

Westfield City Council Members

Scott Willis, (District 1)
Jake Gilbert, (District 2)
Mike Johns, (District 5)
Troy Patton, (At Large)
Joe Edwards, (District 3)
Cindy L. Spoljaric, (At Large)
Scott Frei, (District 4)



CITY OF WESTFIELD, IN
CityCouncil_Meeting_Agenda_06_08_2020

Monday, June 08, 2020 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, June 08, 2020 at 07:00 PM

MEETING PLACE: Virtual Conference Call

THE FOLLOWING AGENDA IS SUBJECT TO CHANGE AT THE DISCRETION OF THE COUNCIL

AGENDA

To submit a comment for the record on a public hearing item, please email to planners@westfield.in.gov

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Documents: [CC Meeting Minutes 5-11-20](#)

Claims:

Documents: [Docket for June 8](#)

Approval of Claims

Miscellaneous Business/Special Recognition:

Sheryl Sollars, Director of Westfield Washington Public Library thanking Council for their funding

Jake Gilbert-Addressing Diversity, Equity, and Inclusion in the City of Westfield

John Rogers giving update on 1st quarter financials

"Exciting Announcement" SEP to Bring Corporate Headquarters to Westfield

Old Business:

Ordinance 20-14: Amending Certain Human Resource Policies & Procedures

Council Introduction: April 13, 2020

Adoption Consideration: June 8, 2020

Documents: [Ordinance 20-14](#)

Resolution 20-121: Fiscal Plan for Ordinance 20-15 (Chatham Hills Phase 17)

Adoption Consideration: June 8, 2020

Documents: [Resolution 20-121](#) | [Table](#)

Ordinance 20-15: 100% Voluntary Annexation Chatham Hills Phase 17

Council Introduction: May 11, 2020

Public Hearing: May 11, 2020

Adoption Consideration: June 8, 2020

Documents: [Ordinance 20-15](#) | [Location Map](#)

Resolution 20-122: Fiscal Plan for Ordinance 20-16 (Chatham Hills, Phase 18)

Adoption Consideration: June 8, 2020

Documents: [Resolution 20-122](#) | [Table](#)

Ordinance 20-16: 100% Voluntary Annexation Chatham Hills Phase 18

Council Introduction: May 11, 2020

Public Hearing: May 11, 2020

Adoption Consideration: June 8, 2020

Documents: [Ordinance 20-16](#) | [Location Map](#)

Ordinance 20-17: City of Westfield to Vacate Public Ways

Council Introduction: April 27, 2020

Public Hearing: June 8, 2020

Adoption Consideration: June 8, 2020

Documents: [Ordinance 20-17](#)

Ordinance 20-13: Junction PUD Amendment IV (THIS ITEM WAS REMOVED 6/8 VOTED TO ADD BACK ON @MEETING TIME)

Council Introduction: April 13, 2020

APC Public Hearing: May 6, 2020

APC Recommendation: June 3, 2020

Adoption Consideration: June 8, 2020

Documents: [Ordinance 20-13](#) | [Location Map](#) | [Building Height](#) | [Project Narrative](#)

New Business:**Ordinance 20-20: 100% Voluntary Annexation Chatham Hills Phase 19****Council Introduction: June 8, 2020****Public Hearing: June 8, 2020****Adoption Consideration: July 13, 2020****Documents: [Ordinance 20-20](#) | [Location Map](#)****Ordinance 20-21: Issuing Economic Development Bonds (Spring Mill Centre Project) and Authorizing & Approving other actions in connection therewith****Council Introduction: June 8, 2020****Adoption Consideration: July 13, 2020****Documents: [Ordinance 20-21](#)****Ordinance 20-22: Grassy Branch Marketplace PUD Amendment I****Council Introduction: June 8, 2020****APC Public Hearing: July 6, 2020****APC Recommendation: July 20, 2020****Adoption Consideration: August 10, 2020****Documents: [Ordinance 20-22](#) | [Location Map](#) | [Approved Site Plan](#) | [Outdoor Stage Area](#)****Ordinance 20-23: Bridgewater PUD Amendment (Culver's)****Council Introduction: June 8, 2020****APC Public Hearing: July 6, 2020****APC Recommendation: August 3, 2020****Adoption Consideration: August 10, 2020****Documents: [Ordinance 20-23](#) | [Building and Sign Elevations](#) | [Concept Plan](#) | [Location Map](#) | [Project Narrative](#)****Resolution 20-125: Common Council of the City of Westfield, IN finding that property owners are in substantial compliance for tax abatement purposes.****Council Introduction: June 8, 2020****Adoption Consideration: June 8, 2020****Documents: [Resolution 20-125](#) | [Tax Abatement Compliance](#)****Resolution 20-126: Common Council of City of Westfield, In Regarding Declaration of Official Intent to Reimburse Expenditures****Council Introduction: June 8, 2020****Adoption Consideration: July 13, 2020****Documents: [Resolution 20-126](#)****2020 Resurfacing Contract****Documents: [2020 Resurfacing Contract](#) | [Bid Unit Cost Comparison](#)**

**Signing Authority to Jeremy Lollar for the East Street North Extension
Construction Contract**

Documents: [Signing Authority](#)

City Council Comments

Mayor Comments

Adjourn

Executive Session: I.C. 5-14-1.5-6.1 (b) (2) (B): Legal Issues

Working Meeting

EXHIBIT A
3rd Dimension Industrial Printing
Personal Property



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 TAXPAYER INFORMATION								
Name of taxpayer 3rd Dimension Industrial 3D Printing Co						County Hamilton		
Address of taxpayer (number and street, city, state, and ZIP code) 17075 Oak Ridge Road, Westfield, IN 46074						DLGF taxing district number 29-015		
Name of contact person Robert Markley						Telephone number (317) 941-7958		
SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY								
Name of designating body Westfield City Council					Resolution number 18-115		Estimated start date (month, day, year) 12/1/2018	
Location of property 17075 Oak Ridge Road, Westfield, IN 46074					Actual start date (month, day, year)			
Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired. The types of equipment to be purchased and installed will include advanced manufacturing equipment as well as metal additive and support equipment. The equipment will be installed by EOY 2021 and job creation will continue through 12/31/2021. Please see attached description and amounts of equipment investment.					Estimated completion date (month, day, year) 12/31/2022			
					Actual completion date (month, day, year)			
SECTION 3 EMPLOYEES AND SALARIES								
EMPLOYEES AND SALARIES					AS ESTIMATED ON SB-1		ACTUAL	
Current number of employees					0		7	
Salaries					0.00		579,126.29	
Number of employees retained					0		0	
Salaries					0.00		0.00	
Number of additional employees					22		7	
Salaries					1,277,515.20		579,126.29	
SECTION 4 COST AND VALUES								
	MANUFACTURING EQUIPMENT		R & D EQUIPMENT		LOGIST DIST EQUIPMENT		IT EQUIPMENT	
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								
Less: Values of any property being replaced								
Net values upon completion of project								
ACTUAL	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project								
Plus: Values of proposed project	2,213,330.00	885,332.00						
Less: Values of any property being replaced								
Net values upon completion of project								
NOTE: The COST of the property is confidential pursuant to IC 6-1.1-12.1-5.6(c).								
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER								
WASTE CONVERTED AND OTHER BENEFITS					AS ESTIMATED ON SB-1		ACTUAL	
Amount of solid waste converted								
Amount of hazardous waste converted								
Other benefits:								
SECTION 6 TAXPAYER CERTIFICATION								
I hereby certify that the representations in this statement are true.								
Signature of authorized representative 					Title President & CEO		Date signed (month, day, year) 4/14/2020	

**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)

1. 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 failure 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 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 property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.

Time of hearing

- ☐ AM
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be 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

APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]

A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the clerk of Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.

AgReliant Genetics, LLC
Real Property



COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51766 (R3 / 2-13)

Prescribed by the Department of Local Government Finance

20____ PAY 20____

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 6-1.1-12.1-5.1 (c) and (d).

INSTRUCTIONS:

1. This form does not apply to property located in a residentially distressed area or any deduction for which the Statement 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).
3. This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.
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 TAXPAYER INFORMATION		
Name of taxpayer AgReliant Genetics, LLC	County Hamilton	
Address of taxpayer (number and street, city, state, and ZIP code) 1122 East 169th Street	DLGF taxing district number	
Name of contact person Jessica Ferguson, Assistant Controller	Telephone number (317) 896-5552	
SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY		
Name of designating body City of Westfield, Indiana	Resolution number 15-104	Estimated start date (month, day, year) May 1, 2015
Location of property 1122 East 169th Street	Actual start date (month, day, year) July 1, 2015	
Description of real property improvements Rehabilitation of existing structures to become corporate headquarters	Estimated completion date (month, day, year) June 1, 2016	
Actual completion date (month, day, year) April 1, 2016		
SECTION 3 EMPLOYEES AND SALARIES		
EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	54	109
Salaries	4,900,000.00	8,937,713.00
Number of employees retained	54	54
Salaries	4,900,000.00	4,900,000.00
Number of additional employees	31	55
Salaries	2,290,000.00	4,037,713.00
SECTION 4 COST AND VALUES		
COST AND VALUES	REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE
Values before project		1,293,800.00
Plus: Values of proposed project		3,000,000.00
Less: Values of any property being replaced		748,600.00
Net values upon completion of project		3,491,200.00
ACTUAL	COST	ASSESSED VALUE
Values before project		
Plus: Values of proposed project		
Less: Values of any property being replaced		
Net values upon completion of project		3,690,200.00
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER		
WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted		
Amount of hazardous waste converted		
Other benefits:		
SECTION 6 TAXPAYER CERTIFICATION		
I hereby certify that the representations in this statement are true.		
Signature of authorized representative Jessica Ferguson	Title Assistant Controller	Date signed (month, day, year) 3/25/2020

**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 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 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 property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance. (Hearing must be held within thirty (30) days of the date of mailing of this notice.)

Time of hearing

- ☐ AM
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be completed after the hearing)

☐ 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

APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]

A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.

Automatic Pool Covers, Inc. (16-120)
Personal Property



COMPLIANCE WITH STATEMENT OF BENEFITS PERSONAL PROPERTY

State Form 51765 (R4 / 11-16)

Prescribed by the Department of Local Government Finance

PRIVACY NOTICE

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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		TAXPAYER INFORMATION						
Name of taxpayer		County						
Automatic Pool Covers, Inc.; Soul Provider, Inc.; Cover Care, LLC		Hamilton						
Address of taxpayer (number and street, city, state, and ZIP code)		DLGF taxing district number						
17397 Oak Ridge Road, Westfield, IN 46074		29015						
Name of contact person		Telephone number						
John Menne		(317) 804-2800						
SECTION 2		LOCATION AND DESCRIPTION OF PROPERTY						
Name of designating body		Resolution number	Estimated start date (month, day, year)					
Westfield Redevelopment Commission & Westfield City Council		16-120	9/1/2016					
Location of property		Actual start date (month, day, year)						
Approx. 8.48 acres, Section 1, Township 18, Range 3, Lot 3 of Custom Commerce Park		9/1/2016						
Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired.		Estimated completion date (month, day, year)						
Manufacturing machinery and equipment for automatic pool cover manufacturing facility addition		12/31/2019						
		Actual completion date (month, day, year)						
SECTION 3		EMPLOYEES AND SALARIES						
EMPLOYEES AND SALARIES		AS ESTIMATED ON SB-1	ACTUAL					
Current number of employees		48	87					
Salaries		3,185,000.00	4,452,911.00					
Number of employees retained		48	49					
Salaries		3,185,000.00	3,185,000.00					
Number of additional employees		47	18					
Salaries		2,418,582.40	1,267,911.00					
SECTION 4		COST AND VALUES						
	MANUFACTURING EQUIPMENT		R & D EQUIPMENT		LOGIST DIST EQUIPMENT		IT EQUIPMENT	
	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
AS ESTIMATED ON SB-1								
Values before project								
Plus: Values of proposed project	607,500.00							
Less: Values of any property being replaced								
Net values upon completion of project								
ACTUAL								
Values before project								
Plus: Values of proposed project	417,710.00	192,103.00						
Less: Values of any property being replaced								
Net values upon completion of project								
NOTE: The COST of the property is confidential pursuant to IC 6-1.1-12.1-5.6(c).								
SECTION 5		WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER						
WASTE CONVERTED AND OTHER BENEFITS		AS ESTIMATED ON SB-1	ACTUAL					
Amount of solid waste converted								
Amount of hazardous waste converted								
Other benefits:								
SECTION 6		TAXPAYER CERTIFICATION						
I hereby certify that the representations in this statement are true.								
Signature of authorized representative		Title	Date signed (month, day, year)					
		OFFICER	3-13-2020					

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)

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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.
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 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 property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.

Time of hearing

- ☐ AM
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be 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

APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]

A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the clerk of Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.

Carrington Mortgage
Personal Property



COMPLIANCE WITH STATEMENT OF BENEFITS PERSONAL PROPERTY

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 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 TAXPAYER INFORMATION								
Name of taxpayer Carrington Mortgage Services, LLC						County Hamilton		
Address of taxpayer (number and street, city, state, and ZIP code) 25 Enterprise Drive, Suite 500 Aliso Viejo, CA 92656						DLGF taxing district number 29-015		
Name of contact person Tim Richthammer, VP of Tax, 1700 East Putnam Ave						Telephone number (203) 661-6186		
SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY								
Name of designating body Common Council of the City of Westfield					Resolution number 14-126		Estimated start date (month, day, year) 01/01/2015	
Location of property 19845 US 31 North, Westfield, IN 46074					Actual start date (month, day, year)			
Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired. The company will install new cabling, IT equipment, and office equipment to establish a new regional service center.					Estimated completion date (month, day, year) 12/31/2019			
					Actual completion date (month, day, year)			
SECTION 3 EMPLOYEES AND SALARIES								
EMPLOYEES AND SALARIES						AS ESTIMATED ON SB-1		ACTUAL
Current number of employees						180		506
Salaries						11,232,000.00		29,354,020.00
Number of employees retained						180		180
Salaries						11,232,000.00		13,706,517.00
Number of additional employees						360		326
Salaries						19,468,800.00		15,647,503.00
SECTION 4 COST AND VALUES								
	MANUFACTURING EQUIPMENT		R & D EQUIPMENT		LOGIST DIST EQUIPMENT		IT EQUIPMENT	
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							1,128,000.00	
Less: Values of any property being replaced								
Net values upon completion of project								
ACTUAL	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project								
Plus: Values of proposed project							1,236,962.00	
Less: Values of any property being replaced								
Net values upon completion of project								
NOTE: The COST of the property is confidential pursuant to IC 6-1.1-12.1-5.6(c).								
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER								
WASTE CONVERTED AND OTHER BENEFITS						AS ESTIMATED ON SB-1		ACTUAL
Amount of solid waste converted						0.00		
Amount of hazardous waste converted						0.00		
Other benefits:						0.00		
SECTION 6 TAXPAYER CERTIFICATION								
I hereby certify that the representations in this statement are true.								
Signature of authorized representative				Title VP of Tax			Date signed (month, day, year) 4/22/20	

**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.**

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1. 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 failure 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 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 property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.

Time of hearing

- ☐ AM
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be 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

APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]

A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the clerk of Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.

NewPro Containers Corp.
Real Property



COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51766 (R3 / 2-13)

Prescribed by the Department of Local Government Finance

20 ____ PAY 20 ____

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 6-1.1-12.1-5.1 (c) and (d).

INSTRUCTIONS:

1. This form does not apply to property located in a residentially distressed area or any deduction for which the Statement 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).
3. This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.
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		TAXPAYER INFORMATION	
Name of taxpayer	DEARRINGER BUILDINGS, LLC / NEWPRO CORP.		County HAMILTON
Address of taxpayer (number and street, city, state, and ZIP code)	16460 SOUTHPARK DRIVE, Westfield, IN 46074		DLGF taxing district number 29-105
Name of contact person	JEREMY R. DEARRINGER		Telephone number (317) 294-3803

SECTION 2		LOCATION AND DESCRIPTION OF PROPERTY	
Name of designating body	The City of Westfield	Resolution number	17-100
Location of property	16460 SOUTHPARK DRIVE, Westfield, IN 46074		Estimated start date (month, day, year) July 3 2017
Description of real property improvements	Approximately 51,000 square foot building on 3.4 acres		Actual start date (month, day, year) July 2017
			Estimated completion date (month, day, year) JANUARY 2018
			Actual completion date (month, day, year) FEBRUARY 2018

SECTION 3		EMPLOYEES AND SALARIES	
EMPLOYEES AND SALARIES		AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	14		23
Salaries	\$ 625,000		\$ 1,152,341
Number of employees retained	14		11
Salaries	\$ 625,000		\$ 595,636
Number of additional employees	2		12
Salaries	\$ 75,000		\$ 556,705

SECTION 4		COST AND VALUES	
COST AND VALUES		REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	
Values before project	\$ 4,000,000		
Plus: Values of proposed project			
Less: Values of any property being replaced			
Net values upon completion of project			
ACTUAL	COST	ASSESSED VALUE	
Values before project			
Plus: Values of proposed project			
Less: Values of any property being replaced			
Net values upon completion of project	\$ 3,929,500		

SECTION 5			WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER	
WASTE CONVERTED AND OTHER BENEFITS			AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted				
Amount of hazardous waste converted				
Other benefits:				

SECTION 6			TAXPAYER CERTIFICATION	
I hereby certify that the representations in this statement are true.				
Signature of authorized representative	Title Managing Director / owner		Date signed (month, day, year) 4-21-2020	

**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 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 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 property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance. (Hearing must be held within thirty (30) days of the date of mailing of this notice.)

Time of hearing

☐ AM
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be completed after the hearing)

☐ 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

APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]

A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.

Duramark Technologies
Personal Property



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 TAXPAYER INFORMATION		
Name of taxpayer Duramark Technologies	County Hamilton	
Address of taxpayer (number and street, city, state, and ZIP code) 16450 Southpark Drive, Westfield, IN 46074	DLGF taxing district number 015	
Name of contact person Bill Bussick	Telephone number (317) 413-3888	
SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY		
Name of designating body Westfield City Council	Resolution number 16-114	Estimated start date (month, day, year) 5/30/2016
Location of property 16450 Southpark Drive, Westfield, IN 46074	Actual start date (month, day, year) 5/30/2016	
Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired. Duramark Technologies will purchase equipment used in the production of on-demand durable labels. The company plans to purchase printers, vinyl cutters and other production equipment valued at \$1,926,000.	Estimated completion date (month, day, year) 5/30/2021	
Actual completion date (month, day, year)		

SECTION 3 EMPLOYEES AND SALARIES			
EMPLOYEES AND SALARIES		AS ESTIMATED ON SB-1	ACTUAL
Current number of employees		22	54
Salaries		1,073,072.00	3,371,310.00
Number of employees retained		22	22
Salaries		1,073,072.00	1,073,072.00
Number of additional employees		41	32
Salaries		2,686,320.00	2,298,238.00

SECTION 4 COST AND VALUES								
	MANUFACTURING EQUIPMENT		R & D EQUIPMENT		LOGIST DIST EQUIPMENT		IT EQUIPMENT	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project	0.00	0.00						
Plus: Values of proposed project	1,926,000.00	770,400.00						
Less: Values of any property being replaced	0.00	0.00						
Net values upon completion of project	1,926,000.00	770,400.00						
ACTUAL	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project	0.00	0.00						
Plus: Values of proposed project	1,580,062.00	808,187.00						
Less: Values of any property being replaced	0.00	0.00						
Net values upon completion of project	1,580,062.00	808,187.00						

NOTE: The **COST** of the property is confidential pursuant to IC 6-1.1-12.1-5.6(c).

SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER			
WASTE CONVERTED AND OTHER BENEFITS		AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted			
Amount of hazardous waste converted			
Other benefits:			

SECTION 6 TAXPAYER CERTIFICATION		
I hereby certify that the representations in this statement are true.		
Signature of authorized representative <i>Will C. Bussick</i>	Title <i>President</i>	Date signed (month, day, year) <i>3/30/2020</i>

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 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 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 property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance. (Hearing must be held within thirty (30) days of the date of mailing of this notice.)			
Time of hearing	☐ AM ☐ PM	Date of hearing (month, day, year)	Location of hearing
HEARING RESULTS (to be completed after the hearing)			
☐ 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	
APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]			
A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.			

EGO Enterprises, LLC (11-02)
Real Property
EGO Enterprises, LLC (16-112)
Personal Property



COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51766 (R3 / 2-13)

Prescribed by the Department of Local Government Finance

20 20 PAY 20 21

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 5-1.1-12.1-5.1 (c) and (d).

INSTRUCTIONS:

1. This form does not apply to property located in a residentially distressed area or any deduction for which the Statement 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).
3. This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.
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		TAXPAYER INFORMATION	
Name of taxpayer EGO Enterprises, LLC f/b/o Automatic Pool Covers		County Hamilton	
Address of taxpayer (number and street, city, state, and ZIP code) 17397 Oak Ridge Road, Westfield, IN 46074		DLGF taxing district number 29015	
Name of contact person John Menne		Telephone number (317) 804-2800	
SECTION 2		LOCATION AND DESCRIPTION OF PROPERTY	
Name of designating body Westfield Redevelopment Commission and Westfield City Council		Resolution number 16-112	Estimated start date (month, day, year) 9/18/2016
Location of property Approx. 8.48 acres, Sec. 1, Twp 18, Range 3, Lot 3 of Custom Commerce Park		Actual start date (month, day, year) 9/18/2016	
Description of real property improvements Addition of approximately 30,000 SF of warehouse and 2,500 SF of office space onto the existing property located at 17397 Oak Ridge Road		Estimated completion date (month, day, year) 5/31/2017	
		Actual completion date (month, day, year)	
SECTION 3		EMPLOYEES AND SALARIES	
EMPLOYEES AND SALARIES		AS ESTIMATED ON SB-1	ACTUAL
Current number of employees		49	67
Salaries		3,185,000.00	4,452,911.00
Number of employees retained		48	49
Salaries		3,185,000.00	3,185,000.00
Number of additional employees		47	18
Salaries		2,418,582.40	1,267,911.00
SECTION 4		COST AND VALUES	
COST AND VALUES		REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	
Values before project		2,515,100.00	
Plus: Values of proposed project	3,400,000.00		
Less: Values of any property being replaced			
Net values upon completion of project			
ACTUAL	COST	ASSESSED VALUE	
Values before project		2,515,100.00	
Plus: Values of proposed project	3,129,412.00		
Less: Values of any property being replaced			
Net values upon completion of project			
SECTION 5		WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER	
WASTE CONVERTED AND OTHER BENEFITS		AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted			
Amount of hazardous waste converted			
Other benefits:			
SECTION 6		TAXPAYER CERTIFICATION	
I hereby certify that the representations in this statement are true.			
Signature of authorized representative <i>Michael J. [Signature]</i>		Title OFFICER	Date signed (month, day, year) 3-13-2020

**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 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 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 property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance. (Hearing must be held within thirty (30) days of the date of mailing of this notice.)

Time of hearing

- ☐ AM
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be completed after the hearing)

☐ 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

APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]

A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.



COMPLIANCE WITH STATEMENT OF BENEFITS PERSONAL PROPERTY

State Form 51765 (R4 / 11-16)

Prescribed by the Department of Local Government Finance

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		TAXPAYER INFORMATION						
Name of taxpayer		County						
Automatic Pool Covers, Inc.; Soul Provider, Inc.; Cover Care, LLC		Hamilton						
Address of taxpayer (number and street, city, state, and ZIP code)		DLGF taxing district number						
17397 Oak Ridge Road, Westfield, IN 46074		29015						
Name of contact person		Telephone number						
John Menne		(317) 804-2800						
SECTION 2		LOCATION AND DESCRIPTION OF PROPERTY						
Name of designating body		Resolution number	Estimated start date (month, day, year)					
Westfield Redevelopment Commission & Westfield City Council		16-120	9/1/2016					
Location of property		Actual start date (month, day, year)						
Approx. 8.48 acres, Section 1, Township 18, Range 3, Lot 3 of Custom Commerce Park		9/1/2016						
Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired.		Estimated completion date (month, day, year)						
Manufacturing machinery and equipment for automatic pool cover manufacturing facility addition		12/31/2019						
		Actual completion date (month, day, year)						
SECTION 3		EMPLOYEES AND SALARIES						
EMPLOYEES AND SALARIES		AS ESTIMATED ON SB-1	ACTUAL					
Current number of employees		49	87					
Salaries		3,185,000.00	4,452,911.00					
Number of employees retained		49	49					
Salaries		3,185,000.00	3,185,000.00					
Number of additional employees		47	18					
Salaries		2,418,582.40	1,267,911.00					
SECTION 4		COST AND VALUES						
AS ESTIMATED ON SB-1	MANUFACTURING EQUIPMENT		R & D EQUIPMENT		LOGIST DIST EQUIPMENT		IT EQUIPMENT	
	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project								
Plus: Values of proposed project	607,500.00							
Less: Values of any property being replaced								
Net values upon completion of project								
ACTUAL	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project								
Plus: Values of proposed project	417,710.00	192,103.00						
Less: Values of any property being replaced								
Net values upon completion of project								
NOTE: The COST of the property is confidential pursuant to IC 6-1.1-12.1-5.6(c).								
SECTION 5		WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER						
WASTE CONVERTED AND OTHER BENEFITS		AS ESTIMATED ON SB-1	ACTUAL					
Amount of solid waste converted								
Amount of hazardous waste converted								
Other benefits:								
SECTION 6		TAXPAYER CERTIFICATION						
I hereby certify that the representations in this statement are true.								
Signature of authorized representative		Title	Date signed (month, day, year)					
		OFFICER	3-13-2020					

**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)

1. 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 failure 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 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 property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.

Time of hearing

- ☐ AM
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be 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

APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]

A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the clerk of Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.



COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51766 (R3 / 2-13)

Prescribed by the Department of Local Government Finance

20 20 PAY 20 21

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 6-1.1-12.1-5.1 (c) and (d).

INSTRUCTIONS:

1. This form does not apply to property located in a residentially distressed area or any deduction for which the Statement 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).
3. This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.
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 TAXPAYER INFORMATION	
Name of taxpayer EGO Enterprises	County Hamilton
Address of taxpayer (number and street, city, state, and ZIP code) 17397 Oak Ridge Road, Westfield, IN 46074	DLGF taxing district number 29015
Name of contact person John Menne	Telephone number (317) 804-2800
SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY	
Name of designating body Westfield, Redevelopment Commission/City Council	Resolution number 11-02
Location of property NE approx. 8.53 acres of Custom Commerce Park, Westfield	Estimated start date (month, day, year) 1/1/2011
Description of real property improvements Construct a fifty-thousand foot building	Actual start date (month, day, year) 1/1/2011
	Estimated completion date (month, day, year) 12/31/2013
	Actual completion date (month, day, year) 12/31/2013
SECTION 3 EMPLOYEES AND SALARIES	
EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1
Current number of employees	24
Salaries	1,397,760.00
Number of employees retained	24
Salaries	1,397,760.00
Number of additional employees	22
Salaries	882,262.00
SECTION 4 COST AND VALUES	
COST AND VALUES	REAL ESTATE IMPROVEMENTS
AS ESTIMATED ON SB-1	ASSESSED VALUE
Values before project	
Plus: Values of proposed project	2,500,000.00
Less: Values of any property being replaced	
Net values upon completion of project	
ACTUAL	ASSESSED VALUE
Values before project	
Plus: Values of proposed project	3,253,367.00
Less: Values of any property being replaced	
Net values upon completion of project	
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER	
WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1
Amount of solid waste converted	
Amount of hazardous waste converted	
Other benefits:	
SECTION 6 TAXPAYER CERTIFICATION	
I hereby certify that the representations in this statement are true.	
Signature of authorized representative 	Title OFFICER
	Date signed (month, day, year) 3-13-2020

**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 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 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 property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance. (Hearing must be held within thirty (30) days of the date of mailing of this notice.)

Time of hearing

☐ AM
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be completed after the hearing)

☐ 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

APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]

A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.

HADAH II, LLC
Real Property



COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51766 (R3 / 2-13)

Prescribed by the Department of Local Government Finance

20 20 PAY 20 21

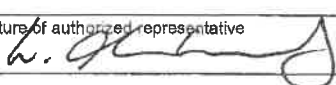
FORM CF-1 / Real Property

PRIVACY NOTICE

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

INSTRUCTIONS:

1. This form does not apply to property located in a residentially distressed area or any deduction for which the Statement 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).
3. This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.
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 TAXPAYER INFORMATION		
Name of taxpayer HADAH II LLC		County Hamilton
Address of taxpayer (number and street, city, state, and ZIP code) 4848 Deer Ridge Dr N, Carmel, IN 46033		DLGF taxing district number 29015
Name of contact person Andy Weas		Telephone number (317) 867-4477
SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY		
Name of designating body Westfield Common Council	Resolution number 13-107	Estimated start date (month, day, year)
Location of property 17297 Oakridge Road, Westfield, IN 46074		Actual start date (month, day, year)
Description of real property improvements Construct a 35,000 SF building		Estimated completion date (month, day, year)
		Actual completion date (month, day, year)
SECTION 3 EMPLOYEES AND SALARIES		
EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	25	47
Salaries	1,300,000.00	4,189,328.00
Number of employees retained	25	25
Salaries	1,300,000.00	2,228,366.00
Number of additional employees	20	22
Salaries	915,200.00	1,960,962.00
SECTION 4 COST AND VALUES		
COST AND VALUES	REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE
Values before project		
Plus: Values of proposed project	2,800,000.00	
Less: Values of any property being replaced		
Net values upon completion of project		
ACTUAL	COST	ASSESSED VALUE
Values before project		
Plus: Values of proposed project	3,468,451.00	
Less: Values of any property being replaced		
Net values upon completion of project		
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER		
WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted		
Amount of hazardous waste converted		
Other benefits:		
SECTION 6 TAXPAYER CERTIFICATION		
I hereby certify that the representations in this statement are true.		
Signature of authorized representative 	Title PRESIDENT, WEAS INCORPORATED	Date signed (month, day, year) 3/16/2020

**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 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 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 property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance. (Hearing must be held within thirty (30) days of the date of mailing of this notice.)

Time of hearing

☐ AM
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be completed after the hearing)

☐ 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

APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]

A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.

Indiana Mills & Manufacturing Inc.
Personal Property

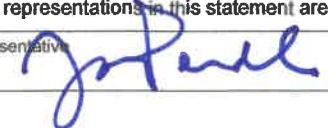
**COMPLIANCE WITH STATEMENT OF BENEFITS
PERSONAL PROPERTY**

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 TAXPAYER INFORMATION								
Name of taxpayer Indiana Mills & Manufacturing, Inc.						County Hamilton		
Address of taxpayer (number and street, city, state, and ZIP code) 18881 IMMI Way, Westfield, Indiana 46074						DLGF taxing district number 015		
Name of contact person Norman Gould III						Telephone number (317) 896-9531		
SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY								
Name of designating body Westfield Common Council				Resolution number 11-06		Estimated start date (month, day, year) 2/11/2012		
Location of property CAPE Facility, 18881 IMMI Way, Westfield, Indiana 46074						Actual start date (month, day, year) 2/11/2012		
Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired. R&D and support equipment for expansion of research and testing facilities						Estimated completion date (month, day, year) 12/31/2012		
						Actual completion date (month, day, year) 12/31/2012		
SECTION 3 EMPLOYEES AND SALARIES								
EMPLOYEES AND SALARIES						AS ESTIMATED ON SB-1		ACTUAL
Current number of employees						20		32
Salaries						1,018,671.00		2,279,551.00
Number of employees retained						20		29
Salaries						1,018,671.00		2,067,828.00
Number of additional employees						10		3
Salaries						500,000.00		211,723.00
SECTION 4 COST AND VALUES								
	MANUFACTURING EQUIPMENT		R & D EQUIPMENT		LOGIST DIST EQUIPMENT		IT EQUIPMENT	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project			8,129,249.00	1,478,587.50				
Plus: Values of proposed project			2,800,000.00	1,120,000.00				
Less: Values of any property being replaced			0.00	0.00				
Net values upon completion of project			10,929,249.00	2,598,587.50				
ACTUAL	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project			8,129,249.00	1,478,587.50				
Plus: Values of proposed project			4,859,967.00	1,943,986.80				
Less: Values of any property being replaced								
Net values upon completion of project			12,989,216.00	3,422,574.30				
NOTE: The COST of the property is confidential pursuant to IC 6-1.1-12.1-5.6(c).								
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER								
WASTE CONVERTED AND OTHER BENEFITS						AS ESTIMATED ON SB-1		ACTUAL
Amount of solid waste converted								
Amount of hazardous waste converted								
Other benefits:								
SECTION 6 TAXPAYER CERTIFICATION								
I hereby certify that the representations in this statement are true.								
Signature of authorized representative 				Title Tax Manager		Date signed (month, day, year) April 8, 2020		

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)

1. 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 failure 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 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 property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.

Time of hearing

- ☐ AM
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be 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

APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]

A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the clerk of Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.

JBD Holding, LLC
Real Property



COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51766 (R3 / 2-13)

Prescribed by the Department of Local Government Finance

20 20 PAY 20 21

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 6-1.1-12.1-5.1 (c) and (d).

INSTRUCTIONS:

1. This form does not apply to property located in a residentially distressed area or any deduction for which the Statement 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).
3. This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.
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		TAXPAYER INFORMATION	
Name of taxpayer JBD Holding LLC		County Hamilton	
Address of taxpayer (number and street, city, state, and ZIP code) 16450 Southpark Drive, Westfield 46074		DLGF taxing district number 29-105	
Name of contact person Bill Bussick		Telephone number (317) 413-3888	
SECTION 2		LOCATION AND DESCRIPTION OF PROPERTY	
Name of designating body Westfield City Council	Resolution number 15-127, 17-126	Estimated start date (month, day, year) September 30, 2015	
Location of property 16450 Southpark Drive, Westfield, IN		Actual start date (month, day, year) September 30, 2015	
Description of real property improvements New construction of DuraMark Headquarters facility. The building will be approximately 18,000 square feet of office and production space		Estimated completion date (month, day, year) December 31, 2016	
		Actual completion date (month, day, year) November 10, 2016	
SECTION 3		EMPLOYEES AND SALARIES	
EMPLOYEES AND SALARIES		AS ESTIMATED ON SB-1	ACTUAL
Current number of employees		22	54
Salaries		1,073,072	3,371,310
Number of employees retained		22	22
Salaries		1,073,072	1,073,072
Number of additional employees		41	32
Salaries		2,686,320	2,298,238
SECTION 4		COST AND VALUES	
COST AND VALUES		REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1		COST	ASSESSED VALUE
Values before project			
Plus: Values of proposed project		2,134,000	1,813,900
Less: Values of any property being replaced			
Net values upon completion of project		2,134,000	1,813,900
ACTUAL		COST	ASSESSED VALUE
Values before project			
Plus: Values of proposed project		2,134,000	1,410,200
Less: Values of any property being replaced			
Net values upon completion of project		2,134,000	1,410,200
SECTION 5		WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER	
WASTE CONVERTED AND OTHER BENEFITS		AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted			
Amount of hazardous waste converted			
Other benefits:			
SECTION 6		TAXPAYER CERTIFICATION	
I hereby certify that the representations in this statement are true.			
Signature of authorized representative <i>William Bussick</i>		Title President	Date signed (month, day, year) 3/26/2020

**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)

1. 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 failure 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 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 property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.			
Time of hearing	☐ AM ☐ PM	Date of hearing (month, day, year)	Location of hearing
HEARING RESULTS (to be 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	
APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]			
A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the clerk of Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.			

