

Sandi Schreiber
President
Appointed by Mayor
Jan. 1, 2024 to Dec. 31, 2027

Luke Lefever
Member
Appointed by Mayor
Feb. 6, 2025 to Jan. 1, 2027

Willie L. Brown
Secretary
Appointed by Mayor
Jan. 1, 2024 to Dec. 31, 2027



Dina Harris
Vice President
Appointed by Council
Jan. 1, 2024 to Dec. 31, 2027

Cindy Ostrom
Member
Appointed by Council
Feb. 1, 2026 to Dec. 31, 2027

**AGENDA FOR AURORA CAPITAL DEVELOPMENT CORPORATION
MUNICIPAL BUILDING (2ND FLOOR), COUNCIL CHAMBERS
Tuesday, September 8, 2026 at 3:30 pm**

THIS MEETING WILL BE HELD IN PERSON AND ELECTRONICALLY VIA TEAMS

To join, go to

<https://teams.microsoft.com/meet/297739291251536?p=Sz8JuK0ukE1FApOWKV>

Enter **297 739 291 251 536** as the event number
and **PX2kN6qE** as the event password.

1. Call to Order
2. Approval of July 14, 2026 Regular Meeting Minutes
3. Approval of August 2026 ACDC Expenses
4. Adjournment

Sandi Schreiber
President
Appointed by Mayor
Jan. 1, 2024 to Dec. 31, 2027

Luke Lefever
Member
Appointed by Mayor
Feb. 6, 2025 to Jan. 1, 2027

Willie L. Brown
Secretary
Appointed by Mayor
Jan. 1, 2024 to Dec. 31, 2027



Dina Harris
Vice President
Appointed by Council
Jan. 1, 2024 to Dec. 31, 2027

Cindy Ostrom
Member
Appointed by Council
Feb. 1, 2026 to Dec. 31, 2027

Aurora Capital Development Corporation
Meeting Minutes
Tuesday, July 14, 2026

Present: Cindy Ostrom, Dina Harris, Sandi Schreiber, Wes Steffen, Gary Boyn, Sherry Weber
(Recording Secretary), and Mike Huber

Call to Order:

This meeting was held in-person and virtually through TEAMS. Mrs. Schreiber called the meeting to order at 3:30 pm

Approval of Regular Meeting Minutes:

Mrs. Schreiber asked for a motion to approve June 9, 2026, Regular Meeting minutes. The motion was moved by Ms. Harris. Second by Mr. Brown. Voice vote carried with all in favor. Minutes are approved.

June 2026 ACDC Expense Report

Mrs. Schreiber asked for a motion to approve the June 2026 ACDC Expense Report in the amount of \$299.12. The motion was moved by Mr. Brown. Second by Ms. Harris. Voice vote carried with all in favor. Motion approved.

Adjournment

There being no further discussion, Mrs. Schreiber asked for a motion to adjourn the meeting. Moved by Mr. Brown. Second by Ms. Harris. Voice vote carried with all in favor. Motion approved. Meeting adjourned at 3:32 pm.

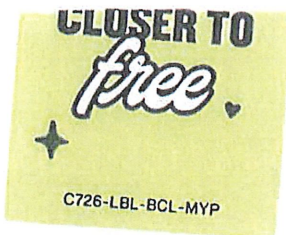
Sandra Schreiber, President

STEVE WATTS CONSULTING, LLC INVOICE
AURORA CAPITAL DEVELOPMENT CORPORATION
31-Aug-26

DATE	ACTIVITY	HRS/MI		AMOUNT
5-Aug-26	Review Monthly delinquency reports and communicate with some delinquent clients	.25hr	split	\$12.50
13-Aug-26	Drive to Elkhart & return trip	1.5hr	split	\$75.00
	Mileage reimbursement	72mi/\$.67	split	\$24.12
	Review insurance information received for 523 Tap & Grill, Inc. & Katina Anagnos buildings	.5hr	split	\$25.00
	Review insurance information received for Lexington Investments, Inc.			
	Text Shawn Todd of Cressy & Everett Commercial Real Estate regarding a meeting to discuss Elkhart properties and businesses for sale	.25hr	split	\$12.50
	Email Bethany Stauffer of Everwise CU regarding follow-up of discussion about a meeting with her office managers and commercial lenders at Everwise	.25hr	split	\$12.50
	Review preparation of report to Mike Huber for Report to be provided to the Elkhart City Council of the Aurora Capital Development Portfolio history	1.0 hr.		\$100.00
14-Aug-26	Met with Shaw Todd of Cressy & Everett Commercial Real Estate regarding Aurora & GMLF offerings and assisting potential business purchasers	.5hr	split	\$25
17-Aug-26	Drive to Elkhart Round Trip	1.5hr		\$150.00
	Mileage reimbursement	72mi/\$.67		\$48.24

