COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 61766 (R3 / 2-13)

Prescribed by the Department of Local Government Finance

20 17 PAY 20 18

FORM CF-1 / Real Property

INSTRUCTIONS:

INSTRUCTIONS:
 This form does not apply to properly located in a residentially distressed area or any deduction for which the Statement of Benefits was approved before July 1, 1991.
 Properly owners must file this form with the county auditor and the designating body for their review regarding the compliance of the project with the Statement of Benefits (Form SB-1/Real Property).
 This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.
 This form must also be updated each year in which the deduction is applicable. It is filed with the county auditor and the designating body before May 15, or by the due date of the real property owner's personal property return that is filed in the township where the property is located. (IC 6-1.1-12.1-5.1(b))
 With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance form (Form CF-1/Real Property).

PRIVACY NOTICE

The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 8-1.1-12.1-5.1 (c) and (d).

SECTION 1	TAXPAYER INFORMATION			EL Da Sullebra de Vicilia
Name of taxpayer			County	eere were en ar ar ar ar ar ar
Lake County Trust Co., As Trustee #5992	Krosan Development, LLC	100	Lake	
Address of texpayer (number and street, city, state, and ZIP of 1020 Kennedy Avenue, Schererville, IN 4	6375		DLGF taxing dist	A
Name of contact person	0010		te III.a.a.	023
Don Santacaterina			Telephone number	
	LOCATION AND BEGGG	and the second	(219)92	2-9174
Name of designating body	LOCATION AND DESCRIPTION OF PROPERT	Ϋ́		
Hammond Common Council	R62			ate (month, dey, yeer) Jan. 2008
Location of property		10		(month, day, year)
7935-45 Maryland Avenue, Hammond, IN	46324 (Parcel #45-07-15-326-011.000	-023)		monin. day, year, len. 2008
Description of real property improvements				ition date (month, day, year)
Construction of 36,750 sf industrial building				lan. 2009
				date (month, day, year)
				lan. 2009
SECTION 3	EMPLOYEES AND SALARIES			
EMPLOYEES	AND SALARIES	AS ESTIMAT	ED ON SB-1	ACTUAL
Current number of employees Salaries				
	Haus Self-End (1957)			
Number of employees retained Salaries				
Number of additional employees		150/06/04	termelation	A Albert of Brother Control
Salaries	the contract the second of the second	12	9	46
SECTION 4		33,57	0.00	1.544,220.00
COST AND VALUES	COST AND VALUES	Construction of the Construction		-5
AS ESTIMATED ON SB-1	REAL ESTATE	IMPROVEME		
Values before project	COST		ASSESSE	D VALUE
Plus: Values of proposed project	1,500,000.0		-	268,400.00
Less: Values of any property being replaced	5,200,000.0	0	Harris Harris	2,000,800.00
Net values upon completion of project				
ACTUAL	\$,700,000.0	O	(All Marsalls (1-3))	2,269,000.00
Values before project	COST		ASSESSE	
Plus: Values of proposed project		+		268,400.00
Less: Values of any property being replaced		+		2,000,600.00
Net values upon completion of project		+		
SECTION 5 WASTE CONVE	RTED AND OTHER BENEFITS PROMISED BY	THE TAXPAY	ED	2.269,000.00
WASTE CONVERTED AND	OTHER BENEFITS	AS ESTIMAT		ACTUAL
Amount of solid waste converted		AO EO HIMA	LD ON OD-1	ACTUAL
Amount of hazardous waste converted				PERMITS.
Other benefits:	The state of the s			100000000000000000000000000000000000000
SECTION 6	TAXPAYER CERTIFICATION			
1 hereb	y certify that the representations in this statement	t are true.		
Signature of authorized regressitative	7 Title Manager			onth, day, year)
171			5-	27-18

OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) THAT WAS APPROVED AFTER JUNE 30, 1991

- Not later than forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits (Form SB-1/Real Property).
- 2. If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. The date of this hearing may not be more than thirty (30) days after the date this notice is mailed. A copy of the notice may be sent to the county auditor and the county assessor.
- 3. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable efforts to substantially comply with the Statement of Benefits (Form SB-1/Real Property) and whether any failure to substantially comply was caused by factors beyond the control of the property owner.
- 4. If the designating body determines that the property owner has NOT made reasonable efforts to comply, then the designating body shall adopt a resolution terminating the property owner's deduction. If the designating body adopts such a resolution, the deduction does not apply to the next installment of property taxes. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the county auditor, and (3) the county assessor.

We have reviewed the CF-1 and find that:		
the property owner IS in substantial compliance		
the property owner IS NOT in substantial compliance		
other (specify)		
Reasons for the determination (attach additional sheets if necessary)		
ignature of authorized member		
***		Date signed (month, day, year)
ttested by:	Designating body	
If the property owner is found not to be in substantial compliance		
If the property owner is found not to be in substantial compliance time has been set aside for the purpose of considering compliance me of hearing AM Date of hearing (month, day, year)		portunity for a hearing. The following date and 0) days of the date of mailing of this notice.)
me of hearing	e, the property owner shall receive the op- nce. (Hearing must be held within thirty (3 Location of hearing	o) days of the date of mailing of this notice.)
me of hearing	te, the property owner shall receive the op- nce. (Hearing must be held within thirty (3 Location of hearing	o) days of the date of mailing of this notice.)
me of hearing	e, the property owner shall receive the op- nce. (Hearing must be held within thirty (3 Location of hearing	o) days of the date of mailing of this notice.)
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Date of hearing (month, day, year) HEARING RESU Approved easons for the determination (attach additional sheets if necessary)	te, the property owner shall receive the op- nce. (Hearing must be held within thirty (3 Location of hearing	above)
Date of hearing (month, day, year) HEARING RESU Approved easons for the determination (attach additional sheets if necessary) gnature of authorized member	te, the property owner shall receive the op- nce. (Hearing must be held within thirty (3 Location of hearing	o) days of the date of mailing of this notice.)
Time of hearing AM Date of hearing (month, day, year) HEARING RESU Approved Reasons for the determination (attach additional sheets if necessary) Ignature of authorized member Rested by:	te, the property owner shall receive the opence. (Hearing must be held within thirty (3) Location of hearing ILTS (to be completed after the hearing) Denied (see instruction 4)	above)

COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51766 (R3 / 2-13) Prescribed by the Department of Local Government Finance 20 17 PAY 20 18

FORM CF-1 / Real Property

PRIVACY NOTICE

The cost and any specific individual's salary information is confidential; the belance of the filing is public record per IC 6-1.1-12.1-6.1 (c) and (d).

