



CITY OF FRANKLIN

COMMUNITY DEVELOPMENT DEPARTMENT

Memorandum

To: Economic Development Commission
From: Krista Linke, Director
Date: June 4, 2013
Re: Economic Development Fees: 2012 and 2013

I notified the County Auditor's Office of the decision to allocate \$4,000 to Franklin Heritage and the balance (\$3,704.75) to Discover Downtown Franklin. At that time I was informed that not all companies have paid the fee from 2012.

They have received some of the payments for the first installment for 2013. What has been collected to date is \$10,715.51 combined. The Auditor's Office indicated that they will bill for \$18,717.10 in 2013. Half will be paid in the spring, and half in the fall. If everyone had paid what they were billed, the amount that should have been collected would be \$17,063.30 (\$7,704.75 + \$9,358.55). I've asked for a report of who has paid and who has not paid. I've also asked what happens if they do not pay. I hope to have this information for you at the meeting on June 11th.

The Auditor's Office would like to distribute all of the funds collected, not just \$7,704.75. I need to know what the EDC recommends to the City Council for how the total amount, \$10,715.51, should be distributed.

If you have any questions regarding this request please contact me directly at 346-1250.

Krista Linke

From: Thompson Amy - Auditor Office [athompson@co.johnson.in.us]
Sent: Friday, June 07, 2013 1:57 PM
To: Krista Linke
Subject: Economic Development Fee
Attachments: SKMBT_36313060712250.pdf

Attached is the list of parcels that paid

If they don't pay.....after 3 installments of being delinquent they would be sent either a demand notice or be eligible for the tax sale (depending on if it is personal property or real estate)

Amy Thompson

First Deputy Auditor
Johnson County
(317) 346-4316

From: copier@co.johnson.in.us [<mailto:copier@co.johnson.in.us>]
Sent: Friday, June 07, 2013 1:26 PM
To: Thompson Amy - Auditor Office
Subject: Message from KMBT_363

last updated 2/4/13

Economic Development Fees for 11 pay 12

Personal Property

<u>NAME</u>	<u>PARCEL</u>	<u>%</u>	<u>11 PAY 12 AMOUNT DUE</u>	<u>FEE ASSESSED ON PARCEL #</u>
Caterpillar Raman Powertrain IN LLC	41-99-07-000-325.000-009	5	0.00	
Cooper Tire & Rubber Company	41-99-10-018-151.000-018	5	\$942.15	41-07-19-011-002.800-018
CTC Casting Technology Inc	41-99-31-021-013.000-009	5	\$182.02	41-08-11-043-001.800-009
Mitsubishi Heavy Industries Climate Control	41-99-51-004-024.000-018	5	\$3,324.18	41-07-18-012-017.800-018
NITREX Inc	41-99-31-056-024.000-009	5	0.00	
NSK Corporation	41-99-31-001-112.000-009	5	0.00	
Premium Composite Technology North America	41-99-11-009-515.000-009	5	\$449.78	41-08-02-043-023.800-009
Precision Cutoff of Indiana LLC	41-99-09-009-153.100-009	5	\$1,137.15	41-08-14-011-001.800-009
total owed:			\$6,035.28	

Real Property

<u>NAME</u>	<u>PARCEL</u>	<u>%</u>	<u>11 PAY 12 AMOUNT DUE</u>	<u>FEE ASSESSED ON PARCEL #</u>
GROK Enterprises LLC	41-05-35-033-006.000-009	2	0.00	same
Mitsubishi Heavy Industries Climate Control	41-07-18-012-017.000-018	2	n/a	same
Premium Composite Technology North America	41-08-02-043-023.000-009	2	\$1,669.47	same
total owed:			\$1,669.47	
grand total owed:			\$7,704.75	