Oak Ridge Partners
Real Property

**COMPLIANCE WITH STATEMENT OF BENEFITS
REAL ESTATE IMPROVEMENTS**

State Form 51766 (R3 / 2-13)

Prescribed by the Department of Local Government Finance

20__ PAY 20__

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 6-1.1-12.1-5.1 (c) and (d).

INSTRUCTIONS:

1. This form does not apply to property located in a residentially distressed area or any deduction for which the Statement 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).
3. This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.
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 TAXPAYER INFORMATION		
Name of taxpayer Oak Ridge Partners, LLC		County Hamilton
Address of taxpayer (number and street, city, state, and ZIP code) 7132 Zionsville Road		DLGF taxing district number 09 Westfield
Name of contact person Larry Siegler		Telephone number (317) 805-1261
SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY		
Name of designating body Common Council of The City of Westfield, Indiana	Resolution number 15-123	Estimated start date (month, day, year) April 1, 2016
Location of property 17001 Oak Ridge Rd		Actual start date (month, day, year) March 28, 2018
Description of real property improvements 133,000 SF Shell Warehouse on 8.57 acres		Estimated completion date (month, day, year) December 31, 2016
		Actual completion date (month, day, year) July 1, 2019
SECTION 3 EMPLOYEES AND SALARIES		
EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	-	-
Salaries		
Number of employees retained	-	-
Salaries		
Number of additional employees	17	19
Salaries	530,400	1,452,226
SECTION 4 COST AND VALUES		
COST AND VALUES	REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE
Values before project		
Plus: Values of proposed project	3,500,000	3,500,000
Less: Values of any property being replaced		
Net values upon completion of project	3,500,000	3,500,000
ACTUAL	COST	ASSESSED VALUE
Values before project		
Plus: Values of proposed project	4,000,000	5,336,800
Less: Values of any property being replaced		
Net values upon completion of project	4,000,000	5,336,800
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER		
WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted		
Amount of hazardous waste converted		
Other benefits:		
SECTION 6 TAXPAYER CERTIFICATION		
I hereby certify that the representations in this statement are true.		
Signature of authorized representative 	Title Manager COO	Date signed (month, day, year) April 24, 2020

**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 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 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 property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance. (Hearing must be held within thirty (30) days of the date of mailing of this notice.)

Time of hearing

☐ AM
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be completed after the hearing)

☐ 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

APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]

A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.

Schillinger Holdings Inc.
Vacant Building Deduction



COMPLIANCE WITH STATEMENT OF BENEFITS VACANT BUILDING DEDUCTION

State Form 55183 (2-13)

Prescribed by the Department of Local Government Finance

20__ PAY 20__

FORM CF-1 / VBD

This statement is being completed for real property that qualifies under the following Indiana Code (check one box):

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

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).

INSTRUCTIONS:

1. Property 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).
2. This form must accompany the initial deduction application (Form 322/VBD) that is filed with the county auditor.
3. 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))

SECTION 1 TAXPAYER INFORMATION		
Name of taxpayer	Schillinger Holdings Inc	
Address of taxpayer (number and street, city, state, and ZIP code)	17819 Commerce Dr.	
Name of contact person	Laurie A Schillinger	
County	Hamilton	
DLGF taxing district number	015	
Telephone number	(765) 457-7241	

SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY		
Name of designating body	Resolution number	Estimated occupancy date (month, day, year)
City of Westfield		01/01/2017
Location of property		Actual occupancy date (month, day, year)
17819 Commerce Dr.		01/09/2017
Description of eligible vacant building that the property owner or tenant will occupy		Estimated date placed-in-use (month, day, year)
Property class 340 light manufacturing and assembly building on 1.43 acres		01/09/2017
Real property investment equals building purchase price in addition to anticipated building improvements of \$375,000 to retrofit the vacant building to accommodate SAI Requirements		Actual date placed-in-use (month, day, year)
		01/01/2019

SECTION 3 EMPLOYEES AND SALARIES		
EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	0	6
Salaries	1,122,000.00	723,600.00
Number of employees retained	0	6
Salaries	0.00	723,600.00
Number of additional employees	14	6
Salaries	1,122,000.00	723,600.00

SECTION 4 COST AND VALUES		
COST AND VALUES	REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE
Values before project	725,000.00	864,500.00
Plus: Values of proposed project	480,000.00	480,000.00
Less: Values of any property being replaced	55,000.00	55,000.00
Net values upon completion of project	1,260,000.00	1,399,500.00
ACTUAL	COST	ASSESSED VALUE
Values before project	725,000.00	864,500.00
Plus: Values of proposed project	580,000.00	580,000.00
Less: Values of any property being replaced	55,000.00	55,000.00
Net values upon completion of project	1,360,000.00	1,499,500.00

SECTION 5 UPDATES TO THE ANSWERS PROVIDED IN SECTION 5 OF THE FORM SB-1/VBD, IF ANY	
(Attach additional sheet(s) if necessary.)	

SECTION 6 TAXPAYER CERTIFICATION		
I hereby certify that the representations in this statement are true.		
Signature of authorized representative	Title	Date signed (month, day, year)
Laurie A Schillinger	Vice Pres.	3/23/2020

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

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 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.
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/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 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 property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance. (Hearing must be held within thirty (30) days of the date of mailing of this notice.)

Time of hearing

☐ AM
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be completed after the hearing)

☐ 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

APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]

A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.

Shelby Gravel, Inc.
Real Property



COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51766 (R3 / 2-13)

Prescribed by the Department of Local Government Finance

20 20 PAY 20 21

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 6-1.1-12, 1-5.1 (c) and (d).

INSTRUCTIONS:

1. This form does not apply to property located in a residentially distressed area or any deduction for which the Statement 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).
3. This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.
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		TAXPAYER INFORMATION	
Name of taxpayer Shelby Gravel, Inc		County Hamilton	
Address of taxpayer (number and street, city, state, and ZIP code) 157 East Rampart Street, Shelbyville, IN 46176		DLGF taxing district number 29-015	
Name of contact person Aaron Haehl		Telephone number (317) 392-5502	
SECTION 2		LOCATION AND DESCRIPTION OF PROPERTY	
Name of designating body The City of Westfield		Resolution number 17-105	Estimated start date (month, day, year) June, 1, 2017
Location of property 18050 Mule Barn Road, Westfield, IN 46074		Actual start date (month, day, year) March 1, 2019	
Description of real property improvements Paved Lot, Added office/maintenance building, added ready mix plant and associated machinery and enclosed it with a building. Enclosed the property with a fence. Performed necessary drainage improvements on property and adjoining property, added necessary sewer and landscaping.		Estimated completion date (month, day, year) March 1, 2018	
		Actual completion date (month, day, year) March 31, 2020	
SECTION 3		EMPLOYEES AND SALARIES	
EMPLOYEES AND SALARIES		AS ESTIMATED ON SB-1	ACTUAL
Current number of employees		16.00	21
Salaries		860,000.00	1,709,650.00
Number of employees retained		16	16
Salaries		860,000.00	1,354,400.05
Number of additional employees		10	5
Salaries		626,000.00	355,250.00
SECTION 4		COST AND VALUES	
COST AND VALUES		REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1		COST	ASSESSED VALUE
Values before project		100,000.00	15,100.00
Plus: Values of proposed project		3,775,000.00	
Less: Values of any property being replaced			
Net values upon completion of project		3,875,000.00	15,100.00
ACTUAL		COST	ASSESSED VALUE
Values before project		100,000.00	172,400.00
Plus: Values of proposed project		2,692,315.00	484,900.00
Less: Values of any property being replaced			
Net values upon completion of project		2,792,315.00	657,300.00
SECTION 5		WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER	
WASTE CONVERTED AND OTHER BENEFITS		AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted			
Amount of hazardous waste converted			
Other benefits:			
SECTION 6		TAXPAYER CERTIFICATION	
I hereby certify that the representations in this statement are true.			
Signature of authorized representative 		Title Secretary-Treasurer	Date signed (month, day, year) May 8, 2020

**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 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 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 property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance. (Hearing must be held within thirty (30) days of the date of mailing of this notice.)

Time of hearing

☐ AM
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be completed after the hearing)

☐ 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

APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]

A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.

Thieneman Properties, LLC
Real Property



COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51766 (R3 / 2-13)

Prescribed by the Department of Local Government Finance

20 20 PAY 20 21

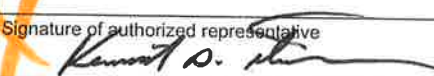
FORM CF-1 / Real Property

PRIVACY NOTICE

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

INSTRUCTIONS:

1. This form does not apply to property located in a residentially distressed area or any deduction for which the Statement 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).
3. This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.
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		TAXPAYER INFORMATION	
Name of taxpayer Thieneman Properties, LLC		County Hamilton	
Address of taxpayer (number and street, city, state, and ZIP code) 17219 Foundation Parkway, Westfield, IN 46074		DLGF taxing district number 015-0007	
Name of contact person Kenneth D Thieneman		Telephone number (317) 867-3462	
SECTION 2		LOCATION AND DESCRIPTION OF PROPERTY	
Name of designating body Westfield City Council	Resolution number 14-129	Estimated start date (month, day, year) 10-15-14	
Location of property Custom Commerce Park, Lot 1 (17219 Foundation Parkway)		Actual start date (month, day, year) 7-06-15	
Description of real property improvements 2 story Office Building, Warehouse and storage yard		Estimated completion date (month, day, year) 11-1-2015	
		Actual completion date (month, day, year) 6-30-16	
SECTION 3		EMPLOYEES AND SALARIES	
EMPLOYEES AND SALARIES		AS ESTIMATED ON SB-1	ACTUAL
Current number of employees		16	48
Salaries		1,275,000.00	4,407,668.00
Number of employees retained		16	16
Salaries		1,275,000.00	1,275,000.00
Number of additional employees		28	32
Salaries		2,000,000.00	3,132,668.00
SECTION 4		COST AND VALUES	
COST AND VALUES		REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	
Values before project	363,000.00	9,300.00	
Plus: Values of proposed project	2,437,000.00	1,949,600.00	
Less: Values of any property being replaced			
Net values upon completion of project	2,800,000.00	1,958,900.00	
ACTUAL	COST	ASSESSED VALUE	
Values before project	363,000.00	9,300.00	
Plus: Values of proposed project	3,437,972.00	3,545,600.00	
Less: Values of any property being replaced			
Net values upon completion of project	3,800,972.00	3,554,900.00	
SECTION 5		WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER	
WASTE CONVERTED AND OTHER BENEFITS		AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted			
Amount of hazardous waste converted			
Other benefits:			
SECTION 6		TAXPAYER CERTIFICATION	
I hereby certify that the representations in this statement are true.			
Signature of authorized representative 		Title Member, Thieneman Properties, LLC	Date signed (month, day, year) 04/15/2020

**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 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 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 property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance. (Hearing must be held within thirty (30) days of the date of mailing of this notice.)

Time of hearing

☐ AM
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be completed after the hearing)

☐ 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

APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]

A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.

Weas Engineering, Inc.
Personal Property



COMPLIANCE WITH STATEMENT OF BENEFITS PERSONAL PROPERTY

State Form 51765 (R4 / 11-16)

Prescribed by the Department of Local Government Finance

FORM CF-1 / RP

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 TAXPAYER INFORMATION									
Name of taxpayer Weas Engineering, Inc.						County Hamilton			
Address of taxpayer (number and street, city, state, and ZIP code) 17297 Oakridge Road, Westfield, IN 46074						DLGF taxing district number 29015			
Name of contact person Andy Weas						Telephone number (317) 867-4477			
SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY									
Name of designating body Westfield Common Council					Resolution number 13-106		Estimated start date (month, day, year)		
Location of property 17297 Oakridge Road, Westfield, IN 46074					Actual start date (month, day, year)				
Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired. Manufacturing, R&D, logistic distribution and information technology equipment including but not limited to the items listed in Exhibit A.					Estimated completion date (month, day, year)				
					Actual completion date (month, day, year)				
SECTION 3 EMPLOYEES AND SALARIES									
EMPLOYEES AND SALARIES						AS ESTIMATED ON SB-1		ACTUAL	
Current number of employees						25		47	
Salaries						1,300,000.00		4,189,328.00	
Number of employees retained						25		25	
Salaries						1,300,000.00		2,228,366.00	
Number of additional employees						20		22	
Salaries						915,200.00		1,060,062.00	
SECTION 4 COST AND VALUES									
	MANUFACTURING EQUIPMENT		R & D EQUIPMENT		LOGIST DIST EQUIPMENT		IT EQUIPMENT		
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	199,000.00						42,000.00		
Less: Values of any property being replaced									
Net values upon completion of project									
ACTUAL	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	
Values before project									
Plus: Values of proposed project	212,391.00	13,392.00					74,270.00	14,931.00	
Less: Values of any property being replaced									
Net values upon completion of project									
NOTE: The COST of the property is confidential pursuant to IC 6-1.1-12.1-5.6(c).									
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER									
WASTE CONVERTED AND OTHER BENEFITS						AS ESTIMATED ON SB-1		ACTUAL	
Amount of solid waste converted									
Amount of hazardous waste converted									
Other benefits:									
SECTION 6 TAXPAYER CERTIFICATION									
I hereby certify that the representations in this statement are true.									
Signature of authorized representative 				Title President, Weas Engineering, Inc.		Date signed (month, day, year) 3/16/2020			

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)

1. 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 failure 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 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 property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.

Time of hearing

- ☐ AM
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be 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

APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]

A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the clerk of Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.

ORDINANCE NO. 20-__

AN ORDINANCE AUTHORIZING THE CITY OF WESTFIELD, INDIANA
TO ISSUE ITS ECONOMIC DEVELOPMENT REVENUE BONDS (SPRING
MILL CENTRE PROJECT) AND AUTHORIZING AND APPROVING OTHER
ACTIONS IN CONNECTION THEREWITH

WHEREAS, the City of Westfield, Indiana (the “City”) is a municipal corporation and political subdivision of the State of Indiana and by virtue of Indiana Code 36-7-11.9 and Indiana Code 36-7-12 (collectively, the “Act”), is authorized and empowered to adopt this ordinance (the “Bond Ordinance”) and to carry out its provisions; and

WHEREAS, the Westfield Redevelopment Commission (“Redevelopment Commission”) has previously created the Grand Junction Economic Development Area (the “Grand Junction Area”), has designated a portion of the Grand Junction Area as the Spring Mill Centre Allocation Area (the “Spring Mill Centre Allocation Area”) and has created the Spring Mill Centre Allocation Fund (the “Spring Mill Centre Allocation Fund”) pursuant to IC 36-7-14-39; and

WHEREAS, Haehl Group, LLC or any affiliate or designee thereof (collectively, the “Developer”) has advised the Westfield Economic Development Commission (the “Commission”) and the City that it proposes that the City issue its “Taxable Economic Development Revenue Bonds, Series 20__ (Spring Mill Centre Project)” (with such further or different series designation as may be necessary or appropriate, including such designation to indicate the year in which issued), in an amount not to exceed One Million Five Hundred Twenty-Five Thousand Dollars (\$1,525,000) (the “Bonds”) under the Act, for the purpose of financing or reimbursing all or a portion of the costs of developing the site located at 17701 Spring Mill Road in the City, including the demolition of existing structures, utility relocation and connection, on-site clearing or grading, erosion control, on-site stormwater drainage, removal of aboveground and underground storage tanks, environmental remediation, and general site work and preparation, all to support future mixed-use development consisting of commercial, retail and light industrial, including capitalized interest, if any, and costs related to the issuance of the Bonds (collectively, the “Project”); and

WHEREAS, the principal and interest on the Bonds shall be payable solely from the incremental real property taxes generated and collected in the Spring Mill Centre Allocation Area within the Grand Junction Area minus Annual Fees (as defined in the hereinafter defined Indenture) (the “Spring Mill Centre TIF Revenues”), as pledged by the Redevelopment Commission for such purpose; and

WHEREAS, the financing of all or a portion of the Project results in the diversification of industry, the creation and retention of jobs, the creation and retention of business opportunities in the City, and will be of public benefit to the health, safety and general welfare of the City and its citizens; and

WHEREAS, on May 18, 2020, the Commission conducted a public hearing in accordance with the Act and Indiana Code 5-3-1, and adopted its resolution finding that the financing of all or

a portion of the Project complies with the purposes and provisions of the Act and that such financing will be of benefit to the health and general welfare of the City; and

WHEREAS, the Economic Development Commission has heretofore approved and recommended the adoption of this form of ordinance by this Council, has considered the issue of adverse competitive effect and has approved the forms of and has transmitted for approval by the Council, the forms of (i) a Financing Agreement, between the City and the Developer (the "Financing Agreement"), (ii) a Trust Indenture, between the City and a Trustee to be selected by the Clerk-Treasurer of the City (the "Indenture") and (iii) this Bond Ordinance (the Financing Agreement, the Indenture and the Bond Ordinance, collectively, the "Financing Documents");

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA, THAT:

Section 1. The Council hereby finds and determines that the Project involves the acquisition, construction and equipping of an "economic development facility" as that phrase is used in the Act; that the Project will create employment opportunities and diversification of economic development in the City, will improve and promote the economic stability, development and welfare in the City, will encourage and promote the expansion of industry, trade and commerce in the City and the location of other new industries in the City; that the public benefits to be accomplished by this Bond Ordinance, intending to overcome insufficient employment opportunities and insufficient diversification of industry, are greater than the cost of public services (as that phrase is used in the Act) which will be required by the Project; and, therefore, that the financing of the Project by the issue of the Bonds under the Act: (i) will be of benefit to the health and general welfare of the City and (ii) complies with the Act.

Section 2. The proposed financing of all or a portion of the costs of the Project, including capitalized interest, if any, and the financing of certain costs related to the issuance of the Bonds, as further described in the Financing Documents, by the issuance of the Bonds, in one or more series, under the Act, in the form that such financing was approved by the Commission, is hereby approved.

Section 3. Forms of the Financing Documents before this meeting are hereby approved and are by this reference incorporated in this Bond Ordinance, and the Clerk-Treasurer of the City is hereby directed, in the name and on behalf of the City, to insert them into the minutes of the Council and to keep them on file. The Mayor and the Clerk-Treasurer of the City are hereby authorized and directed, in the name and on behalf of the City, to execute or endorse and deliver the Financing Documents. In accordance with provisions of Indiana Code § 36-1-5-4, two (2) copies of the Financing Documents incorporated into this Bond Ordinance are on file in the office of the Clerk-Treasurer for public inspection.

Section 4. The Bonds, in one or more series (with such further or different series designation as may be necessary or appropriate, including such series designation to indicate the year in which issued), in the aggregate principal amount not to exceed One Million Five Hundred Twenty-Five Thousand Dollars (\$1,525,000), shall (i) be executed at or prior to the closing date by the manual or facsimile signatures of the Mayor and the Clerk-Treasurer of the City; (ii) be

dated as of the date of issuance; (iii) mature on a date not later than twenty-five (25) years after the date of issuance; (iv) bear interest at a rate not to exceed six percent (6.0%), with such interest to be payable as provided in the Financing Documents; (v) be issuable in such denominations as set forth in the Financing Documents; (vi) be issuable only in fully registered form; (vii) be subject to registration on the bond register as provided in the Indenture; (viii) be payable in lawful money of the United States of America; (ix) be payable at an office of the Trustee as provided in the Indenture or at such other place designated by the City in the Financing Documents; (x) be subject to optional redemption prior to maturity, and may be subject to mandatory sinking fund redemption, and as otherwise provided in the Financing Documents; and (xi) contain such other terms and provisions as may be provided in the Financing Documents. The Bonds shall be payable solely from the Spring Mill Centre TIF Revenues, upon such terms and conditions as otherwise provided in the Financing Documents and this Bond Ordinance. The Bonds and the interest thereon do not and shall never constitute an indebtedness of, or a charge against the general credit or taxing power of, the City, or payable in any manner from revenues raised by taxation, except for the Spring Mill Centre TIF Revenues. The Bonds shall be purchased by the Developer or the Developer's bank. The Bonds may be purchased by the bond purchaser in installments and drawn down in installments. If the Bonds are purchased by the Developer's bank, the Mayor and Clerk-Treasurer are hereby authorized and directed to sell the Bonds to the Developer's bank at a price not less than the par value thereof and to approve and execute a bond purchase agreement for the Bonds with Developer's bank in a form approved by such officers, such approval to be conclusively evidenced by the execution thereof.

Section 5. The Mayor and the Clerk-Treasurer of the City, and each of them, are hereby authorized and directed, in the name and on behalf of the City, to execute or endorse any and all agreements, documents and instruments, perform any and all acts, approve any and all matters, and do any and all other things deemed by them, or either of them, to be necessary or desirable in order to carry out and comply with the intent, conditions and purposes of this Bond Ordinance (including the preambles hereto and the documents mentioned herein), the Project, the issuance and sale of the Bonds, and the securing of the Bonds under the Financing Documents, and any such execution, endorsement, performance or doing of other things heretofore effected be, and hereby is, ratified and approved.

Section 6. The Mayor and the Clerk-Treasurer of the City are hereby authorized, in the name and on behalf of the City, without further approval of the Council or the Commission, to approve such changes in the Financing Documents as may be permitted by the Act, such approval to be conclusively evidenced by their execution thereof, if such changes do not affect terms set forth in Section 27(a)(1) through and including (a)(10) of the Act.

Section 7. The provisions of this Bond Ordinance and the Financing Agreement shall constitute a binding contract between the City and the holders of the Bonds, and after issuance of the Bonds this Bond Ordinance shall not be repealed or amended in any respect which would adversely affect the rights of the holders of the Bonds as long as the Bonds or interest thereon remains unpaid.

Section 8. All ordinance or parts of ordinances in conflict herewith are hereby repealed.

Section 9. This Bond Ordinance shall be in full force and effect immediately upon adoption.

ADOPTED AND PASSED THIS _____ DAY OF MAY, 2020, BY THE
WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON COUNCIL

<u>Voting For</u>	<u>Voting Against</u>	<u>Abstain</u>
_____ Scott Willis	_____ Scott Willis	_____ Scott Willis
_____ Jake Gilbert	_____ Jake Gilbert	_____ Jake Gilbert
_____ Joe Edwards	_____ Joe Edwards	_____ Joe Edwards
_____ Scott Frei	_____ Scott Frei	_____ Scott Frei
_____ Mike Johns	_____ Mike Johns	_____ Mike Johns
_____ Troy Patton	_____ Troy Patton	_____ Troy Patton
_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric

ATTEST:

Cindy J. Gossard, Clerk-Treasurer
City of Westfield, Indiana

I hereby certify that ORDINANCE 20- was delivered to the Mayor of Westfield on the ____ day of _____, 2020, at ____:____ __.m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 20-____
this ____ day of _____, 2020
at ____:____ __.m.

J. Andrew Cook, Mayor

I hereby VETO Ordinance 20-____
this ____ day of _____, 2020
at ____:____ __.m.

J. Andrew Cook, Mayor

CONTRACT FOR GOODS AND SERVICES

This Contract for Goods and Services (“Vendor Contract”) is made and entered into as of the 8th day of June 2020, by and between City of Westfield (“Contracting Party”) and Midwest Paving, LLC (“Vendor”).

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, each of Contracting Party and Vendor, intending to be legally bound, hereby agree as follows:

- A. **Basic Terms.** This Vendor Contract is on the following basic terms and conditions:
- (a) Goods and/or services provided by Vendor: (See Exhibit B attached hereto and made a part hereof).
 - (b) Location: Various thoroughfare and residential streets throughout Westfield, Indiana 46074 (the “City Property”)
 - (c) Schedule: To start June 15th, 2020. Date by which the Services shall be completed:
 - a. Substantial completion: October 23rd, 2020.
 - b. Project Completion: November 22nd, 2020 (the “Completion Date”).
 - (d) Purchase Price: One Million Nine Hundred Eighty-Five Thousand Six Hundred Eighty-Nine Dollars and 80/100, \$1,985,689.80 (see Proposal dated 05.12.20 - Exhibit B).
 - (e) Liquidated Damages shall be assessed at \$1,000.00 per day for each day work is not complete after the specified completion dates.
 - (f) The Contracting Party provides two payment options to vendors for payment of approved invoiced amounts. They are as follows:
 - a. Option #1: Traditional – Invoices shall be payable within forty-five (45) days following Contracting Party’s receipt and approval of an invoice at the address specified below.
 - b. Option #2: Preferred – Invoices are payable within 7 days following Contracting Party’s receipt and approval of an invoice at the address specified below if vendor accepts MasterCard.
 - (g) The Contract Documents include:
 - a. This Goods and Services agreement
 - b. “Contract and Specifications for 2020 Resurfacing Project” dated April 13, 2020 inclusive of all sections and appendixes.
 - c. Addendum #1 Dated May 6, 2020

Should there be any conflict within the Contract Documents, the most stringent shall govern.

(h) Addresses:

If to Contracting Party (other than Invoices): Invoice Address:

City of Westfield
Department of Public Works
Attn: Dustin Shoe
2706 East 171st Street
Westfield, Indiana 46074

dshoe@westfield.in.gov w/ CC to
ap@westfield.in.gov or
City of Westfield
Attn: Accounts Payable
2728 East 171st Street
Westfield, Indiana 46074

If to Vendor:

Midwest Paving, LLC
16105 River Road
Noblesville, IN 46062

B. **Contract Terms and Conditions.** This Vendor Contract is subject to the contract Terms and Conditions set forth in paragraphs 1-26 attached hereto and made a part hereof, the Project Changes, Attachment 1, and Exhibits attached hereto and made a part hereof. Parties stipulate that this agreement supersedes any and all other contracts, agreements or understandings between the Parties related to the subject matter herein is to be read strictly as the scope set forth in this agreement. The terms and conditions of prior contract(s), including but not limited to, annual support and maintenance as well as confidentiality, are not superseded by this agreement.

C. **Amendment.** No alteration, addition, deletion or modification of the Vendor Contract shall be valid or binding unless made in accordance with the contract terms and conditions set forth in this Vendor Contract.

D. **Project Changes to the Vendor Contract documents.** Project-specific changes to this Vendor Contract are set forth in Attachment 1 to this contract. The project-specific changes modify, add to and delete from the language of this Vendor Contract. Where any language of this Vendor Contract conflicts or is inconsistent with the project-specific changes, the project-specific changes shall control and govern. Where any project-specific language of this Vendor Contract conflicts or is inconsistent with other project-specific changes, the project-specific language that is most favorable to the Contracting Party shall control and govern.

CONTRACT TERMS AND CONDITIONS

1. **ACKNOWLEDGMENT, ACCEPTANCE:** Vendor has read and understands this Vendor Contract, and agrees that Vendor's written acceptance or commencement of any work or service under this agreement shall constitute Vendor's acceptance of these terms and conditions.

2. **PERFORMANCE:** Vendor hereby agrees to provide all goods and services necessary to perform the requirements of this Vendor Contract and to execute its responsibilities hereunder by following and applying at all times the highest professional and technical guidelines and standards. Contracting Party reserves the right at any time to direct changes, or cause Vendor to make changes in the goods and services or to otherwise change the scope of the work covered by this

Contract with a signed Change Order executed by both parties, and Vendor agrees to make such changes promptly. Any difference in price or time for performance resulting from such changes shall be equitably adjusted by Contracting Party after receipt of documentation in such form and detail as Contracting Party may reasonably require.

3. **TIME AND PERFORMANCE:** The work and services under this Contract shall be completed no later than the Completion Date. The Vendor shall submit for Contracting Party's approval a detailed schedule for the performance of the work and services which shall include allowances for periods of time required for Contracting Party's review and approval of submissions by Vendor. Time limits established by this detailed schedule shall be consistent with the Completion Date. Time is of the essence of this Vendor Contract. If the Vendor fails to comply with Section A; Basic Terms, Paragraph c, [Completion Date], the Vendor shall be subject to any and all consequential damages unless the delays are beyond the reasonable control of the Vendor.

4. **PRICE TERMS:** All of the prices, terms and warranties granted by Vendor herein are at least as favorable to Contracting Party as those offered by Vendor to other customers purchasing similar professional services under the same material term and conditions. Vendor agrees that it will pass on to Contracting Party any discounts and/or savings for prompt payment or rebates for quantity purchasing it receives.

5. **DISCLOSURE, WARNINGS AND INSTRUCTIONS:** If requested by Contracting Party, Vendor shall furnish promptly to Contracting Party, in such form and detail as Contracting Party may direct, a list of all ingredients or components to any goods specified hereunder, including the quality or concentration thereof and any other information relating thereto. Prior to and with the delivery of any recommended goods to be purchased hereunder, Vendor agrees to furnish to Contracting Party sufficient warning and notice in writing (including appropriate labels on goods, containers and packing) of any hazardous material which is an ingredient or a party of any of the goods, together with such special handling instructions as may be necessary to advise the City of how to exercise that measure of care and precaution which will best prevent bodily injury or property damage in respect of such goods. Vendor and any subcontracted party associated with Vendor for goods and services provided by this agreement shall maintain at the job site all Material Safety Data Sheets (MSDS) for all products used on the job site. Such MSDS sheets shall be available for inspection upon request.

6. **FORCE MAJEURE:** Any delay or failure of either party to perform its obligations hereunder shall be excused if, and to the extent that it is caused by an event or occurrence beyond the reasonable control of the party and without its fault or negligence, such as, by way of example and not by way of limitation, acts of God, actions by any governmental authority (whether valid or invalid), fires, floods, windstorms, explosions, riots, natural disasters, wars, sabotage, labor problems (including lockouts, strikes and slowdowns), inability to obtain power, or court injunction; provided that written notice of such delay (including the anticipated duration of the delay) shall be given by the affected party to the other party within ten (10) days after discovery of the cause of such delay. During the period of such delay or failure to perform by Vendor, Contracting Party, at its option, may purchase goods or services from other sources and reduce its schedules to Vendor by such quantities, without liability to Vendor, or have Vendor provide the goods from other sources in quantities and at times requested by Contracting Party at the price set forth in this Contract.

7. **LIENS:** Vendor shall not cause or permit the filing of any lien related to its services. In the event any such lien is filed and Vendor fails to remove such lien of record within thirty (30)

days after the filing thereof, by payment or bonding, Contracting Party shall have the right to pay such lien or obtain such bond, all at Vendor's sole cost and expense. Vendor shall indemnify and hold harmless Contracting Party from and against any and all liability, loss, judgments, costs and expenses, including reasonable attorneys' fees, incurred by Contracting Party in connection with any such lien.

8. **DEFAULT:** In the event Vendor commits any of the following (each, a "Default"): (a) repudiates or breaches any of the terms of this Contract, including, without limitation, Vendor's representations; (b) fails to perform services or deliver goods as specified by Contracting Party; (c) fails to make progress for reasons within the Vendors control so as to endanger timely and proper completion of services, and does not correct such failure or breach within ten (10) days (or such shorter period of time if commercially reasonable under the circumstances) after receipt of written notice from Contracting Party specifying such failure or breach; or (d) becomes insolvent, files, or has filed against it, a petition in bankruptcy, for receivership or other insolvency proceeding, makes a general assignment for the benefit of credits or (if Vendor is a partnership or corporation) dissolves, Contracting Party shall have the right (1) to terminate all or any part of this Contract, without liability to Vendor; (2) to perform or obtain, upon such terms and in such manner as it deems appropriate in its sole discretion, the services which were to be provided by Vendor and Vendor shall be liable to Contracting Party for any reasonable and immitigable excess costs above the costs of this contract incurred by Contracting Party in performing or obtaining such similar services; and (3) to exercise any other right or remedy available to Contracting Party at law or in equity and except to the extent of any betterment realized by the Contracting Party.

9. **LIMITATION OF CONTRACTING PARTY'S LIABILITY:** Vendor agrees that Vendor shall look solely to Contracting Party's interest in and to the City property, including, without limitation, any management fee, if applicable, subject to prior rights of any mortgagee or ground lessee of the City property, for collection of any judgment (or other judicial process) requiring payment of money by Contracting Party in the event of default or breach by Contracting Party of any of the covenants, terms or conditions of this Contract to be observed or performed by Contracting Party, and that no other assets of Contracting Party shall be subject to levy, execution or other process for satisfaction of Vendor's remedies. Vendor shall not be liable to the mortgage or ground lessee for any claims under this contract.

10. **REQUIRED INSURANCE AND INDEMNIFICATION:**

- (a) Vendor shall purchase and maintain the following insurance, with the following limits, in connection with any claims that may arise out of or result from Vendor's operations, whether performed by Vendor or anyone for whose acts Vendor may be liable:

Worker's Compensation	Required.
Employer's Liability	\$1,000,000 each accident, \$1,000,000 disease each employee, and \$1,000,000 disease policy limits.
Commercial General Liability (CG0001) , including Personal Injury, Premises Operations, including explosion, collapse or underground property damage hazards, including costs to repair or replace	\$1,000,000 Per Occurrence and \$2,000,000 General Aggregate.

damaged work. (The Commercial General Liability Insurance may be arranged under a single policy for the full limits required or by a combination of underlying policies with the balance provided by an Excess or Umbrella Liability Policy).	
Commercial Automobile Liability , including Owned, Non-Owned and Hired Car coverages.	\$1,000,000 Combined Single Limit for Bodily Injury and Property Damage.

- (b) The insurance shall be procured from companies authorized to do business in the state of Indiana. Except as otherwise expressly set forth herein, coverage shall be on an occurrence basis. All insurance procured or maintained by Vendor on which the Contracting Party is an additional insured, shall be primary. Any insurance maintained by Contracting Party shall be considered excess and non-contributory. Vendor shall permit Contracting Party to examine the actual policies upon request at the Vendor's offices where the policy is stored.
- (c) A Certificate of Insurance acceptable to Contracting Party shall be submitted to Contracting Party prior to commencement of any work hereunder, including, without limitation, a certificate issued by the Industrial Board or other appropriate agency in the State of Indiana showing that the Worker's Compensation and other employee benefit insurance is in full force and effect. Each insurer shall possess an A.M. Best's rating of no less than A-VIII as of inception of this Contract. The Certificate of Insurance shall contain a provision that coverage shall not be canceled unless at least thirty (30) days' prior written notice has been given to Contracting Party. The Certificate of Insurance shall name the Contracting Party as an additional insured with respect to all but the Worker's Compensation, Employee Liability, and Professional Liability coverage. The additional insured endorsement shall state that coverage is afforded the additional insured as primary and non-contributory. In addition, each Certificate of Insurance shall provide that the Certificate Holder is the Contracting Party, c/o City of Westfield. Vendor shall not have earned any fees nor be due any payments hereunder unless and until such Certificate of Insurance is received by Contracting Party.
- (d) Vendor shall indemnify and hold harmless Contracting Party, and its employees from and against any and all liability, claim, damage, loss or expense (including, without limitation, court costs and reasonable attorneys' fees) to the extent caused by any negligence of the Vendor, its employees or sub Vendors, in the performance of the services under this contract, but not to the extent arising directly out of the negligence of Contracting Party. This subparagraph (d) shall survive the expiration or termination of this Contract.
- (e) Without limiting anything set forth in this paragraph 10, the following additional insurance coverage limits are required for the professional engineering services specifically required by the scope of the contracted goods and services: \$1,000,000 per claim and \$1,000,000 general aggregate professional liability, with retroactive coverage to the earlier of date of execution of Contract and

commencement of any work and coverage for a minimum period of two (2) years after professional services completion.