INSTRUCTIONS:

INSTRUCTIONS:
 This form does not apply to properly located in a residentially distressed area or any deduction for which the
Statement of Benefits was approved before July 1, 1991.
 Property owners must file this form with the county auditor and the designating body for their review regarding
the compliance of the project with the Statement of Benefits (Form SB-1/Real Property).
 This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.
 This form must also be updated each year in which the deduction is applicable. It is filed with the county auditor
and the designating body before May 15, or by the due date of the real property owner's personal property return
that is filed in the township where the property is located. (IC 6-1.1-12.1-5.1(b))
 With the approval of the designating body, compliance information for multiple projects may be consolidated on
one (1) compliance form (Form CF-1/Real Property).

SECTION 1 Name of taxpayer	TAXPAYER INFORMATION			
Lake County Trust Co., As Trustee und	ler Trust #120174		County Lake	and patients
Address of taxpayer (number and street, city, state, and Zip co	del		DLGF taxing district number	
1020 Kennedy Avenue, Schererville, IN	46375	OH - 2 - CH		023
Name of contact person Don Santacaterina			Telephone number	
		Marine Property last	(219)92	2-9174
Name of designating body	OCATION AND DESCRIPTION OF PROPERT	ΓY		
Hammond Common Council	Resolution number			e (month, day, year)
Location of property	R62			ust, 2015
7920 Maryland Avenue, Hammond, IN	46323 (Percel #45_07_15 336 00	e 000)	Actual start date (n	
Description of real property improvements	10000 (1 81001 #45-01-15-526-00	0.023)		ust, 2015
Construction of 37,784 of industrial building				on date <i>(month, day, year</i> 16, 2016
ownservotion of 37,704 at industrial pullpling				late (month, day, year)
				ne, 2016
SECTION 3	EMPLOYEES AND SALARIES			10, 2010
EMPLOYEES AN	ID SALARIES	AS ESTIMAT	ED ON SB-1	ACTUAL
Current number of employees			ED ON OD 1	ACTUAL
Salaries				- Parker
Number of employees retained Salaries				
Number of additional employees		TO STATE OF STATE	Savisti ei 76m g.	E PROPERTY AND A STATE OF THE PARTY OF THE P
Salaries		12	9 1 1 2 2 2 2	171
SECTION 4		33,57	0.00	5,740,470.00
COST AND VALUES	COST AND VALUES	3		
AS ESTIMATED ON SB-1	THE CONTRACTOR OF THE PARTY OF	IMPROVEME		
Values before project	COST		ASSESSED	VALUE
Plus: Values of proposed project	1,500,000.0			143,400.00
Less: Values of any property being replaced	5,200,000.0	0		2,011,100.00
Net values upon completion of project	6,700,000.00	_		
ACTUAL	COST	<u> </u>	100000	2,154,500.00
Values before project	0001		ASSESSED	
Plus: Values of proposed project	The state of the s			143,400.00
Less: Values of any property being replaced				2,011,100.00
Net values upon completion of project				2,154,500.00
SECTION 5 WASTE CONVER	TED AND OTHER BENEFITS PROMISED BY	THE TAXPAY	ER	2,154,500.00
WASTE CONVERTED AND C	OTHER BENEFITS	AS ESTIMATI		ACTUAL
Amount of hazardous waste converted				The solution of
Other benefits:	100 marin 110 marin 1			
SECTION 6				
THE RESIDENCE OF THE PARTY OF T	TAXPAYER CERTIFICATION			
	certify that the representations in this statemen	t are true.		
V States ()	Manag	er	Date signed (mon	-27-18

OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) THAT WAS APPROVED AFTER JUNE 30, 1991

INSTRUCTIONS: (IC 6-1.1-12.1-5.1 and IC 6-1.1-12.1-5.9)

- 1. Not later than forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied
- 2. If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. The date of this hearing may not be more than thirty (30) days after the date this notice is mailed. A copy of the notice may be sent to the county auditor and the county assessor.
- 3. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable efforts to substantially comply with the Statement of Benefits (Form SB-1/Real Property) and whether any failure to substantially comply was caused by factors beyond the control of the property owner.
- 4. If the designating body determines that the property owner has NOT made reasonable efforts to comply, then the designating body shall adopt a resolution terminating the property owner's deduction. If the designating body adopts such a resolution, the deduction does not apply to the next installment of property taxes owed by the property owner or to any subsequent installment of property taxes. The designating body shall immediately mail a certified copy of the

We have reviewed	uie Ur-7 an	o and that:			
the property o	wner IS in s	ubstantial compliance			
☐ the property o	wner IS NO	T in substantial compliance			
other (specify)					
Reasons for the determ	ination (attac	h additional sheets if necessary			
Signature of authorized	member	196	18111		Date signed (month, day, year)
Attested by:				Designating body	
If the property own	er is found i	not to be in substantial comp	pliance, the proj	erty owner shall receive the	he apportunity for a hearing. The following data
	er is found it aside for the	not to be in substantial comp purpose of considering cor Date of hearing (month, day, y	ripharioc. (inco	perty owner shall receive the fing must be held within the of hearing	he opportunity for a hearing. The following date and irty (30) days of the date of mailing of this notice.)
	☐ AM	Date of hearing (month, day, y	ear) Location	und under de usid Millilu (U	irty (30) days of the date of mailing of this notice.)
Time of hearing	☐ AM	Date of hearing (month, day, y	ear) Location	of hearing	ering)
Time of hearing	☐ AM	Date of hearing (month, day, you HEARING Approved	ear) Location	of hearing	ering)
Time of hearing	AM PM	Date of hearing (month, day, you HEARING Approved	ear) Location	of hearing	ering)
Time of hearing	AM PM	Date of hearing (month, day, you HEARING Approved	ear) Location	of hearing	ering) aring) ation 4 above)
ime of hearing	AM PM	Date of hearing (month, day, you HEARING I Approved additional sheets if necessary)	Par) Location RESULTS (to to	of hearing the completed after the he Denied (see instruction	ering) aring) ation 4 above)



COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

m Form 51760 (N3 / 2-13) Prescribed by the Department of Local Government Finance 20 17 PAY 20 18

FORM CF-1 / Real Property

PRIVACY NOTICE

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and the designating body before May 15, or by the due date of the real property owner's personal property return
that is filed in the township where the property is located. (IC 8-1.1-12.1-5.1(b))
 With the approval of the designating body, compliance information for multiple projects may be consolidated on
one (1) compliance form (Form CF-1/Real Property).