	Review data in preparation of report for Mike Huber that will presented to the Elkhart City Council regarding the Aurora Capital Development Corporation's history and current outstanding loans	3.0hrs		\$300.00
18-Aug-26	Emails to Bethany Stauffer and Vince Von Der Vellen of Everwise regarding upcoming meeting	.25hr	split	\$12.50
24-Aug-26	Drive to Elkhart office	.75hr		\$75.00
	Milage Reimbursement	36mi./\$.67		\$24.12
	Retrieve Environmental Survey of property owned by David Sims, Jr. arrange for copy of same to be given to David. Review and organize file for David Sims, Jr. loan file to be electronically saved in file. Discuss with Courtney Curry regarding PDF creations of said file.	1.75hr		\$175.00
	Drive to Lake City Bank office in downtown Goshen for review files stored there.	.50hr		\$50.00
	Reimburse for milage to drive to Goshen	14 mi/\$.67		\$9.38
	Review the following files in Goshen: Rhonda Potucek d/b/a Rhonda's Cake Cottage & Bakery The Bookworm, Inc. Nick & Katina Anagnos mortgage (original) Fire Fighters Local 338 Fundraisers, Inc. Around the Art original documents David Sims, Jr. mortgage loan R.Flagg Holdings Olive Branch Holdings (Vanilla Bean)	1.75hr		\$175.00
	Return Drive to Granger from Goshen	1.0 hr.		\$100.00
	Milage Reimbursement	40 miles		\$26.80
26-Aug-26	Drive to Elkhart Round Trip	1.5hr	split	\$75.00
	Mileage reimbursement	72mi/\$.67		\$24.12
	Prep meeting room for Everwise Group	1.0 hr.	split	\$50.00

Meeting with Everwise Group: Bethany Stauffer Patty Wheeler BB Mgr. Emily Hoover BB Rm Rhett Lehman Com Rm Erica Clark Retail Mgr. Vince Von Der Vellen Com VP	1.25hr	split	\$62.50
Move boxes brought from Goshen into Elkhart office for review. Merge David Sims, Jr. files (Goshen & Elkhart) for digital copying/storage with that assembled above.	2.0hr	split	\$100.00
Coffee for meeting group (Panera's)	\$22.99	split	\$11.50
Cookies for meeting Whole Foods	\$22.47	split	\$11.23
	TOTAL DUE		1767.01



S Watts

Order Number: 6051716158153690

RPU

08/26/26 at 07:30 AM
Via: eCommerce Mobile

☒ Dark Rst Coffee Tote

☒ Confirm Napkins

Total 22.99

Order Checked By

Accuracy Matters. If your order is not right, please let a manager know.

WHOLE FOODS MARKET

South Bend SBN 574-247-5800
4230 Grape Rd

Mishawaka, IN 46545 2696
BRN BTR CHOC CKIE 4CT \$22.47 F
Qty 3 \$7.49 ea
Subtotal: \$22.47
Net Sales: \$22.47
Total: \$22.47
Sold Items: 3
Paid:
Debit *8620 \$22.47
Chip Card:US DEBIT
Chip Card AID:A0000000980840

RETURNS: All returns require proof of purchase. No returns on items purchased after 30 days. Refunds will be made to the original form of payment. For additional information please visit wfm.com/returns.

Earn 5% back at Whole Foods Market with Prime Visa and an eligible Prime membership. Learn more at amazon.com/wfmvisa

HOW WAS YOUR SHOPPING EXPERIENCE?
Go to: <http://www.wfm.com/feedback>
ENTER FOR A CHANCE TO WIN A \$250 GIFT CARD
951 54700 08/25/2026 12:58 PM



63011048295154700082520260
39R2HYVY1S