- (f) If Vendor fails to maintain the insurance as set forth herein, Contracting Party may terminate this Contract immediately or, at the option of Contracting Party, Contracting Party may obtain insurance on the Vendor's behalf and offset the cost of insurance related to the contracted services against any payments due Vendor.

11. **SAFETY**: Vendor shall, related to the services hereunder, fully observe any and all known federal, state and local safety performance standards and all additional applicable laws, ordinances, rules, regulations and orders of public authorities having jurisdiction over the work area. Without limiting the foregoing, Vendor shall also comply with Contracting Party's Project Rules, a copy of which is attached hereto as Exhibit A and made a part hereof. Compliance with such standards, laws, ordinances, rules, regulations and orders shall be at the sole cost of Vendor. Violations can and/or will result in immediate corrective and disciplinary actions being taken, including, without limitation, termination of this Contract. If this Contract is terminated pursuant to this paragraph 11, Contracting Party shall not be required to make any further payments to Vendor except for conforming goods and services rendered prior to such termination. A safety representative employed by Contracting Party or an insurer may, from time to time, conduct safety inspections and submit safety findings. Vendor shall, at its expense, implement any reasonable abatement procedures recommended by such safety representative or insurer related to the contracted services.

12. **SETOFF**: In addition to any right of setoff provided by law, all amounts due Vendor shall be considered net of indebtedness of Vendor to Contracting Party, and Contracting Party may deduct any amounts due or to become due specific to the goods and services provided for the project from Vendor to Contracting Party and its affiliates and subsidiaries except those covered under the indemnification obligation from any sums due or to become due from Contracting Party to Vendor.

13. **DISPUTE RESOLUTION**: all claims, counterclaims disputes and other matters in question between the parties hereto arising out of or relating to this Contract, or breach thereof, shall be presented to non-binding mediation, subject to the parties agreeing on a mediator.

14. **ADVERTISING, PUBLICITY AND PUBLIC RELATIONS**: Vendor shall not, without first obtaining the express written consent of Contracting Party, in any manner advertise or publish the fact that Vendor has contracted to furnish Contracting Party the goods and services herein contracted, or use any trademarks or tradenames of the City's advertising, promotional materials or web sites. In the event of Vendor's breach of this provision, Contracting Party shall have the right to terminate the undelivered portion of any services covered by this Contract and shall not be required to make further payments except for conforming services rendered prior to cancellation.

15. **GOVERNMENT COMPLIANCE**: Vendor agrees to comply with all present federal, state and local laws, orders, rules, regulations, codes and ordinances which may be applicable to Vendor's performance of its obligations under this Contract, and all provisions required thereby to be included herein, are hereby incorporated by reference. Vendor agrees to indemnify and hold harmless Contracting Party from and against any loss, damage, liability, cost or expense (including, without limitation, attorneys' fees) resulting from any violation of such laws, orders, rules, regulations, codes or ordinances by Vendor.

16. **NO IMPLIED WAIVER**: The failure of either party at any time to require performance by the other party of any provision of this Vendor Contract shall in no way affect the

right to require such performance by any time thereafter, nor shall the waiver of either party of a breach of any provision of this Contract constitute a waiver of any succeeding breach of the same or any other provision.

17. **NON-ASSIGNMENT**: Vendor shall not assign or pledge this Vendor Contract whether as collateral for a loan or otherwise and shall not delegate its obligations under this Contract without Contracting Party's express written consent.

18. **RELATIONSHIP OF PARTIES**: Vendor and Contracting Party are independent contracting parties and not agents, employees, partners, joint ventures or associates of one another, and nothing in this Contract shall make either party the agent or legal representative of the other for any purpose whatsoever, nor does it grant either party any authority to assume or to create any obligation on behalf of or in the name of the other. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever. Vendor shall pay all wages and appropriate expenses of its employees, including, without limitation, all federal, state and local taxes, social security taxes and other employment or personnel taxes or assessments. Contracting Party shall not be liable for any injury (including death) to any persons, or any damages to any property incurred in connection with the performance of this Contract, to the extent caused by Vendor's fault or negligence.

19. **GOVERNING LAW**: This Contract is to be construed in accordance with and governed by the laws of the State of Indiana that includes, but not limited to Indiana Code 5-16-6, 5-16-8, 5-16-9, 5-16-13, and 5-16-14.

20. **SEVERABILITY**: If any term of this Contract is invalid or unenforceable under any statute, regulation, ordinance, or other rule of law, such term shall be deemed reformed or deleted, but only to the extent necessary to comply with such statute, regulation, ordinance, contract or rule, and the remaining provisions of this Contract shall remain in full force and effect.

21. **NOTICE**: Any notice provided for in this Contract will be sufficient if given by certified mail return receipt requested, or by reputable overnight courier service, to the party to be notified at the address specified in the Contract. If sent electronically, the notice shall be deemed to have been given upon electronic conformation of receipt. If sent by overnight courier, the notice shall be deemed to have been given one (1) day after sending. If mailed, the notice shall be deemed to have been given on the date that is three (3) business days following mailing. Either party may change its address by giving written notice thereof to the other party.

22. **TERMINATION**: Contracting Party may terminate this Contract (a) immediately, in the event of a Default by Vendor, or (b) at any time without cause upon seven (7) days' prior written notice to Vendor. In the event of such termination, Vendor shall be entitled to receive only payment for conforming goods delivered as of the date of termination and compensation for goods and services which have been accrued pro rata as of the date of termination, after deduction of all of Contracting Party's costs and expenses, including, without limitation, attorneys' fees, incurred in connection with any Default by Vendor.

23. **ENTIRE AGREEMENT**: This Vendor Contract, together with any attachments, exhibits, or supplements, specifically referenced in this Vendor Contract, constitutes the entire agreement between Vendor and Contracting Party with respect to the matters contained herein and supersedes all prior oral or written representations and agreements. This Contract may only be modified by a written instrument executed by both parties. Each signatory that executes this

Agreement on behalf of the Contracting Party stipulates that they have executed this Agreement with the proper authority duly granted to bind that respective Contracting Party.

24. **OFAC COMPLIANCE:** The Office of Foreign Assets Control (OFAC) prohibits US persons from entering into transactions with individuals, groups, and entities, such as terrorists, narcotics traffickers and those engage in activities related to the proliferation of weapons of mass destruction, collectively referred to as Specially Designated Nationals (“SDN”). If the name of Vendor or any individual in a management position with Vendor is discovered on the SDN list, published by OFAC, such discovery shall constitute a material breach of this Contract. Contracting Party shall promptly notify Vendor, which shall have three (3) days in which to provide to Contracting Party clear and convincing evidence that (a) neither Vendor nor any individual in a management position with Vendor is an SDN, (b) the transaction is authorized by OFAC or (c) a statutory exemption exists that permits Contracting Party to do business with Vendor. Should Vendor fail to do so, then Contracting Party shall terminate this Contract for cause without further notice or grace period.

25. **IRCA COMPLIANCE:** The Immigration Reform and Compliance Act of 1986 (IRCA) prohibits the employment of unauthorized aliens and requires all employers to: (1) not knowingly hire or continue to employ any person not authorized to work in the United States, (2) verify the employment eligibility of every new employee (whether the employee is a U.S. citizen or an alien), and (3) not engage in discrimination against qualified workers. The Vendor shall comply with IRCA and all other applicable federal, state and local immigration laws, regulations, Executive Orders (“other immigration laws”) and by executing this Agreement, warrants that it is in full compliance with all applicable immigration laws including, but not limited to, IRCA and has used E-Verify to pre-screen job applicants and re-verify current employees. Vendor shall not be required to verify the work eligibility status of all newly hired employees of the contractor through the E-Verify program if the E-Verify program no longer exists. Vendor shall immediately remove any employee known to be an unauthorized alien. Failure to comply with IRCA or other immigration laws shall constitute a material breach of this Agreement. The Vendor shall indemnify the City of Westfield against all damages, losses and expenses, including attorneys’ fees, incurred or sustained by the City of Westfield as a result of the Vendor’s failure to comply with IRCA or other immigration law. Vendor shall include this provision in any subcontracts or subordinate agreements it enters into with respect to this Agreement. Vendor shall also sign and have notarized the Affidavit of Employee Status (Attachment 2).

26. **IRAN CERTIFICATION:** Vendor hereby certifies, in accordance with I.C. 5-22-16.5-1 et seq., to have no engagement in investment activities in Iran as defined in the above cited statute.

EXECUTED this _____ day of _____, 2020.

Contracting Party:

City of Westfield
2728 East 171st Street
Westfield, Indiana 46074

Vendor:

Midwest Paving, LLC
16105 River Road
Noblesville, IN 46062

Signature

Signature

Printed Name

Printed Name

Title

Title

Date

Date

EXHIBIT A

Project Rules

In an effort to have COMPLETE CUSTOMER SATISFACTION, we have prepared the following Project Rules. Your personnel and all subcontracted parties shall comply with these rules without exception. Failure to follow Project Rules may be grounds for project dismissal and potentially contract termination. Following these rules will help us collectively acquire COMPLETE CUSTOMER SATISFACTION.

SITE ACCESS

- ☐ General: Vendor/Contractor (“Contractor”) shall have limited use of Project site for construction operations as indicated on Drawings by the Contract limits.
- ☐ Use of Site: Limit use of Project site to areas within the Contract limits indicated. Do not disturb portions of Project site beyond areas in which the Work is indicated.
- ☐ Driveways, Walkways and Entrances: Keep driveways, loading areas, and entrances serving premises clear and available to City, City's employees, and emergency vehicles at all times. Do not use these areas for parking or storage of materials.
- ☐ Schedule deliveries to minimize use of driveways and entrances by construction operations and reduce space and time requirements for storage of materials and equipment on-site.
- ☐ Restricted Site Access: The only egress point to and from the Project area shall be as dictated by the City or authorized City’s representative. Coordinate work activities in advance.
- ☐ All construction personnel will be required to have photo identification with them at all times on the project. All construction personnel shall also carry Vendor identification with them or wear hardhats with company logo and the employee’s name visible to determine their site permissions.
- ☐ Noise, Vibration, and Odors: Coordinate operations that may result in high levels of noise, vibration, odors, or other disruption to occupied areas of the Project, as applicable.
- ☐ Notify City(s) not less than five days in advance of proposed disruptive operations. Obtain City(s) written permission before proceeding with disruptive operations.
- ☐ Perform work with least possible disturbance to occupants of existing facilities.
- ☐ Contractor shall seek approval from City or City representative before beginning any work outside of the approved project limits or area.
- ☐ Prior to commencing the Work, the Contractor shall tour the Project site to **examine and record** any existing damage to adjacent site or building improvements to serve as a basis for determination of subsequent damage due to Contractor’s operations. Contractor shall submit such report to the City prior to commencing work.

LIMITED CITY OCUPANCY (If Applicable)

- ☐ The City and its partners intend to occupy parts of the Project immediately upon completion and when safe access is available. Your work must be coordinated in advance to limit the exposure of construction activities to occupants of the Project.
- ☐ Before limited City occupancy of any building, the mechanical and electrical systems shall be fully operational, and required tests and inspections shall be successfully completed. On occupancy, City will operate and maintain mechanical and electrical systems serving occupied portions of Work.

- ❑ On occupancy, City will assume responsibility for maintenance and custodial service for occupied portions of Work.

MATERIAL MANAGEMENT PLAN

- ❑ Contractors shall prepare a Site Utilization Plan to be submitted to the City for review and approval.
- ❑ The site use plan shall include but not be limited to the following items:
 - Material storage areas (identify material and ownership).
 - Equipment compounds.
 - Temporary utilities required
 - Trash and waste containers required for environmental disposal of waste.
 - Any other specific items requiring coordination with the City, Project partners or other trade contractors.
- ❑ Safe and protected storage of materials and equipment of the Contractor is the responsibility of the Contractor. All materials stored by the Contractor on the site are to be protected in a manner to not jeopardize their warranty or quality of material finish.

CLEAN UP

- ❑ During the progress of the Work, the Contractor shall keep the site and other areas free from accumulation of waste materials, rubbish and other debris, as provided in the contract. Removal and disposal of such waste materials, rubbish, and other debris shall conform to applicable Laws and Regulations in the most environmentally sensitive manner possible. Burial of waste materials, rubbish, and other debris on the site is strictly prohibited.
- ❑ Contractor shall provide daily cleaning of their work areas including sweeping and trash/debris/rubbish removal. Contractor shall be responsible for moving trash to the designated refuse areas for disposal by others.
- ❑ At no time shall a contractor block an egress path without the expressed consent of the City or authorized City representative.
- ❑ At the completion of the Work, the Contractor shall remove from the site all tools, appliances, construction equipment, machinery, trailers, and temporary structures/utilities that they erected as well as surplus materials, rubbish and trash.

WORK HOURS

- ❑ It is the expectation of City that ALL Contractors and subcontractors limit work to normal business working hours, Monday through Friday, unless otherwise required or approved in advance by City.
- ❑ The Work of this Project shall be accomplished during normal working hours and days. Contractors planning to work on weekends or observed holidays must schedule with the authorized Owner agent, no later than 48 hours prior to the anticipated work day.
- ❑ Normal working hours and days are defined as:
 - Mondays through Fridays, 7:00 a.m. to 6:00 p.m. (typical)
 - Weekends (Saturday and Sunday), as scheduled and approved in advance by the City.
 - No work shall be performed on days of normal observance of the following holidays:
 - New Year's Day
 - Memorial Day
 - Independence Day
 - Labor Day
 - Thanksgiving Day and the Friday following
 - Christmas Day
- ❑ Requests for work on non-normal work days or outside the defined normal working hours of this project, does not constitute an approval of said request and may need to be rescheduled to provide adequate security and supervision as required by Contract.

- ❑ No use of power actuated tools or hammer drills is permitted at an occupied City building or adjacent to private residence and/or business between the hours of 7:00 AM and 5:00 PM, or as directed by City officials

PUBLIC ACCESS AND SAFETY

- ❑ Contractor is responsible to provide all safety measures required and implied as necessary to protect all persons on the Project site and all persons and public adjacent to their construction zones. It is not the responsibility of the City to specify measures to be taken.
- ❑ Comply with applicable safety and security regulations of all authorities having jurisdiction. These regulations set forth minimum requirements. Contractor shall not reduce his normal safety provisions or ignore safety regulations required by other authorities having jurisdiction where other requirements are more stringent.
- ❑ The Contractor shall provide, for coordination, and information, all material safety data sheets or other hazard communication information required to be made available to or exchanged between or among employers at the Site in accordance with Laws or Regulations. Contractors must provide updated and current information as it becomes available.
- ❑ In the case of an emergency affecting the safety or protection of persons or the Work or property at the Site or adjacent areas, the Contractor shall act to prevent threat of damage, injury, or loss. The Contractor shall immediately notify the City. Within 24 hours the Contractor shall provide written notification and documentation of the event, indicating if he believes that any significant changes in the Work or variations from the Contract Documents have been caused thereby or are required as a result thereof.
- ❑ The Contractor shall designate a qualified, experienced safety representative at the Site.

SITE DECORUM

- ❑ Contractor and subcontracted employees shall conduct themselves in a professional manner in all areas of the City.
- ❑ Refrain from contact with the general public. When this cannot be avoided, Contractor's and the subcontractor's employees are to be courteous at all times.
- ❑ Proper work attire shall be required at all times on the Project. In addition to the required personal protective devices and attire required to perform work safely, all site workers are to wear clothing appropriate for the work that they are performing. Clothing with inappropriate language or pictures are strictly forbidden.
- ❑ Contractor shall control the conduct of its employees so as to prevent unwanted interaction initiated by Contractor's employees with City/Project personnel, public, other contractors and their employees, or other individuals, in the vicinity of the project site. In the event that any Contractor employee initiates such unwanted interaction, or utilizes profanity, Contractor shall, either upon request of the City or on its own initiative, replace said employee with another of equivalent technical skill, at no additional cost to the City.
- ❑ No radios, other than two-way communication type, will be allowed on the Project site.
- ❑ Smoking or the use of any tobacco products (including chew and snuff) is **NOT ALLOWED** on the Project or any City-owned properties.
- ❑ Water is allowed in Project buildings however ALL other beverages and food are only permitted in designated break areas.
- ❑ Use of any controlled substances on City's property is not permitted.
- ❑ No alcoholic beverages, illegal drugs, controlled substances or firearms of any kind are permitted on the construction site. Any persons found on the site with such in their possession will be escorted from the premises and not permitted to return.

- ❑ Fighting and horseplay on the project site are absolutely forbidden. Participants in fights will be escorted from the premises and not permitted to return.

PARKING

- ❑ Project parking is allowed at designated areas of the Project.
- ❑ Personal vehicles are to remain in provided parking areas.
- ❑ Only approved company work vehicles are allowed on the project site. This effort is dictated to prevent damage to site and other improvements and promote a safe project by minimizing project congestion.
- ❑ For Construction **LOADING AND UNLOADING ONLY**:
 - Contractors shall be allowed to deliver daily equipment and materials to the Project construction areas so as long that they minimize the impact and risk of damage to existing site and project improvements.
 - Delivery of materials, equipment and products associated with the completion of your scope of work must be coordinated in advance.

UTILITY COORDINATION

- ❑ All excavations shall be completed in accordance with City and OSHA standards. Due to the amount of public and private utilities in and around Grand Park, all excavations must utilize a hydro-vac when area of disruption is appropriately sized.
- ❑ Limit construction operations to those methods and procedures which will not adversely and unduly affect the working environment of City's occupied spaces, including noise, dust, odors, air pollution, ambient discomfort, poor lighting, hazards and other undesirable effects and conditions.
- ❑ Notify the City one week in advance of construction activities which will impact the occupancy and use of adjacent areas.
- ❑ Do not interrupt power, lighting, plumbing, telephone and HVAC services to occupied areas. Interruptions must be scheduled a minimum of two days in advance, receive City's approval, and be made known to users of the area a minimum of 24 hours in advance of the actual interruption.
- ❑ Contractor to connect to temporary utilities as designated by the contract documents or by the City. The Contractor will be responsible for installing and removing all temporary utilities, unless directed otherwise.
- ❑ Contractor shall be responsible for site drainage and maintaining erosion control as required.

USE OF ROADWAYS AND PATHS

- ❑ Comply with limitations on use of public streets and with other requirements of authorities having jurisdiction.
- ❑ Use of the City Park paths or perimeter trails, including those at Grand Park, is discouraged but we understand that in many cases cannot be avoided. Please coordinate in advance any vehicle or equipment size and weight with the City prior to mobilizing on site.
- ❑ Where materials are transported in the performance of this Work, do not load vehicles beyond the capacity recommended by the manufacturer of the vehicles or prescribed by any applicable state or local law or regulation.
- ❑ Provide protection against damage whenever it is necessary to cross existing paths, sidewalks, curbs, and gutters on the City project. Repair and make good at the expense of Contractor all damages thereto, including damage to existing utilities and paving, arising from the operations under the Contract.

- ❑ Access onto any athletic field at Sports Campus at Grand Park or onto any City owned property with irrigation installed is strongly discouraged. Contractor shall protect all playing surfaces and site utilities that could be compromised by the construction activities of the Contractor.
- ❑ Truck staging is not allowed on any City street surrounding the Project.
- ❑ Promptly clean all public right-of-ways should dirt or other debris from site be deposited on roads and streets by the Contractor or vehicles used to deliver or conduct the scope of this agreement.
- ❑ It is the responsibility of ALL Contractors to provide flag person(s) at pedestrian crossings of construction equipment at right of ways or pedestrian paths one hundred percent of the time such equipment is operating.

TRAFFIC CONTROL

- ❑ Provide temporary traffic control barriers to ensure safety of all persons and property.
- ❑ Contractor shall provide all flag person(s) necessary to maintain vehicular and pedestrian traffic affected by deliveries and work performed under their scope. All flag person(s) shall be certified through the union hall or other body having the authority to provide this training.
- ❑ Contractor shall provide traffic control for vehicular traffic leaving and entering the site.

CRANES & HOISTING

- ❑ All hoisting and cranes required to perform the scope of your work is the responsibility of the Contractor to install, provide and operate in accordance with all safety regulations of the authorities having jurisdiction. This includes all temporary hoisting required by job conditions for the installation of materials and equipment.

TEMPORARY SHORING AND BRACING

- ❑ Provide temporary shoring and bracing as required for execution of the Work. ALL shoring and bracing shall be engineered by the Contractor and comply with safety regulations of authorities having jurisdiction.

TEMPORARY BARRICADES

- ❑ Provide temporary barricades as necessary for the execution of the work. Maintain barricades in a clean and neat condition until no longer required and removal is approved or requested.
- ❑ Provide temporary barriers or partitions as required to protect any project workers or the general public from injury due to work of this project, and to protect adjacent areas of the project from spread of dust or dirt.
- ❑ When Work involves modification to an existing egress corridor within an existing building, the Contractor shall provide temporary barricades as necessary, constructed in a manner that maintains the fire resistive integrity of the affected corridor(s). Construction and placement of the barricades shall be approved by the City project representative and the authority having jurisdiction.

CONSTRUCTION SIGNAGE

- ❑ Advertising Signage: The use of Contractor/subcontractor advertising signage is strictly prohibited.
- ❑ No ground-mounted signage is allowed on the project site without the expressed written consent of the City.
- ❑ Signage is authorized on construction trailers and corporate-owned equipment and vehicles. Such signage cannot exceed 6' by 4' (24 square feet) in size. Trailers in violation shall be removed from the site by the Contractor and the Contractor shall have the site storage privileges revoked
- ❑ Signage to be fabricated from new materials and constructed from materials able to withstand construction use/abuse and exposure based upon its proposed installation location for its intended use.

❑ Project Specific Signage:

- ALL signage shall be as approved by the City and the authority having jurisdiction.
- All employee personnel informational signage shall be bilingual (English and Spanish) as requested by the City.
- All project specific signage shall include the City logo and project name incorporated into the design of each sign for the project.

TEMPORARY FACILITIES

- ❑ Erect and maintain, for duration of operations and in locations as approved, suitable temporary office facilities as required for Contractor's administration of the Work. Provide necessary sheds and facilities for the storage of tools, materials, and equipment employed in the performance of the Work. Temporary buildings shall be watertight with raised solid floors, solid sheathed and composition roofs, and adequately glazed and screened windows for light and ventilation. Temporary buildings shall be painted colors as approved. Contractor shall furnish daily janitorial service in the trailer. Provide stairs and handicapped ramp per code.

RUBBER TIRED EQUIPMENT

- ❑ Where carts, hand trucks, wheelbarrows, and similar wheeled conveyances are used in interior spaces or on finished surfaces (including synthetic turf fields) on or in any portions of any structure, equipment shall be equipped with pneumatic tires or other tire approved by the City.

REMOVAL OF TEMPORARY FACILITIES

- ❑ Temporary facilities, barricades, utilities and other construction of temporary nature shall be removed from the Project site as soon as the progress of the work will permit in the opinion of the City; and the portions of the Project site and building occupied by same shall be reconditioned and restored to original condition.
- ❑ Legally dispose of all debris resulting from removal and reconditioning operations.

VIOLATIONS

- ❑ Any violator of site restrictions will be subject to removal from the site, with recourse for schedule or cost impact.

GENERAL SAFETY PRECAUTIONS

- ❑ Safe working practices shall be observed at **all times**. The safety of your employees, the buildings and the work site is considered to be paramount. All work shall be conducted and completed by the guidelines set forth by the Federal, Local and State Authorities.
- ❑ The City of Westfield is a "Safe City". Any worker or person on a jobsite shall have 100% protection as defined by OSHA for the hazards that they may be exposed. This includes but is not limited to 100% eye protection, hard hat and hi-visibility vest at all times when on-site.
- ❑ Proper gloves are to be used to limit abrasions and cuts. Hearing protection shall be accessible to employees and used whenever exposed to noises that require such protective devices.
- ❑ Fall protection shall be worn, observed or employed when working at a height greater than 6' unless approved in writing by the City and OSHA/IOSHA. This fall protection directive is to be used at all times and includes activities utilizing articulating boom lifts, scissors lifts, ladders, scaffolding and any other activity where workers are exposed to a fall and shall compile with the provisions of OSHA and IOSHA.
- ❑ Any and all "Hot Work" shall have an appropriate fire extinguisher immediately accessible and be pre-approved by the City officials.

- ❑ All electrical service shall be properly protected with a GFCI, including the use of extension cords on permanent power.
- ❑ Eye protection shall be worn at all times when cutting, grinding, chipping, drilling or using power actuated tools.
- ❑ Safety manuals and MSDS sheets must be turned in to the assigned City representative prior to commencing work on site. These manuals are still to be maintained by the Contractor on site for use and reference by any authority having jurisdiction.
- ❑ The City of Westfield is a “Safe City”. In the event of an accident or near-miss, the employees involved may be required to perform a drug and alcohol screening prior to being able to continue working on site.

Non-compliance with the foregoing Project Rules shall result in disciplinary procedures up to and including removal from the project and termination of your contract.

EXHIBIT B

See attached Proposal dated 05.12.20

SECTION 3

PROPOSAL

CITY OF WESTFIELD, INDIANA

2020 Resurfacing Project

To: Westfield Public Works
2706 E. 171st Street
Westfield, Indiana 46074

Pursuant to the published "Advertisement for Bids", the undersigned has investigated the conditions affecting the cost of the proposed 2020 Resurfacing Project and having examined the site and understanding the requirements set forth in the Contract Documents, hereby proposes to provide and furnish all labor, materials, tools, equipment and all utility and transportation services necessary to perform and complete, in a workmanlike manner, all the above work as required by said Contract Documents, including any and all addenda now on file in the Westfield Public Works office, City of Westfield, Indiana.

Project generally includes road reconstruction, milling, full depth patching, resurfacing, maintenance of traffic, and striping various thoroughfares and residential streets throughout the City of Westfield.

The project will be awarded to the lowest and most responsible bidder based on the combined total base bid plus any accepted alternates as selected by the Owner. The program will be located throughout the Westfield corporate limits.

The undersigned proposes to furnish all work for the construction of the 2020 Resurfacing Project, including all labor, materials, supplies, equipment and all appurtenances necessary to complete the work as per the drawings and the specifications for the following unit prices, to wit:

Schedule – The undersigned agrees to be substantially complete with the base bid work within 130 calendar days after the notice to proceed has been issued. All work shall therefore be complete within 30 calendar days of substantial completion. If work is not completed by the specified dates above, liquidated damages will be assessed at \$1,000.00 per day.

Bidder acknowledges the schedule of this contract (initial):



The remainder of this page is intentionally left blank

Project Description

Base Bid

- **169th Street / David Brown Drive from Oak Ridge Road to Union Street (Appendix B)**
 - 4" Mill
 - Resurface - 1.5" HMA Surface on 2.5" HMA Intermediate
- **Casey Road from Ditch Road to 186th Street (Appendix C)**
 - 2" Mill and Resurface
 - Multiple full depth patches
 - Widening
 - Wedge and Leveling
- **Crestview Subdivision (Appendix D)**
 - Reconstruction of roadway
 - Remove existing asphalt plus 6" of subgrade
 - 1.5" HMA Surface on 5" HMA Intermediate on Subgrade Treatment, Type II on Geogrid
- **Maple Knoll Subdivision (Appendix E)**
 - 4" Mill
 - Resurface - 1.5" Surface on 2.5" Intermediate
- **Woodshire Subdivision (Appendix F)**
 - Multiple full depth patches
 - Scarification Milling
 - 1.5" HMA Surface

BASE BID ITEMIZED PROPOSAL
(SEE BREAKDOWN AT THE END OF THIS SECTION FOR FURTHER INFORMATION)

ID	ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	AMOUNT
1	110-01001	MOBILIZATION AND DEMOBILIZATION	LS	1	\$ 125,158.00	\$ 125,158.00
2	207-08264	SUBGRADE TREATMENT, TYPE II	SYS	21,582	\$ 13.00	\$ 280,566.00
3	214-07202	GEOGRID, TYPE 1A, UNDISTRIBUTED	SYS	23,198	\$ 4.50	\$ 104,391.00
4	303-01180	COMPACTED AGGREGATE, NO. 53	TON	408	\$ 50.00	\$ 20,400.00
5	304-07490	HMA PATCHING, TYPE B	TON	879	\$ 90.00	\$ 79,110.00
6	304-07493	WIDENING WITH HMA, TYPE B	TON	185	\$ 90.00	\$ 16,650.00
7	306-08036	MILLING, ASPHALT, 2 IN	SYS	8,923	\$ 1.30	\$ 11,599.90
8	306-08038	MILLING, ASPHALT, 4 IN	SYS	26,771	\$ 3.00	\$ 80,313.00
9	306-08042	MILLING, SCARIFICATION	SYS	12,100	\$ 0.75	\$ 9,075.00
10	306-12357	MILLING, ASPHALT, 6.5 IN	SYS	21,582	\$ 4.50	\$ 97,119.00
11	401-07321	HMA, TYPE B, 64, SURFACE, 9.5 mm	TON	5,448	\$ 68.00	\$ 370,464.00
12	401-07328	HMA, TYPE C, 70, SURFACE, 9.5 mm	TON	741	\$ 70.00	\$ 51,870.00
13	401-07390	HMA, TYPE B, 64, INTERMEDIATE, 19.0 mm	TON	10,861	\$ 60.00	\$ 651,660.00
14	402-07451	HMA WEDGE AND LEVEL, TYPE B, 64, INTERMEDIATE, 19.0 mm	TON	86	\$ 60.00	\$ 5,160.00
15	406-05521	ASPHALT FOR TACK COAT	TON	29	\$ 1.00	\$ 29.00
16	720-94841	CASTING, VALVE, ADJUST TO GRADE	EA	8	\$ 1,350.00	\$ 10,800.00
17	801-06775	MAINTAINING TRAFFIC	LS	1	\$ 50,000.00	\$ 50,000.00
18	808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	LFT	14,112	\$ 0.55	\$ 7,761.60
19	808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN	LFT	14,206	\$ 0.55	\$ 7,813.30
20	808-75272	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN	LFT	96	\$ 20.00	\$ 1,920.00

21	808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	LFT	69	\$ 20.00	\$ 1,380.00
22	808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EA	2	\$ 400.00	\$ 800.00
23	808-75330	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, PED XING	EA	2	\$ 600.00	\$ 1,200.00
24	808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EA	30	\$ 15.00	\$ 450.00
Total						\$ 1,985,689.80

Base Bid Amount in words for 2020 Resurfacing Project:

One million nine hundred eighty five thousand six hundred eighty nine Dollars and 80 /100

This price is the sum of the quoted unit prices multiplied by the quantity for each item as shown on the above Base Bid Itemized Proposal.

The undersigned encloses herewith a certified check or cashier's check payable to the City of Westfield, Indiana or a bidder's bond binding the undersigned and surety to the City of Westfield, Indiana, in the amount of

Ninety nine thousand two hundred eighty four and 49/100
Dollars (\$ 99,284.49),

which amount is not less than five percent (5%) of the base bid as set out above, guaranteeing that the undersigned will enter into Contract for the performance of the work once the Proposal is accepted. Form 96, Contractors Bid for Public Works, of the Indiana State Board of Accounts is also properly executed and attached hereto. A Non-collusion Affidavit, as required by the statutes of the State of Indiana, is properly executed and attached hereto, if not included on the Form 96.

It is hereby agreed that this proposal shall remain in full force and effect and may not be withdrawn for a period of 90 days from the date of receiving proposals by the City of Westfield, Indiana.

Receipt of Addenda No. 1 (5/6/2020) is hereby acknowledged.

Respectfully submitted,

Midwest Paving, LLC
Contractor
(Individual ☐) (Partnership ☒)
or (Corporation ☐)

By Matt Kelley

Title President

Dated:

May 12, 20 20 Address 16105 River Road
Noblesville, IN 46062

NOTE: The legal status of the Bidder, whether as an individual, partnership, or corporation, must be indicated above, and all pertinent information as required by the Specifications must be furnished.

Attachment 1

Each addenda shall be signed to prove receipt. If no addendums, the rest of Attachment 1 to be left intentionally blank.

**2020 Resurfacing Project
WESTFIELD, INDIANA**

ADDENDA NO. 1

DATE: May 6, 2020

To All Plan Buyers of Record:

The following items have been included:

- Contractor Questions and Answers

Should you desire to submit a bid, please do so on the basis of the information set out above.

Dustin Shoe
City of Westfield
Email: dshoe@westfield.in.gov
Phone: 317-450-6765

**PLEASE ACKNOWLEDGE THIS CONTRACT ADDENDA IN THE CONTRACT
DOCUMENTS WITHIN THE PROPOSAL BEFORE SUBMITTING YOUR BID.**

Contractor Questions:

Q1: The process of construction of Crestview Subdivision is not very clear. We need clarification on Maintenance of Traffic, Will the local traffic be allowed to travel on the subgrade treatment? If built ½ at a time do asphalt wedges need to be placed at the 6 inch drop off?

A1: Local traffic should not be allowed to travel on the existing subgrade treatment if at all possible. Wedges of some kind will need to be utilized to maintain access for residents. The type of material used is up to the contractor. Local traffic can drive on the new subgrade treatment (Compacted Aggregate No. 53s).

Q2: What are the limits of the widening on Casey Road? I can't find any description of the widening. All I can assume is that the area is the same as the Geogrid. I just need to know where it is located on Casey Rd and the length and width of it.

A2: There are multiple areas that will be widened. A list with dimensions is below.

- **NE corner of Casey Road and 186th Street**
 - **.5 x 30' x 17'**
- **SE corner of Casey Road and 186th Street**
 - **.5 x 22' x 25' + 28' x 4'**
- **West side of Casey Road starting at 186th Street and head South to first decel taper**
 - **640' x 6' (5' widening plus 1' into existing pavement)**
- **West side of Casey Road between William Trace Blvd and Crosswater Way**
 - **2' x 160' + 5' x 140'**

Q3: Will a "non wet" signature be acceptable on bid bond as well as potentially other bid documents.

A3: Electronic signatures will be accepted on all items for this project due to COVID-19.

Q4: Can you please provide a typical section and a location on each street for items #4(Compacted Aggregate, No. 53) and #6(Widening With HMA, Type B

A4: See answer A2 above for locations. The pavement section associated with this will be 5.5" HMA Base 25.0 mm on 12" Compacted Aggregate, No. 53 on Geogrid (if determined necessary). The HMA Intermediate and Surface will be placed on top of the widening. Those quantities are included in the associated pay items.

Attachment 2

The Affidavit of Employee Status shall be signed and notarized.