SECTION 1	TAXPAYER INFORMATION		
Hame of texpeyer	MATRIER INFORVATION	County	
John Marinello		Lake	
Address of taxpayer (number and street, city, state, and ZIP code	1		landan arrait .
1749 Indiana Trail Drive, Naperville, IL 6056	, 5	DLGF taxing d	023
Name of contact person		Telephone nun	
John Mannello		/ / /	NO.
SECTION 2	CATION AND DESCRIPTION OF PROPER	, ,	
Name of designating body	Resolution number		date (month, day, year)
Hammond Common Council	R62		July, 2014
Location of property			s (month, day, year)
7915 Maryland Avenue, Hammond, IN 4632	4 (Parcel #45-07-15-326-009.000-0	23)	July, 2014
Description of real property improvements	•		pletion date (month, day, yea
Construction of 14,184 of industrial building			Mav. 2015
		Actual complete	on date (month, day, year)
			May, 2015
DECEMBER 3	EMPLOYEES AND SALARIES		
EMPLOYEES AND	SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	april on		
Salaries			
Number of employees retained			
Selaries			
Number of additional employees		129	40
Salaries		33.570.00	1,342,800.00
SECTION 4	COST AND VALUES		
COST AND VALUES		IMPROVEMENTS	
AS ESTIMATED ON 8B-1	COST	ASSESSI	D VALUE
Values before project	1,\$00,000.0	0	288,400.00
Plus: Values of proposed project	\$.200,000.b	0	1,351,800.0
Less: Values of any property being replaced	IND.		
Net values upon completion of project	\$.700,000 D	0	1,620,200.00
ACTUAL	COST	ASSESSE	D VALUE
Values before project			268,400.00
Plus: Values of proposed project			1,351,800.00
Less: Values of any property being replaced			
Net values upon completion of project SECTION 5 WASTE CONVERTE			1,820,200,00
	D AND OTHER BENEFITS PROMISED BY		
WASTE CONVERTED AND OT Amount of solid waste convened	HER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of hazardous waste converted Other benefits:			
SECTION 6	TAXPAYER CERTIFICATION	ROW TO THE ROOM OF THE PARTY OF	
	tify that the representations in this statement		romanie
ignature of sylholyzes-respessorative	uly user the representations in this statement		and an amount
Mars Torus Il	OWNER	Date signed in	
1 1 1 1 1 1 War	LUNER	7/2	7/10

CYTECAME FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS FORM OF (S) THAT WAS APPROVED AFTER JUNE 30, 1991

- Not later than forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits (Form SB-1/Real Property).
- 2 If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and piace of a hearing to be conducted by the designating body. The date of this hearing may not be more than thirty (30) days after the date this notice is mailed. A copy of the notice may be sent to the county auditor and the county assessor.
- Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable efforts to substantially comply with the Statement of Benefits (Form S8-1/Real Property) and whether any failure to substantially comply was caused by factors beyond the control of the property owner.
- 4. If the designating body determines that the property owner has NOT made reasonable efforts to comply, then the designating body shall adopt a resolution terminating the property owner's deduction. If the designating body adopts such a resolution, the deduction does not apply to the next installment of property taxes owed by the property owner or to any subsequent installment of property taxes. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner: (2) the county auditor: and (3) the county assessor.

We have reviewed the CF-1 and find that:		
the property owner IS in substantial compliance		
the property owner IS NOT in substantial compliance		
other (specify)		
Reasons for the determination (attach additional sheets if necessary)		
Signature of authorized member		Date signed (month, day, year)
Attested by	Designating body	
If the property owner is found not to be in substantial compliance, the time has been set aside for the purpose of considering compliance.	e property owner shall receive (Hearing must be held within t	the opportunity for a hearing. The following date and hirry (30) days of the date of mailing of this notice.)
Time of hearing AM Date of hearing (manth. day, year) Lo	cation of hearing	
HEARING RESULTS	(to be completed after the h	earing)
☐ Approved	Denied (see instru	iction 4 above)
Reasons for the determination (attach additional sheets if necessary)		
lignature of authorized member	a second and a second second second	Date signed (month, day, year)
utested by:	Designating body	
APPEAL RI	GHTS [IC 6-1.1-12.1-5.9(e)]	
A property owner whose deduction is denied by the designating bod Circuit or Superior Court together with a bond conditioned to pay	V may appeal the designation	body's decision by filing a complaint in the office of the speed is determined against the property owner



COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

FILED

20 18 PAY 20 19

MAY **09** 2018

FORM CF-1 / Real Property

State Form 51766 (R3 / 2-13)

Prescribed by the Department of Local Government Finance

PRIVACY NOTICE

INSTRUCTIONS:

1. This form does not apply to property located in a residentially distressed area or ally interest of Benefits was approved before July 1, 1991.

2. Property owners must file this form with the county auditor and the designating body for their review regarding the compliance of the project with the Statement of Benefits (Form SB-1/Real Property).

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4. This form must also be updated each year in which the deduction is applicable. It is filed with the county auditor and the designating body before May 15, or by the due date of the real property owner's personal property return that is filed in the township where the property is located. (IC 6-1.1-12.1-5.1(b))

5. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance form (Form CF-1/Real Property).

