

**Whereas,** The Redevelopment Commission may adopt rules and by-laws it considers necessary for the proper conduct of their proceedings, the carrying out of their duties; and

**Whereas,** The Redevelopment Commission shall re-plan and dispose of the blighted areas in the manner that best serves the social and economic interests of the unit and its inhabitants; and,

**Whereas,** The Highland Town Council established the Highland Main Street Bureau under the Highland Redevelopment Commission with Ordinance 1489 on February 28, 2011, in order to restore, revitalize, and promote the downtown of Highland; and

**Whereas,** The Redevelopment Commission through its Highland Main Street Bureau encourages tourist and residents to purchase goods and services in order to sustain the downtown; and

**Whereas,** The Redevelopment Commission would like to assist the Highland Main Street Bureau with its efforts to market the downtown to improve the quality of life, and

**Whereas,** The Redevelopment Commission shall expend an amount not to exceed \$500.00 for a mural grant to an artist and up to \$700.00 for mural supplies to increase tourism and stability in the downtown;

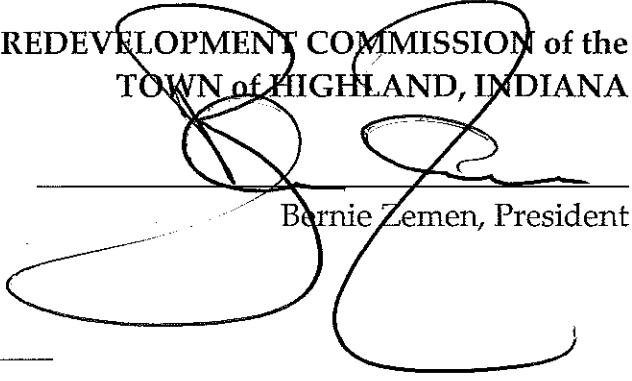
**Now Therefore Be it hereby Resolved** by the Highland Redevelopment Commission, Lake County, Indiana;

That the Redevelopment Commission hereby finds and determines as follows:

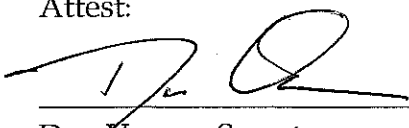
- a) The Redevelopment Commission is charged with the redevelopment of the town of Highland in order to best serve the social and economic interests of its residents;
- b) The Redevelopment Commission through its Highland Main Street Bureau recognizes the need to attract tourists and residents alike to the downtown to create stability and growth;
- c) The Redevelopment Commission would like to assist the Highland Main Street Bureau with its revitalization efforts; and;
- d) **The Commission has funds, not to exceed \$500 for a grant to an artist to provide a mural in the downtown and up to \$700 for mural supplies.**

DULY, PASSED and RESOLVED by the Highland Redevelopment Commission, Lake County, Indiana, this 22nd day of August, 2017 having passed by a vote of 4 in favor and 0 opposed.

REDEVELOPMENT COMMISSION of the  
TOWN of HIGHLAND, INDIANA

  
Bernie Zemen, President

Attest:

  
Dan Vassar, Secretary

Fund 094 Redevelopment General  
 Dept 0000  
 094-0000-20003 D/S 2000 CUMULATIVE CHECKS 68127 A E BOYCE CO INC D/S 2000 CUMULATIVE CHECKS 144.10  
 094-0000-31001 LEGAL FEES & EXPENSES-GENERAL 68328 A E BOYCE CO INC D/S PAYROLL CHECKS- REDEVELOPM 34.83  
 094-0000-31003 RECRUITMENT FEE- FINAL 50% 67875 TAUBER LAW OFFICE PC LEGAL FEES & EXPENSES-GENERAL MAT 1,571.49  
 094-0000-31004 JULY MEMBERSHIP MEETING TICKET 68309 GVOHR USA, LLC HR CONSULTANT FOR REDEVELOPMENT D 7,904.71  
 094-0000-32001 AUGUST MEMBERSHIP MEETING TIC 68319 HIGHLANDGRIFITH CHAMBER OF JULY MEMBERSHIP MEETING TICKET 15.00  
 094-0000-35008 GRANT APPLICATION POSTAGE 68315 THE UPS STORE AUGUST MEMBERSHIP MEETING TICKET 34.66  
 094-0000-35008 UTILITIES-8610/8612 KENNEDY-T 68310 NORTHERN IN PUBLIC SERVICE UTILITIES-8610/8612 KENNEDY-THRU 118.04  
 094-0000-35008 UTILITIES-2811 JEWETT-THRU 7/ 68311 NORTHERN IN PUBLIC SERVICE UTILITIES-2811 JEWETT-THRU 7/25/1 163.21  
 094-0000-35008 UTILITIES-2821 JEWETT-THRU 7/ 68312 NORTHERN IN PUBLIC SERVICE UTILITIES-2821 JEWETT-THRU 7/31/1 30.48  
 094-0000-35008 STORM-2605 CONDDIT-THRU 7/13/1 68304 TOWN OF HIGHLAND UTILITIES STORM-2605 CONDDIT-THRU 7/13/17 20.28  
 094-0000-35008 STORM-8612 KENNEDY-THRU 7/13/ 68305 TOWN OF HIGHLAND UTILITIES STORM-8612 KENNEDY-THRU 7/13/17 10.14  
 094-0000-35008 STORM-8610 KENNEDY-THRU 7/13/ 68306 TOWN OF HIGHLAND UTILITIES STORM- 8610 KENNEDY-THRU 7/13/17 10.14  
 094-0000-35008 STORM-8618 KENNEDY-THRU 7/13/ 68307 TOWN OF HIGHLAND UTILITIES STORM-8618 KENNEDY-THRU 7/13/17 72.06  
 094-0000-35008 UTILITIES-8620 KENNEDY-THRU 7 68308 UTILITIES-8620 KENNEDY-THRU 7/6/1 25.06  
 094-0000-39001 2017-2018 REDEV ASSOC OF INDI 68313 AIM, ACCELERATE IND MNCIP 2017-2018 REDEV ASSOC OF INDIANA 125.00  
 094-0000-39001 NATIONAL MAIN STREET ANNUAL M 68314 NATIONAL MAIN STREET CENTER NATIONAL MAIN STREET ANNUAL MEMBE 350.00  
 094-0000-39001 52 WEEK SUBSCRIPTION 68323 THE TIMES OF NW INDIANA 52 WEEK SUBSCRIPTION 120.00  
 094-0000-39030 STREET MKT MUSICIAN 68317 MICHELLE JOSEPHINE VELEZ STREET MKT MUSICIAN-7/19/17 150.00  
 094-0000-39030 STREET MKT MUSICIAN-7/12/17 68316 ROBERT R FEDDERSEN STREET MKT MUSICIAN- 7/12/17 150.00  
 094-0000-39030 STREET MKT MUSICIAN-8/9/17 68318 SAMUEL PIZZUTO STREET MKT MUSICIAN-8/9/17 150.00  
 094-0000-45200 REDEVELOP GEN TRANSFER GROSS 67777 PAYROLL ACCOUNT 7/21PRL D/S TRANSFER REDEVELOPMEN 1,760.48  
 094-0000-45200 REDEVELOP GEN TRANSFER GROSS 67977 PAYROLL ACCOUNT 8/4PRL D/S TRANSFER REDEVELOPMENT 882.06  
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 Total For Fund 094 Redevelopment General 13,872.35

Fund 096 Redevelopment Capital  
 Dept 0000  
 096-0000-31007 PRESSURE WASH-2813/2821 JEWETT 68303 MIDWEST PRESSURE WASHING & PRESSURE WASH- 2813/2821 JEWETT 875.00  
 096-0000-31007 PROPERTY MGT FEES- JULY 68322 ROSE REAL ESTATE PROPERTY MGT FEES- JULY 212.00  
 096-0000-31007 PAINT FOR JEWETT PROPERTIES 68321 SHERWIN-WILLIAMS COMPANY CO PAINT FOR JEWETT PROPERTIES 261.40  
 096-0000-39025 PROPERTY APPRAISAL-2720 CONDI 68324 BOCHNOWSKI APPRAISAL CO PROPERTY APPRAISAL-2720 CONDDIT 800.00  
 Total For Dept 0000 2,148.40  
 Total For Fund 096 Redevelopment Capital 2,148.40

Fund 101 REDEVELOPMENT BND & INT NON-EXEMPT  
 Dept 0000  
 101-0000-39011 REDEV BND 2014-PRINCIPAL 67925 THE HUNTINGTON NATIONAL BAN REDEVELOPMENT DIST. BOND SEREIS 2 105,000.00  
 101-0000-39012 REDEV BND 2014- INTEREST 67925 THE HUNTINGTON NATIONAL BAN REDEVELOPMENT DIST. BOND SEREIS 2 15,933.75  
 Total For Dept 0000 120,933.75  
 Total For Fund 101 REDEVELOPMENT BND & INT NON-EXEMP 120,933.75

GL Number	Invoice Line Desc	Ref #	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 094 Redevelopment General	13,872.35
Fund 096 Redevelopment Capital	2,148.40
Fund 101 REDEVELOPMENT BND & INT	120,933.75

136,954.50