AFFIDAVIT OF EMPLOYEE STATUS

Re: Project – 2020 Resurfacing Project

WHEREAS, the City of Westfield, Hamilton County, Indiana, hereinafter referred to as the “City” is in the process of construction work on the 2020 Resurfacing Project, hereinafter referred to as the “Project”;

WHEREAS, Midwest Paving, LLC, hereinafter referred to as the “Vendor”, is the general contractor of the above reference project; and

WHEREAS, it is necessary for the City to require the Vendor to enroll in and verify the work eligibility status of all newly hired employees through the E-Verify program per Indiana Code.

NOW THEREFORE, the Vendor agrees to have enrolled in and verified the work eligibility status of all newly hired employees through the E-Verify program and does not knowingly employ illegal aliens. The Vendor clearly understands the regulations and penalties stated in the Indiana Code should conflicts arise.

Signature:

Signature:

Printed Name:

Printed Name:

STATE OF INDIANA:

SS:

COUNTY OF

:

Before me the undersigned, a Notary Public in and for said State and County, personally appeared of Midwest Paving, LLC, the general contractor and acknowledge the execution of the foregoing Affidavit of Employee Status to be a free and voluntary act and deed and for the purposes stated therein, being duly sworn, stated that any representations contained therein are true.

Witness my hand and Notarial Seal this _____ day of _____, 20__

Signature

Printed Name

My Commission expires _____

I am a resident of _____ County.

CITY OF WESTFIELD BY:

, Director of Public Works

STATE OF INDIANA:

SS:

COUNTY OF HAMILTON:

Before me the undersigned, a Notary Public in and for said State and County, personally appeared _____, Director of Public Works, and acknowledges the execution of the foregoing Affidavit of Employee Status to be a free and voluntary act and deed and for the purposes stated therein.

Witness my hand and Notarial Seal this _____ day of _____, 20__

Signature

Printed Name

My Commission expires _____

I am a resident of _____ County.

This instrument prepared by: Brian J. Zaiger, Attorney, Krieg-Devault Attorneys at Law, 12800 N. Meridian St. Ste. 300, Carmel, IN 46032

Attachment 3

The Invoice Cover Sheet shall be attached and filled out for all invoices submitted to the City of Westfield.



Invoice Date:	
Invoice or App Number:	

Westfield Department of Public Works
 2706 East 171st Street
 Westfield, IN 46074
AP@westfield.in.gov

Westfield Project Name:	2020 Resurfacing
Westfield Project Number:	2010001
Westfield Project Manager:	Dustin Shoe
Westfield PO Number:	

1. Original Contract Amount	
2. Change Orders/Amendments	
3. Total Contract Amount (Line 1 $\pm$ 2)	
4. Total Earned To Date	
5. Retainage (If Applicable)	
6. Total Earned Less Retainage (Line 4 less 5)	
7. Less Previous Payments (Line 6 from prior Invoice)	
8. Total Amount Payable This Invoice (Line 6 less 7)	
9. Balance to Finish, Including Retainage (Line 3 less 6)	

Please email this cover letter, along with your invoice to AP@westfield.in.gov with attention to the Westfield Project Manager associated with this project in order to expedite payment. If you need more information regarding the Westfield Project Name, Number, and PO Number, please contact the Westfield Project Manager, thank you!



Public Works

Jeremy Lollar, Director
John Nail, City Engineer
Travis Stetnish, Streets
Chris McConnell, Parks & Trails

Board of Works

Andy Cook
Randy Graham
Jim Ake

Clerk Treasurer

Cindy J. Gossard

To: Westfield City Council

Date: June 8, 2020

Re: Action Item - Signing Authority
East Street North Extension

The City of Westfield Public Works Department requests that the City Council grant Jeremy Lollar, Director of Public Works, signing authority for the East Street North Extension construction contract. The project is estimated at \$8.1 million dollars. We have federal funding through the MPO at an 80/20 match. The project has a July 8th bid opening through INDOT. The signing authority will authorize Jeremy Lollar to approve the invoice for 20% of the contractor low bid amount and thus allow the Clerk Treasurer to cut the check immediately. This signing authority will result in the City giving a notice to proceed to the contractor approximately one month faster than we would without the signing authority.

Westfield City Council grants Jeremy Lollar signing authority for the East Street North Extension construction contract.

Joe Edwards, City Council President

Public Works Department

(317) 804-3100 office
(317) 804-3181 fax

2706 East 171st Street
Westfield, IN 46074
westfield.in.gov

ORDINANCE NUMBER 20-##

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENTS TO THE GRASSY BRANCH MARKETPLACE PLANNED UNIT DEVELOPMENT AND THE UNIFIED DEVELOPMENT ORDINANCE

This is an Ordinance to amend the Unified Development Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the "Unified Development Ordinance"), enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code § 36-7-4 et seq., as amended.

WHEREAS, the City of Westfield, Indiana (the "City") and the Township of Washington, both of Hamilton County, Indiana are subject to the Unified Development Ordinance;

WHEREAS, the Common Council enacted Ordinance No. 18-24, Grassy Branch Marketplace Planned Unit Development District (the Grassy Branch Marketplace PUD Ordinance) on August 21, 2018;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Plan Commission") considered a petition (**Petition No. 20##-PUD-##**), requesting an amendment to the Unified Development Ordinance and to the Zoning Map with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No. 20##-PUD-##** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a recommendation (##) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on **##, 2020**;

WHEREAS, the Common Council is subject to the provisions of the Indiana Code §36-7-4-1507 and Indiana Code § 36-7-4-1512 concerning any action on this request; and

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Westfield, Hamilton County, Indiana, meeting in regular session, that the Unified Development Ordinance and Zoning Map are hereby amended as follows:

Section 1. **Applicability of Ordinance.**

- 1.1 This ordinance shall amend the Grassy Branch Marketplace PUD Ordinance, as applicable to the Real Estate. Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, (ii) The Grassy Branch Marketplace PUD Ordinance and (iii) the provisions of the Unified Development Ordinance, as amended and applicable to the Underlying Zoning District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance.
- 1.2 Chapter (“Chapter”) and Article (“Article”) cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the Unified Development Ordinance.
- 1.3 All provisions and representations of the Unified Development Ordinance that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.

Section 2. **Definitions.** Capitalized terms not otherwise defined in this Ordinance shall have the meanings ascribed to them in the Unified Development Ordinance.

Section 3. **Development Standards.** The standards of Chapter 6 Development Standards shall apply to the development of the District, except as otherwise modified below.

- 3.1 Article 6.12 Outdoor Storage and Display: Shall apply except as otherwise modified below:
 - A. Article 6.12(C)(1)(c): Shall not apply to the Outdoor Storage and Display on Lot 3 (**Exhibit A**). The screening requirements of the outdoor storage area shall be met by the proposed West elevation, as provided on Exhibit B.

ALL OF WHICH IS ORDAINED/RESOLVED THIS ## DAY OF _____, 2020.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Scott Willis

Scott Willis

Scott Willis

Jake Gilbert

Jake Gilbert

Jake Gilbert

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Mike Johns

Mike Johns

Mike Johns

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Troy Patton

Troy Patton

Troy Patton

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 20-##** was delivered to the Mayor of Westfield

on the _____ day of _____, 2020, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 20-##**

this _____ day of _____, 2020.

J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 20-##**

this _____ day of _____, 2020.

J. Andrew Cook, Mayor

This document prepared by:

SCHEDULE OF EXHIBITS

Exhibit A Real Estate (Legal Description)

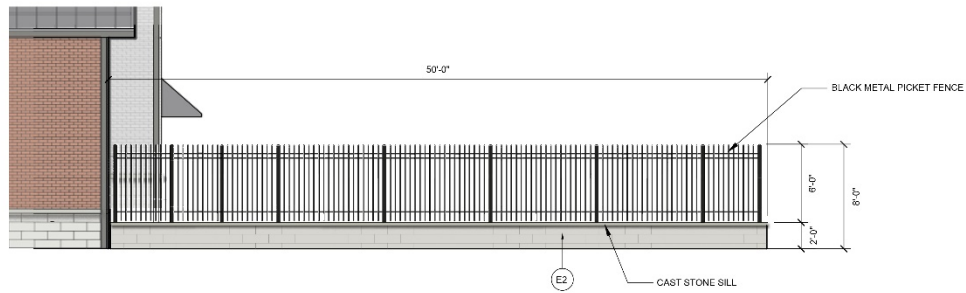
Exhibit B Elevations

EXHIBIT A
REAL ESTATE

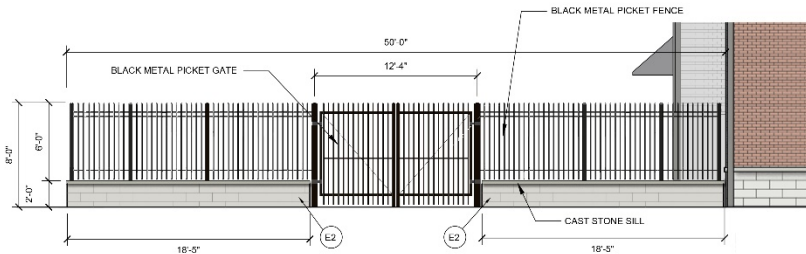
Legal Description:

Lot 3 in the replat of Grassy Branch Commercial Subdivision, per plat thereof, recorded as instrument number 2019003297 in the Office of the Recorder of Hamilton County, Indiana.

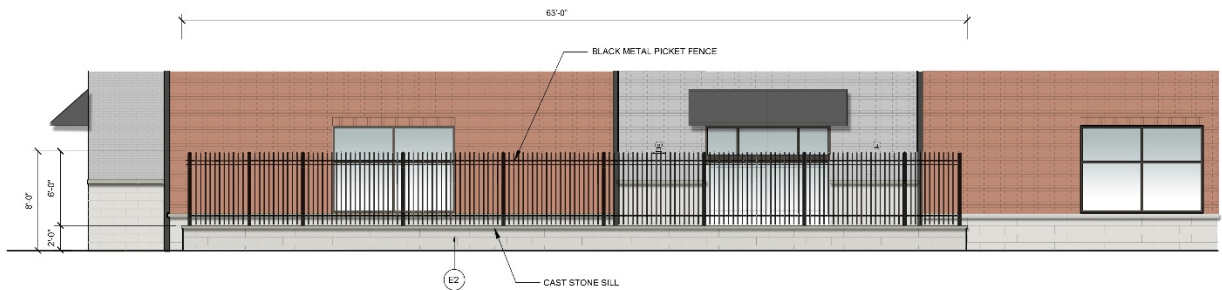
EXHIBIT B ELEVATIONS



1 SOUTH FENCE ELEVATION
SCALE: 3/16" = 1'-0"



2 NORTH FENCE ELEVATION
SCALE: 3/16" = 1'-0"



3 EAST FENCE ELEVATION
SCALE: 3/16" = 1'-0"



4 SOUTH FACADE WITH FENCE (FOR REFERENCE ONLY. SEE SHEETS A201 - A203)
SCALE: 3/32" = 1'-0"

ORDINANCE 20-14

ORDINANCE AMENDING CERTAIN HUMAN RESOURCES POLICIES AND PROCEDURES

WHEREAS, pursuant to Indiana Code Sections 36-1-3-5 and 36-1-3-6, the City of Westfield, Indiana (“City”) has the authority to exercise all powers necessary for the effective operation of the local affairs of government, and to adopt Ordinances and ORDINANCES s requiring a specific manner for exercising those powers; and,

WHEREAS, the Mayor and the Common Council of the City (“Council”) recognize the need to now adopt certain interim policies that will allow its civilian employees to manage their work and family obligations should they be affected by the coronavirus (“COVID-19”) and to thereby help protect the health, safety, and welfare of all City residents and guests.

NOW, THEREFORE, BE IT ORDAINED, by the Common Council of the City of Westfield, Indiana, as follows:

Section 1. The foregoing Recitals are fully incorporated herein by this reference.

Section 2. Westfield City Human Resource Policies and Procedures should be and the same is hereby amended and shall read as follows:

COVID-19 Leave.

- (a) The purpose of COVID-19 Leave is to provide additional paid leave for certain civilian City employees who face direct and verifiable exposure to COVID-19, who have been directed to self-quarantine, and/or must provide care to their school-age children when classes are cancelled. COVID-19 Leave will not be authorized based upon fear, speculation, or unverified rumor.
- (b) COVID-19 Leave is available to certain civilian City employees. The Chief of Police and Fire Chief are authorized to develop COVID-19 policies for the City’s sworn police officers and firefighters if they believe a need for a separate policy is necessary.
- (c) Each full-time civilian City employee will be given a COVID-19 Leave bank of 75 hours, which may be increased or decreased in

the City's sole discretion.

- (d) Each part-time civilian City employee will be given a COVID-19 Leave bank of 60 hours, which may be increased or decreased in the City's sole discretion.
- (e) Seasonal and temporary civilian City employees are not eligible for COVID-19 Leave.
- (f) All COVID-19 Leave authorized and taken by an employee will be deducted from his or her COVID-19 Leave bank. Employees will be provided special pay codes to record this time. All COVID-19 Leave bank hours not used will be forfeited.
- (g) Any employee who is denied COVID-19 Leave is free to use his or her accrued paid time off ("PTO") leave, except that an employee may not use COVID-19 Leave alone or in combination with PTO or sick leave to record more than 37.5 hours during any workweek.
- (h) COVID-19 Leave may be taken prior to the use of an employee's PTO or sick leave.
- (i) COVID-19 Leave may be authorized in the following circumstances:
 - 1) An employee's minor child/children attend a school, pre-school, or a daycare facility that is closed due to COVID-19, and the parent needs to care for the child/children.
 - 2) An employee or a member of his or her household or immediate family has tested positive for COVID-19.
 - 3) An employee or a member of his or her household or immediate family is presenting symptoms of COVID-19 or has worked, attended school, pre-school, or a daycare facility, or has otherwise had sustained contact with a person who has tested positive for, or has been otherwise diagnosed as having, COVID-19.
 - 4) An employee or a member of his or her household has recently returned from a foreign country that has received a CDC Level 3 Travel Health Notice and is thereby advised to self-quarantine.
 - 5) An employee or a member of his or her household or

immediate family is informed by a public health agency that he or she has been exposed to another person who has tested positive for COVID-19.

- 6) An employee at elevated risk due to pregnancy, age (over 65), compromised immune system, or chronic health condition who has been advised by a doctor or other health care professional to self-quarantine.
- (j) All COVID-19 Leave shall be subject to the following conditions:
- 1) Employees who are healthy and have not been exposed to the COVID-19 virus are expected to report to work as scheduled unless they are able to perform their essential job functions from home and their off-site work has been approved by their department director.
 - 2) Unless an employee on COVID-19 Leave is himself or herself diagnosed with COVID-19, he or she will be considered “on call” during his or her regularly scheduled work hours and must make him or herself reasonably available by phone or email to his or her supervisor. If it is determined that certain of the employee’s job duties can be performed off-site, the employee is expected to perform them while on COVID-19 Leave.
 - 3) While on COVID-19 Leave, an employee may not work or earn compensation from any other source during his or her regularly scheduled work hours.
 - 4) Consistent with the ADA and other applicable laws, rules, regulations, and directives, an employee may be required to provide evidence of his or her eligibility for COVID-19 Leave at any time before or during such leave.
 - 5) All documentation provided to the City to justify COVID-19 Leave will be treated as “confidential” and will be shared with management officials on a need-to-know basis only.
 - 6) The City strongly discourages speculation as to whether an employee is or is not on COVID-19 Leave, and will take appropriate disciplinary action against any employee who spreads unsubstantiated rumors about the reason why any City employee is absent from the workplace
 - 7) Except as specifically set forth herein, this Section shall

have no effect on the City's laws, rules, policies, and procedures, which remain in full force and effect."

Section 3. Westfield City Human Resource Policies and Procedures should be and the same is hereby amended and shall read as follows:

City COVID-19 Policy.

- (a) In the event local schools are closed due to the coronavirus ("COVID-19"), City employees or their families are exposed to COVID-19, or other circumstances dictate, and in the Mayor's sole discretion, some or all of the following policies may be put into effect:
 - (1) Civilian employees will receive paid time off for authorized COVID-19 leave pursuant to _____.
 - (2) FMLA paperwork will be streamlined for COVID-19 on a case-by-case basis.
 - (3) Department directors will determine which and for how long a job or job duty can be performed off-site.
 - (4) Department directors will determine the staffing needs of their department and take such actions as are necessary or prudent to ensure that City services are not disrupted and the City's interests are protected.
 - (5) Employee business travel to certain areas may be cancelled or postponed.
 - (6) Employees who exhibit symptoms consistent with the COVID-19 virus may be sent home and, if sent home, shall be entitled to use their COVID-19 Leave bank to cover all or a portion of their time away from work due to their COVID-19 virus symptoms.
 - (7) The City may require an employee reasonably believed, based upon objective evidence, to pose a direct threat to be cleared by a doctor or other health care professional before returning to work.
- (b) The Mayor, in his sole discretion, will determine if and when this COVID-19 policy will be put into effect, and its duration, and will

communicate these decisions to City employees through the Director of Human Resources.”

Section 4. This Ordinance shall be in full force and effect in accordance with Indiana Law, upon its passage by the City Council, its publication in accordance with law and upon the passage of any applicable waiting period, all as provided by the laws of the State of Indiana. All ordinances or parts thereof in conflict herewith are hereby ordered amended or repealed to the extent necessary to implement the provisions of this Ordinance. All acts taken or to be taken pursuant to the adoption of this Ordinance are hereby authorized and/or ratified.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ALL OF WHICH IS ORDAINED THIS _____ DAY OF _____ 2020.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy Spoljaric

Cindy Spoljaric

Cindy Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 20-14 was delivered to the Mayor of Westfield
on the _____ day of _____, 2020, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 20-14 I hereby VETO Ordinance 20-14
this _____ day of _____, 2020. this _____ day of _____, 2020.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

ATTEST:

Cindy Gossard, Clerk Treasurer

Westfield City Council May 11, 2020

The Westfield City Council held a meeting on May 11, 2020 via a virtual conference call. Present on the call, were Joe Edwards, Scott Willis, Cindy Spoljaric, Jake Gilbert, Mike Johns, Scott Frei and Troy Patton. Also present were Deputy Clerk, Kim Strang, Mayor Andy Cook and Brian Zaiger, legal counsel.

Joe Edwards called the meeting to order at 7:00 pm.

Approval of Minutes:

Jake Gilbert made a motion to approve the April 27, 2020 minutes as presented.
Scott Frei seconded. Vote: Yes-7; No-0. Motion carries.

Claims:

Cindy Spoljaric made a motion to approve the claims as presented. Troy Patton seconded.
Vote: Yes-7; No-0. Motion carries.

Miscellaneous Business/Special Presentations:

Proclamation: Recognizing May as Mental Health Awareness Month-Stacy London/Mayor Cook
Stacy spoke on the tobacco mental health correlation. Mayor Cook acknowledged the importance and awareness of the mental health issues in our society.

Jake Gilbert spoke on the Wellbeing Coalition and the resources that are available.
(wellbeingcoalitionwestfield.com)

Old Business:

Ordinance 20-14: Amending Certain Human Resource Policies and Procedures

Council Introduction: April 13, 2020

Adoption Consideration: May 11, 2020

There was Council discussion and it was recommended that this be continued to the June 8th meeting so that all questions could be answered and addressed.

[Type here]

New Business:

Ordinance 20-15: 100% Voluntary Annexation (Chatham Hills Phase 17)

Council Introduction: May 11, 2020

Public Hearing: May 11, 2020

Adoption Consideration: June 8, 2020

Pam Howard presented stating this is approximately 45 acres West of Horton Rd., South of 206th Street.

Public Hearing Opened: 7:20 PM

Public Hearing Closed: 7:21 PM

Ordinance 20-16: 100% Voluntary Annexation (Chatham Hills Phase 18)

Council Introduction: May 11, 2020

Public Hearing: May 11, 2020

Adoption Consideration: June 8, 2020

Pam Howard presented stating this is approximately 39 acres East of Horton Rd., North of 199th Street.

Public Hearing Opened: 7:22 PM

Public Hearing Closed: 7:23 PM

Ordinance 20-18: Hoosier Hills

Council Introduction: May 11, 2020

APC Public Hearing: June 3, 2020

APC Recommendation: July 6, 2020

Adoption Consideration: July 13, 2020

Jonathan Dorsey presented stating this is a zoning change request of approximately 35 acres located at 18326 Spring Mill Rd. (south of 186th street and south of Sundown Gardens).

Matt Pleasant representing petitioner Noah Herron, detailed the land uses that be included in the zoning change. This would allow the processing part of wines made at Urban Vines currently located at 303 E 161st Street to move to this location. Other uses would be agritourism, a condominium storage facility, and lodging houses.

There was Council discussion

Moves on to APC

[Type here]

Ordinance 20-19: Urban Vines Amendment I

Council Introduction: May 11, 2020

APC Public Hearing: June 3, 2020

APC Recommendation: July 6, 2020

Adoption Consideration: July 13, 2020

Jonathan Dorsey presented stating the amendment would update the Concept Plan (Exhibit B) under current PUD Ordinance 19-10. If the above Ordinance 20-19 is approved this would allow the processing part of the winery to relocate thus giving the winery the desired space to move the outside restrooms indoors. This amendment would also remove the requirement for the outside restrooms originally stated in Ordinance 19-10.

Moves on to APC

CDBG Agreement between Hamilton County & the City of Westfield for Sun Park Drive Sidewalk Project.

Jeremy Lollar presented stating that this commits the City to have sidewalks installed along Sun Park Drive funded through the Community Development Block Grant. The contract for the project was award to JND construction (contract approved at BPW meeting 4/22/20). The contract covers installation of sidewalks, curb removal & replacement, ADA ramps, and driveway restoration. The estimated cost of \$109,511.

Scott Willis made the motion to approve the agreement. Cindy Spoljaric seconded.

Vote: Yes-7; No-0. Motion carries.

City Council Comments:

Troy Patton gave Finance Committee update/acknowledged how well the city is handling the pandemic/encouraged voicing opinions on allowing the use of fields at Grand Park to governor

Mike Johns gave APC update

Mayor Comments:

Next Wednesday Grand Park to have COVID testing by appointment only

Encouraged citizens to voice opinions about opening of Grand Park to state representatives.

Without any further business, the meeting adjourned at 8:08 pm.

Clerk-Treasurer

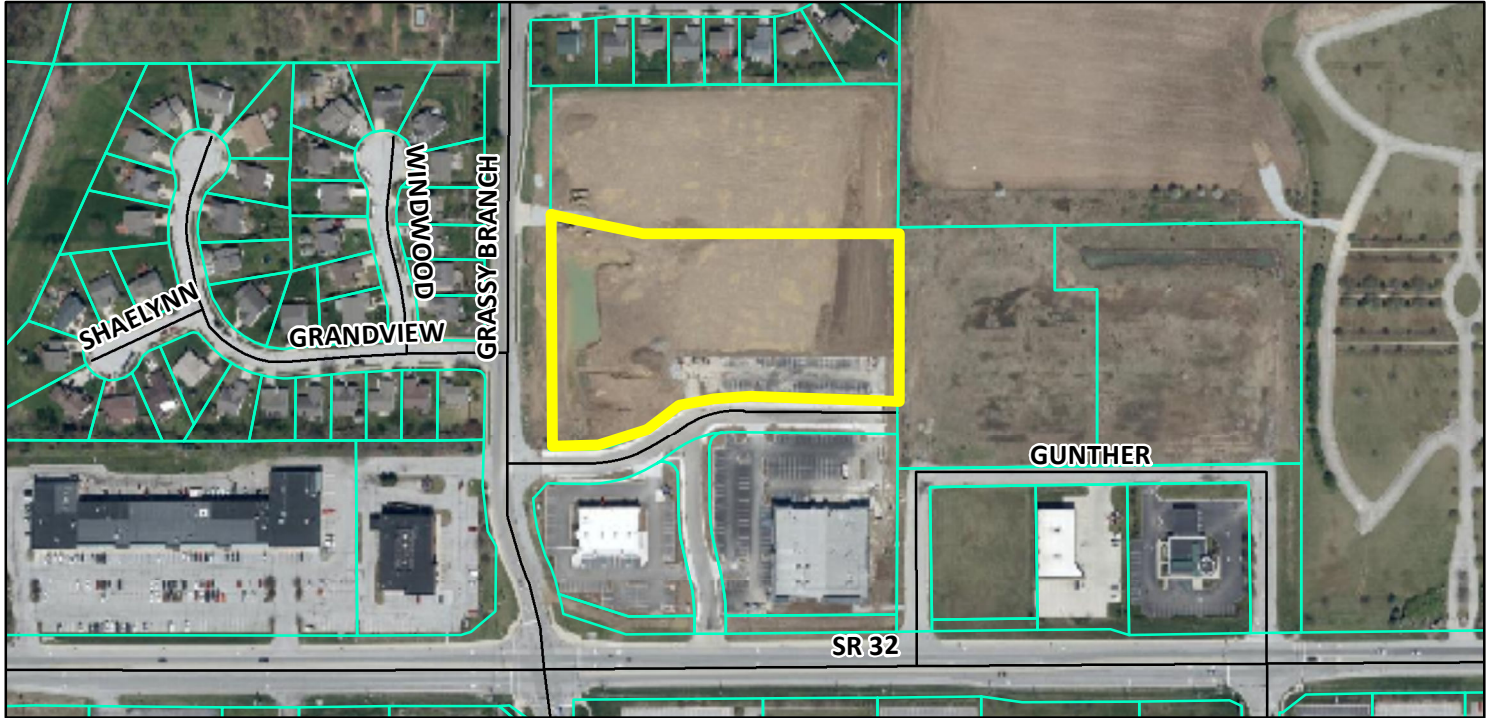
President

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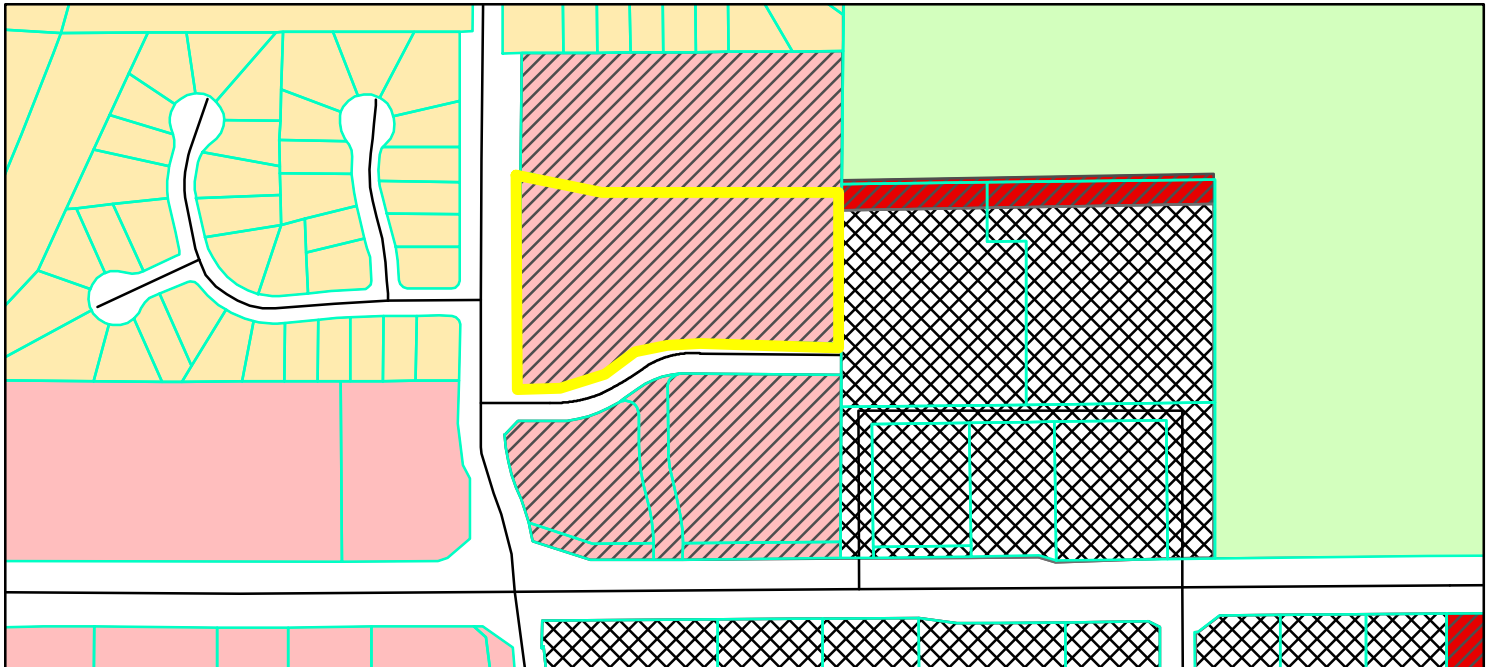
Lot 3 Grassy Branch Marketplace

Aerial Location Map

 Site



Zoning Map



 Parcel
 GIS.DBO.PW_Streets

Zoning - All

Zoning

 AG-SF1 (Agriculture - Single Family - 1)

 GB-PD (General Business - Planned Development)

 LB (Local Business)

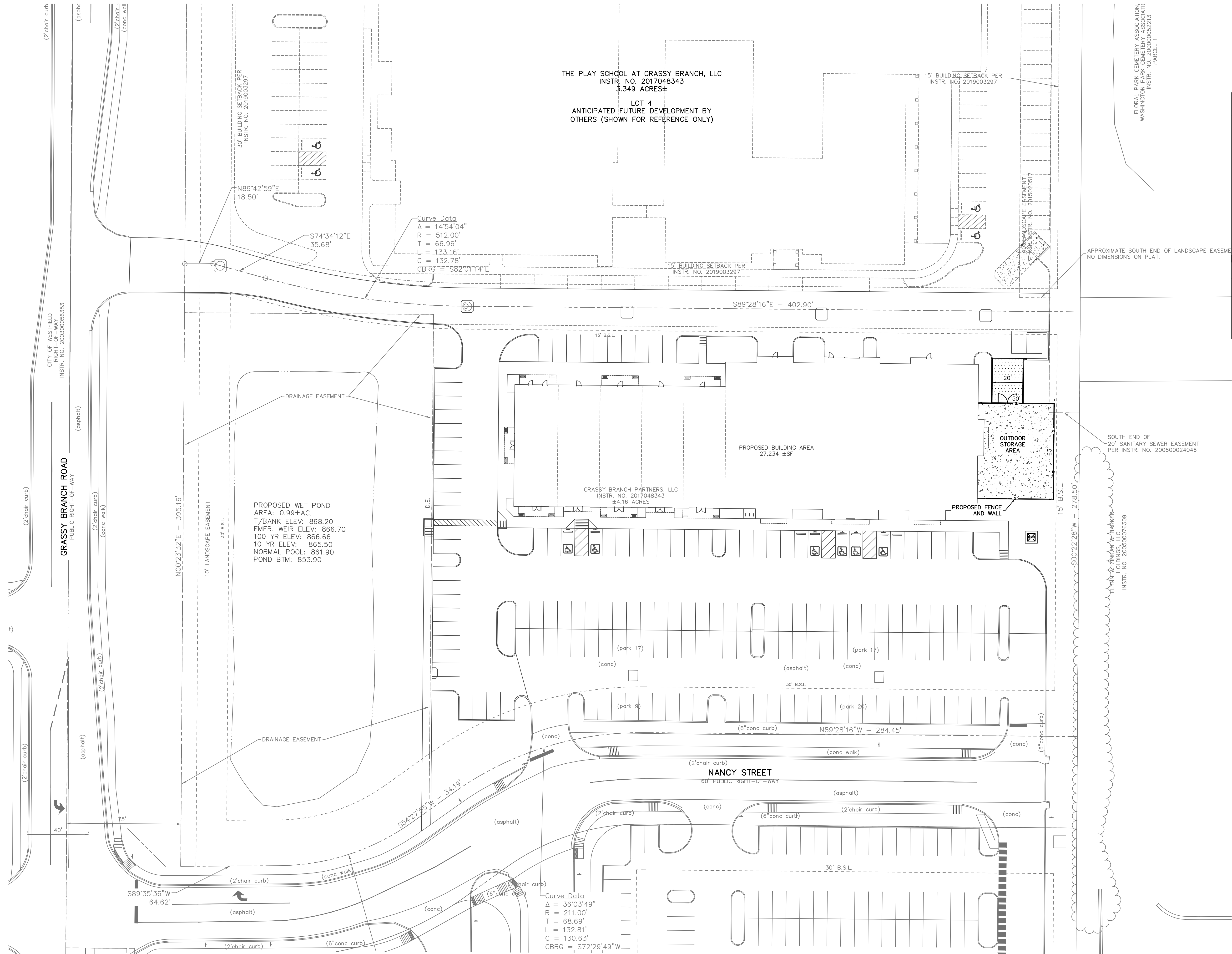
 LB-PD (Local Business - Planned Development)

 PUD (Planned Unit Development)

 SF-4 (Single Family - 4)