SECTION 1	TAVDAVERING	CODMATION	2.0-		
Name of taxpayer	TAXPAYER INF	ORIVIATION		County	
FJ Building of Indiana, LLC (d.b.a. Ame	erican Stair Corpora	ation. Inc.)		Lake	
Address of taxpayer (number and street, city, state, and ZIP co				DLGF taxing dist	trict number
3510 Calumet Avenue, Hammond, Indi				_	ty of Hammond)
Name of contact person				Telephone numb	
Rocco Maggio, Controller				(886)8	86-9600
	OCATION AND DESCRIP		TY		7
Name of designating body		Resolution number			ate (month, day, year)
City of Hammond, Indiana Common Co	ouncil	15R-09 (4/2	27/2015)		ay 1, 2015
3510 Calumet Avenue				Actual start date	(month, day, year) ne 1, 2015
Description of real property Improvements					etion date (month, day, year)
Real Property Key Number: 45-02-24-277-001.000-023 PT. NE PT. BESSEM, ER PART VAC. LY'G E'LY of E'I	SVINE OF TOUR DD C o	4 T 07 D 40 0 00 T4			uary 29, 2016
occupied for industrial purposes.	LI LINE OF TOLL RD 5-2	4,1.37 R.10 8,00 1A	C. To be		date (month, day, year)
and a second purposes.					mber 1, 2017
SECTION 3	EMPLOYEES AND	SALARIES			
EMPLOYEES AN	D SALARIES		AS ESTIMAT	ED ON SB-1	ACTUAL
Current number of employees			13	0	153
Salaries			6,892	,994	6,419,024.66
Number of employees retained			104		118
Salaries			5,735	,479	4,950,619.20
Number of additional employees			36		35
Salaries SECTION 4			1,784	,506	1,468,404.00
	COST AND V			Total Base	
COST AND VALUES AS ESTIMATED ON SB-1	7000	REAL ESTATE	IMPROVEME	NT - T	
Values before project	COST		1	"MSSESSEL	VALUE
Plus: Values of proposed project		1,142,000			
Less: Values of any property being replaced		1,030,000	I WAT II	9 2018	
Net values upon completion of project		2.470.000			
ACTUAL	COST	2,172,000	OHN E. I	ETALAS	
Values before project		LAK	E COUNT	Y AUDIT	VALUE
Plus: Values of proposed project		4,983,400		T AUDIT	
Less: Values of any property being replaced		(64,726			3,672,600
Net values upon completion of project		6,268,673			4,162,100
SECTION 5 WASTE CONVERT	ED AND OTHER BENEF	TS PROMISED BY	THE TAXPAYE	R	4,162,100
WASTE CONVERTED AND O	THER BENEFITS		AS ESTIMATE		ACTUAL
Amount of solid waste converted				Not Applicable	Not Applicable
Amount of hazardous waste converted				Not Applicable	Not Applicable
Other benefits:					F F
SECTION 6	TAXPAYER CERT		1577	383) - *	
Signature of authorized re-re-intative	ertify that the representatio	ns in this statement	are true.		
	Title Par	tner, Gordon Fi	tzsimmons	Date signed (mor	nth, day, year)

OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) THAT WAS APPROVED AFTER JUNE 30, 1991

- 1. Not later than forty-five (45) days after receipt of this form, the designating body <u>may</u> determine whether or not the property owner has substantially complied with the Statement of Benefits (Form SB-1/Real Property).
- 2. If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. The date of this hearing may not be more than thirty (30) days after the date this notice is mailed. A copy of the notice may be sent to the county auditor and the county assessor.
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- 4. If the designating body determines that the property owner has NOT made reasonable efforts to comply, then the designating body shall adopt a resolution terminating the property owner's deduction. If the designating body adopts such a resolution, the deduction does not apply to the next installment of property taxes owed by the property owner or to any subsequent installment of property taxes. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner, (2) the county auditor, and (3) the county assessor.

We have reviewed the CF-1 an	d find that:		
the property owner IS in s	ubstantial compliance		
the property owner IS NO	T in substantial compliance		
other (specify)			
Reasons for the determination (attack	h additional sheets if necessary)		
	•		
Signature of authorized member			Date sinual (worth day)
			Date signed (month, day, year)
Attested by:		Designating body City of Hammond, Indiar	na Common Council
If the property owner is found to time has been set aside for the	not to be in substantial compliance, purpose of considering compliance	the property owner shall receive the opportunite. (Hearing must be held within thirty (30) days	te for a bassing. The f-H
Time of hearing AM		ocation of hearing	<u> </u>
	HEARING RESULT	TS (to be completed after the hearing)	WHI THE STATE OF T
	☐ Approved	Denied (see instruction 4 above	
Reasons for the determination (attach	additional sheets if necessary)		
Signature of authorized member			Date signed (month, day, year)
Attested by:		Designating body	
	Apprair	City of Hammond, Indiana	a Common Council
A property owner whose deduct	tion is denied by the decise—	RIGHTS [IC 6-1.1-12.1-5.9(e)]	
Circuit or Superior Court togel	ther with a bond conditioned to pa	dy may appeal the designating body's decision ay the costs of the appeal if the appeal is de	by filling a complaint in the office of the
			remined against the property owner.

COMPLIANCE WITH STATEMENT OF BENEFITS PERSONAL PROPERTY

State Form 51765 (R3 / 11-15) Prescribed by the Department of Local Government Finance FILED

FORM CF-1/PP

- INSTRUCTIONS: 1. Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent
 - Property owners whose Statement of Benefits was approved must the this form with the local Designating BODY to SHOW the externation with there has been compliance with the Statement of Benefits. (IC 6-1.1-12) 1-6.6.
 This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed (also figures January 1 and May 15 of each year, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between January 1 and the extended due date of each year.
 With the approval of the designating body, compliance information for multiple projects in the provided of the designating body.