last updated 3/6/13

Economic Development Fees for 12 pay 13

Personal Property

<u>NAME</u>	<u>PARCEL</u>	<u>%</u>	<u>12 PAY 13 AMOUNT DUE</u>	<u>FEE ASSESSED ON PARCEL #</u>
Caterpillar Raman Powertrain IN LLC	41-99-07-000-325.000-009	5	3,294.58	41-08-03-011-004.802.004
Cooper Tire & Rubber Company	41-99-10-018-151.000-018	5	\$642.70	41-08-14-043-001.800-009
CTC Casting Technology Inc	41-99-31-021-013.000-009	5	\$0.00	41-07-19-011-002.800-018
Mitsubishi Heavy Industries Climate Control	41-99-51-004-024.000-018	5	\$7,059.38	41-03-11-043-001.800-009
NITREX Inc	41-99-31-056-024.000-009	5	23.29	41-07-18-012-017.800-018
NSK Corporation	41-99-31-001-112.000-009	5	4,481.42	41-05-35-033-006.800-009
Premium Composite Technology North America	41-99-11-009-515.000-009	5	\$960.42	41-05-34-042-008.000-009
Precision Cutoff of Indiana LLC	41-99-09-009-153.100-009	5	\$1,008.56	41-08-02-043-023.800-009
	total owed:		\$17,470.35	41-08-14-011-001.800-009

Real Property

<u>NAME</u>	<u>PARCEL</u>	<u>%</u>	<u>11 PAY 12 AMOUNT DUE</u>	<u>FEE ASSESSED ON PARCEL #</u>
GROK Enterprises LLC	41-05-35-033-006.000-009	2	0.00	same
Mitsubishi Heavy Industries Climate Control	41-07-18-012-017.000-018	2	n/a	same
Premium Composite Technology North America	41-08-02-043-023.000-009	2	\$1,246.75	same
	total owed:		\$1,246.75	
	grand total owed:		\$18,717.10	

June 7, 2013

1:29PM

Special Assessment Collections Report

Johnson

11/14/2012 - 05/10/2013

SpecialAssessmentCollections.rpt

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Tax Set	Collection Date	Property Number	Total Payment	Tax	Penalty	Interest	Fee 1	Fee 2	Fee 3
2001 - PERS PROP ECONOMIC DEV FEE									
	05/08/2013	41-08-02-043-023.000-009 PCTNA	1,669.47	1,669.47	0.00	0.00	0.00	0.00	0.00
May 2013 Total			1,669.47	1,669.47	0.00	0.00	0.00	0.00	0.00
2001 - PERS PROP ECONOMIC DEV FEE Total									
Report Totals			1,669.47	1,669.47	0.00	0.00	0.00	0.00	0.00

June 7, 2013

1:29PM

Special Assessment Collections Report

Johnson

11/14/2012 - 05/10/2013

SpecialAssessmentCollections.rpt

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Tax Set	Collection Date	Property Number	Total Payment	Tax	Penalty	Interest	Fee 1	Fee 2	Fee 3
2001A - PERS PROP ECONOMIC DEV FEE									
	05/03/2013	41-08-03-014-004-800-009 <i>Caterpillar</i>	3,294.58	3,294.58	0.00	0.00	0.00	0.00	0.00
	05/08/2013	41-08-02-043-023-000-009 <i>PCTNA</i>	1,246.75	1,246.75	0.00	0.00	0.00	0.00	0.00
	05/10/2013	41-05-34-042-008-000-009 <i>NSK</i>	4,481.42	4,481.42	0.00	0.00	0.00	0.00	0.00
	05/10/2013	41-05-35-033-006-800-009 <i>GROK</i>	23.29	23.29	0.00	0.00	0.00	0.00	0.00
May 2013 Total			9,046.04	9,046.04	0.00	0.00	0.00	0.00	0.00
2001A - PERS PROP ECONOMIC DEV FEE Total									
Report Totals			9,046.04	9,046.04	0.00	0.00	0.00	0.00	0.00
			9,046.04	9,046.04	0.00	0.00	0.00	0.00	0.00

\$ 10,715.51