A RESOLUTION determining SUBSTANTIAL COMPLIANCE OR NON-COMPLIANCE with Statement of Benefits (CF-1) form filing for 2016 for EFTT Equities, LLC dba Earth First (now filed under Advanced Disposal Services Solid Waste Midwest, LLC) at 4429 Allen Martin Drive under Confirming Resolution R-41-13 with an "Economic Revitalization Area" approved under I.C. 6-1.1-12.1

WHEREAS, Common Council has previously designated and declared by Declaratory Resolution and Confirming Resolution with approved Statement of Benefits (SB-1) forms property for EFTT Equities, LLC dba Earth First (now filed under Advanced Disposal Services Solid Waste Midwest, LLC) as an "Economic Revitalization Area" under Sections 153.13-153.24 of the Municipal Code of the City of Fort Wayne, Indiana, and I.C. 6-1.1-12.1; and

WHEREAS, property owners whose Statement of Benefits (SB-1) form was approved after July 1, 1991 who file a deduction application under Sections 3 and 4.5 of I.C. 6-1.1-12.1 and Section 153.21 of the Municipal Code of the City of Fort Wayne, Indiana, must file a Compliance with Statement of Benefits Form (CF-1) with the Allen County Auditor, the Allen County Assessor and the City of Fort Wayne showing information on the extent to which there has been compliance with the approved Statement of Benefits for the project; and

WHEREAS, EFTT Equities, LLC dba Earth First (now filed under Advanced Disposal Services Solid Waste Midwest, LLC) has filed Compliance with Statement of Benefit Forms with the Allen County Assessor's Office, the Allen County Auditor's Office and the City of Fort Wayne; and

WHEREAS, EFTT Equities, LLC dba Earth First (now filed under Advanced Disposal Services Solid Waste Midwest, LLC) approved Statement of Benefits (SB-1) form stated that 27 full-time jobs would be retained and 14 full-time jobs would be created by April 2013; and

WHEREAS, EFTT Equities, LLC dba Earth First (now filed under Advanced Disposal Services Solid Waste Midwest, LLC) approved Statement of Benefits (SB-1) form stated \$1,135,000 in annual payroll for the 27 full-time retained jobs and \$517,813 in annual payroll would be generated by the 14 full-time jobs to be created; and

WHEREAS, EFTT Equities, LLC dba Earth First (now filed under Advanced Disposal Services Solid Waste Midwest, LLC) 2016 Compliance with Statement of Benefits (CF-1) form filing stated that 31 jobs were retained and three jobs were created; and

WHEREAS, EFTT Equities, LLC dba Earth First (now filed under Advanced Disposal Services Solid Waste Midwest, LLC) 2016 Compliance with Statement of Benefits (CF-1) form filing stated \$1,426,398 in annual payroll for the 31 jobs retained and \$138,039 in annual payroll for the three jobs created; and

WHEREAS, Common Council designated the City of Fort Wayne Community Development Division as the entity for the administration, application, processing and monitoring of Economic Revitalization Areas under Section 153.13 of the Municipal Code of the City of Fort Wayne; and

WHEREAS, Common Council has defined substantial compliance under Section 153.21 of the Municipal Code of the City of Fort Wayne as:

- Meeting 75% or more of the numbers of full-time and/or part-time jobs stated to be created or retained as delineated in the original Statement of Benefits Form (SB-1) approved by Common Council; and
- Meeting 75% or more of the total payroll stated to be created or retained as delineated in the original Statement of Benefits Form (SB-1) approved by Common Council; and

WHEREAS, meeting 75% of the 27 full-time jobs retained means retaining 20 jobs; and

WHEREAS, meeting 75% of the **14** full-time jobs to be created means creating **10** full-time jobs; and

WHEREAS, meeting 75% of the \$1,135,000 in retained annual payroll means \$851,250 in annual payroll; and

WHEREAS, meeting 75% of the **\$517,813** in annual payroll to be created means **\$388,360**; and

WHEREAS, Common Council shall determine not later than forty-five (45) days after receipt of the Compliance of Statement of Benefits Form (CF-1) that EFTT Equities, LLC dba Earth First (now filed under Advanced Disposal Services Solid Waste Midwest, LLC) has substantially complied with the original Statement of Benefits Form (SB-1) approved by Common Council; and