(CF-1).				~	uve C(DUNITY	MLAS.		
SECTION 1	7-4-E 10-4	TAXPAYE	R INFORM	АПОВ	M	DUNTY	IIDITO	- Decree	A 17 21
Name of taxpayer		IAMIAIL		101101	1		County		
FJ Building of Indiana, LLC (d.b.a. American S	itair Corporatio	on. Inc.)					Lake		
Address of taxpayer (number and street, city, state, and							DLGF taxing dis	trict number	
3510 Calumet Avenue, Hammond, Indian	na 46320						023 (City of Ha		
Name of contact person							Telephone number		
Rocco Maggio, Controller							(815) 8		
SECTION 2	LOCATI	ON AND DE	SCRIPTION	1 OF F	PROPERT	1		00 0000	1000
Name of designating body					on number		Estimated start of	iate (month. d	av. vear)
City of Hammond, Indiana Common Council	l			15	R-08 (4/27	/2015)	1	Vay 1, 2015	
Location of property							Actual start date		
3510 Calumet Avenue							l .	une 1, 201	-
Description of new manufacturing equipment, or new re	search and deve	Hopment equip	ment, or new	inforn	nation techn	ology	Estimated compl		
equipment, or new logistical distribution equipment to b							I	ruary 29, 2	
Relocation of existing equipment from Ron							Actual completio		
new equipment used in the process of fabr	ication of me	tai stairs ar	ıd rallings.	Year	r 1: 3.1.20	16.	Dece	ember 31, 2	016
SECTION 3	No. of Lot,	EMPLOYEE	S AND SAI	LARIE	ES	-	COLUMN TO	7400	5 E T 198 19
EMPLOYE	ES AND SALA	ARIES				AS ES	IMATED ON S	B-1 A	CTUAL
Current number of employees							13	0.00	153.00
Salaries		`					6,998,29	4.00	6,419,024,66
Number of employees retained	umber of employees retained						4.00	118,00	
Salaries							5,735,47		4,950,619,20
Number of additional employees							34	5,00	35.00
Salaries							1,784,50	6.00	1,468,404.00
SECTION 4	Ta, D. S.	COSTA	AND VALUE	ES			E STATE OF	The same	
	MANUFA	CTURING PMENT	R&D	EQUI	PMENT	LOGI	ST DIST	IT EQU	IPMENT
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	COST	A	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project	768,314.00		0	0,00		122,859.00		705,960,00	VALUE
Plus: Values of proposed project	250,000.00		0	0.00		200,000.00	1	70,000,00	
Less: Values of any property being replaced	0.00		0	.00		0.00		0.00	
Net values upon completion of project	1,018,314.00		0	.00.		322,859.00		775,960.00	
ACTUAL	COST	ASSESSED VALUE	COST	A	VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project	0.00	0.00	0.	.00		0.00		0,00	
Plus: Values of proposed project	5,081,719	2,854,555	0.	00		0.00		0.00	
Less: Values of any property being replaced	0.00	0.00	0.	00		0.00		0.00	
Net values upon completion of project	5,081,719	2,854,555	0.	00		0.00		0.00	
NOTE: The COST of the property is confidential	pursuant to IC	6-1.1-12.1-5	5.6(c).				1		
SECTION 5 WASTE CO	NVERTED AN	D OTHER B	ENEFITS	ROM	ISEO BY T	HE TAYDAY	F0		
WASTE CONVERTED				110111	NOLD D1		TED ON SB-1	4.00	
Amount of solid waste converted				_		AO EO I IMA		AC	TUAL.
Amount of hazardous waste converted				_			0.00		0.00
Other benefits:							0.00		0.00
SECTION 6	No. of Part of	TAXPAYER (CERTIFICA	TION	DE INSTITUTE	The second	0.00		0.00
I hereby certify that the representations in this sta				-			A Table		
Signature of authorized representative			^{fille} Partner,	Gord	ion Fitzsi	mmons	Date signed (mont	h, day, year) y 9, 2018	
				_ J. Q			DI	7 2018	71.
1/		_	Page 1 of 2					CEIV	

Page 1 of 2

MAY 09 2018 LAKE COUNTY ASSESSOR JEROME A. PRINCE OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)
THAT WAS APPROVED AFTER JUNE 30, 1991.

INSTRUCTIONS: (IC 6-1.1-12.1-5.9)

- This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement
 of Benefits.
- 2. Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
- 3. If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner, a copy of the written notice will be sent to the County Assessor and the County Auditor.
- 4. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits and whether any feilure to substantially comply was caused by factors beyond the control of the property owner.
- 5. If the designating body determines that the property owner has NOT made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the County Auditor; and (3) the County Assessor.

We have reviewed the CF-1 and				
AAG HINAG I GAIGAAGN (NG CL-1 BILL	d find that:			
the property owner IS in s	ubstantial compliance			
the property owner IS NO	T in substantial compliance			
other (specify)				
La obiei (apecity)				
Reasons for the determination (attack	h additional sheets if necessary)			
Signature of authorized member				Date signed (month, day, year)
Attested by:		- 1	Designating body City of Hammond, Indiana	Common Council
If the property owner is found .	net to be in exhalantial compliance	a the exercise	y owner shall receive the opportunity for	
time has been set aside for the	o purpose of considering compliance	e, trie propeny ice.	y owner snail receive the opportunity to	r a hearing. The following date and
Time of hearing	Date of hearing (month, day, year)	Location of he	aaring	
□ PM	HEARING RESI	IITS tto he c	ompleted after the hearing)	
	Approved	, <u>, , , , , , , , , , , , , , , , , , </u>	Denied (see instruction 5 above)	
Reasons for the determination (attach	edditional sheets if necessary)			
				`
				,
				,
				,
Signature of authorized member				Date signed (<i>month, day, year</i>)
Signature of authorized member Attasted by:			Designating body	Date signed (month, day, year)
			City of Hammond, Indiana	
Attasted by:		L RIGHTS [IC		Common Council



COMPLIANCE WITH STATEMENT OF BENEFITS VACANT BUILDING DEDUCTION

Prescribed by the Department of Local Government Finance

State Form 55183 (2-13)

FILED

20 18 PAY 20 19

MAY 09 2018

FORM CF-1 / VBD

	Tanana and the same and the sam
This statement is being completed for real properly that qualifies under the following Indiana	Code (check one box): PRIVACY NOTICE
This statement is being completed for real properly that qualifies under the following Indiana Eligible vacant building (IC 6-1.1-12.1-4.8) Enhanced eligible vacant building (IC 6-1.1-12.1-16)	LAKE COUNTY AU Hand the filing is public record per (6-1.1-12.1-5.1 (c) and (d).
	per IC 6-1.1-12.1-5.1 (c) and (d).

INSTRUCTIONS:

- Propery owners must file this form with the county auditor and the designating body for their review regarding the compliance of the qualifying property with the Statement of Benefits (Form SB-1/VBD).
 This form must accompany the initial deduction application (Form 322/VBD) that is filed with the county auditor.
 This form must also be updated each year in which the deduction is applicable. It is filed with the county auditor and the designating body before May 15, or by the due date of the real property owner's personal property return that is filed in the township when the appeals in begand (ICEA) 4.4.4.4.6.4.6.1.