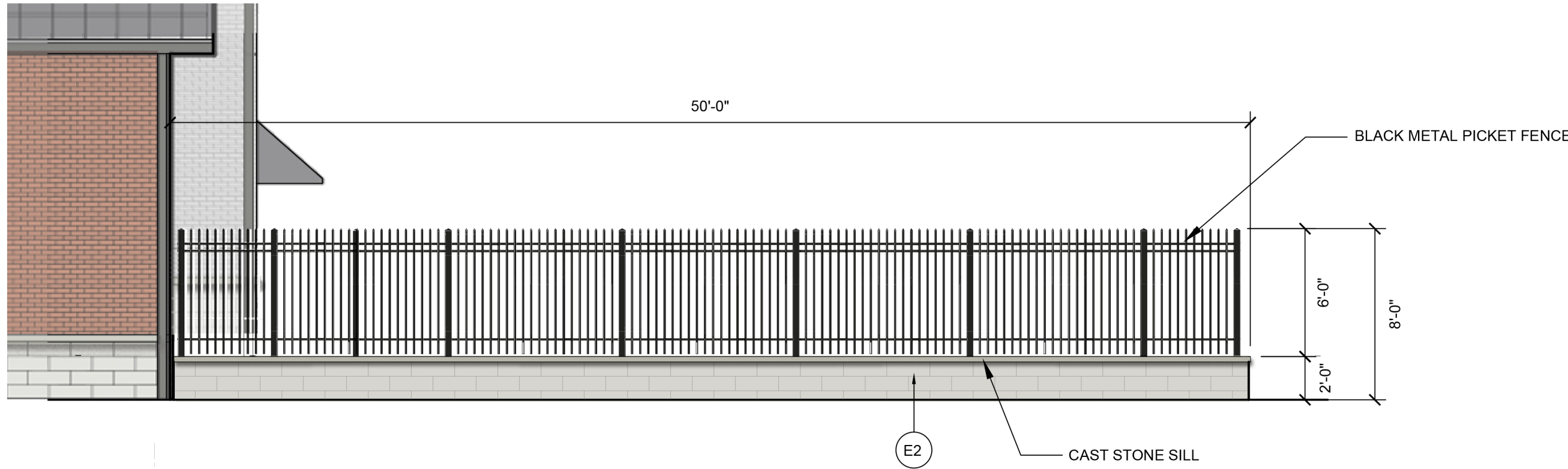
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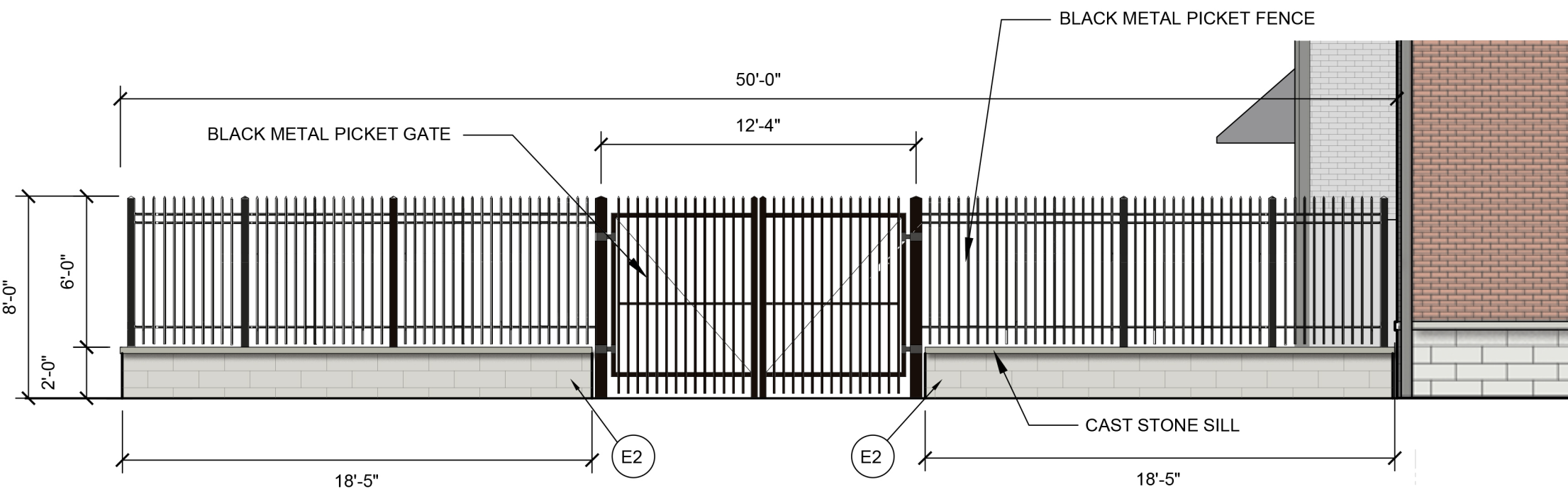
EXISTING LEGEND	
	Beehive Inlet
	Combination Pole
	Curb Inlet
	Detector Housing
	Drainage Inlet
	Drainage MH
	Electric Box
	Electric Handhole
	Fire Hydrant
	Gas Marker
	Gas Valve
	Guy Wire
	Light Pole
	Mail Box
	Pine Tree
	Post
	Power Pole
	Right of Way Marker
	Sanitary MH
	Sign
	Telephone Handhole
	Test Hole
	Traffic MH
	Traffic Pole
	Tree
	Water Valve
	5/8" dia. Rebar w/cap stamped "Structurepoint - 0094" set flush, unless

SITE LEGEND	
	LIGHT DUTY ASPHALT PAVEMENT
	HEAVY DUTY ASPHALT PAVEMENT
	CONCRETE PAVEMENT



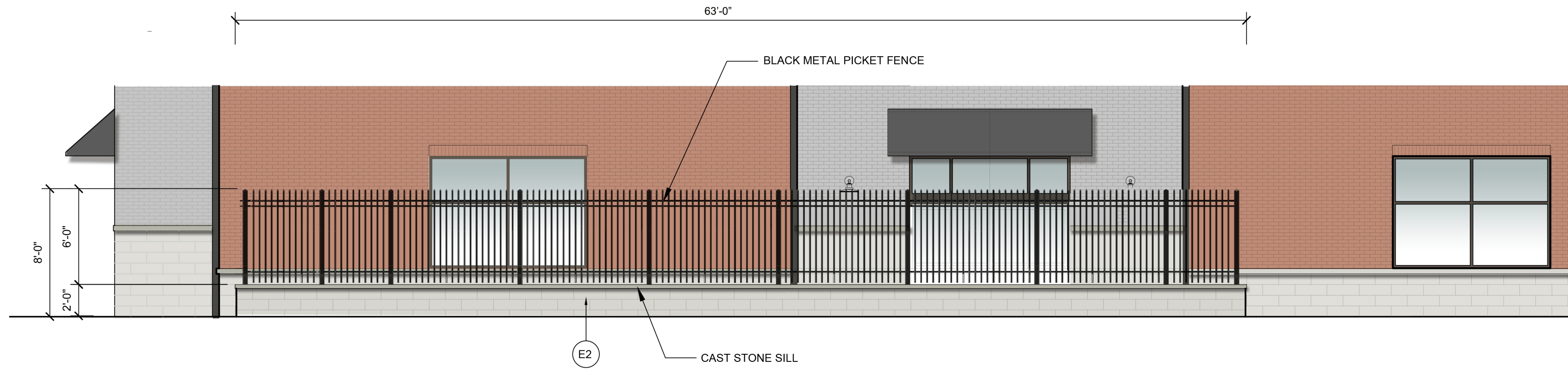
1 SOUTH FENCE ELEVATION

SCALE: 3/16" = 1'-0"



2 NORTH FENCE ELEVATION

SCALE: 3/16" = 1'-0"



3 EAST FENCE ELEVATION

SCALE: 3/16" = 1'-0"



4 SOUTH FACADE WITH FENCE (FOR REFERENCE ONLY. SEE SHEETS A201 - A203)

SCALE: 3/32" = 1'-0"

GENERAL ELEVATION NOTES:

- A. NOTIFY ARCHITECT OF ANY DIMENSIONAL OR PHYSICAL DISCREPANCIES ON DRAWINGS RELATIVE TO CONDITIONS IN THE FIELD. REQUEST CLARIFICATION FROM ARCHITECT PRIOR TO PROCEEDING WITH WORK IN THE AFFECTED AREA.
- B. CONTRACTOR SHALL PROVIDE PHYSICAL SAMPLES AND SHOP DRAWINGS FOR ALL NEW STRUCTURAL AND FINISH MATERIALS TO ARCHITECT FOR REVIEW/APPROVAL PRIOR TO ORDERING/FABRICATION AND INSTALLATION.

ELEVATION NOTES:

- E1. EXTERIOR FINISH GRADE - SEE CIVIL DWGS.
- E2. MASONRY TYPE A:
CAST STONE MASONRY. CONTINUE 1 COURSE BELOW FINISH FLOOR LEVEL. SEE WALL SECTIONS.
BASIS OF DESIGN:
MFG: CUSTOM CAST STONE
SIZE: 8"H X 24"W X 4"D (NOMINAL)
COLOR: NATURAL
CONTACT: DREW BILGER, INDIANA BRICK - 317.902.1480
-OR EQUAL AS DETERMINED BY ARCHITECT
- E3. CAST STONE SILL COURSE: CHAMFER OUTSIDE TOP EDGE. SEE WALL SECTIONS.
BASIS OF DESIGN:
MFG: CUSTOM CAST STONE
SIZE/PROFILE: SEE WALL SECTIONS
COLOR: NATURAL
CONTACT: DREW BILGER, INDIANA BRICK - 317.902.1480
-OR EQUAL AS DETERMINED BY ARCHITECT
- E4. MASONRY TYPE B:
STANDARD BRICK MASONRY (RED BRICK)
BASIS OF DESIGN:
MFG: MERIDIAN BRICK
SIZE: MODULAR - 2.67"H X 8"W X 4"D (NOMINAL)
COLOR: HERITAGE TRAIL (RED)
CONTACT: DREW BILGER, INDIANA BRICK - 317.902.1480
-OR EQUAL AS DETERMINED BY ARCHITECT
- E5. MASONRY TYPE C:
STANDARD BRICK MASONRY (GREY BRICK)
BASIS OF DESIGN:
MFG: BRAMPTON BRICK
SIZE: MODULAR - 2.67"H X 8"W X 4"D (NOMINAL)
COLOR: SILVER - SELECT SERIES (GREY)
CONTACT: DREW BILGER, INDIANA BRICK - 317.902.1480
-OR EQUAL AS DETERMINED BY ARCHITECT

EX

ELEVATION NOTES CONTINUED:

- E6. BRICK SOLDIER COURSE - MATCH ADJACENT BRICK COLOR.
- E7. UTILITY METER LOCATION. SEE MEP DWGS.
- E8. DARK BRONZE ALUMINUM STOREFRONT ENTRANCE/WINDOW SYSTEM. SEE DOOR SCHEDULE AND FRAME ELEVATIONS.
- E9. PREFABRICATED / PREFINISHED SELF DRAINING METAL CANOPY SYSTEM WITH DECORATIVE TIE BACK RODS AND DECORATIVE WALL PLATE AT ATTACHMENT TO BUILDING FACADE.
BASIS OF DESIGN:
MANUFACTURERS: COOL PLANET, MAPES
-OR EQUAL AS DETERMINED BY ARCHITECT.
- E10. AWNING - PREFABRICATED ALUMINUM FRAME WITH FABRIC COVER - CLOSED ON BOTH ENDS. FABRIC COLOR (DARK GREY) TO BE SELECTED BY ARCHITECT FROM MANUFACTURER OPTIONS.
- E11. AUTOMATIC SLIDING DOOR SYSTEM AND SURROUNDING SIDELIGHT/TRANSOM STOREFRONT. DARK BRONZE FRAME FINISH WITH CLEAR INSULATED GLASS. BASIS OF DESIGN:
STANLEY DURA-GLIDE 3000 SLIDING DOOR PACKAGE
- E12. FIBER CEMENT BOARD VERTICAL SIDING - BOARD AND BATTEN.
BASIS OF DESIGN:
HARDIEPANEL - FLUSH, SMOOTH FINISH
HARDIETRIM - SMOOTH BATTEN BOARDS 2.5"W X 3/4" THICKNESS
INSTALL VERTICAL BATTENS AT 2'-0" O.C. - CENTER ON FACADE
PER ELEVATIONS - COORDINATE WITH ARCHITECT ON ANY DIMENSION ADJUSTMENTS SO THAT SMALL SLIVERS OF TRIM OR PANEL DO NOT REMAIN. PRIMED FOR PAINT. PAINT COLOR TO BE SELECTED BY ARCH.
- E13. FUTURE TENANT SIGNAGE SHOWN FOR REFERENCE ONLY. ROUGH IN POWER WITH JBOX FOR CONNECTION TO FUTURE BACKLIT SIGNAGE. SEE ELEC. DWGS.
- E14. EXTERIOR WALL SCONCE LIGHT FIXTURE. SEE ELECTRICAL DRAWINGS.
- E15. FIBER CEMENT TRIM BOARD. BASIS OF DESIGN:
HARDIETRIM - 5/4 NT3 SMOOTH - 11.25" W, 1" THICKNESS
PRIMED FOR PAINT. PAINT COLOR TO BE SELECTED BY ARCH.
- E16. FIBER CEMENT TRIM BOARD. BASIS OF DESIGN:
HARDIETRIM - 5/4 NT3 SMOOTH - 5.5" W, 1" THICKNESS
PRIMED FOR PAINT. PAINT COLOR TO BE SELECTED BY ARCH.
- E17. FIBER CEMENT TRIM BOARD. BASIS OF DESIGN:
HARDIETRIM - 5/4 NT3 SMOOTH - 1" THICKNESS
WIDTH AS REQUIRED TO CREATE 8" FASCIA EXPOSURE AND BOXED EAVE. PRIMED FOR PAINT. PAINT COLOR TO BE SELECTED BY ARCH.
- E18. 6"X6" RECTANGULAR PREFINISHED METAL GUTTER. ARCHITECT TO SELECT FROM MANUFACTURERS STANDARD COLOR OPTIONS (GREY).
- E19. 5"X5" RECTANGULAR PREFINISHED METAL DOWNSPOUT. ARCHITECT TO SELECT FROM MANUFACTURERS STANDARD COLOR OPTIONS (GREY). COORDINATE UNDERGROUND TIE IN WITH CIVIL DWGS.
- E20. ROOF ASSEMBLY 'A' OVER WOOD DECK.
PREFINISHED STANDING SEAM METAL ROOF PANEL SYSTEM. INSTALL MANUFACTURERS STANDARD STANDING SEAM METAL ROOF UNDERLAYMENT AND ICE/WATER SHIELD (COMPATIBLE WITH WARRANTED SYSTEM).
BASIS OF DESIGN:
FIRESTONE UNA-CLAD UC-4 PANELS
PANEL SIZE: 18" PANEL WIDTH
COLOR/FINISH: TO BE SELECTED FROM MANUFACTURERS STANDARD PREFINISHED COLORS. (GREY)
WARRANTY: MIN. 25 YEAR WARRANTY
-OR EQUAL AS DETERMINED BY ARCHITECT.
- E21. HOLLOW METAL DOOR AND FRAME. SEE DOOR SCHEDULE. PAINT TO MATCH ALUMINUM STOREFRONT.
- E22. PREFINISHED, INSULATED METAL OVERHEAD DOOR. COORDINATE ROUGH OPENING DIMENSIONS WITH O.H. DOOR MANUFACTURER. COLOR TO BE "GREY" - ARCHITECT TO SELECT FROM MANUFACTURERS STANDARDS.
- E23. PREFINISHED MECHANICAL SCREEN LOUVER.
BASIS OF DESIGN: ARCHITECTURAL LOUVERS - V2KS EQUIPMENT SCREEN, 2" DEEP STANDARD FLAT BLAD SCREEN - COLOR TO BE SELECTED FROM MANUFACTURERS STANDARD (GREY). PROVIDE SUPPORT COLUMNS AS REQUIRED AND TIE BACK TO STRUCTURE - COORDINATE WITH ARCHITECT/STRUCTURAL ENGINEER.
- E24. DARK BRONZE ALUMINUM STOREFRONT WINDOW WITH SPANDREL/OPAQUE GLASS. SEE WINDOW SCHEDULE.
- E25. CONTINUOUS PREFINISHED METAL RIDGE VENT. MATCH STANDING SEAM METAL ROOF COLOR. STOP ROOF SHEATHING SHORT OF RIDGE TO ALLOW CONTINUOUS AIR FLOW TO RIDGE VENT.
- E26. CONTINUOUS SNOW RETENTION RAIL SYSTEM.
BASIS OF DESIGN:
MFG: FIRESTONE
PRODUCT: UC4-SG
COLOR/FINISH: TO BE SELECTED FROM MANUFACTURERS STANDARD PREFINISHED COLORS (MATCH STANDING SEAM COLOR)
-OR EQUAL AS DETERMINED BY ARCHITECT.
- E27. DASHED LINE INDICATES FUTURE FENCE NOT IN PROJECT SCOPE.
- E28. FIBER CEMENT TRIM BOARD. BASIS OF DESIGN:
HARDIETRIM - 5/4 NT3 SMOOTH - 7.25" W, 1" THICKNESS
PRIMED FOR PAINT. PAINT COLOR TO BE SELECTED BY ARCH.
- E29. CAST STONE WALL CAP. BASIS OF DESIGN:
MFG: CUSTOM CAST STONE - SIZE/PROFILE: 12" W WALL
COLOR: NATURAL
CONTACT: DREW BILGER, INDIANA BRICK - 317.902.1480
-OR EQUAL AS DETERMINED BY ARCHITECT
- E30. STEEL FRAME METAL DUMPSTER ENCLOSURE GATES WITH METAL CLADDING.
- E31. 8" CONCRETE BLOCK.

SITE ARCHITECTURE
architectural landscape architecture

CONSTRUCTION DOCUMENTS

These drawings are intended for the exclusive use of the jurisdiction of the state of Indiana for review, permitting, bidding, and construction.

DATE ISSUED: 11.13.2019

REVISIONS ISSUED: #3 - 4.28.2020

ARCHITECT:

SITE ARCHITECTURE
PROJECT CONTACT:
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STRUCTURAL ENGINEER:

STRUCTURAL DESIGN, INC.
PROJECT CONTACT:
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MEP ENGINEER:

THE ENGINEERING
COLLABORATIVE
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GRASSY BRANCH MARKETPLACE
LOT 3 - RETAIL SHELL BUILDING
SR 32 & GRASSY BRANCH ROAD
WESTFIELD, IN. 46074

CERTIFICATION:

EXTERIOR ELEVATIONS

A204

PROJECT NUMBER: 2019-012

RESOLUTION 20-121

A RESOLUTION ADOPTING A FISCAL PLAN FOR THE ANNEXATION OF LANDS DEFINED IN ORDINANCE 20-15

WHEREAS, the City of Westfield (the “City”) desires to annex certain parcels as identified in **Exhibit A** and **Exhibit B** (the “Annexation Area”) into the municipality; and,

WHEREAS, pursuant to Indiana Code § 36-7-4-3.1 a fiscal plan must be prepared and adopted by resolution prior to such annexation; and,

WHEREAS, the required fiscal plan, included as **Exhibit C** (the “Fiscal Plan”) and attached hereto and made a part hereof, has been prepared and presented to the Council for consideration; and

WHEREAS, the Fiscal Plan has been reviewed and complies with the requirements of Indiana Code § 36-4-3-13.

NOW, THEREFORE, BE IT RESOLVED that the Fiscal Plan attached hereto and made a part hereof is hereby approved and adopted by the Westfield City Council.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ADOPTED AND PASSED THIS _____ DAY OF JUNE, 2020, BY THE WESTFIELD CITY COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

James J. Edwards, as Presiding Officer
on Behalf of the Westfield City Council

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that RESOLUTION 20-121 was delivered to the Mayor of Westfield
on the _____ day of June, 2020, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 20-121
this _____ day of June, 2020.

I hereby VETO Resolution 20-121
this _____ day of June, 2020.

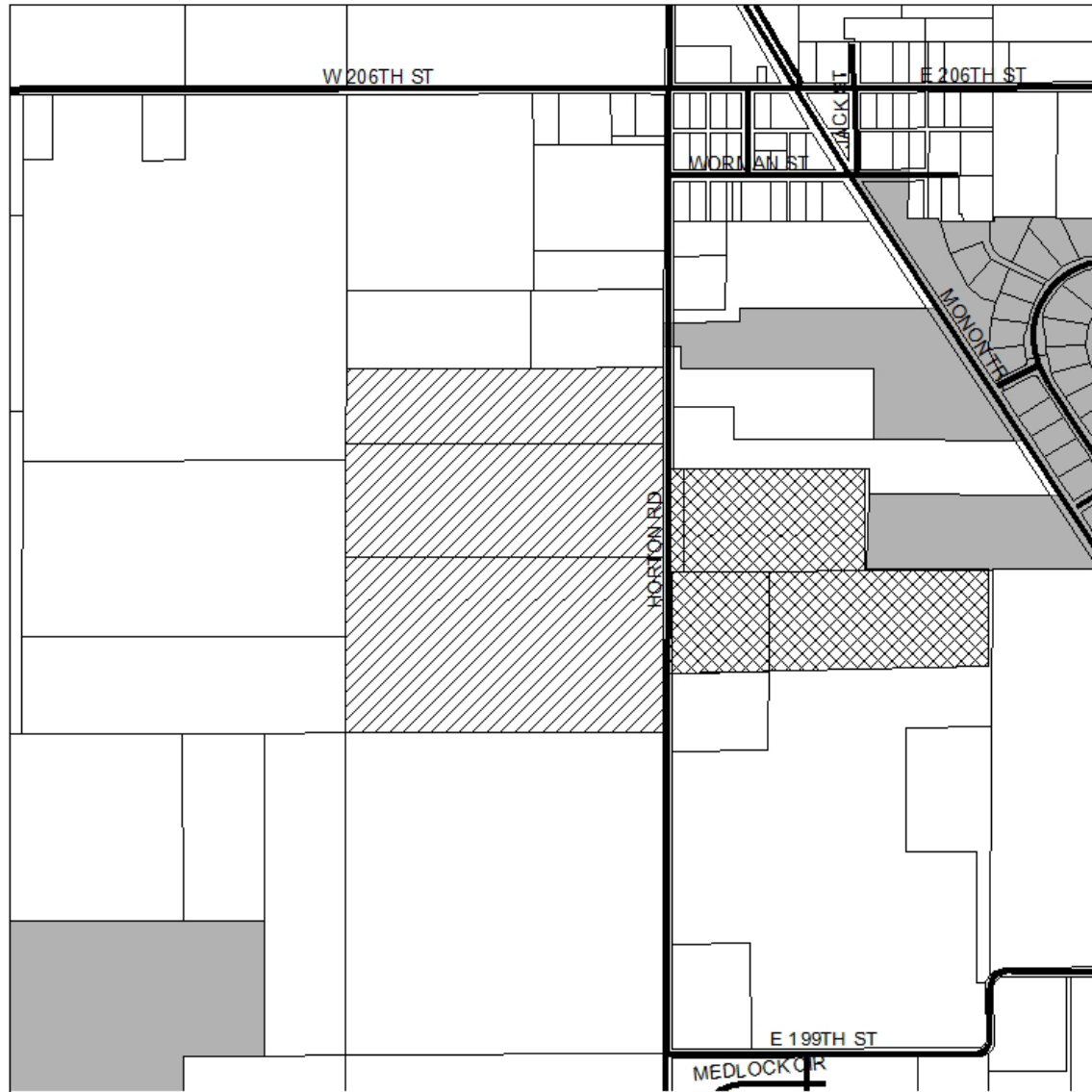
J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law: Pam Howard

Prepared by: Pam Howard, Senior Planner, City of Westfield
2728 East 171st Street, Westfield, IN 46074, (317) 804-3170

EXHIBIT A **ANNEXATION AREA**



Not To Scale

EXHIBIT LEGEND

 ANNEXATION AREA
 EXISTING CITY LIMITS

 PARCELS
 STREETS

 Ord. 20-11 (Chatham Hills, Phase 15)
 Adoption Date 04/13/2020
 Effective Date 05/25/2020

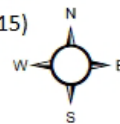


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes three (3) parcels of land:

Parcel Nos. 08-05-23-00-00-002.001
 08-05-23-00-00-002.101
 08-05-23-00-00-002.201

Part of the West Half of the Northwest Quarter of Section 23, Township 19 North, Range 3 East, Hamilton County, Indiana, more particularly described as follows:

Commencing at the Northwest corner of said Northwest Quarter; thence South 00 degrees 11 minutes 21 seconds West (assumed bearing) 1149.38 feet along the West line of said Northwest Quarter to the Northwest corner of a 45.45 acre tract of real estate described in Instrument Number 9809872007 and the POINT OF BEGINNING; thence North 89 degrees 47 minutes 37 seconds East 1326.94 feet to the Northeast corner of said 45.45 acre tract; thence South 00 degrees 09 minutes 24 seconds West 1490.76 feet along the East line of said West Half to the Southeast corner thereof; thence South 89 degrees 43 minutes 28 seconds West 1327.795 feet to the Southwest corner of said Northwest Quarter; thence North 00 degrees 11 minutes 21 seconds East along the West line of said Northwest Quarter 1492.37 feet to the POINT OF BEGINNING, containing 45.45 acres, more or less.

Also including:

In addition to the aforementioned, the annexed area shall include those public highways and rights-of-way of public highways required to be annexed by Indiana Code 36-4-3-2.5, including the relevant portions of Horton Road.



Fiscal Plan for the Voluntary Annexation of Real Estate Contiguous to the City of Westfield, Indiana

Described as real estate located on the west side of Horton Road south of 206th Street

**This Fiscal Plan Supports
Ordinance 20-15**

**This Fiscal Plan is Exhibit C
of Resolution 20-121**

Introduction

The purpose of this report is to outline the estimated fiscal impact of annexation upon the City of Westfield, Hamilton County, Indiana (the “City”) and ability of the City to provide necessary municipal capital and non-capital services to an area proposed for annexation. The area proposed for annexation that is analyzed in this report is referred to as the “Annexation Area”, as further described herein, and is located adjacent to the existing corporate limits of the City. The annexation is one hundred percent (100%) voluntary.

The Indiana Statute (I.C. § 36-4-3-13(d)) governing annexation activity by the City requires the preparation of a written fiscal plan and the establishment of an annexation policy, by resolution, as of the date of the annexation ordinance. The fiscal plan is required to address the following, as further summarized herein and the exhibits attached hereto:

1. The cost estimates of planned services, capital and non-capital in nature, to be provided within the area proposed for annexation (as set forth in **Exhibit 3**).
2. The method or methods of financing the planned services.
3. The plan for the organization and extension of services.
4. Municipal services of a non-capital nature, including police protection, fire protection, street and road maintenance and other non-capital services, to be provided within one (1) year of the effective date of the annexation ordinance to the extent that such services are equivalent in standard and scope to those services already provided within the city limits.
5. Municipal services of a capital improvement nature, including street construction, sewer facilities, water facilities and storm water drainage facilities, to be provided within three (3) years of the effective date of the annexation ordinance to the extent that such services are equivalent in standard and scope to those services already provided within the City’s corporate limits.
6. Estimated effect of the proposed annexation on taxpayers in each of the political subdivisions to which the proposed annexation applies, including the expected tax rates, tax levies, expenditure levels, service levels and annual service payments in those subdivisions for four (4) years (as set forth in **Exhibit 4** and **Exhibit 6**).
7. Estimated effect of the proposed annexation on city finances and revenue for the next four (4) years (as set forth in **Exhibit 3** and **Exhibit 4**).
8. Estimated impact on political subdivisions in the county that are not part of the annexation and on taxpayers in those political subdivisions for four (4) years (as set forth in **Exhibit 6**).
9. A list of all parcels of property in the proposed annexation area, including the name of the parcel owner, the parcel number and the most recent assessed value of the parcel (as set forth in **Exhibit 5**).

This report contains an analysis of the revenues and expenditures that will result from the annexation of certain territory by the City. While the City is committed to providing the highest quality service to all areas of the community, the dollar figures presented here are only estimates and are subject to change. Variations may occur depending upon the rate and extent of future development, an increase or decrease in the cost of providing municipal services, or fluctuations in future property assessments.

City of Westfield Annexation Philosophy and Plan

A. Fiscal Policy of the City

The annexation policies of the City are expected to correspond with the fiscal policies of the City. Therefore, it is the policy of the City that annexation(s) should only be undertaken under circumstances which are not adverse to the fiscal interests of the current residents and taxpayers of the City.

B. General Philosophy and Plan

The philosophy and plan of the City is to annex real estate into its corporate limits in accordance with the terms of Title 36, Article 4, Chapter 3 of the Indiana Code. The adoption of an ordinance authorizing such annexation shall:

1. Provide the residents of the City with a broad, stable and growing economic tax base; and,
2. Provide a plan for the quality and quantity of urban development in a coordinated manner; and,
3. Provide for preservation and enhancement of the public's overall health, safety, and welfare, regarding all of the City's residents; and,
4. Allow for the provision of services to the annexed area in a cost effective manner that will not significantly impact existing residents.

C. Further the City Shall:

1. First seek the voluntary annexations of new developments contiguous to the current City boundaries. It is the preference of the City to implement annexation action under the most amenable conditions possible. Therefore, in cases where it is practical and possible to achieve consensus, the City prefers to proceed with annexation under the "voluntary" provisions of the statute (I.C. § 36-4-3-5);
2. Enhance the existing assessed valuation of the municipality through voluntary annexations;
3. Consider any requests for voluntary annexation from existing parcels; and
4. Consider any forced annexations that will positively impact the future economic development opportunity of the community.

[The remainder of page intentionally left blank.]

Parcel Analysis

A. Description

The Annexation Area is located on the west side of Horton Road south of 206th Street (see attached **Exhibit 1**) and encompasses an area of approximately 45.45 acres.

B. Contiguity

Property contiguous with the City's corporate limits may be annexed into the City's corporate limits (I.C. § 36-4-3-1.5). I.C. § 36-4-3-1.5 provides that property is considered "contiguous" if at least one-eighth (1/8) of the aggregate external boundaries of the property coincides with the boundaries of the City's corporate limits. In determining if property is contiguous, a strip of land less than one hundred fifty (150) feet wide which connects the City's corporate limits to the Annexation Area is not considered a part of the boundaries of either the City's corporate limits or the property to be annexed. The Annexation Area meets the contiguity requirements of I.C. § 36-4-3-1.5.

C. Population and Structures

The Annexation Area contains no structures or inhabitants.

D. Zoning

The Annexation Area is currently located within the planning and zoning jurisdiction of the City through a joinder agreement with Washington Township served by the Westfield-Washington Township Advisory Plan Commission. If annexed, then the parcels will remain in the same planning jurisdiction. The zoning designation of the Annexation Area is: Chatham Hills Planned Unit Development (PUD) District.

E. Property Tax Assessment

The 2019 pay 2020 total gross assessed valuation of all real property and its improvements located within the Annexation Area is \$66,500.

F. Municipal Property Tax Rate

The existing 2019 pay 2020 property tax rate assessed to all real property and its improvements within the Annexation Area is \$2.296 per \$100 of assessed valuation. This is the total Washington Township tax rate assessed to all real property and its improvements, subject to any property tax "cap" which may apply.

G. Council District

The Annexation Area will be incorporated into Council District 3.

H. Proposed Build-out

The build-out of the Annexation Area is planned to include residential development pursuant to the approved Chatham Hills Planned Unit Development District. Site construction for the Annexation Area is planned by the developer to be initiated in July of 2020. For purposes of this analysis, the following improvements are projected to be completed during the five (5) year period following annexation:

a. Single-Family Homes¹:

- 2020: Twenty-three (23) with an estimated market value of \$500,000 per unit.
- 2021: Twenty-three (23) with an estimated market value of \$500,000 per unit.
- 2022: Twenty-three (23) with an estimated market value of \$500,000 per unit.
- 2023: Twenty-two (22) with an estimated market value of \$500,000 per unit.
- 2024: Twenty-two (22) with an estimated market value of \$500,000 per unit.

Estimated property taxes and revenue generated from the projected build-out are set forth in **Exhibit 3**, Table 1 and Table 2.

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¹ Improvements are estimated to be comparable to the Chatham Hills subdivision in Westfield.

Municipal Services

The City currently extends to its citizens a range of public services. These services are provided by different municipal departments. Each department has a unique function within the municipal service system of the City. These departments include: Police, Fire, Public Works, Clerk-Treasurer's Office, Informatics, Administration, Guest Services, Grand Park, Westfield Welcome, and Community Development.

Each of the municipal service sectors are analyzed in this section to determine the impact of annexation on their ability to provide both capital and non-capital services to the area proposed for annexation as required by Indiana law. The method used to determine the fiscal impact of annexation is known as "fiscal impact analysis".

Fiscal impact analysis is a method of evaluation that is used to measure and project the direct public costs and revenues associated with residential and non-residential growth within a municipality. It explores public (government) costs and revenues. It does not consider private costs of public actions. Therefore, special assessments on real property or the value of land dedications required of developers are considered private revenues. Individual services contracted for homeowners associations, neighborhoods, and similar groups are also considered private.

All municipal departments, with the exception of Grand Park, were analyzed to determine the extent of the effect of annexation. The Police, Fire, Public Works, Clerk-Treasurer's Office, Informatics, Administration, Guest Services, Westfield Welcome, and Community Development were identified as being affected by the annexation of new territory.

The cost estimates of planned services to be furnished to the Annexation Area have been computed based on the 2020 budget. Input from all departments was gathered, and a careful analysis was prepared in an effort to meet all the requirements of Indiana Code § 36-4-3. Each capital service was assessed by Department of Public Works and where required, specific improvements and costs have been programmed. The findings and proposed improvements for each capital service are detailed in this report. Some services may already be available to the Annexation Area, while others will have to be initiated. In each case, it is shown in this report, that service is being/will be proposed to the Annexation Area, in a manner equivalent in standard and scope to the services being providing within the City's corporate boundaries.

The existing levels and costs of service provisions for each department are outlined below:

A. Police Department

The sixty-five (65) budgeted uniformed officers of the Police Department of the City provide the citizens of the City with public safety and emergency response service throughout the corporate limits of the City. The individual services include: neighborhood patrols for the prevention of crime; detection and apprehension of criminal offenders; resolution of domestic disputes; anti-crime and anti-drug public education; traffic control and accident reporting; and the creation and maintenance of a general feeling of safety and security throughout the community.

The services provided by the Police Department vary in their individual requirements for personnel and financial resources and are subject to annual review and approval by the City Council.

Annual operating costs associated with the incremental cost of one (1) uniformed police officer(s) include salary, overtime pay, holiday pay, clothing and uniform allowance, health insurance, training, pension benefits and administrative overhead.

Capital one-time costs associated with the addition of one (1) uniformed police officer(s) include a patrol vehicle and related equipment. These costs have not been factored together to arrive at necessary service level increases for various areas under consideration for annexation.

The City will provide police service to the Annexation Area upon the effective date of annexation through the extension of an existing patrol area with existing personnel.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel, but each annexation puts pressure on the existing staffing levels.

Provision of planned services of a capital improvement nature within three years: Any additional capital requirements can be accommodated in future budgets through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

B. Fire Department

The Westfield Fire Department is an all-hazard department that provides fire and prevention services, Advanced Life Support (ALS) ambulance transport services, Community Paramedic and Opioid services, as well as hazardous materials, technical rescues, and water rescue incidents throughout the City of Westfield and Westfield Washington Township, as well as Hamilton County. Automatic Aid and Mutual Aid responses are provided by the surrounding fire jurisdictions of Carmel, Noblesville, Fishers, Sheridan, Jackson Township, Cicero, and Wayne Township when service levels drop below minimum.

The Department is budgeted for seventy-six (76) dedicated men and women who provide fire and life safety services via a command and business center and three (3) fire stations. The Command and Business Center as well as Station 381 is located at 17535 Dartown Road and is staffed with one Battalion Chief, one engine company, one truck company, and one ALS transport ambulance. Station 382 is located at 1920 East 151st Street, and is staffed with one engine company and one ALS transporting ambulance. Station 383 is located at 17944 Grassy Branch Road and is staffed with one ALS engine company.

Annexation of additional territory does not automatically lead to the need for additional personnel or fixed facilities. The department conducts an annual analysis of performance which is what drives the request for additional personnel and fixed facility investments.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel because current services already serve the Township.

Provision of planned service of a capital nature within three years: The capital services required for future growth in the fire services for the Township will be managed through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3, and Table 4.