WHEREAS, EFTT Equities, LLC dba Earth First (now filed under Advanced Disposal Services Solid Waste Midwest, LLC) appeared/failed to appear before council to provide additional information on its compliance with statement of benefits.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That, Common Council finds that the Compliance with Statement of Benefits Form (CF-1) filed by EFTT Equities, LLC dba Earth First (now filed under Advanced Disposal Services Solid Waste Midwest, LLC) with an approved economic revitalization area

for 2016 are not in substantial compliance pursuant to I.C. 6-1.1-12.1 and Section 153.21 of the Municipal Code of the City of Fort Wayne for failure to create 75% of the 14 full-time jobs or 10 jobs that were stated that would be created and create 75% of the \$517,813 in annual payroll or \$388,360 that was stated that would be generated by the created jobs.

SECTION 2a. EFTT Equities, LLC dba Earth First (now filed under Advanced Disposal Services Solid Waste Midwest, LLC) appeared before council and provided additional information on its compliance with statement of benefits and from this information it was determined that notwithstanding, EFTT Equities, LLC dba Earth First (now filed under Advanced Disposal Services Solid Waste Midwest, LLC) failure to substantially comply by its failure to create 10 jobs or more and \$388,360 in annual payroll or more from the jobs created, that EFTT Equities, LLC dba Earth First (now filed under Advanced Disposal Services Solid Waste Midwest, LLC) did make reasonable efforts to substantially comply with the statement of benefits and EFTT Equities, LLC dba Earth First (now filed under Advanced Disposal Services Solid Waste Midwest, LLC) failure to substantially comply was caused by factors beyond the control of EFTT Equities, LLC dba Earth First (now filed under Advanced Disposal Services Solid Waste Midwest, LLC). Therefore, the continuation of EFTT Equities, LLC dba Earth First (now filed under Advanced Disposal Services Solid Waste Midwest, LLC) deduction/abatement under R-41-13 is hereby approved.

SECTION 2b. That EFTT Equities, LLC dba Earth First (now filed under Advanced Disposal Services Solid Waste Midwest, LLC), appeared and provided additional information on its compliance with statement of benefits and from this information it was determined that notwithstanding, EFTT Equities, LLC dba Earth First (now filed under Advanced Disposal Services Solid Waste Midwest, LLC) failure to substantially comply by its failure to create 10 jobs or more and \$388,360 in annual payroll or more from the jobs created, that EFTT Equities, LLC dba Earth First (now filed under Advanced Disposal Services Solid Waste Midwest, LLC) did not make reasonable efforts to substantially comply with the statement of benefits and EFTT Equities, LLC dba Earth First (now filed under Advanced Disposal Services Solid Waste Midwest, LLC) failure to substantially comply was not caused by factors beyond the control of EFTT Equities, LLC dba Earth First (now filed under Advanced Disposal Services Solid Waste Midwest, LLC). Council therefore directs the Community Development Division to mail written notice to EFTT Equities, LLC dba Earth First (now filed under Advanced Disposal Services Solid Waste Midwest, LLC) explaining the reasons for Council's determination and a date, time, place of a hearing to be conducted by Council for the purpose of further considering EFTT Equities, LLC dba Earth First (now filed under Advanced Disposal Services Solid Waste Midwest, LLC) 2016 compliance with statement of benefits.

SECTION 2c. That EFTT Equities, LLC dba Earth First (now filed under Advanced Disposal Services Solid Waste Midwest, LLC) failed to appear and otherwise provide additional information on its compliance with statement of benefits and has caused Council to conclude and find that EFTT Equities, LLC dba Earth First (now filed under Advanced Disposal Services Solid Waste Midwest, LLC) is not in substantial compliance pursuant to I.C. 6-1.1-12.1 and Section 153.21 of the Municipal Code of the City of Fort Wayne on their 2016 filing. Council therefore directs the Community Development Division to mail written notice to EFTT Equities, LLC dba Earth First (now filed under Advanced Disposal Services Solid Waste Midwest, LLC) explaining the reasons for Council's determination and a date, time, place of a hearing to be conducted by Council for the purpose of further considering EFTT Equities, LLC dba Earth First (now filed under Advanced Disposal Services Solid Waste Midwest, LLC) 2016 compliance with statement of benefits.

SECTION 3. That, this Resolution shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

	Member of Council
APPROVED AS TO FORM A LEGALIT	Υ
Carol Helton, City Attorney	