SECTION 1	TAXPAYER IN	VFORMATION				
Name of taxpayer				County		
FJ Building of Indiana, LLC (d.b.a. American				Lake		
Address of taxpayer (number end street, city, state, and Zi	IP code)			DLGF taxing district number		
3510 Calumet Avenue, Hammond, Indiana 40	6320			023 (City of Hammond)		
Name of contact person	1				Telephone number	
Rocco Maggio, Controller				(815) 886	6-9600	
SECTION 2	LOCATION AND DESCRI	IPTION OF PROPERT	Υ	***************************************		
iame of designating body		Resolution number		Estimated occupar	ncy date (month, day, year)	
City of Hammond, Indiana Common Council		15R-10 (4/27/	2015)		lay 1, 2015	
ocation of property				Actual occupancy	date (month, day, year)	
3510 Calumet Avenue				Jt	ıne 1, 2015	
escription of eligible vacant building that the property own				Estimated date pla	ced-in-use (month, day, ye.	
Real Property Key Number: 45-02-24-277-00					uary 29, 2016	
PT. NE PT. BESSEM, ER PART VAC. LY'G E	E'LY of E'LY LINE OF TOL	LL RD S-24,T.37 R.	10 8.00	Actual date placed	-in-use (month, day, year)	
FAC. To be occupied for industrial purposes.				Ju	ine 1, 2015	
SECTION 3	EMPLOYEES AN	ND SALARIES	1 1 1 1 E		VIII ' 11 19	
EMPLOYEES AN			AS ESTIM	ATED ON SB-1	ACTUAL	
Current number of employees				130	153	
Salaries			6,99	18,294.00	6.419.024.66	
Number of employees retained				104 1		
Salaries			5,73	5,735,479.00 4,950,6		
Number of additional employees				36	35	
Salaries			1.78	4,506.00	1,468,404.00	
SECTION 4	COST AND	VALUES			1,400,404,00	
COST AND VALUES		REAL ESTATE	IMPROVE	MENTS		
AS ESTIMATED ON SB-1	COST			ASSESSE	D VALUE	
/alues before project		1,142,000.00		71002002	D VALUE	
Plus: Values of proposed project		1,030,000.00				
ess: Values of any property being replaced		0.00				
Net values upon completion of project		2,172,000.00	T			
ACTUAL	COST			ASSESSE	DVALUE	
/alues before project	5007	1,350,000.00	1	ASSESSE	D WILDE	
Plus: Values of proposed project		4,983,400.17	1			
ess: Values of any property being replaced		-64,726.80	_			
Net values upon completion of project		6,268,673.37				
	NSWERS PROVIDED IN SE	CTION 5 OF THE EO	RM SP 4/A/	DD IE ANV	-81 Et N/1 37	
	Attacri additional shei	el(s) if necessary l				
current Number of Employees" is the total of development and renovation at the Hammon cility and site from Romeoville, IL.	employees at the new Ha nd, IN facility is complete,	mmond, Indiana fac for which operations	ility as of the are fully to	he reporting dat ransitioned to th	e. Construction, e Hammond, IN	
SECTION 6	TAYPAVER CER	TIFICATION				
7.7	TAXPAYER CER		10 E SEC.			
SECTION 6 I heret	TAXPAYER CER by certify that the representat	tions in this statement	are true.	Date signed (mo		

OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH THE FORM SB-1/VBD

- Not later than forty-five (45) days after receipt of this form, the designating body <u>may</u> determine whether or not the property owner has substantially complied with the Statement of Benefits (Form SB-1/VBD).
- 2. If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time, and place of a hearing to be conducted by the designating body. The date of this hearing may not be more than thirty (30) days after the date this notice is mailed. A copy of the notice may be sent to the county auditor and the county assessor.
- Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable efforts to substantially comply with the Statement of Benefits (Form SB-1/VBD) and whether any failure to substantially comply was caused by factors beyond the control of the property owner.
- 4. If the designating body determines that the property owner has NOT made reasonable efforts to comply, then the designating body shall adopt a resolution terminating the property owner's deduction. If the designating body adopts such a resolution, the deduction does not apply to the next installment of property taxes owned by the property owner or to any subsequent installment of property taxes. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner. (2) the county auditor: and (3) the county assessor.

resolution to: (1) the	e propeny	owner; (2) the county auditor; an	d (3) the cou	nty assessor.	
We have reviewed th	e CF-1 ar	nd find that:			
the property ow	ner IS in :	substantial compliance			
the property ow	ner IS NO	OT in substantial compliance			
П.,					
uther (specify):		X			
Reasons for the determin	ation (attac	ch additional sheets if necessary):			
Signature of authorized m	ombor				
organical or admonized m	ciribai				Date signed (month, day, year)
Attested by:				Designating body	
If the property comme	a la Cassa d			City of Hammond, Indiana Comn	
time has been set as	side for th	not to be in substantial compliance purpose of considering compliar	e, the proper nce. (Hearing	ty owner shall receive the opportunity f g must be held within thirty (30) days of	or a hearing. The following date and fithe date of mailing of this notice.)
Time of hearing	☐ AM	Date of hearing (month, day, year)	Location of h	earing	
		HEARING RESL	JLTS (to be c	ompleted after the hearing)	
		Approved		Denied (see instruction 4 above)	
Reasons for the determina	ilion (attact	edditional sheets if necessary):		,	
Signature of authorized me	mber				Date signed (month, day, year)
Attested by:				Designating body	
				City of Hammond, Indiana Comm	on Council
A property		APPEA	L RIGHTS [IC	C 6-1.1-12.1-5.9(e)]	
Circuit or Superior C	ose deduc Court toge	tion is denied by the designating in the transition is denied to the transition in t	body may ap pay the cos	peal the designating body's decision by ts of the appeal if the appeal is dete	y filing a complaint in the office of the

COMPLIANCE WITH STATEMENT OF BENEFITS PERSONAL PROPERTY

State Form 51765 (R4 / 11-16)

Prescribed by the Department of Local Government Finance

FORM CF-1 / PP

PRIVACY NOTICE

This form contains information confidential pursuant to IC 6-1.1-35-9 and IC 6-1.1-12.1-5.6.

- INSTRUCTIONS: 1. Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)
 - 2. This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between January 1 and May 15 of each year, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between January 1 and the extended due date of each year.
 - 3. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance (CF-1).