C. Public Works Department

a. Engineering

The Engineering division manages and provides guidance for the city departments and commissions concerning the planning, design, construction, and maintenance of private and public works projects including roadway construction, pavement maintenance, storm drainage, sidewalks, handicap accessibility and other private & public development projects within the city.

b. Parks and Recreation Department

Services by the Parks and Recreation Department of the City are funded out of the City's Parks and Recreation Department budget. The existing inventory of facilities include: Armstrong Park, Old Friends Cemetery Park, Osborne Park, Raymond Worth Park, Quaker Park, Simon Moon Park, Asa Bales Park, Liberty Park, Hadley Park and Freedom Trail Park. The existing inventory of trails include: Monon, Midland Trace, Natalie Wheeler, Anna Kendall, and Cool Creek. These parks and recreation operations are supported by the City's General Fund. The Annexation Area is not anticipated to have an appreciable effect on existing park facilities and no additional costs for this function are anticipated.

c. Stormwater Services

Westfield's Stormwater utility is designated as an MS4 (Municipal Separate Storm Sewer Systems) by the State of Indiana and the US EPA. MS4 is defined as a conveyance or system of conveyances owned by a state, city, town, or other public entity that discharges to waters of the United States and is designed or used for collecting or conveying storm water. The Stormwater division handles all drainage and stormwater related issues. These include sump lines, standing water, flooding, erosion control and water quality practices.

d. Street Division

The Street Division is part of the Public Works Department of the City and has responsibility for the maintenance and upkeep of all streets and public rights-of-way within the corporate limits of the City. Maintenance activities include potholes and curb repair, mowing of weeds and other vegetation, street sweeping, sign maintenance and replacement, pavement striping, and snow removal. It is also responsible for reconstruction of sidewalks and policing of rights-of-way to support safe travel.

e. Street and Road Maintenance

Other responsibilities include resurfacing and reconstruction of all public roads with the exception of the roads falling under the jurisdiction of the Indiana Department of Transportation or the Hamilton County Highway Department. These operations are primarily funded from the Motor Vehicle Highway ("MVH") fund, the Local Road and Street Fund ("LR&S"), and the Road and Street Improvement Fund. The budgeted expenditures for MVH and LR&S is estimated to be \$4.36 million in 2020, which is approximately \$18,186 per road mile².

² Based on an estimated two hundred and forty miles of road.

Provision of planned service of a non-capital nature within one year: Street Division services can be provided for the Annexation Area with existing personnel, based upon estimated 0.73 miles (3855 feet) this changes per annexation of new road miles to be built by the developer within the Annexation Area. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3.

Provision of planned service of a capital nature within three years: The intent of the City with respect to future road construction is to require future developers to improve, or contribute financially to the improvement of existing roadways in accordance with the impact of any proposed development. Potential road improvements are evaluated each year and the Annexation Area will be part of that annual review process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

D. Clerk-Treasurer's Office

The Clerk-Treasurer is the Fiscal Officer for the City of Westfield. The Clerk Treasurer serves as the Investment Officer of the City. The Clerk-Treasurer is also responsible for the maintenance of all City Records.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel, but each annexation puts continued pressure on additional needs.

Provision of planned service of a capital nature within three years: The capital services required for this department can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

E. Informatics

Informatics supports all City departments with the technology needed to provide services to the citizens of Westfield. The group also helps track all data on properties within city limits with GIS. As new efficiencies and processes are developed, the Informatics Department makes it easier for citizens to interact with the City and get information.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel, but each annexation puts continued pressure on additional needs.

Provision of planned service of a capital nature within three years: The capital services required for this department can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

F. Administration

a. Communications

The Communications Department effectively engages the community through created and acquired content used in newsletters, social media, local and national media, produced videos and community events. The department uses effective community outreach and messaging tools to create a hospitality industry, to make Westfield a desirable destination for visitors and a source of pride for residents.

b. City Council

The City Council is the legislative branch of our local government. In addition to adopting budgets, levying taxes, and authorizing financial appropriations to fund city operations, the council is responsible for enacting, repealing, and amending local laws.

c. Economic Development

The Economic Development Department of the City is responsible for all of the economic development functions within the corporate limits of the City. No service level increases are expected with respect to the Annexation Area.

d. Enterprise Development

The Enterprise Development Department aids the city departments in negotiating contracts and agreements while striving to develop new and creative programs and services to increase efficiency.

e. Human Resources

This Human Resources department maintains the City of Westfield employee benefits programs. This includes health, dental, vision and life insurance as well as retirement planning. Human Resources also oversees all employee worker's compensation claims, personnel and medical files coordination and the development and administration of personnel policies and procedures.

f. Mayor

As the chief executive, the mayor has the duty to oversee city government's various departments. The Mayor also has the power to either approve or veto bills passed by the City Council, the legislative branch.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel.

Provision of planned service of a capital nature within three years: The capital services required for this division can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

G. Guest Services

- a. At the City of Westfield, the Guest Services Department works hard to meet every residents request in a welcoming and informative manner. Personnel, located in the Westfield City Services building, field service requests in person, online and via the phone.

b. Billing Services

The Guest Services Department is responsible for the invoicing and collection of revenues for trash, recycling, and stormwater; building permits; and any miscellaneous fees associated with permits, license fees and public information requests.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel.

Provision of planned service of a capital nature within three years: The capital services required for this division can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

H. Westfield Welcome

Westfield Welcome serves city residents and visitors by planning events and offering engagement and volunteer opportunities. In 2019, the city hosted more than 30,000 attendees at community events and logged more than 3,700 volunteer hours to make them happen.

Within the last year, Westfield Welcome launched three new events and several community engagement initiatives including the Westfield Way Hospitality Training program, New Resident program, and the Westfield Way Award recognition program.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel.

Provision of planned service of a capital nature within three years: The capital services required for this division can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

I. Community Development Department

a. Building and Construction Services

The Community Development Department of the City currently processes building permits throughout the entire Township. It conducts inspections on new buildings and unsafe structures. Since this service is already being provided throughout the entire Township, no service level increases are expected with respect to the Annexation Area.

b. Planning and Zoning Services

The Community Development Department of the City is responsible for all of the planning and zoning support for the Westfield-Washington Township Advisory Plan Commission and the Westfield-Washington Township Board of Zoning Appeals, including administration of the Unified Development Ordinance. These responsibilities currently involve the entire Township; therefore, no service level increases are expected for this division with respect to the Annexation Area.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel who already serve the entire Township.

Provision of planned service of a capital nature within three years: The capital services required for this division can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

Other Services

A. Water and Sewer Services

Citizens Westfield Water, LLC and Citizens Westfield Wastewater, LLC (collectively the “Utility”) operates the water and wastewater works within the City. Services for both water and sewer are provided within the corporate limits of the City and into portions of the Township. The Annexation Area is not currently served by the Utility’s water and sewer service.

The Utility provides the service of pumping water from the water source, treating the water to some level, distributing the water into the system of water lines, storing the water for peak demand and fire protection purposes, and maintaining the system, in its entirety. The Utility meets the parameters of providing access to water utility service, to a property, when a water distribution line is within the distributive area of a main trunk line or lateral line. When water lines are already developed with respect to a specific property, the water utility is made directly available to that property when a water line is located within three hundred (300) lineal feet of the nearest property line of the developed parcel.

Fire hydrants are generally supported by the user charge system of the Utility. The developer of any new development is generally responsible for installing the fire hydrants necessary to protect the proposed development from catastrophic fire, unless otherwise provided by the Utility or the Utility’s policies.

The installation and extension of sewer service for any proposed development in the Annexation Area will be provided in accordance with the Utility’s policies. The Utility provides access to wastewater collection, treatment and disposal service to all properties within the corporate limits of the City. The Utility meets the parameters of providing access to wastewater service when the parcel is within the drainage watershed of a major interceptor, trunk or lateral sewer which ultimately delivers wastewater to the wastewater treatment plant. In cases where sewer laterals are made available to developed parcels, the standard for service is met when the Utility’s sewer is located within three hundred (300) lineal feet of the nearest property line of the parcel.

Property tax revenues are not a part of the Utility’s budget. In addition to monthly service charges, the Utility has established a system of fees for other services such as various connection fees, and/or supplemental fees for special facilities installed to meet the needs and demands of various customers. The cost of extending water and wastewater lines within the Utility’s service area is done in accordance with the Utility’s policies. The Utility is also subject to regulatory requirements which are administered at the State and Federal level. As such, the system of fees and charges must be adjusted from time to time to remain current with regulatory and other requirements.

Financial Summary

The Annexation Area has been researched and analyzed in accordance with the terms of the Indiana Code, Title 36, Article 4, Chapter 3.

The primary source of revenue for the City is that which is received from property taxes and County Option Income Tax (COIT). The existing net assessed valuation of all real property and its improvements within the Annexation Area is \$66,500. Improvements in the Annexation Area that are projected to be completed during the five (5) year period following annexation include approximately 3855 feet of road.

As a result of additional population and road miles, the City also receives revenue from other sources that include Alcohol Gallonage Taxes, Cigarette Tax, Vehicle Excise Tax, MVH road miles tax, and LR& S road mile tax.

The property within the Annexation Area will be entered into public record and assessed for taxation as an incorporated area. Revenue received by the City from property assessed on or before January 1, 2020, will not be realized until May and November of 2021. The delay in the collection of property taxes will cause the City to experience a cost of services from existing budgets due to the required provision of non-capital services in the first year following annexation. To the extent that real costs exceed revenue as a result of this annexation, the City is prepared to use funds from other budgeted line items in order to assure that services required by State Statute are provided to the Annexation Area.

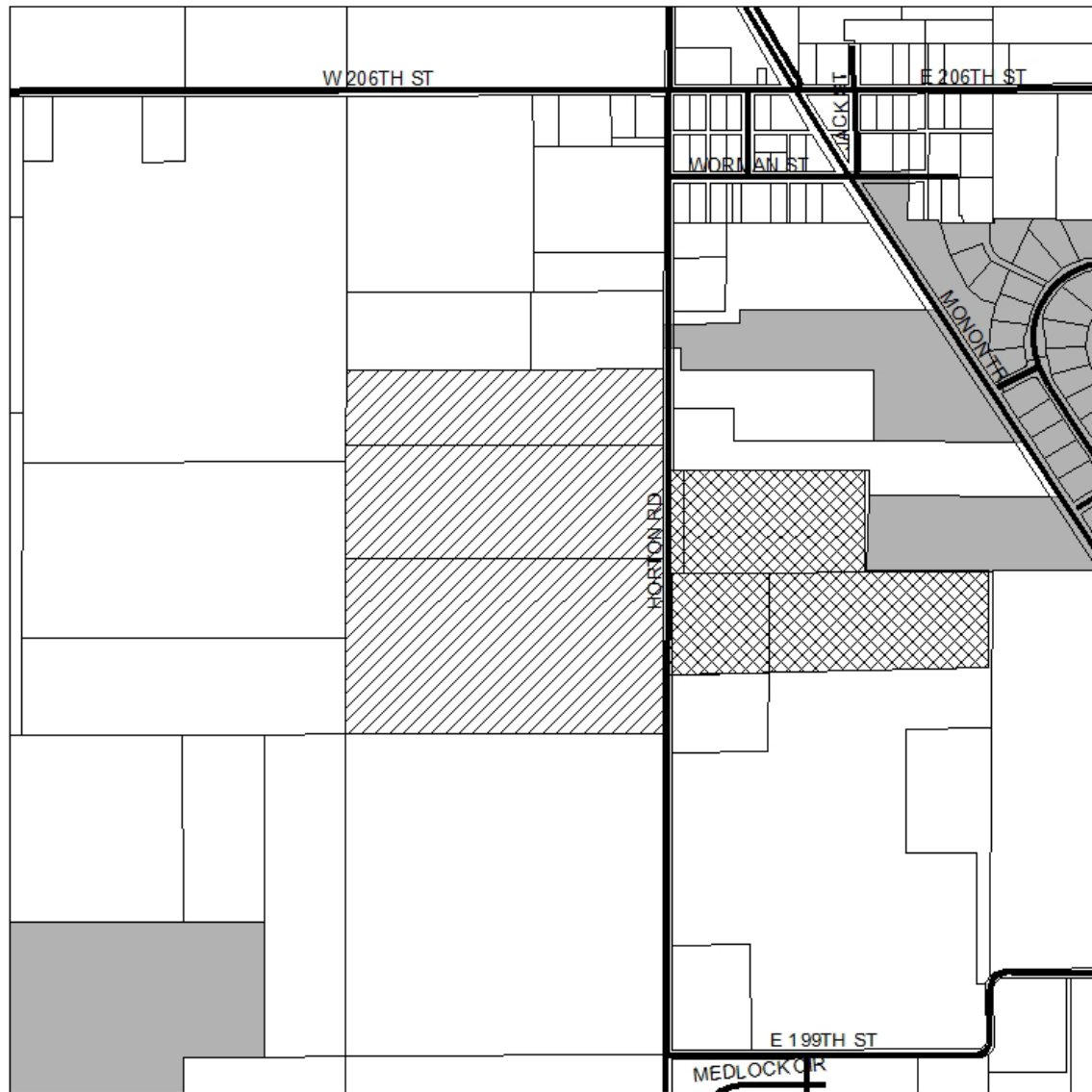
Currently, the Annexation Area is not subdivided and the City will receive nominal property taxes from the existing assessed value within the Annexation Area. It should be understood, however, that the annexation of undeveloped land has a very minimal impact on municipal revenue streams and generally a minor impact on the provision of municipal services, if proper fiscal planning is performed.

When development occurs, the impact of that development on various revenue streams, as well as the impact of that development on the demand for municipal services, is to be examined by the City as a part of the development approval process. It is the City's stated goal that it seeks to establish fiscal policies which would result in no negative impact on property taxes for existing City residents as a result of growth. Therefore, the City will seek to assure that all proposed development offers a balance between the cost of services demanded and the revenues produced.

It is the intent of the City to pay for extension of all municipal services to the area from revenues generated as a result of the annexation, which will be derived from property taxes, along with other state distributions. The total property tax rate in Washington Township outside of the corporate limits for pay 2020 is \$2.296. The tax rate for all taxpayers in the City/Washington Township, including all overlapping taxing units, is equal to \$2.6967, an increase of \$0.4007. A summary of the estimated fiscal impact is set forth in **Exhibit 3**, Table 5.

Exhibit 1

Annexation Area: Graphic Depiction



Not To Scale

EXHIBIT LEGEND

 ANNEXATION AREA
 EXISTING CITY LIMITS

 PARCELS
 STREETS

 Ord. 20-11 (Chatham Hills, Phase 15)
Adoption Date 04/13/2020
Effective Date 05/25/2020

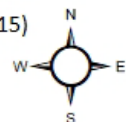


Exhibit 2

Annexation Area: Legal Description

This description includes three (3) parcels of land:

**Parcel Nos. 08-05-23-00-00-002.001
 08-05-23-00-00-002.101
 08-05-23-00-00-002.201**

Part of the West Half of the Northwest Quarter of Section 23, Township 19 North, Range 3 East, Hamilton County, Indiana, more particularly described as follows:

Commencing at the Northwest corner of said Northwest Quarter; thence South 00 degrees 11 minutes 21 seconds West (assumed bearing) 1149.38 feet along the West line of said Northwest Quarter to the Northwest corner of a 45.45 acre tract of real estate described in Instrument Number 9809872007 and the POINT OF BEGINNING; thence North 89 degrees 47 minutes 37 seconds East 1326.94 feet to the Northeast corner of said 45.45 acre tract; thence South 00 degrees 09 minutes 24 seconds West 1490.76 feet along the East line of said West Half to the Southeast corner thereof; thence South 89 degrees 43 minutes 28 seconds West 1327.795 feet to the Southwest corner of said Northwest Quarter; thence North 00 degrees 11 minutes 21 seconds East along the West line of said Northwest Quarter 1492.37 feet to the POINT OF BEGINNING, containing 45.45 acres, more or less.

Also including:

In addition to the aforementioned, the annexed area shall include those public highways and rights-of-way of public highways required to be annexed by Indiana Code 36-4-3-2.5, including the relevant portions of Horton Road.

CITY OF WESTFIELD, INDIANA

"Resolution No. 20-121"

EXHIBIT 3

TABLE 1

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-121"

Computation of Estimated Property Taxes

<u>Year</u>	<u>Estimated Assessed Value</u>	<u>Exemptions</u>	<u>Estimated Net Assessed Value</u>	<u>Tax Rate</u>	<u>Estimated Tax Revenue</u>
1st	\$ 11,566,500 (1)	\$ 4,766,750 (2)	\$ 6,799,750	\$ 0.7779 (3)	\$ 52,895
2nd	23,066,500	9,533,500	13,533,000	0.7779	105,273
3rd	34,566,500	14,300,250	20,266,250	0.7779	157,651
4th	45,566,500	18,859,750	26,706,750	0.7779	207,752
5th	56,566,500	23,419,250	33,147,250	0.7779	257,852

- (1) Assumes 23 homes built each year in Years 1-3 and 22 homes built each year in Years 4-5;
All homes are assumed to be valued at an average of \$500,000 per home.**
- (2) Assumes homestead, supplemental homestead and mortgage deductions on all homes**
- (3) Assumes the final tax rate for 2020**

TABLE 2

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-121"

Estimated Revenue Generated

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>
Net Assessed Value	\$ 6,799,750	\$ 13,533,000	\$ 20,266,250	\$ 26,706,750	\$ 33,147,250
Property Tax Revenue	52,895	105,273	157,651	207,752	257,852
Income Tax - COIT	-	21,158	42,109	63,060	83,101
Excise Tax/CVET	2,116	4,211	6,306	8,310	10,314
Circuit Breaker Reduction (1)	(14,197)	(28,256)	(42,314)	(55,762)	(69,209)
Motor Vehicle Highway (2)	-	4,404	4,404	4,404	4,404
Local Roads & Streets (2)	<u>-</u>	<u>1,843</u>	<u>1,843</u>	<u>1,843</u>	<u>1,843</u>
Total Revenue	<u>\$ 40,814</u>	<u>\$ 108,634</u>	<u>\$ 169,999</u>	<u>\$ 229,608</u>	<u>\$ 288,305</u>

(1) Estimated Circuit Breaker reduction based upon Pay 2020 tax rate and estimated build out

(2) Assumes .14 miles of roadway

General Notes

- Five years is considered a standard planning period for annexation analysis.
- Population based revenue will not go up unless a Cenus occurs or a Special Census is prepared.

TABLE 3

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-121"

Estimated Non-Capital Costs

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>
Police (1)	\$ 3,854	\$ 18,066	\$ 35,568	\$ 46,238	\$ 57,798
Fire (1)	18,679	58,373	98,505	128,057	160,071
Lighting (2)	-	-	-	-	-
Fire Hydrants (2)	-	-	-	-	-
Streets & Road Maint. (1)	400	1,600	3,200	6,400	8,000
Park (1)	4,839	7,258	8,709	10,451	12,541
<u>Admin. & General Dpts. (1)</u>					
Administrative	4,839	7,258	8,709	10,451	12,541
Community Dev. Planning	1,355	2,032	2,438	2,926	3,511
Building Dept.	329	493	591	710	851
Information Tech.	2,108	3,161	3,794	4,552	5,463
Clerk	779	1,169	1,402	1,683	2,019
Mayor	198	296	356	427	512
City Council	177	266	319	382	459
Street Dept	<u>3,924</u>	<u>5,885</u>	<u>7,062</u>	<u>8,475</u>	<u>10,170</u>
Total Non-Capital Costs	<u>\$ 41,478</u>	<u>\$ 105,856</u>	<u>\$ 170,653</u>	<u>\$ 220,751</u>	<u>\$ 273,936</u>

(1) Assumes allocation of the specific budget; in the event you need further information, please contact the City.

(2) No additional cost is estimated to be incurred.

General Note

- Five years is considered a standard planning period for annexation analysis.

TABLE 4

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-121"

Estimated Capital Costs

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>
Street Department (1)	\$ -	\$ -	\$ -	\$ -	\$ -
Street Lighting (1)	-	-	-	-	-
Wastewater (1)	-	-	-	-	-
Water (1)	-	-	-	-	-
Electric (1)	-	-	-	-	-
Cumulative Capital (1)	-	-	-	-	-
Cumulative Fire (1)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Capital Costs	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>

(1) No capital costs are expected to occur, in this time period, in the Area.

General Note

- Five years is considered a standard planning period for annexation analysis.

TABLE 5

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-121"

Fiscal Plan Summary

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>	<u>Total</u>
Revenue	\$ 40,814	\$ 108,634	\$ 169,999	\$ 229,608	\$ 288,305	\$ 837,360
Non-Capital Costs	41,478	105,856	170,653	220,751	273,936	812,674
Capital Costs	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net	<u>\$ (664)</u>	<u>\$ 2,778</u>	<u>\$ (654)</u>	<u>\$ 8,857</u>	<u>\$ 14,369</u>	<u>\$ 24,686</u>
Percentage	<u>-1.6%</u>	<u>2.6%</u>	<u>-0.4%</u>	<u>3.9%</u>	<u>5.0%</u>	<u>2.9%</u>

General Notes

- Five years is considered a standard planning period for annexation analysis.
- To be funded by the General Fund balance

CITY OF WESTFIELD, INDIANA

"Resolution No. 20-121"

EXHIBIT 4

Property Tax Impact & Circuit Breaker Report by Parcel

CITY OF WESTFIELD, INDIANA

Total Annual Property Tax and Circuit Breaker Credit - Current and Estimated Change Parcel #08-05-23-00-00-002.001

<u>Homestead Portion</u>	<u>Westfield Taxing District</u>	<u>Washington Twp. Taxing District</u>
Gross Assessed Value	\$ -	\$ -
Homestead - Standard Deduction	-	-
Mortgage Deduction	-	-
Other Deductions	-	-
Homestead - Supplemental Deduction	-	-
Net Assessed Value	\$ -	\$ -
Pay 2020 Tax Rate	\$ 2.3326	\$ 1.9319
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	\$ -	\$ -
<u>Agricultural/Rental Portion</u>		
Net Assessed Value	\$ 19,100	\$ 19,100
Pay 2020 Tax Rate	\$ 2.3326	\$ 1.9319
Gross Taxes before Circuit Breaker	\$ 446	\$ 369
Circuit Breaker Credit - (2% Cap)	64	-
Estimated Net Property Taxes Paid by Owner	\$ 382	\$ 369
<u>Non-Homestead Portion</u>		
Net Assessed Value	\$ -	\$ -
Pay 2020 Tax Rate	\$ 2.3326	\$ 1.9319
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	\$ -	\$ -
Total Estimated Net Property Taxes Paid by Owner	\$ 382	\$ 369
Plus School Referendum (Combined Tax Rates .3641)	\$ 70	\$ 70
Total Estimated Net Property Taxes Paid by Owner	\$ 452	\$ 439

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-23-00-00-002.001

<u>Before Annexation</u>	Pay 2020 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2754	14.25%	\$ 53	\$ -	\$ 53
Washington Township	0.3855	19.95%	74	-	74
Westfield Library	0.0323	1.67%	6	-	6
Westfield School Corporation	1.2357	63.96%	235	-	235
Solid Waste District	0.0030	0.16%	1	-	1
Total	<u>\$ 1.9319</u>	<u>100.00%</u>	<u>\$ 369</u>	<u>\$ -</u>	<u>\$ 369</u>

<u>After Annexation</u>	Pay 2020 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2754	11.81%	\$ 53	\$ 8	\$ 45
Washington Township	0.0083	0.36%	2	-	2
Westfield Library	0.0323	1.38%	6	1	5
Westfield School Corporation	1.2357	52.98%	235	34	201
Solid Waste District	0.0030	0.13%	1	-	1
City of Westfield	0.7779	33.35%	149	21	128
Total	<u>\$ 2.3326</u>	<u>100.00%</u>	<u>\$ 446</u>	<u>\$ 64</u>	<u>\$ 382</u>

NOTE: The School Corporation tax rate does not include .3641 referendum tax rates that are exempt from Circuit Breaker.

CITY OF WESTFIELD, INDIANA

**Total Annual Property Tax and Circuit Breaker Credit - Current and Estimated Change
Parcel #08-05-23-00-00-002.101**

<u>Homestead Portion</u>	<u>Westfield Taxing District</u>	<u>Washington Twp. Taxing District</u>
Gross Assessed Value	\$ -	\$ -
Homestead - Standard Deduction	-	-
Mortgage Deduction	-	-
Other Deductions	-	-
Homestead - Supplemental Deduction	-	-
Net Assessed Value	\$ -	\$ -
Pay 2020 Tax Rate	\$ 2.3326	\$ 1.9319
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ -</u>	<u>\$ -</u>
<u>Agricultural/Rental Portion</u>		
Net Assessed Value	\$ 34,500	\$ 34,500
Pay 2020 Tax Rate	\$ 2.3326	\$ 1.9319
Gross Taxes before Circuit Breaker	\$ 805	\$ 667
Circuit Breaker Credit - (2% Cap)	115	-
Estimated Net Property Taxes Paid by Owner	<u>\$ 690</u>	<u>\$ 667</u>
<u>Non-Homestead Portion</u>		
Net Assessed Value	\$ -	\$ -
Pay 2020 Tax Rate	\$ 2.3326	\$ 1.9319
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ -</u>	<u>\$ -</u>
Total Estimated Net Property Taxes Paid by Owner	\$ 690	\$ 667
Plus School Referendum (Combined Tax Rates .3641)	\$ 126	\$ 126
Total Estimated Net Property Taxes Paid by Owner	<u>\$ 816</u>	<u>\$ 793</u>

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-23-00-00-002.101

<u>Before Annexation</u>	Pay 2020 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2754	14.25%	\$ 95	\$ -	\$ 95
Washington Township	0.3855	19.95%	133	-	133
Westfield Library	0.0323	1.67%	11	-	11
Westfield School Corporation	1.2357	63.96%	427	-	427
Solid Waste District	0.0030	0.16%	1	-	1
Total	<u>\$ 1.9319</u>	<u>100.00%</u>	<u>\$ 667</u>	<u>\$ -</u>	<u>\$ 667</u>
<u>After Annexation</u>	Pay 2020 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2754	11.81%	\$ 95	\$ 14	\$ 81
Washington Township	0.0083	0.36%	3	-	3
Westfield Library	0.0323	1.38%	11	2	9
Westfield School Corporation	1.2357	52.98%	427	61	366
Solid Waste District	0.0030	0.13%	1	-	1
City of Westfield	0.7779	33.35%	268	38	230
Total	<u>\$ 2.3326</u>	<u>100.00%</u>	<u>\$ 805</u>	<u>\$ 115</u>	<u>\$ 690</u>

NOTE: The School Corporation tax rate does not include .3641 referendum tax rates that are exempt from Circuit Breaker.

CITY OF WESTFIELD, INDIANA

**Total Annual Property Tax and Circuit Breaker Credit - Current and Estimated Change
Parcel #08-05-23-00-00-002.201**

<u>Homestead Portion</u>	<u>Westfield Taxing District</u>	<u>Washington Twp. Taxing District</u>
Gross Assessed Value	\$ -	\$ -
Homestead - Standard Deduction	-	-
Mortgage Deduction	-	-
Other Deductions	-	-
Homestead - Supplemental Deduction	-	-
Net Assessed Value	\$ -	\$ -
Pay 2020 Tax Rate	\$ 2.3326	\$ 1.9319
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	\$ -	\$ -
<u>Agricultural/Rental Portion</u>		
Net Assessed Value	\$ 12,900	\$ 12,900
Pay 2020 Tax Rate	\$ 2.3326	\$ 1.9319
Gross Taxes before Circuit Breaker	\$ 301	\$ 249
Circuit Breaker Credit - (2% Cap)	43	-
Estimated Net Property Taxes Paid by Owner	\$ 258	\$ 249
<u>Non-Homestead Portion</u>		
Net Assessed Value	\$ -	\$ -
Pay 2020 Tax Rate	\$ 2.3326	\$ 1.9319
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	\$ -	\$ -
Total Estimated Net Property Taxes Paid by Owner	\$ 258	\$ 249
Plus School Referendum (Combined Tax Rates .3641)	\$ 47	\$ 47
Total Estimated Net Property Taxes Paid by Owner	\$ 305	\$ 296

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-23-00-00-002.201

<u>Before Annexation</u>					
	Pay 2020 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2754	14.25%	\$ 35	\$ -	\$ 35
Washington Township	0.3855	19.95%	50	-	50
Westfield Library	0.0323	1.67%	4	-	4
Westfield School Corporation	1.2357	63.96%	160	-	160
Solid Waste District	0.0030	0.16%	-	-	-
Total	<u>\$ 1.9319</u>	<u>100.00%</u>	<u>\$ 249</u>	<u>\$ -</u>	<u>\$ 249</u>
<u>After Annexation</u>					
	Pay 2020 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2754	11.81%	\$ 36	\$ 5	\$ 31
Washington Township	0.0083	0.36%	1	-	1
Westfield Library	0.0323	1.38%	4	1	3
Westfield School Corporation	1.2357	52.98%	160	23	137
Solid Waste District	0.0030	0.13%	-	-	-
City of Westfield	0.7779	33.35%	100	14	86
Total	<u>\$ 2.3326</u>	<u>100.00%</u>	<u>\$ 301</u>	<u>\$ 43</u>	<u>\$ 258</u>

NOTE: The School Corporation tax rate does not include .3641 referendum tax rates that are exempt from Circuit Breaker.

CITY OF WESTFIELD, INDIANA

Total Annual Property Tax and Circuit Breaker Credit - Parcel #08-05-23-00-00-002.001 FUTURE COMBINED

	Westfield Taxing District	Washington Twp. Taxing District
<u>Homestead Portion</u>		
Gross Assessed Value	\$ 56,566,500	\$ 56,566,500
Homestead - Standard Deduction	5,085,000	5,085,000
Mortgage Deduction	339,000	339,000
Other Deductions	-	-
Homestead - Supplemental Deduction	17,995,250	17,995,250
Net Assessed Value	\$ 33,147,250	\$ 33,147,250
Pay 2020 Tax Rate	\$ 2.3326	\$ 1.9319
Gross Taxes before Circuit Breaker	\$ 773,193	\$ 640,372
Circuit Breaker Credit - (1% Cap)	207,528	74,707
Estimated Net Property Taxes Paid by Owner	\$ 565,665	\$ 565,665
<u>Agricultural Portion</u>		
Net Assessed Value	\$ -	\$ -
Pay 2020 Tax Rate	\$ 2.3326	\$ 1.9319
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (2% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	\$ -	\$ -
<u>Non-Homestead Portion</u>		
Net Assessed Value	\$ -	\$ -
Pay 2020 Tax Rate	\$ 2.3326	\$ 1.9319
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	\$ -	\$ -
Total Estimated Net Property Taxes Paid by Owner	\$ 565,665	\$ 565,665
Plus School Referendum (Combined Tax Rates .3641)	\$ 66,295	\$ 66,295
Total Estimated Net Property Taxes Paid by Owner	\$ 631,960	\$ 631,960

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit - Parcel #08-05-23-00-00-002.001 FUTURE COMBINED

<u>Before Annexation</u>	Pay 2020 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2754	14.26%	\$ 91,288	\$ 10,650	\$ 80,638
Washington Township	0.3855	19.95%	127,783	14,907	112,876
Westfield Library	0.0323	1.67%	10,707	1,249	9,458
Westfield School Corporation	1.2357	63.96%	409,600	47,785	361,815
Solid Waste District	0.0030	0.16%	994	116	878
Total	<u>\$ 1.9319</u>	<u>100.00%</u>	<u>\$ 640,372</u>	<u>\$ 74,707</u>	<u>\$ 565,665</u>

<u>After Annexation</u>	Pay 2020 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2754	11.81%	\$ 91,288	\$ 24,502	\$ 66,786
Washington Township	0.0083	0.36%	2,751	738	2,013
Westfield Library	0.0323	1.38%	10,707	2,874	7,833
Westfield School Corporation	1.2357	52.98%	409,600	109,938	299,662
Solid Waste District	0.0030	0.13%	994	267	727
City of Westfield	0.7779	33.35%	257,853	69,209	188,644
Total	<u>\$ 2.3326</u>	<u>100.00%</u>	<u>\$ 773,193</u>	<u>\$ 207,528</u>	<u>\$ 565,665</u>

NOTE: The School Corporation tax rate does not include .3641 referendum tax rates that are exempt from Circuit Breaker.

CITY OF WESTFIELD, INDIANA

"Resolution No. 20-121"

EXHIBIT 5

Parcel Listing

CITY OF WESTFIELD, INDIANA

Parcel Listing

"Resolution No. 20-121"

Parcel ID	Owner	Parcel Address	1% Cap Property Assessed Value	2% Cap Property Assessed Value	3% Cap Property Assessed Value	Total Gross Assessed Value	Homestead Deduction	Supplemental Homestead Deduction	Mortgage Deduction	Net AV
08-05-23-00-00-002.001	Chatham Oaks LLP	0 Horton Rd Sheridan, IN 46069		\$ 19,100	\$ -	\$ 19,100				\$ 19,100
08-05-23-00-00-002.101	Chatham Oaks LLP	0 Horton Rd Sheridan, IN 46069		34,500	-	34,500				34,500
08-05-23-00-00-002.201	Chatham Oaks LLP	0 Horton Rd Sheridan, IN 46069		12,900	-	12,900				12,900
			<u>\$ -</u>	<u>\$ 66,500</u>	<u>\$ -</u>	<u>\$ 66,500</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 66,500</u>

CITY OF WESTFIELD, INDIANA

"Resolution No. 20-121"

EXHIBIT 6

Estimated Impact to Other Governmental Entities

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-121"

Hamilton County, Indiana

Calculation of Estimated District Tax Rate Impact

<u>District Tax Rate Impact - Year 1 of Annexation</u>	Washington Twp.	Westfield City
Estimated District Tax Rate (1)	\$ 2.3764	\$ 2.7911
<u>Estimated Increase/(Decrease) due to Annexation</u>		
Estimated Tax Rate Change (2)	\$ -	\$ -
Net Tax Rate Impact due to Annexation	\$ -	\$ -
Estimated District Tax Rate with Annexation	<u>\$ 2.3764</u>	<u>\$ 2.7911</u>
Estimated Tax Rate Increase/(Decrease) due to Annexation - Year 1	<u>\$ -</u>	<u>\$ -</u>
Estimated Percentage Increase/(Decrease) - Year 1	<u>0.00%</u>	<u>0.00%</u>
<u>District Tax Rate Impact - Year 5 of Annexation</u>		
Estimated District Tax Rate	\$ 2.3764	\$ 2.7911
<u>Estimated Increase/(Decrease) due to Annexation</u>		
Net Tax Rate Impact due to Annexation	\$ -	\$ -
Estimated District Tax Rate with Annexation	<u>\$ 2.3764</u>	<u>\$ 2.7911</u>
Estimated Tax Rate Increase/(Decrease) due to Annexation - Year 5	<u>\$ -</u>	<u>\$ -</u>
Estimated Percentage Increase/(Decrease) - Year 5	<u>0.00%</u>	<u>0.00%</u>

(1) Based upon certified Pay 2020 tax rates plus an estimated 3.5% statewide growth factor

(2) The estimated increase in property tax levy needed to provide revenue to fund increases in the City's budget as a result of the annexation is assumed to be offset by increases in the City's assessed value as a result of the annexation. Therefore, no tax rate impact is shown.

