

Whiteland Redevelopment Commission
549 Main Street, Whiteland, IN 46184
March 12, 2026

Board members and other town officials were present.

David Hawkins President	<u> X </u>	Jennifer Roberts Clerk Treasurer	<u> X </u>
Amanda Trimble Vice-President	<u> X </u>	Steven Watson Town Attorney	<u> X </u>
John Venter Secretary	<u> X </u>	Carmen Young Town Manager	<u> X </u>
Tom Carroll Member	<u> X </u>	Kent Beeson School board member	<u> X </u>
Brian Webb Member	<u> X </u>	Makayla Rich Deputy Clerk	<u> </u>

Call to Order – D. Hawkins called the meeting to order at 6:03 pm.

Pledge

Roll call – Quorum requirements reached. B. Webb virtual. K. Beeson arrived at 6:12pm.

Minutes from 2-12-26

- J. Venter made a motion to approve the 2-12-26 minutes. A. Trimble seconded the motion.
PASSED 4-0-1 T. Carroll abstained

Voucher Packet 3-12-26

- J. Venter made a motion to approve the Voucher Packet for 3-12-26. T. Carroll seconded the motion.
PASSED 5-0

Voucher Packet 3-12-26 #2 Police Vehicle purchase

- T. Carroll made a motion to approve the Voucher Packet #2 for the Police vehicle purchase. A. Trimble seconded the motion.
PASSED 5-0

Financial Reports

- J. Roberts discussed financials. The appropriation report is still showing 2025 numbers, as it has not been closed out yet.
- T. Carroll made a motion to table discussion until next month, once 2025 has been closed out. J. Venter seconded the motion.

The motion was carried unanimously by voice vote.

Old Business - NA

New Business

- **Patch Project – Consideration of Phase 1 TIF Revenue Deficiency and Developer Guarantee**
 - S. Watson discussed the project agreement and deficiency in Phase 1 TIF revenue. The money collected this year was not enough to pay the debt service payment but there was a surplus in prior years that the bond trustee used to pay the shortage.
 - S. Watson also stated the 20% pledged to the Town's Redevelopment Commission was also short. Again, there was sufficient surplus in prior years that was enough to satisfy the shortages. Currently the Town is still \$8,400 ahead of the developer's guarantee.

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- It had not been stated in the agreement to use surplus to pay for current shortages, therefore it is up to the Commission to decide. Further discussions were had about upcoming potential shortages, funds received, and where the funds are kept.
- J. Venter made a motion to waive the 2025 tax year shortages. A. Trimble seconded the motion.

PASSED 5-0

Town Manager Report - NA


Other Comment.

- T. Carroll asked about the approval of the \$55,000 for the police car, but only using \$51,400. C. Young stated D. Cox may come and ask for the remainder to be used to outfit the vehicle.
- B. Webb also asked about the ballistic shields and amount owed. C. Young stated she had not received an invoice yet.

J. Venter adjourned meeting at 6:27pm

Passed by the Redevelopment Commission on this day 9th of April, 2026.

Aye



 David Hawkins, President



 Amanda Trimble, Vice President



 John Venter



 Tom Carroll



 Brian Webb

Nay

 David Hawkins, President

 Amanda Trimble, Vice President

 John Venter

 Tom Carroll

 Brian Webb

Attest:



 Jenny Roberts, Clerk Treasurer

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