SECTION 1		TAXPAYE	RINFORMAT	TON	HURE			181 12
Name of taxpayer						County		
Munster Steel Co., Inc.						Lake		
Address of taxpayer (number and street, city, state, and		_				DLGF taxing dist		
1501 Huehn Street, Hammond, Ind	liana 4632	27					023	
Name of contact person						Telephone number		
Tina Mitcheltree			S. C.	-1 - 17 - 17		(219)5	54-7404	
SECTION 2 Name of designating body	LOCATIO	ON AND DES		OF PROPERTY		Estimated start de	sta (month els	w wast
Hammond Common Council			Reson	14R25			9-09-2014	
Location of property				171125		Actual start date		
1501 Huehn Street, Hammond, Ind						09	-09-2014	4
Description of new manufacturing equipment, or new resequipment, or new logistical distribution equipment to be	earch and deve	lopment equipr	ment, or new ir	formation techno	logy	Estimated comple		
Overhead cranes, blast machine, forklift, materia		ment, formin	ig machine, t	imeclock and p	hone		-30-2014	-
system						Actual completion		
OFOTION 6						01	-15-201	
SECTION 3		EMPLOYEE	S AND SALA	ARIES		The Marie Co.		
Current number of employees	ES AND SALA	RIES			AS ES	TIMATED ON SE	3-1 A	CTUAL
Salaries					_	39	_	42
					_	1,750,000.00	2,2	78,358.00
Number of employees retained Salaries					-	39		37
Number of additional employees					_	1,750,000.00	2,0	42,029.00
Salaries						7		5
SECTION 4	100	COSTA	ND VALUES		2*E N.5	275,000.00	23	86,329.00
520110101		CTURING MENT		QUIPMENT	LOG	IST DIST	IT EQU	IPMENT
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project								
Plus: Values of proposed project	2,229,014.00						37,264.00	
Less: Values of any property being replaced								
Net values upon completion of project	2,229,014.00						37,264.00	
ACTUAL	COST	ASSESSED VALUE	COST	ASSESSED	COST	ASSESSED	COST	ASSESSED
Malara da da antica da ant		WALUE		VALUE	0001	VALUE		VALUE
Values before project		VALUE		VALUE	0001	VALUE		VALUE
Plus: Values of proposed project	2,191,644.00	701,056.00		VALUE	0001	VALUE	38,601.00	12,352.00
	2,191,644.00			VALUE	0001	VALUE		
Plus: Values of proposed project	2,191,644.00 2,191,644.00			VALUE	0001	VALUE		
Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidential	2,191,644.00 pursuant to IC	701,056.00 701,056.00 6-1.1-12.1-5	i.6(c).				38,601.00	12,352.00
Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidential	2,191,644.00 pursuant to IC	701,056.00 701,056.00 6-1.1-12.1-5	i.6(c).	ROMISED BY 1			38,601.00	12,352.00
Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidential	2,191,644.00 pursuant to IC	701,056.00 701,056.00 6-1.1-12.1-5	i.6(c).		HE TAXPA		38,601.00 38,601.00	12,352.00
Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidential SECTION 5 WASTE CONVERTED Amount of solid waste converted	2,191,644.00 pursuant to IC	701,056.00 701,056.00 6-1.1-12.1-5	i.6(c).		HE TAXPA	YER	38,601.00 38,601.00	12,352.00 12,352.00 TUAL
Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidential SECTION 5 WASTE CONVERTED Amount of solid waste converted Amount of hazardous waste converted	2,191,644.00 pursuant to IC	701,056.00 701,056.00 6-1.1-12.1-5	i.6(c).		HE TAXPA	YER ATED ON SB-1	38,601.00 38,601.00	12,352.00 12,352.00
Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidential SECTION 5 WASTE CONVERTED Amount of solid waste converted Amount of hazardous waste converted	2,191,644.00 pursuant to IC NVERTED AN AND OTHER	701,056.00 701,056.00 6-1.1-12.1-5 ND OTHER B BENEFITS	i.6(c). ENEFITS PR	ROMISED BY T	HE TAXPA	YER ATED ON SB-1 500,000.00	38,601.00 38,601.00	12,352.00 12,352.00 TUAL 307,428.00
Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidential SECTION 5 WASTE CO WASTE CONVERTED Amount of solid waste converted Amount of hazardous waste converted Other benefits:	2,191,644.00 pursuant to IC NVERTED AN AND OTHER Donations to Harr	701,056.00 701,056.00 6-1.1-12.1-5 ND OTHER B BENEFITS	i.6(c). ENEFITS Pr	ROMISED BY 1	HE TAXPA	YER ATED ON SB-1 500,000.00	38,601.00 38,601.00	12,352.00 12,352.00 TUAL 307,428.00
Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidential SECTION 5 WASTE CO WASTE CONVERTED Amount of solid waste converted Amount of hazardous waste converted Other benefits: Additional investment in equipment since 2015 - \$674,800 -	2,191,644.00 pursuant to IC NVERTED AN AND OTHER Donations to Harr	701,056.00 701,056.00 6-1.1-12.1-5 ND OTHER B BENEFITS Imond & Lake Ct TAXPAYER (ITUE.	i.6(c). ENEFITS Pr	ROMISED BY 1	HE TAXPA	YER ATED ON SB-1 500,000.00	38,601.00 38,601.00	12,352.00 12,352.00 TUAL 307,428.00

OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) THAT WAS APPROVED AFTER JUNE 30, 1991.

INSTRUCTIONS: (IC 6-1.1-12.1-5.9)

- This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
- Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
- If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner, a copy of the written notice will be sent to the County Assessor and the County Auditor.
- 4. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits and whether any failure to substantially comply was caused by factors beyond the control of the property owner.
- If the designating body determines that the property owner has NOT made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the County Auditor; and (3) the County Assessor.