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-121"

Hamilton County, Indiana

Estimated Tax Rate Impact by Political Subdivision

<u>Before Annexation</u>	Estimated Pay 2020 Tax Rate	Estimated Year 1 Tax Rate	Estimated Year 2 Tax Rate	Estimated Year 3 Tax Rate	Estimated Year 4 Tax Rate
Hamilton County	\$ 0.2850	\$ 0.2850	\$ 0.2850	\$ 0.2850	\$ 0.2850
Washington Township	0.3990	0.3990	0.3990	0.3990	0.3990
Westfield Library	0.0334	0.0334	0.0334	0.0334	0.0334
Westfield School Corporation	1.6444	1.6444	1.6444	1.6444	1.6444
Solid Waste District	0.0031	0.0031	0.0031	0.0031	0.0031
City of Westfield	-	-	-	-	-
Total	<u>\$ 2.3650</u>	<u>\$ 2.3650</u>	<u>\$ 2.3650</u>	<u>\$ 2.3650</u>	<u>\$ 2.3650</u>
<u>After Annexation</u>	Estimated Pay 2020 Tax Rate	Estimated Year 1 Tax Rate	Estimated Year 2 Tax Rate	Estimated Year 3 Tax Rate	Estimated Year 4 Tax Rate
Hamilton County	\$ 0.2850	\$ 0.2850	\$ 0.2850	\$ 0.2850	\$ 0.2850
Washington Township	0.0086	0.0086	0.0086	0.0086	0.0086
Westfield Library	0.0334	0.0334	0.0334	0.0334	0.0334
Westfield School Corporation	1.6444	1.6444	1.6444	1.6444	1.6444
Solid Waste District	0.0031	0.0031	0.0031	0.0031	0.0031
City of Westfield	0.8051	0.8051	0.8051	0.8051	0.8051
Total	<u>\$ 2.7797</u>	<u>\$ 2.7797</u>	<u>\$ 2.7797</u>	<u>\$ 2.7797</u>	<u>\$ 2.7797</u>

NOTE

The estimated increase in property tax levy needed to provide revenue to fund increases in the City's budget as a result of the annexation is assumed to be offset by increases in the City's assessed value as a result of the annexation. Therefore, no tax rate impact is shown.

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-121"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Residential

<u>Taxing District</u>	<u>Property Value</u>	<u>Estimated 2022 Total Taxes (Year 1)</u>	<u>Estimated 2021 Total Taxes</u>	<u>Dollar Increase/ (Decrease)</u>	<u>Percentage Increase/ (Decrease)</u>
Washington Township	\$ 100,000.00	\$ 803.21	\$ 803.21	\$ -	0.00%
City of Westfield	100,000.00	1,000.00	1,000.00	-	0.00%

NOTES

Assumes residential property is homestead property and receives homestead, supplemental homestead and mortgage deductions

The estimated tax impact is expected to remain the same over the first 5 years of the annexation.

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-121"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Agricultural (100 Acres)

<u>Taxing District</u>	<u>Property Value</u>	<u>Estimated 2022 Total Taxes (Year 1)</u>	<u>Estimated 2021 Total Taxes</u>	<u>Dollar Increase/ (Decrease)</u>	<u>Percentage Increase/ (Decrease)</u>
Washington Township	\$ 161,000.00	\$ 3,220.00	\$ 3,220.00	\$ -	0.00%
City of Westfield	161,000.00	3,220.00	3,220.00	-	0.00%

NOTES

Agricultural property is limited to a 2% maximum property tax rate.

The estimated tax impact is expected to remain the same over the first 5 years of the annexation.

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-121"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Commercial

<u>Taxing District</u>	<u>Property Value</u>	<u>Estimated 2022 Total Taxes (Year 1)</u>	<u>Estimated 2021 Total Taxes</u>	<u>Dollar Increase/ (Decrease)</u>	<u>Percentage Increase/ (Decrease)</u>
Washington Township	\$ 500,000.00	\$ 11,881.80	\$ 11,881.80	\$ -	0.00%
City of Westfield	500,000.00	13,955.42	13,955.42	-	0.00%

NOTE: The estimated tax impact is expected to remain the same over the first 5 years of the annexation.

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-121"

Hamilton County, Indiana

Summary of Estimated Impact on Auto Excise and Commercial Vehicle Taxes

Government Unit	Estimated 2020	Estimated 1st Year Annexation	\$ Change 1st Year Annexation	Estimated 2nd Year Annexation	\$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	\$ Change 3rd Year Annexation	Estimated 4th Year Annexation	\$ Change 4th Year Annexation
Hamilton County	\$ 3,702,096	\$ 3,701,784	\$ (312)	\$ 3,701,162	\$ (622)	\$ 3,700,230	\$ (931)	\$ 3,699,003	\$ (1,227)
Adams Township	21,050	21,048	(2)	21,044	(4)	21,039	(5)	21,032	(7)
Clay Township	331,302	331,274	(28)	331,218	(56)	331,135	(83)	331,025	(110)
Delaware Township	38,185	38,182	(3)	38,175	(6)	38,166	(10)	38,153	(13)
Fall Creek Township	52,657	52,653	(4)	52,644	(9)	52,631	(13)	52,613	(17)
Jackson Township	48,686	48,682	(4)	48,674	(8)	48,661	(12)	48,645	(16)
Noblesville Township	90,972	1,049	(8)	1,034	(15)	1,011	(23)	981	(30)
Washington Township	58,440	58,435	(5)	58,426	(10)	58,411	(15)	58,391	(19)
Wayne Township	19,618	19,617	(2)	19,613	(3)	19,608	(5)	19,602	(7)
White River Township	23,702	23,700	(2)	23,696	(4)	23,690	(6)	23,682	(8)
Carmel Civil City	3,562,416	1,531	(301)	933	(598)	36	(896)	(1,144)	(1,181)
Noblesville Civil City	1,775,351	1,775,202	(150)	1,774,903	(298)	1,774,457	(447)	1,773,868	(589)
Arcadia Civil Town	28,077	28,074	(2)	28,070	(5)	28,063	(7)	28,053	(9)
Atlanta Civil Town	8,905	3,461	(1)	3,460	(1)	3,457	(2)	3,454	(3)
Cicero Civil Town	96,237	96,229	(8)	96,212	(16)	96,188	(24)	96,156	(32)
Fishers Civil Town	1,938,146	1,937,982	(164)	1,937,656	(326)	1,937,169	(488)	1,936,526	(642)
Sheridan Civil Town	75,192	75,185	(6)	75,173	(13)	75,154	(19)	75,129	(25)
Westfield Civil Town	1,187,729	1,189,845	2,116	1,194,056	4,211	1,200,362	6,306	1,208,672	8,310
Carmel Schools	3,245,300	3,245,026	(274)	3,244,481	(545)	3,243,665	(816)	3,242,589	(1,076)
Hamilton Heights Schools	572,000	571,952	(48)	571,856	(96)	571,712	(144)	571,522	(190)
HSE Schools	3,339,814	3,339,532	(282)	3,338,971	(561)	3,338,131	(840)	3,337,024	(1,107)
Noblesville Schools	1,877,000	1,876,842	(158)	1,876,526	(315)	1,876,054	(472)	1,875,432	(622)
Sheridan Schools	293,886	293,861	(25)	293,812	(49)	293,738	(74)	293,640	(97)
Westfield Schools	1,835,115	1,834,960	(155)	1,834,652	(308)	1,834,190	(462)	1,833,582	(608)
Hamilton North Public Library	19,668	19,667	(2)	19,663	(3)	19,658	(5)	19,652	(7)
Carmel-Clay Public Library	337,249	372,739	(28)	372,682	(57)	372,597	(85)	372,485	(112)
Hamilton East Public Library	387,502	387,470	(33)	387,405	(65)	387,307	(97)	387,179	(128)
Sheridan Public Library	16,664	16,662	(1)	16,659	(3)	16,655	(4)	16,650	(6)
Westfield Public Library	43,388	43,384	(4)	43,377	(7)	43,366	(11)	43,352	(14)
Hamilton County Solid Waste	42,322	42,318	(4)	42,311	(7)	42,301	(11)	42,287	(14)

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-121"

Hamilton County, Indiana

Summary of Estimated Impact on County Option Income Taxes

Government Unit	Certified 2020 Distribution	Estimated 1st Year Annexation	\$ Change 1st Year Annexation	Estimated 2nd Year Annexation	\$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	\$ Change 3rd Year Annexation	Estimated 4th Year Annexation	\$ Change 4th Year Annexation
Hamilton County	\$ 45,238,283	\$ 45,238,283	\$ -	\$ 45,232,653	\$ (5,630)	\$ 45,221,449	\$ (11,204)	\$ 45,204,670	\$ (16,779)
Adams Township	257,221	257,221	-	257,189	(32)	257,125	(64)	257,030	(95)
Clay Township	4,048,392	4,048,392	-	4,047,888	(504)	4,046,886	(1,003)	4,045,384	(1,502)
Delaware Township	466,605	466,605	-	466,547	(58)	466,431	(116)	466,258	(173)
Fall Creek Township	643,451	643,451	-	643,371	(80)	643,212	(159)	642,973	(239)
Jackson Township	594,925	594,925	-	594,851	(74)	594,704	(147)	594,483	(221)
Noblesville Township	1,111,649	1,111,649	-	1,111,511	(138)	1,111,235	(275)	1,110,823	(412)
Washington Township	714,119	714,119	-	714,030	(89)	713,853	(177)	713,588	(265)
Wayne Township	239,728	239,728	-	239,698	(30)	239,639	(59)	239,550	(89)
White River Township	289,631	289,631	-	289,595	(36)	289,523	(72)	289,416	(107)
Carmel Civil City	43,531,440	43,531,440	-	43,526,023	(5,417)	43,515,241	(10,782)	43,499,095	(16,146)
Noblesville Civil City	21,694,157	21,694,157	-	21,691,457	(2,700)	21,686,084	(5,373)	21,678,038	(8,046)
Arcadia Civil Town	343,088	343,088	-	343,045	(43)	342,960	(85)	342,833	(127)
Atlanta Civil Town	108,818	108,818	-	108,804	(14)	108,778	(27)	108,737	(40)
Cicero Civil Town	1,175,978	1,175,978	-	1,175,832	(146)	1,175,540	(291)	1,175,104	(436)
Fishers Civil Town	23,683,442	23,683,442	-	23,680,495	(2,947)	23,674,629	(5,866)	23,665,845	(8,784)
Sheridan Civil Town	918,815	918,815	-	918,701	(114)	918,473	(228)	918,132	(341)
Westfield Civil Town	14,513,619	14,513,619	-	14,534,777	21,158	14,576,886	42,109	14,639,947	63,060
Hamilton North Public Library	240,340	240,340	-	240,310	(30)	240,251	(60)	240,161	(89)
Carmel-Clay Public Library	4,121,059	4,121,059	-	4,120,546	(513)	4,119,525	(1,021)	4,117,997	(1,529)
Hamilton East Public Library	4,735,141	4,735,141	-	4,734,552	(589)	4,733,379	(1,173)	4,731,623	(1,756)
Sheridan Public Library	203,624	203,624	-	203,599	(25)	203,548	(50)	203,473	(76)
Westfield Public Library	530,186	530,186	-	530,120	(66)	529,989	(131)	529,792	(197)
Hamilton County Airport	97,967	97,967	-	97,955	(12)	97,931	(24)	97,894	(36)
Hamilton County Solid Waste	517,160	517,160	-	517,096	(64)	516,968	(128)	516,776	(192)

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-121"

Hamilton County, Indiana

Summary of Estimated Impact on Circuit Breaker Credits

Government Unit	Certified 2020	Estimated 1st Year Annexation	\$ Change 1st Year Annexation	Estimated 2nd Year Annexation	\$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	\$ Change 3rd Year Annexation	Estimated 4th Year Annexation	\$ Change 4th Year Annexation
Hamilton County	\$ 4,740,570	\$ 4,740,815	\$ 245	\$ 4,750,616	\$ 9,801	\$ 4,767,767	\$ 17,151	\$ 4,792,269	\$ 24,502
Adams Township	6,283	6,283	-	6,283	-	6,283	-	6,283	-
Clay Township	171,078	171,078	-	171,078	-	171,078	-	171,078	-
Delaware Township	9,459	9,459	-	9,459	-	9,459	-	9,459	-
Fall Creek Township	11,654	11,654	-	11,654	-	11,654	-	11,654	-
Jackson Township	4,688	4,688	-	4,688	-	4,688	-	4,688	-
Noblesville Township	32,950	32,950	-	32,950	-	32,950	-	32,950	-
Washington Township	66,964	67,038	74	67,333	295	67,850	517	68,589	738
Wayne Township	14,106	14,106	-	14,106	-	14,106	-	14,106	-
White River Township	396	396	-	396	-	396	-	396	-
Carmel Civil City	2,425,294	2,425,294	-	2,425,294	-	2,425,294	-	2,425,294	-
Noblesville Civil City	5,367,800	5,367,800	-	5,367,800	-	5,367,800	-	5,367,800	-
Arcadia Civil Town	45,619	45,619	-	45,619	-	45,619	-	45,619	-
Atlanta Civil Town	7,486	7,486	-	7,486	-	7,486	-	7,486	-
Cicero Civil Town	105,401	105,401	-	105,401	-	105,401	-	105,401	-
Fishers Civil Town	2,336,057	2,336,057	-	2,336,057	-	2,336,057	-	2,336,057	-
Sheridan Civil Town	229,034	229,034	-	229,034	-	229,034	-	229,034	-
Westfield Civil Town	4,260,572	4,274,769	14,197	4,303,025	28,256	4,345,339	42,314	4,414,548	69,209
Carmel Schools	1,918,402	1,918,402	-	1,918,402	-	1,918,402	-	1,918,402	-
Hamilton Heights Schools	223,070	223,070	-	223,070	-	223,070	-	223,070	-
HSE Schools	3,368,228	3,368,228	-	3,368,228	-	3,368,228	-	3,368,228	-
Noblesville Schools	4,043,211	4,043,211	-	4,043,211	-	4,043,211	-	4,043,211	-
Sheridan Schools	174,340	174,340	-	174,340	-	174,340	-	174,340	-
Westfield Schools	6,901,987	6,912,981	10,994	6,956,957	43,976	7,033,914	76,957	7,143,853	109,939
Hamilton North Public Library	15,609	15,609	-	15,609	-	15,609	-	15,609	-
Carmel-Clay Public Library	227,397	227,397	-	227,397	-	227,397	-	227,397	-
Hamilton East Public Library	479,471	479,471	-	479,471	-	479,471	-	479,471	-
Sheridan Public Library	14,656	14,656	-	14,656	-	14,656	-	14,656	-
Westfield Public Library	180,330	180,617	287	181,767	1,149	183,778	2,012	186,652	2,874
Hamilton County Solid Waste	54,640	54,667	27	54,773	107	54,960	187	55,227	267

NOTE: Assumes all non-annexation levies grow at the same rate as assessed value growth

TABLE 5

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-121"

Fiscal Plan Summary

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>	<u>Total</u>
Revenue	\$ 40,814	\$ 108,634	\$ 169,999	\$ 229,608	\$ 288,305	\$ 837,360
Non-Capital Costs	41,478	105,856	170,653	220,751	273,936	812,674
Capital Costs	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net	<u>\$ (664)</u>	<u>\$ 2,778</u>	<u>\$ (654)</u>	<u>\$ 8,857</u>	<u>\$ 14,369</u>	<u>\$ 24,686</u>
Percentage	<u>-1.6%</u>	<u>2.6%</u>	<u>-0.4%</u>	<u>3.9%</u>	<u>5.0%</u>	<u>2.9%</u>

General Notes

- Five years is considered a standard planning period for annexation analysis.
- To be funded by the General Fund balance

ORDINANCE 20-15

AN ORDINANCE ANNEXING CERTAIN REAL ESTATE TO THE CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA

WHEREAS, the Westfield City Council (the “Council”) has the authority and desires to annex lands into the municipality as defined by Indiana Code 36-4-3; and,

WHEREAS, one hundred percent (100%) of the owners of the parcels proposed for annexation as identified in **Exhibit A** and **Exhibit B** (the “Annexation Area”) have filed a petition with the Council; and,

WHEREAS, the Council has conducted a public hearing on May 11, 2020, as required by law with regard to the annexation of the Annexation Area; and,

WHEREAS, the Council has adopted a fiscal plan for the annexation of the Annexation Area in accordance with Indiana Code 36-4-3-3.1 (Resolution 20-121); and,

WHEREAS, the Annexation Area meets the contiguity requirements of Indiana Code 36-4-3-1.5; and,

WHEREAS, the Council now finds that the statutory criteria for annexation have been met; and,

NOW THEREFORE BE IT ORDAINED BY THE WESTFIELD CITY COUNCIL THAT THE OFFICIAL CITY MAP ADOPTED BY REFERENCE IN SECTION 2-515 OF THE WESTFIELD CODE BE MODIFIED AS FOLLOWS:

Section 1. The Annexation Area, generally located on the west side of Horton Road south of 206th Street, and adjacent to the existing corporate limits along a portion of the eastern boundary of the Annexation Area, is hereby annexed to and declared to be a part of the City.

Section 2. The Annexation Area is to further include the contiguous public highways and rights-of-way of the public highways which are adjacent to the annexation area per Indiana Code 36-4-3-2.5.

Section 3. The Annexation Area is hereby assigned to City Council District 3 and shall become a part thereof immediately upon the effective date of this Ordinance.

Section 4. This Ordinance shall be in full force and effect upon its passage by the Council, its publication, and upon the passage of any applicable waiting period, all as provided by the laws of the State of Indiana. All ordinances or parts thereof in conflict herewith are hereby repealed. Any portion of the Ordinance later to be found void or invalid shall not affect the remaining portions of this Ordinance.

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS _____ DAY OF JUNE, 2020.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

James J. Edwards, as Presiding Officer
on Behalf of the Westfield City Council

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 20-15** was delivered to the Mayor of Westfield
on the _____ day of _____, 2020, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 20-15
this _____ day of _____, 2020.

I hereby VETO Ordinance 20-15
this _____ day of _____, 2020.

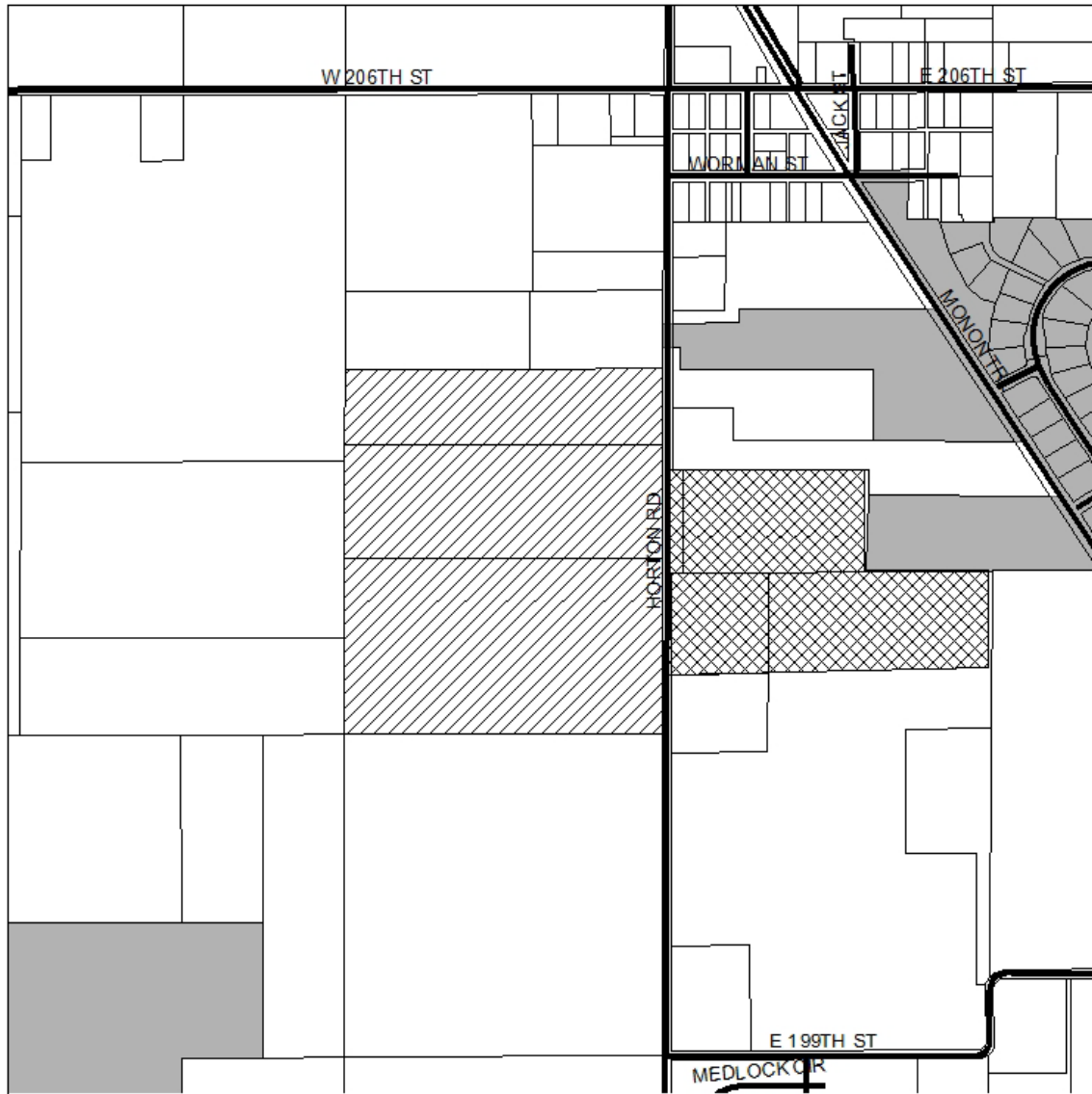
J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document,
unless required by law: Pam Howard

Prepared by: Pam Howard, Senior Planner, City of Westfield
2728 East 171st Street, Westfield, IN 46074, (317) 804-3170

EXHIBIT A **ANNEXATION AREA**



Not To Scale

EXHIBIT LEGEND

 ANNEXATION AREA
 EXISTING CITY LIMITS

 PARCELS
 STREETS

 Ord. 20-11 (Chatham Hills, Phase 15)
Adoption Date 04/13/2020
Effective Date 05/25/2020

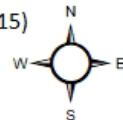


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes three (3) parcels of land:

Parcel Nos. 08-05-23-00-00-002.001
 08-05-23-00-00-002.101
 08-05-23-00-00-002.201

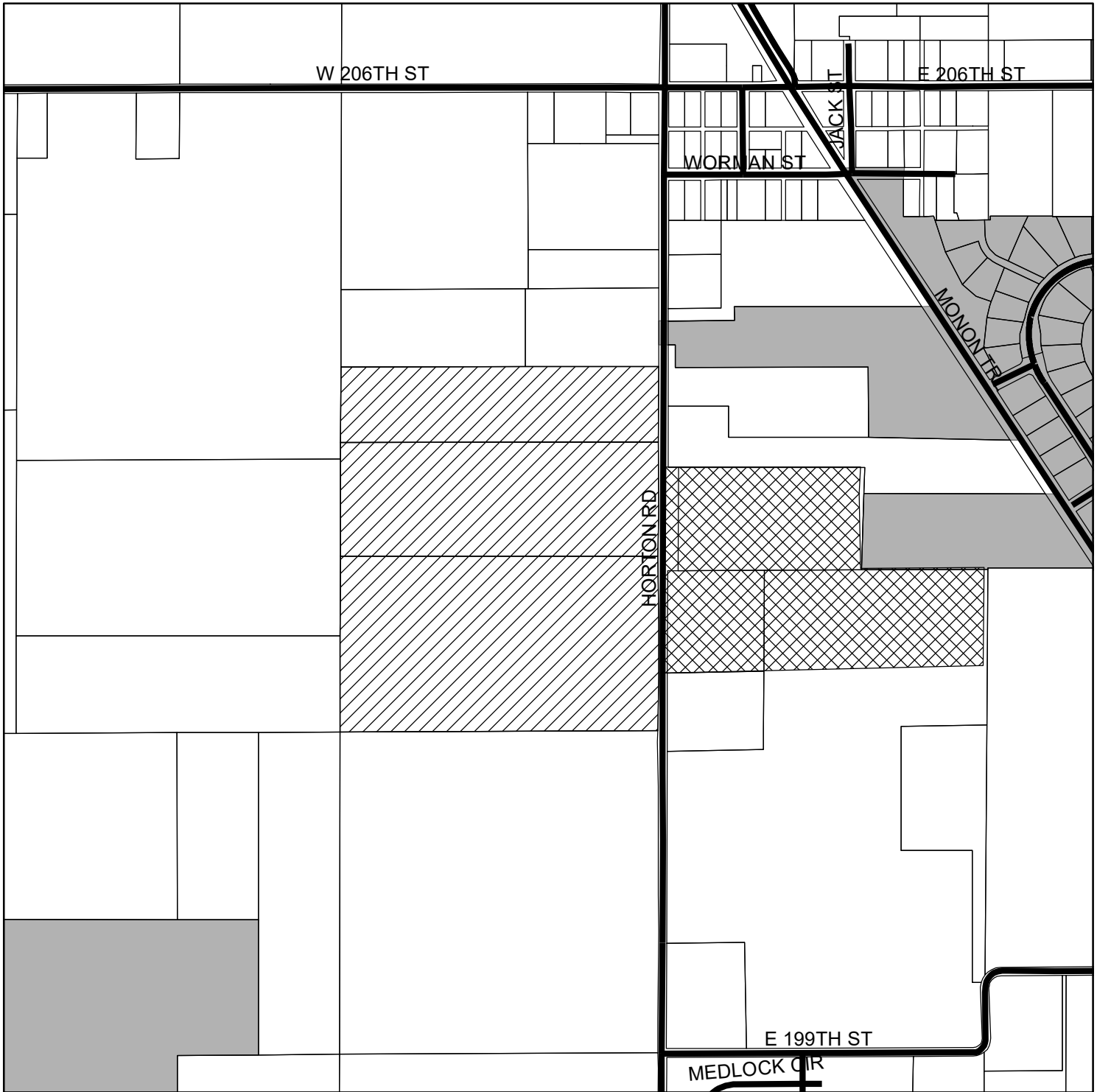
Part of the West Half of the Northwest Quarter of Section 23, Township 19 North, Range 3 East, Hamilton County, Indiana, more particularly described as follows:

Commencing at the Northwest corner of said Northwest Quarter; thence South 00 degrees 11 minutes 21 seconds West (assumed bearing) 1149.38 feet along the West line of said Northwest Quarter to the Northwest corner of a 45.45 acre tract of real estate described in Instrument Number 9809872007 and the POINT OF BEGINNING; thence North 89 degrees 47 minutes 37 seconds East 1326.94 feet to the Northeast corner of said 45.45 acre tract; thence South 00 degrees 09 minutes 24 seconds West 1490.76 feet along the East line of said West Half to the Southeast corner thereof; thence South 89 degrees 43 minutes 28 seconds West 1327.795 feet to the Southwest corner of said Northwest Quarter; thence North 00 degrees 11 minutes 21 seconds East along the West line of said Northwest Quarter 1492.37 feet to the POINT OF BEGINNING, containing 45.45 acres, more or less.

Also including:

In addition to the aforementioned, the annexed area shall include those public highways and rights-of-way of public highways required to be annexed by Indiana Code 36-4-3-2.5, including the relevant portions of Horton Road.

Annexation Area



Not To Scale

EXHIBIT LEGEND



ANNEXATION AREA



PARCELS



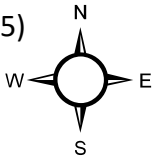
Ord. 20-11 (Chatham Hills, Phase 15)
Adoption Date 04/13/2020
Effective Date 05/25/2020



EXISTING CITY LIMITS



STREETS



RESOLUTION NUMBER

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA FINDING THAT PROPERTY OWNERS ARE IN SUBSTANTIAL COMPLIANCE FOR TAX ABATEMENT PURPOSES

WHEREAS, pursuant to Indiana Code 6-1.1-12.1-1, *et. seq.* (the “Act”), the City of Westfield, Indiana (the “City”) by and through its Common Council acting in its capacity as the fiscal body of the City and acting as the designating body identified in the Act (the “Council”) has the right and opportunity to abate the payment of real property taxes for real estate located within an area declared by the Council to be an Economic Revitalization Area and to also abate the payment of personal property taxes within the Economic Revitalization Area;

WHEREAS, pursuant to the Act, not later than forty-five (45) days after receipt of the Compliance with Statement of Benefits forms (“Form CF-1”), attached hereto as Exhibit A, the Council may determine whether the property owners have substantially complied with the Statement of Benefits forms (“Form SB-1”) previously approved by the Council.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA AS FOLLOWS:

SECTION I. The Council has reviewed Exhibit A and has found that the property owners are in substantial compliance with their respective Form SB-1’s.

SECTION II. The President of the Council is hereby authorized to certify compliance with the respective Form SB-1’s.

SECTION III. The City’s administrative staff is hereby directed to file the certified Form CF-1’s with the appropriate Hamilton County office on behalf of the Council.

SECTION IV. This Resolution shall be in full force and effect immediately upon its adoption.

ADOPTED AND PASSED THIS 8TH DAY OF JUNE 2020, BY THE
WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON COUNCIL

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

THIS INSTRUMENT PREPARED BY Kai Chuck, City of Westfield

Return Document to: Cindy Gossard, City of Westfield, 130 Penn Street, Westfield, IN 46074

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each and every Social Security number from this document, unless it is required by law. Kai Chuck

I hereby certify that RESOLUTION xxx was delivered to the Mayor of Westfield
on the _____ day of _____, 2020 at _____.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution xxxx
this _____ day of _____, 2020.

J. Andrew Cook, Mayor

I hereby VETO Resolution xxxx
this _____ day of _____, 2020.

J. Andrew Cook, Mayor

RESOLUTION NUMBER 20-126

RESOLUTION OF THE COMMON COUNCIL OF CITY OF WESTFIELD, INDIANA, REGARDING DECLARATION OF OFFICIAL INTENT TO REIMBURSE EXPENDITURES

WHEREAS, the City of Westfield, Indiana (“City”), a municipal corporation and political subdivision of the State of Indiana, has or will enter into certain agreements to purchase or lease purchase certain property including but not limited to vehicles, body cameras and other equipment (the “Project”);

WHEREAS, the Common Council of the City, intends to make certain expenditures in connection therewith for the costs of the Project;

WHEREAS, the City reasonably expects to reimburse the costs of the Project with proceeds of debt to be incurred by the City;

WHEREAS, for purposes of this Resolution, the term “debt” is intended to include tax-exempt bonds or tax-exempt obligations;

WHEREAS, the City expects to issue, or have issued on its behalf, debt not exceeding Five Million Dollars (\$5,000,000) in aggregate principal amount during calendar year 2020 for purposes of paying or reimbursing the payment of certain costs of the Project;

WHEREAS, the City intends that this Declaration of Official Intent to Reimburse Expenditures constitutes a declaration of official intent pursuant to Treas. Reg. §1.150-2;

WHEREAS, the City intends to reimburse itself or be reimbursed for all, or part of, the costs described herein from proceeds of the financing;

WHEREAS, this Resolution shall be in full force and effect from and after its passage.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA AS FOLLOWS:

SECTION I.

The City declares its official intent pursuant to Treas. Reg. § 1.150-2 to acquire, develop, install and equip the Project and to pay or to reimburse the payment of certain costs of the Project including, but not limited to costs associated with the acquisition by purchase or lease-purchase of the Project, legal and financial advising services, and other Project related costs, with proceeds of debt to be incurred by the City; and to issue, or have issued on its behalf, debt not exceeding Five

Million Dollars (\$5,000,000) in aggregate principal amount for purposes of reimbursing costs of the Project.

SECTION II.

The City reasonably expects to reimburse itself from proceeds of obligations issued by, or on behalf of, the City for costs of the Projects paid prior to the completion of the permanent financing.

SECTION III.

This Resolution shall be in full force and effect in accordance with Indiana Law, upon its passage by the City Council and upon the passage of any applicable waiting period, all as provided by the laws of the State of Indiana. All Resolutions or parts thereof in conflict herewith are hereby ordered amended or repealed. All acts taken pursuant to the adoption of this Resolution are hereby ratified.

THE REMAINDER OF THIS PAGE IS BLANK INTENTIONALLY.

ADOPTED AND PASSED THIS ____ DAY OF JUNE, 2020, BY THE
WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON COUNCIL
Hamilton County, Indiana

WESTFIELD COMMON COUNCIL

<u>Voting For</u>	<u>Voting Against</u>	<u>Abstain</u>
_____ James J. Edwards	_____ James J. Edwards	_____ James J. Edwards
_____ Scott Frei	_____ Scott Frei	_____ Scott Frei
_____ Jake Gilbert	_____ Jake Gilbert	_____ Jake Gilbert
_____ Mike Johns	_____ Mike Johns	_____ Mike Johns
_____ Troy Patton	_____ Troy Patton	_____ Troy Patton
_____ Cindy Spoljaric	_____ Cindy Spoljaric	_____ Cindy Spoljaric
_____ Scott Willis	_____ Scott Willis	_____ Scott Willis

ATTEST:

Cindy Gossard, Clerk-Treasurer
City of Westfield, Indiana

I hereby certify that RESOLUTION _____ was delivered to the Mayor of Westfield on the _____ day of _____, 2020, at ____:____.m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE Resolution _____
this _____ day of _____, 2020
at ____:____.m.

I hereby VETO Resolution _____
this _____ day of _____, 2020
at ____:____.m.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

I affirm under the penalties of perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. /s/ James T. Crawford, Jr.

This document prepared by Brian J. Zaiger, Esq. Krieg DeVault LLP, 12800 North Meridian Street, Suite 300, Carmel, IN 46032, (317) 238-6266.

ORDINANCE 20-17

ORDINANCE OF THE CITY OF WESTFIELD TO VACATE PUBLIC RIGHTS OF WAY

WHEREAS, The City of Westfield, (“City”) is a duly formed municipal corporation within the State of Indiana, governed by its duly elected Mayor and Common Council (“Council”); and,

WHEREAS, it is the duty and the responsibility of the Council to maintain for streets, alleys and rights of way for the benefit of the citizens of the City and to vacate those no longer needed for the benefit off the public; and,

WHEREAS, it has come to the attention of the Council that the rights way herein described is no longer necessary as a benefit to the general public and should be vacated.

NOW, THEREFORE, BE IT ORDAINED by the Westfield City Common Council meeting in session as follows:

- Section 1.** That pursuant to I.C. 36-9-2-5 the City has the authority to vacate public ways and now finds that the public roadways described on Exhibit “A” and Exhibit “B”, attached hereto and incorporated by reference herein are no longer needed for the benefit of the public.
- Section 2.** That after a duly advertised and published public hearing pursuant to 36-7-3-12 , the Council finds that it is proper to vacate the right of way described in Exhibit “A” to the previous owner and grantor of that right of way and the right of way described in Exhibit “B” to the adjoining landowner.
- Section 3.** This Ordinance shall be in full force and effect in accordance with Indiana law, upon the passage of any applicable waiting periods, all as provided by the laws of the State of Indiana. All Ordinances or parts thereof that are in conflict herewith are hereby ordered repealed. Any portion of this Ordinance later deemed invalid shall not operate to invalidate the remaining portions.

ALL OF WHICH IS ORDAINED THIS _____DAY OF _____2020.

WESTFIELD CITY COUNCIL

James J. Edwards, Council President

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 20-17 was delivered to the Mayor of Westfield

on the _____ day of _____, 2020, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 20-17

this _____ day of _____,
2020.

I hereby VETO ORDINANCE 20-17

this _____ day of _____,
2020.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

ATTEST:

Cindy Gossard, Clerk Treasurer

This document prepared by
Brian J. Zaiger, Esq.