We have reviewed the CF-1 and	I find that:			
the property owner IS in su	ubstantial compliance			
the property owner IS NOT	in substantial compliance			
other (specify)				
Reasons for the determination (attach	additional sheets if necessary)			
,	,			
Signature of authorized member				Date signed (month, day, year)
Attested by:			Designating body	
If the property owner is found r time has been set aside for the	not to be in substantial compliance purpose of considering complian	e, the proper	ty owner shall receive the opportunity for	or a hearing. The following date and
Time of hearing AM	Date of hearing (month, day, year)	Location of h	earing	
	HEARING RESU	ILTS (to be o	completed after the hearing)	
	Approved	[Denied (see instruction 5 above)	
Reasons for the determination (attach	additional sheets if necessary)			
Signature of authorized member				Date signed (month, day, year)
Attested by:			Designating body	
	APPEAI	L RIGHTS [I	C 6-1.1-12.1-5.9(e)]	
A property owner whose deduct	tion is denied by the designating	body may ap	peal the designating body's decision b	y filing a complaint in the office of the



INSTRUCTIONS:

COMPLIANCE WITH STATEMENT OF BENEFITS RECEIVED

State Form 55183 (2-13)

Prescribed by the Department of Local Government Finance

This statement is being completed for real property that qualifies under the following and an account of the completed for real property that qualifies under the following and an account of the completed for real property that qualifies under the following and an account of the completed for real property that qualifies under the following and account of the completed for real property that qualifies under the following and account of the completed for real property that qualifies under the following and account of the completed for real property that qualifies under the following and account of the completed for real property that qualifies under the following and account of the completed for real property that qualifies under the following account of the completed for real property that qualifies under the following account of the complete completed for real property that qualifies under the following account of the complete complet

Eligible vacant building (IC 6-1.1-12.1-4.8) Enhanced eligible vacant building (IC 6-1.1-12.1-16)

JOHN E. PETALAS

LAKE COUNTY AUDITOR

Properly owners must file this form with the county auditor and the designating body for their review regarding the compliance of the qualifying property with the Statement of Benefits (Form SB-1/VBD).

This form must accompany the initial deduction application (Form 322/VBD) that is filed with the county auditor. This form must also be updated each year in which the deduction is applicable. It is filed with the county auditor and the designating body before May 15, or by the due date of the real property owner's personal property return that is filed in the township where the property is located. (IC 6-1 1-12.1-5.1(b))

20_18_PAY 20_19

FORM CF-1 / VBD

PRIVACY NOTICE

The cost and any specific Individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.1 (c) and (d)

SECTION 1	TAXPAYER INFORMATION	-		12 KB 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Name of taxpayer			County	
KORELLIS HOLDINGS, LLC				LAKE
Address of taxpayer (number and street, city, state, and ZIP code	9)	_	DLGF taxing distric	t number
1333 169TH STREET, HAMMOND, IN 46324				023
Name of contact person			Telephone number	
PETE KORELLIS			(219) 844	-1400
	CATION AND DESCRIPTION OF PROPER	TY MENT OF THE		MA CONTRACTOR
Name of designating body	Resolution number		Estimated occupan	cy date (month, day, year)
HAMMOND COMMON COUNCIL	17R-17		•	2/24/17
Location of property 1247 169TH STREET, HAMMOND IN 46324 (45	-07-07-252-020 000-023)	_	Actual occupancy of	ate (month, day, year) 4/1/17
Description of eligible vacant building that the property owner or to			Estimated data also	
The aforementioned property was procured from P	urdue in November of 2016 Per Burdu	n 249/ of	Estimated date plac	ed-in-use (month, day, year
the space (Letter and Layout attached) had not bee	en utilized Korellis will occur this spar	E, 3476 UI		4/1/17
commencing in February 2017 forward.	The state of the s	~	Actual data placed-	in-use (month, day, year) 4/1/17
SECTION 3	EMPLOYEES AND SALARIES	(SEE SEE	15 (88)	
EMPLOYEES AND SA	LARIES	AS ESTIMA	TED ON SB-1	ACTUAL
Current number of employees		1 2.002/48/2007	120	127
Salaries		8,07	3,300.00	9,657,000.00
Number of employees retained			120	127
Salaries		8,073	3,300.00	9,657,000.00
Number of additional employees			45	21
Salaries		1.447	.200.00	795,850.00
SECTION 4	COST AND VALUES			
COST AND VALUES	REAL ESTATE	IMPROVEM	ENTS	
AS ESTIMATED ON SB-1	COST		ASSESSED	VALUE
Values before project	300,000.00			452,500.00
Plus: Values of proposed project	725,000.00			0.00
Less: Values of any property being replaced	2			0.00
Net values upon completion of project	1,025,000.00			452,500.00
ACTUAL	COST		ASSESSED	VALUE
/alues before project		1	771 (50977 -	302,400.00
Plus: Values of proposed project	reproduct to the second to the second			0.00
ess: Values of any property being replaced				0.00
Net values upon completion of project				302,400,00
SECTION 6 UPDATES TO THE ANSWE	RS PROVIDED IN SECTION 5 OF THE FO Attach additional sheet(s) if necessary.)	RM SB-1/VE	D, IF ANY	COLUMN THE PARTY OF THE PARTY O
(A	Attach additional sheet(s) if necessary.)	1	Secretary of the last of the l	STATE OF THE PARTY
SECTION 6	TAXPAYER CERTIFICATION	EFRE	Halfigura	VERTICAL STATES
n north name and fire and the	fy that the representations in this statement	are true.		
mature of authorization and artistive	Title PRESIDEN	-	Date signed (mor	th, day, year) 5/08/2018

OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH THE FORM SB-1/VBD

- Not later than forty-five (45) days after receipt of this form, the designating body <u>may</u> determine whether or not the property owner has substantially complied with the Statement of Benefits (Form SB-1/VBD).
- If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include
 the reasons for the determination and the date, time, and place of a hearing to be conducted by the designating body. The date of this hearing may not be
 more than thirty (30) days after the date this notice is mailed. A copy of the notice may be sent to the county auditor and the county assessor.
- Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable efforts to substantially comply with the Statement of Benefits (Form SB-1/VBD) and whether any failure to substantially comply was caused by factors beyond the control of the property owner.
- 4. If the designating body determines that the property owner has NOT made reasonable efforts to comply, then the designating body shall adopt a resolution terminating the property owner's deduction. If the designating body adopts such a resolution, the deduction does not apply to the next installment of property taxes owed by the property owner or to any subsequent installment of property taxes. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner: (2) the county auditor; and (3) the county excessor.

	ed the CF	-1 ar	d find that:				
the property	owner IS	S in s	substantial compliance				
the property	y owner l	S NC	T in substantial compliance				
other (speci	ήγ):						
asons for the dete	rmination ((attac	h additional sheets if necessary):				
nature of authorize	ed member	r				Date signed (month, day, year)	
sted by:			- with the second test of the se	_^_	Designating body		
					I	- The last state of the last s	
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