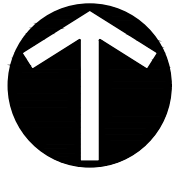
EXHIBIT "A"

SOUTHPARK COURT
DEDICATED PUBLIC RIGHT-OF-WAY THIS PLAT
INSTRUMENT No. 2015045209
PLAT CABINET 5 SLIDE 380

A part of the Northwest Quarter of Section 12, Township 18 North, Range 3 East, of the Second Principal Meridian, in Washington Township, Hamilton County, Indiana, more particularly described as follows:

Commencing at the Northwest corner of the Northwest Quarter of Section 12, thence North 87 degrees 27 minutes 34 seconds East (assumed bearing based on the parent tract legal description in Instrument No.200400058707, in the Office of the Recorder of Hamilton County, Indiana), along the North line of Northwest Quarter, 561.67 feet, to the POINT OF BEGINNING; thence continuing North 87 degrees 27 minutes 34 seconds East, along the North line of Northwest Quarter, 50.05 feet; thence South 00 degrees 03 minutes 25 seconds West, 373.19 feet; thence South 44 degrees 56 minutes 37 seconds East, 42.43 feet, to a point on the Northerly right-of-way of Southpark Drive (dedicated in Instrument No. 200500019737, in the Office of the Recorder of Hamilton County, Indiana); thence North 89 degrees 56 minutes 55 seconds West, along said right-of-way, 135.47 feet; thence North 45 degrees 04 minutes 02 East, 42.43 feet; thence North 00 degrees 03 minutes 25 seconds East, 370.93 feet, to the POINT OF BEGINNING, containing 0.482 Acres, more or less.

P:\300-000\300-379\Survey\Draw\SV03-Alley Vacation\300379-SV03-ALLEY VACATION.dwg[EXHIBIT 1] LS:(3/17/2020 - asyers) - LP: 3/17/2020 10:13 AM



NORTH

LOT 18

ALLEY

(16.5' PUBLIC
RIGHT-OF-WAY)

WESTFIELD POPLAR, LLC
INSTR. #2020005636

LOT 26

WEST RIGHT-OF-WAY
OF POPLAR STREET

POINT OF BEGINNING

N 00°45'55" W
16.50'

N 89°50'15" E 165.01'

PROPOSED VACATED ALLEY
0.063± ACRES

S 00°45'55" E
16.50'

S 89°50'15" W 165.01'

LOT 15

WESTFIELD POPLAR, LLC
INSTR. #2020005636

LOT 27

EAST RIGHT-OF-WAY
OF 16.5' WIDE ALLEY

ABEL DOAN'S
ADDITION
DEED RECORD 48,
PAGES 516-518

POPLAR STREET
(PUBLIC RIGHT-OF-WAY)

SCALE IN FEET



Civil & Environmental Consultants, Inc.

530 E. Ohio Street, Suite G - Indianapolis, IN 46204
317-655-7777 · 877-746-0749
www.cecinc.com

ESTRIDGE HOMES
POPLAR STREET TOWNHOMES
JERSEY STREET AND POPLAR STREET
WESTFIELD, INDIANA

PROPOSED ALLEY VACATION
EXHIBIT

DRAWN BY:	NRB	CHECKED BY:	ABS	APPROVED BY:	ABS
DATE:	MARCH 13, 2020	DWG SCALE:	1"=20'	PROJECT NO:	300-379

FIGURE NO.:
EXHIBIT B

P:\300-000\300-379\Survey\Draw\SV03 Alley Vacation\300379-SV03-ALLEY VACATION.dwg[EXHIBIT 2] LS:(3/17/2020 - asyers) - LP: 3/17/2020 10:13 AM

ALLEY VACATION DESCRIPTION

That portion of the public platted alley lying between Lots 26 and 27 in Abel Doan's Addition to Westfield as recorded in Deed Record 49, page 576 in the Office of the Recorder of Hamilton County, Indiana, situated in Section 1, Township 18 North, Range 3 East of the Second Principal Meridian in the City of Westfield, Washington Township of Hamilton County, Indiana being more particularly described by Anthony B. Syers, LS20800124 of Civil & Environmental Consultants, Inc. on March 13, 2020, as follows:

BEGINNING at the southeast corner of said Lot 26; thence South 00 degrees 45 minutes 55 seconds East a distance of 16.50 feet to the northeast corner of said Lot 27; thence South 89 degrees 50 minutes 15 seconds West along the north line of said Lot 27 a distance of 165.01 feet to the northwest corner thereof; thence North 00 degrees 45 minutes 55 seconds West a distance of 16.50 feet to the southwest corner of said Lot 26; thence North 89 degrees 50 minutes 15 seconds East along the south line of said Lot 26 a distance of 165.01 feet to the POINT OF BEGINNING, containing 0.063 acres of land, more or less.



Anthony B. Syers
Registered Land Surveyor No. LS20800124
March 13, 2020
asyers@cecinc.com
prepared by Anthony B. Syers

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Anthony B. Syers



 Civil & Environmental Consultants, Inc. 530 E. Ohio Street, Suite G - Indianapolis, IN 46204 317-655-7777 · 877-746-0749 www.cecinc.com			ESTRIDGE HOMES POPLAR STREET TOWNHOMES JERSEY STREET AND POPLAR STREET WESTFIELD, INDIANA		
			PROPOSED ALLEY VACATION DESCRIPTION		
DRAWN BY:	NRB	CHECKED BY:	ABS	APPROVED BY:	ABS
DATE:	MARCH 13, 2020	DWG SCALE:	1"=20'	PROJECT NO:	300-379
FIGURE NO.:					EXHIBIT B

RESOLUTION 20-122

A RESOLUTION ADOPTING A FISCAL PLAN FOR THE ANNEXATION OF LANDS DEFINED IN ORDINANCE 20-16

WHEREAS, the City of Westfield (the “City”) desires to annex certain parcels as identified in **Exhibit A** and **Exhibit B** (the “Annexation Area”) into the municipality; and,

WHEREAS, pursuant to Indiana Code § 36-7-4-3.1 a fiscal plan must be prepared and adopted by resolution prior to such annexation; and,

WHEREAS, the required fiscal plan, included as **Exhibit C** (the “Fiscal Plan”) and attached hereto and made a part hereof, has been prepared and presented to the Council for consideration; and

WHEREAS, the Fiscal Plan has been reviewed and complies with the requirements of Indiana Code § 36-4-3-13.

NOW, THEREFORE, BE IT RESOLVED that the Fiscal Plan attached hereto and made a part hereof is hereby approved and adopted by the Westfield City Council.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ADOPTED AND PASSED THIS _____ DAY OF JUNE, 2020, BY THE WESTFIELD CITY COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

James J. Edwards, as Presiding Officer
on Behalf of the Westfield City Council

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that RESOLUTION 20-122 was delivered to the Mayor of Westfield
on the _____ day of June, 2020, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 20-122
this _____ day of June, 2020.

I hereby VETO Resolution 20-122
this _____ day of June, 2020.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law: Pam Howard

Prepared by: Pam Howard, Senior Planner, City of Westfield
2728 East 171st Street, Westfield, IN 46074, (317) 804-3170

EXHIBIT A **ANNEXATION AREA**

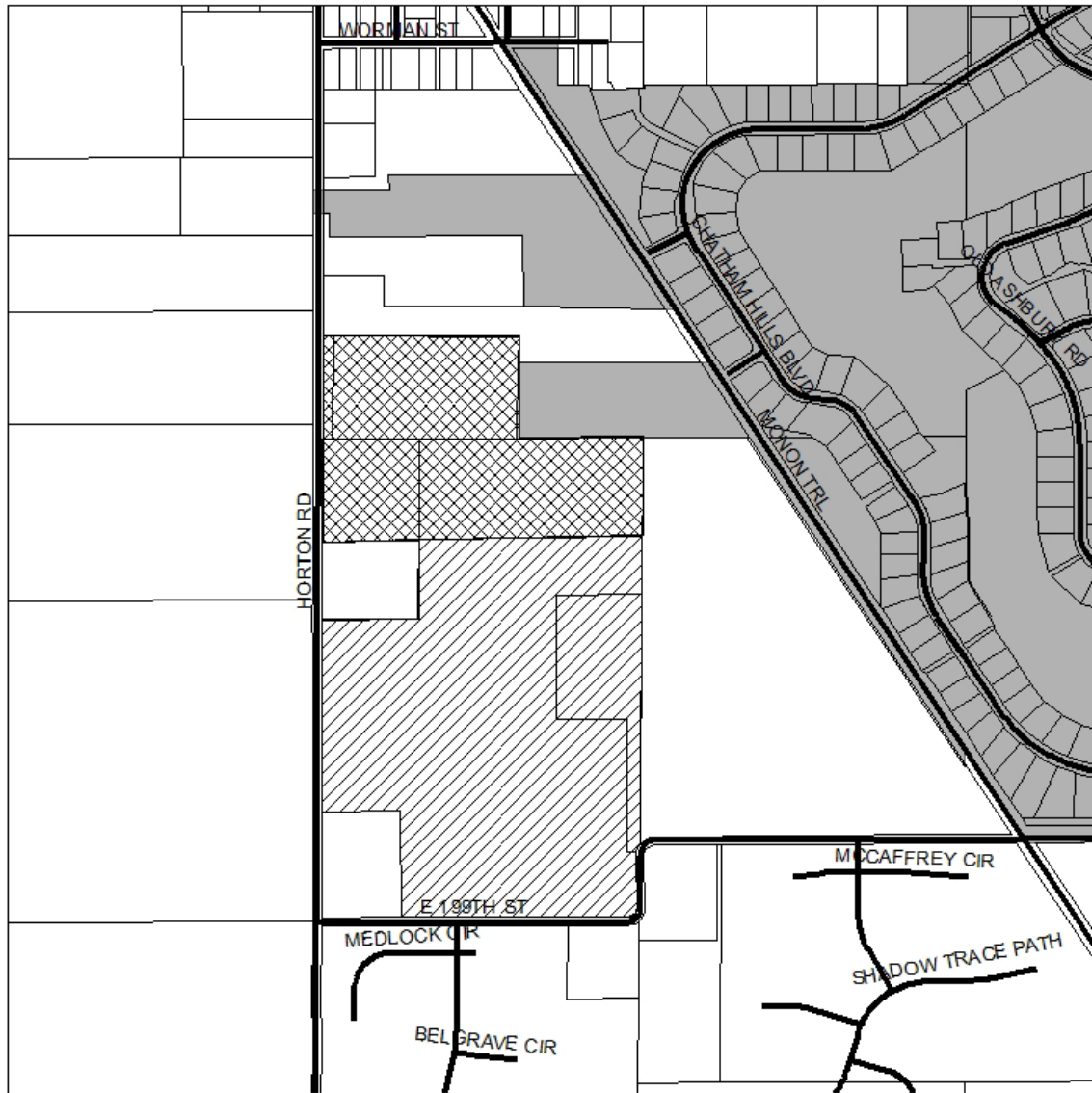


EXHIBIT LEGEND

 ANNEXATION AREA

 PARCELS

 Ord. 20-11 (Chatham Hills, Phase 15)
 Adoption Date 04/13/2020
 Effective Date 05/25/2020

 EXISTING CITY LIMITS

 STREETS

Not To Scale

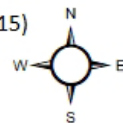


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes two (2) parcels of land:

Parcel Nos. 08-05-23-00-00-020.000 (part)
08-05-23-00-00-021.000

Part of the Northwest Quarter and Southwest Quarter of Section 23, Township 19 North, Range 3 East, Hamilton County, Indiana, more particularly described as follows:

Commencing at the Northwest corner of the East Half of said Northwest Quarter; thence South 00 degrees 08 minutes 58 seconds West (basis of bearings is ALTA/NSPS Land Title Survey recorded as Instrument Number 2020011403 in the Office of the Recorder of Hamilton County, Indiana) along the West line of said East Half 1983.20 feet to the Southwest corner of Chatham Hills Section 6A, per secondary plat thereof, recorded as Instrument Number 2020011404, Plat Cabinet 5, Slide 119, in said Recorder's Office; thence continuing South 00 degrees 08 minutes 58 seconds West along said West line 417.80 feet to the North line of a tract of land described in Instrument Number 2014041588 in said Recorder's Office; thence North 89 degrees 43 minutes 30 seconds East along said North line 417.43 feet to the POINT OF BEGINNING; thence continuing North 89 degrees 43 minutes 30 seconds East 909.80 feet to the East line of said Northwest Quarter; thence South 00 degrees 07 minutes 49 seconds West along said East line 237.17 feet to the Southeast corner of said Northwest Quarter; thence South 00 degrees 08 minutes 59 seconds West along the East line of said Southwest Quarter 1322.94 feet to the Southeast corner of the Northeast Quarter of said Southwest Quarter; thence South 89 degrees 43 minutes 16 seconds West along the South line of said Quarter-Quarter section 1000.30 feet to the East line of a tract of land described in Instrument Number 1992013960 in said Recorder's Office (the following two calls are along the East and North lines of said tract); (1) thence North 00 degrees 17 minutes 03 seconds West 442.31 feet; (2) thence South 89 degrees 35 minutes 49 seconds West 323.02 feet to the West line of said Quarter-Quarter section; thence North 00 degrees 06 minutes 27 seconds East along said West line 805.49 feet to the South line of a tract of land described in Instrument Number 2014041588 in said Recorder's Office (the following two calls are along the South and East lines of said tract); (1) thence North 89 degrees 43 minutes 34 seconds East 417.35 feet; (2) thence North 00 degrees 09 minutes 14 seconds East 313.08 feet to the POINT OF BEGINNING, containing 41.230 acres, more or less.

Also including:

In addition to the aforementioned, the annexed area shall include those public highways and rights-of-way of public highways required to be annexed by Indiana Code 36-4-3-2.5, including the relevant portions of 199th Street and Horton Road.



Fiscal Plan for the Voluntary Annexation of Real Estate Contiguous to the City of Westfield, Indiana

Described as real estate located he east side of Horton Road and the north side of 199th St.

**This Fiscal Plan Supports
Ordinance 20-16**

**This Fiscal Plan is Exhibit C
of Resolution 20-122**

Introduction

The purpose of this report is to outline the estimated fiscal impact of annexation upon the City of Westfield, Hamilton County, Indiana (the “City”) and ability of the City to provide necessary municipal capital and non-capital services to an area proposed for annexation. The area proposed for annexation that is analyzed in this report is referred to as the “Annexation Area”, as further described herein, and is located adjacent to the existing corporate limits of the City. The annexation is one hundred percent (100%) voluntary.

The Indiana Statute (I.C. § 36-4-3-13(d)) governing annexation activity by the City requires the preparation of a written fiscal plan and the establishment of an annexation policy, by resolution, as of the date of the annexation ordinance. The fiscal plan is required to address the following, as further summarized herein and the exhibits attached hereto:

1. The cost estimates of planned services, capital and non-capital in nature, to be provided within the area proposed for annexation (as set forth in **Exhibit 3**).
2. The method or methods of financing the planned services.
3. The plan for the organization and extension of services.
4. Municipal services of a non-capital nature, including police protection, fire protection, street and road maintenance and other non-capital services, to be provided within one (1) year of the effective date of the annexation ordinance to the extent that such services are equivalent in standard and scope to those services already provided within the city limits.
5. Municipal services of a capital improvement nature, including street construction, sewer facilities, water facilities and storm water drainage facilities, to be provided within three (3) years of the effective date of the annexation ordinance to the extent that such services are equivalent in standard and scope to those services already provided within the City’s corporate limits.
6. Estimated effect of the proposed annexation on taxpayers in each of the political subdivisions to which the proposed annexation applies, including the expected tax rates, tax levies, expenditure levels, service levels and annual service payments in those subdivisions for four (4) years (as set forth in **Exhibit 4** and **Exhibit 6**).
7. Estimated effect of the proposed annexation on city finances and revenue for the next four (4) years (as set forth in **Exhibit 3** and **Exhibit 4**).
8. Estimated impact on political subdivisions in the county that are not part of the annexation and on taxpayers in those political subdivisions for four (4) years (as set forth in **Exhibit 6**).
9. A list of all parcels of property in the proposed annexation area, including the name of the parcel owner, the parcel number and the most recent assessed value of the parcel (as set forth in **Exhibit 5**).

This report contains an analysis of the revenues and expenditures that will result from the annexation of certain territory by the City. While the City is committed to providing the highest quality service to all areas of the community, the dollar figures presented here are only estimates and are subject to change. Variations may occur depending upon the rate and extent of future development, an increase or decrease in the cost of providing municipal services, or fluctuations in future property assessments.

City of Westfield Annexation Philosophy and Plan

A. Fiscal Policy of the City

The annexation policies of the City are expected to correspond with the fiscal policies of the City. Therefore, it is the policy of the City that annexation(s) should only be undertaken under circumstances which are not adverse to the fiscal interests of the current residents and taxpayers of the City.

B. General Philosophy and Plan

The philosophy and plan of the City is to annex real estate into its corporate limits in accordance with the terms of Title 36, Article 4, Chapter 3 of the Indiana Code. The adoption of an ordinance authorizing such annexation shall:

1. Provide the residents of the City with a broad, stable and growing economic tax base; and,
2. Provide a plan for the quality and quantity of urban development in a coordinated manner; and,
3. Provide for preservation and enhancement of the public's overall health, safety, and welfare, regarding all of the City's residents; and,
4. Allow for the provision of services to the annexed area in a cost effective manner that will not significantly impact existing residents.

C. Further the City Shall:

1. First seek the voluntary annexations of new developments contiguous to the current City boundaries. It is the preference of the City to implement annexation action under the most amenable conditions possible. Therefore, in cases where it is practical and possible to achieve consensus, the City prefers to proceed with annexation under the "voluntary" provisions of the statute (I.C. § 36-4-3-5);
2. Enhance the existing assessed valuation of the municipality through voluntary annexations;
3. Consider any requests for voluntary annexation from existing parcels; and
4. Consider any forced annexations that will positively impact the future economic development opportunity of the community.

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Parcel Analysis

A. Description

The Annexation Area is located on the east side of Horton Road and the north side of 199th Street (see attached **Exhibit 1**) and encompasses an area of approximately 41.2 acres.

B. Contiguity

Property contiguous with the City's corporate limits may be annexed into the City's corporate limits (I.C. § 36-4-3-1.5). I.C. § 36-4-3-1.5 provides that property is considered "contiguous" if at least one-eighth (1/8) of the aggregate external boundaries of the property coincides with the boundaries of the City's corporate limits. In determining if property is contiguous, a strip of land less than one hundred fifty (150) feet wide which connects the City's corporate limits to the Annexation Area is not considered a part of the boundaries of either the City's corporate limits or the property to be annexed. The Annexation Area meets the contiguity requirements of I.C. § 36-4-3-1.5.

C. Population and Structures

The Annexation Area contains no structures or inhabitants.

D. Zoning

The Annexation Area is currently located within the planning and zoning jurisdiction of the City through a joinder agreement with Washington Township served by the Westfield-Washington Township Advisory Plan Commission. If annexed, then the parcels will remain in the same planning jurisdiction. The zoning designation of the Annexation Area is: Chatham Hills Planned Unit Development (PUD) District.

E. Property Tax Assessment

The 2019 pay 2020 total gross assessed valuation of all real property and its improvements located within the Annexation Area is \$60,909.

F. Municipal Property Tax Rate

The existing 2019 pay 2020 property tax rate assessed to all real property and its improvements within the Annexation Area is \$2.296 per \$100 of assessed valuation. This is the total Washington Township tax rate assessed to all real property and its improvements, subject to any property tax "cap" which may apply.

G. Council District

The Annexation Area will be incorporated into Council District 3.

H. Proposed Build-out

The build-out of the Annexation Area is planned to include residential development pursuant to the approved Chatham Hills Planned Unit Development District. Site construction for the Annexation Area is planned by the developer to be initiated in 2020. For purposes of this analysis, the following improvements are projected to be completed during the five (5) year period following annexation:

a. Single-Family Homes¹:

- 2020: Fourteen (14) with an estimated market value of \$600,000 per unit.
- 2021: Fourteen (14) with an estimated market value of \$600,000 per unit.
- 2022: Fourteen (14) with an estimated market value of \$600,000 per unit.
- 2023: Fourteen (14) with an estimated market value of \$600,000 per unit.
- 2024: Fourteen (14) with an estimated market value of \$600,000 per unit.

Estimated property taxes and revenue generated from the projected build-out are set forth in **Exhibit 3**, Table 1 and Table 2.

[The remainder of page intentionally left blank.]

¹ Improvements are estimated to be comparable to the Chatham Hills subdivision in Westfield.

Municipal Services

The City currently extends to its citizens a range of public services. These services are provided by different municipal departments. Each department has a unique function within the municipal service system of the City. These departments include: Police, Fire, Public Works, Clerk-Treasurer's Office, Informatics, Administration, Guest Services, Grand Park, Westfield Welcome, and Community Development.

Each of the municipal service sectors are analyzed in this section to determine the impact of annexation on their ability to provide both capital and non-capital services to the area proposed for annexation as required by Indiana law. The method used to determine the fiscal impact of annexation is known as "fiscal impact analysis".

Fiscal impact analysis is a method of evaluation that is used to measure and project the direct public costs and revenues associated with residential and non-residential growth within a municipality. It explores public (government) costs and revenues. It does not consider private costs of public actions. Therefore, special assessments on real property or the value of land dedications required of developers are considered private revenues. Individual services contracted for homeowners associations, neighborhoods, and similar groups are also considered private.

All municipal departments, with the exception of Grand Park, were analyzed to determine the extent of the effect of annexation. The Police, Fire, Public Works, Clerk-Treasurer's Office, Informatics, Administration, Guest Services, Westfield Welcome, and Community Development were identified as being affected by the annexation of new territory.

The cost estimates of planned services to be furnished to the Annexation Area have been computed based on the 2020 budget. Input from all departments was gathered, and a careful analysis was prepared in an effort to meet all the requirements of Indiana Code § 36-4-3. Each capital service was assessed by Department of Public Works and where required, specific improvements and costs have been programmed. The findings and proposed improvements for each capital service are detailed in this report. Some services may already be available to the Annexation Area, while others will have to be initiated. In each case, it is shown in this report, that service is being/will be proposed to the Annexation Area, in a manner equivalent in standard and scope to the services being providing within the City's corporate boundaries.

The existing levels and costs of service provisions for each department are outlined below:

A. Police Department

The sixty-five (65) budgeted uniformed officers of the Police Department of the City provide the citizens of the City with public safety and emergency response service throughout the corporate limits of the City. The individual services include: neighborhood patrols for the prevention of crime; detection and apprehension of criminal offenders; resolution of domestic disputes; anti-crime and anti-drug public education; traffic control and accident reporting; and the creation and maintenance of a general feeling of safety and security throughout the community.

The services provided by the Police Department vary in their individual requirements for personnel and financial resources and are subject to annual review and approval by the City Council.

Annual operating costs associated with the incremental cost of one (1) uniformed police officer(s) include salary, overtime pay, holiday pay, clothing and uniform allowance, health insurance, training, pension benefits and administrative overhead.

Capital one-time costs associated with the addition of one (1) uniformed police officer(s) include a patrol vehicle and related equipment. These costs have not been factored together to arrive at necessary service level increases for various areas under consideration for annexation.

The City will provide police service to the Annexation Area upon the effective date of annexation through the extension of an existing patrol area with existing personnel.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel, but each annexation puts pressure on the existing staffing levels.

Provision of planned services of a capital improvement nature within three years: Any additional capital requirements can be accommodated in future budgets through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

B. Fire Department

The Westfield Fire Department is an all-hazard department that provides fire and prevention services, Advanced Life Support (ALS) ambulance transport services, Community Paramedic and Opioid services, as well as hazardous materials, technical rescues, and water rescue incidents throughout the City of Westfield and Westfield Washington Township, as well as Hamilton County. Automatic Aid and Mutual Aid responses are provided by the surrounding fire jurisdictions of Carmel, Noblesville, Fishers, Sheridan, Jackson Township, Cicero, and Wayne Township when service levels drop below minimum.

The Department is budgeted for seventy-six (76) dedicated men and women who provide fire and life safety services via a command and business center and three (3) fire stations. The Command and Business Center as well as Station 381 is located at 17535 Dartown Road and is staffed with one Battalion Chief, one engine company, one truck company, and one ALS transport ambulance. Station 382 is located at 1920 East 151st Street, and is staffed with one engine company and one ALS transporting ambulance. Station 383 is located at 17944 Grassy Branch Road and is staffed with one ALS engine company.

Annexation of additional territory does not automatically lead to the need for additional personnel or fixed facilities. The department conducts an annual analysis of performance which is what drives the request for additional personnel and fixed facility investments.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel because current services already serve the Township.

Provision of planned service of a capital nature within three years: The capital services required for future growth in the fire services for the Township will be managed through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3, and Table 4.

C. Public Works Department

a. Engineering

The Engineering division manages and provides guidance for the city departments and commissions concerning the planning, design, construction, and maintenance of private and public works projects including roadway construction, pavement maintenance, storm drainage, sidewalks, handicap accessibility and other private & public development projects within the city.

b. Parks and Recreation Department

Services by the Parks and Recreation Department of the City are funded out of the City's Parks and Recreation Department budget. The existing inventory of facilities include: Armstrong Park, Old Friends Cemetery Park, Osborne Park, Raymond Worth Park, Quaker Park, Simon Moon Park, Asa Bales Park, Liberty Park, Hadley Park and Freedom Trail Park. The existing inventory of trails include: Monon, Midland Trace, Natalie Wheeler, Anna Kendall, and Cool Creek. These parks and recreation operations are supported by the City's General Fund. The Annexation Area is not anticipated to have an appreciable effect on existing park facilities and no additional costs for this function are anticipated.

c. Stormwater Services

Westfield's Stormwater utility is designated as an MS4 (Municipal Separate Storm Sewer Systems) by the State of Indiana and the US EPA. MS4 is defined as a conveyance or system of conveyances owned by a state, city, town, or other public entity that discharges to waters of the United States and is designed or used for collecting or conveying storm water. The Stormwater division handles all drainage and stormwater related issues. These include sump lines, standing water, flooding, erosion control and water quality practices.

d. Street Division

The Street Division is part of the Public Works Department of the City and has responsibility for the maintenance and upkeep of all streets and public rights-of-way within the corporate limits of the City. Maintenance activities include potholes and curb repair, mowing of weeds and other vegetation, street sweeping, sign maintenance and replacement, pavement striping, and snow removal. It is also responsible for reconstruction of sidewalks and policing of rights-of-way to support safe travel.

e. Street and Road Maintenance

Other responsibilities include resurfacing and reconstruction of all public roads with the exception of the roads falling under the jurisdiction of the Indiana Department of Transportation or the Hamilton County Highway Department. These operations are primarily funded from the Motor Vehicle Highway ("MVH") fund, the Local Road and Street Fund ("LR&S"), and the Road and Street Improvement Fund. The budgeted expenditures for MVH and LR&S is estimated to be \$4.36 million in 2020, which is approximately \$18,186 per road mile².

² Based on an estimated two hundred and forty miles of road.

Provision of planned service of a non-capital nature within one year: Street Division services can be provided for the Annexation Area with existing personnel, based upon estimated 0.50 miles (2640 feet) this changes per annexation of new road miles to be built by the developer within the Annexation Area. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3.

Provision of planned service of a capital nature within three years: The intent of the City with respect to future road construction is to require future developers to improve, or contribute financially to the improvement of existing roadways in accordance with the impact of any proposed development. Potential road improvements are evaluated each year and the Annexation Area will be part of that annual review process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

D. Clerk-Treasurer's Office

The Clerk-Treasurer is the Fiscal Officer for the City of Westfield. The Clerk Treasurer serves as the Investment Officer of the City. The Clerk-Treasurer is also responsible for the maintenance of all City Records.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel, but each annexation puts continued pressure on additional needs.

Provision of planned service of a capital nature within three years: The capital services required for this department can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

E. Informatics

Informatics supports all City departments with the technology needed to provide services to the citizens of Westfield. The group also helps track all data on properties within city limits with GIS. As new efficiencies and processes are developed, the Informatics Department makes it easier for citizens to interact with the City and get information.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel, but each annexation puts continued pressure on additional needs.

Provision of planned service of a capital nature within three years: The capital services required for this department can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

F. Administration

a. Communications

The Communications Department effectively engages the community through created and acquired content used in newsletters, social media, local and national media, produced videos and community events. The department uses effective community outreach and messaging tools to create a hospitality industry, to make Westfield a desirable destination for visitors and a source of pride for residents.

b. City Council

The City Council is the legislative branch of our local government. In addition to adopting budgets, levying taxes, and authorizing financial appropriations to fund city operations, the council is responsible for enacting, repealing, and amending local laws.

c. Economic Development

The Economic Development Department of the City is responsible for all of the economic development functions within the corporate limits of the City. No service level increases are expected with respect to the Annexation Area.

d. Enterprise Development

The Enterprise Development Department aids the city departments in negotiating contracts and agreements while striving to develop new and creative programs and services to increase efficiency.

e. Human Resources

This Human Resources department maintains the City of Westfield employee benefits programs. This includes health, dental, vision and life insurance as well as retirement planning. Human Resources also oversees all employee worker's compensation claims, personnel and medical files coordination and the development and administration of personnel policies and procedures.

f. Mayor

As the chief executive, the mayor has the duty to oversee city government's various departments. The Mayor also has the power to either approve or veto bills passed by the City Council, the legislative branch.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel.

Provision of planned service of a capital nature within three years: The capital services required for this division can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

G. Guest Services

- a. At the City of Westfield, the Guest Services Department works hard to meet every residents request in a welcoming and informative manner. Personnel, located in the Westfield City Services building, field service requests in person, online and via the phone.

b. Billing Services

The Guest Services Department is responsible for the invoicing and collection of revenues for trash, recycling, and stormwater; building permits; and any miscellaneous fees associated with permits, license fees and public information requests.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel.

Provision of planned service of a capital nature within three years: The capital services required for this division can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

H. Westfield Welcome

Westfield Welcome serves city residents and visitors by planning events and offering engagement and volunteer opportunities. In 2019, the city hosted more than 30,000 attendees at community events and logged more than 3,700 volunteer hours to make them happen.

Within the last year, Westfield Welcome launched three new events and several community engagement initiatives including the Westfield Way Hospitality Training program, New Resident program, and the Westfield Way Award recognition program.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel.

Provision of planned service of a capital nature within three years: The capital services required for this division can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

I. Community Development Department

a. Building and Construction Services

The Community Development Department of the City currently processes building permits throughout the entire Township. It conducts inspections on new buildings and unsafe structures. Since this service is already being provided throughout the entire Township, no service level increases are expected with respect to the Annexation Area.

b. Planning and Zoning Services

The Community Development Department of the City is responsible for all of the planning and zoning support for the Westfield-Washington Township Advisory Plan Commission and the Westfield-Washington Township Board of Zoning Appeals, including administration of the Unified Development Ordinance. These responsibilities currently involve the entire Township; therefore, no service level increases are expected for this division with respect to the Annexation Area.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel who already serve the entire Township.

Provision of planned service of a capital nature within three years: The capital services required for this division can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

Other Services

A. Water and Sewer Services

Citizens Westfield Water, LLC and Citizens Westfield Wastewater, LLC (collectively the “Utility”) operates the water and wastewater works within the City. Services for both water and sewer are provided within the corporate limits of the City and into portions of the Township. The Annexation Area is not currently served by the Utility’s water and sewer service.

The Utility provides the service of pumping water from the water source, treating the water to some level, distributing the water into the system of water lines, storing the water for peak demand and fire protection purposes, and maintaining the system, in its entirety. The Utility meets the parameters of providing access to water utility service, to a property, when a water distribution line is within the distributive area of a main trunk line or lateral line. When water lines are already developed with respect to a specific property, the water utility is made directly available to that property when a water line is located within three hundred (300) lineal feet of the nearest property line of the developed parcel.

Fire hydrants are generally supported by the user charge system of the Utility. The developer of any new development is generally responsible for installing the fire hydrants necessary to protect the proposed development from catastrophic fire, unless otherwise provided by the Utility or the Utility’s policies.

The installation and extension of sewer service for any proposed development in the Annexation Area will be provided in accordance with the Utility’s policies. The Utility provides access to wastewater collection, treatment and disposal service to all properties within the corporate limits of the City. The Utility meets the parameters of providing access to wastewater service when the parcel is within the drainage watershed of a major interceptor, trunk or lateral sewer which ultimately delivers wastewater to the wastewater treatment plant. In cases where sewer laterals are made available to developed parcels, the standard for service is met when the Utility’s sewer is located within three hundred (300) lineal feet of the nearest property line of the parcel.

Property tax revenues are not a part of the Utility’s budget. In addition to monthly service charges, the Utility has established a system of fees for other services such as various connection fees, and/or supplemental fees for special facilities installed to meet the needs and demands of various customers. The cost of extending water and wastewater lines within the Utility’s service area is done in accordance with the Utility’s policies. The Utility is also subject to regulatory requirements which are administered at the State and Federal level. As such, the system of fees and charges must be adjusted from time to time to remain current with regulatory and other requirements.

Financial Summary

The Annexation Area has been researched and analyzed in accordance with the terms of the Indiana Code, Title 36, Article 4, Chapter 3.

The primary source of revenue for the City is that which is received from property taxes and County Option Income Tax (COIT). The existing net assessed valuation of all real property and its improvements within the Annexation Area is \$60,909. Improvements in the Annexation Area that are projected to be completed during the five (5) year period following annexation include approximately 2640 feet of road.

As a result of additional population and road miles, the City also receives revenue from other sources that include Alcohol Gallonage Taxes, Cigarette Tax, Vehicle Excise Tax, MVH road miles tax, and LR& S road mile tax.

The property within the Annexation Area will be entered into public record and assessed for taxation as an incorporated area. Revenue received by the City from property assessed on or before January 1, 2020, will not be realized until May and November of 2021. The delay in the collection of property taxes will cause the City to experience a cost of services from existing budgets due to the required provision of non-capital services in the first year following annexation. To the extent that real costs exceed revenue as a result of this annexation, the City is prepared to use funds from other budgeted line items in order to assure that services required by State Statute are provided to the Annexation Area.

Currently, the Annexation Area is not subdivided and the City will receive nominal property taxes from the existing assessed value within the Annexation Area. It should be understood, however, that the annexation of undeveloped land has a very minimal impact on municipal revenue streams and generally a minor impact on the provision of municipal services, if proper fiscal planning is performed.

When development occurs, the impact of that development on various revenue streams, as well as the impact of that development on the demand for municipal services, is to be examined by the City as a part of the development approval process. It is the City's stated goal that it seeks to establish fiscal policies which would result in no negative impact on property taxes for existing City residents as a result of growth. Therefore, the City will seek to assure that all proposed development offers a balance between the cost of services demanded and the revenues produced.

It is the intent of the City to pay for extension of all municipal services to the area from revenues generated as a result of the annexation, which will be derived from property taxes, along with other state distributions. The total property tax rate in Washington Township outside of the corporate limits for pay 2020 is \$2.296. The tax rate for all taxpayers in the City/Washington Township, including all overlapping taxing units, is equal to \$2.6967, an increase of \$0.4007. A summary of the estimated fiscal impact is set forth in **Exhibit 3**, Table 5.

Exhibit 1

Annexation Area: Graphic Depiction

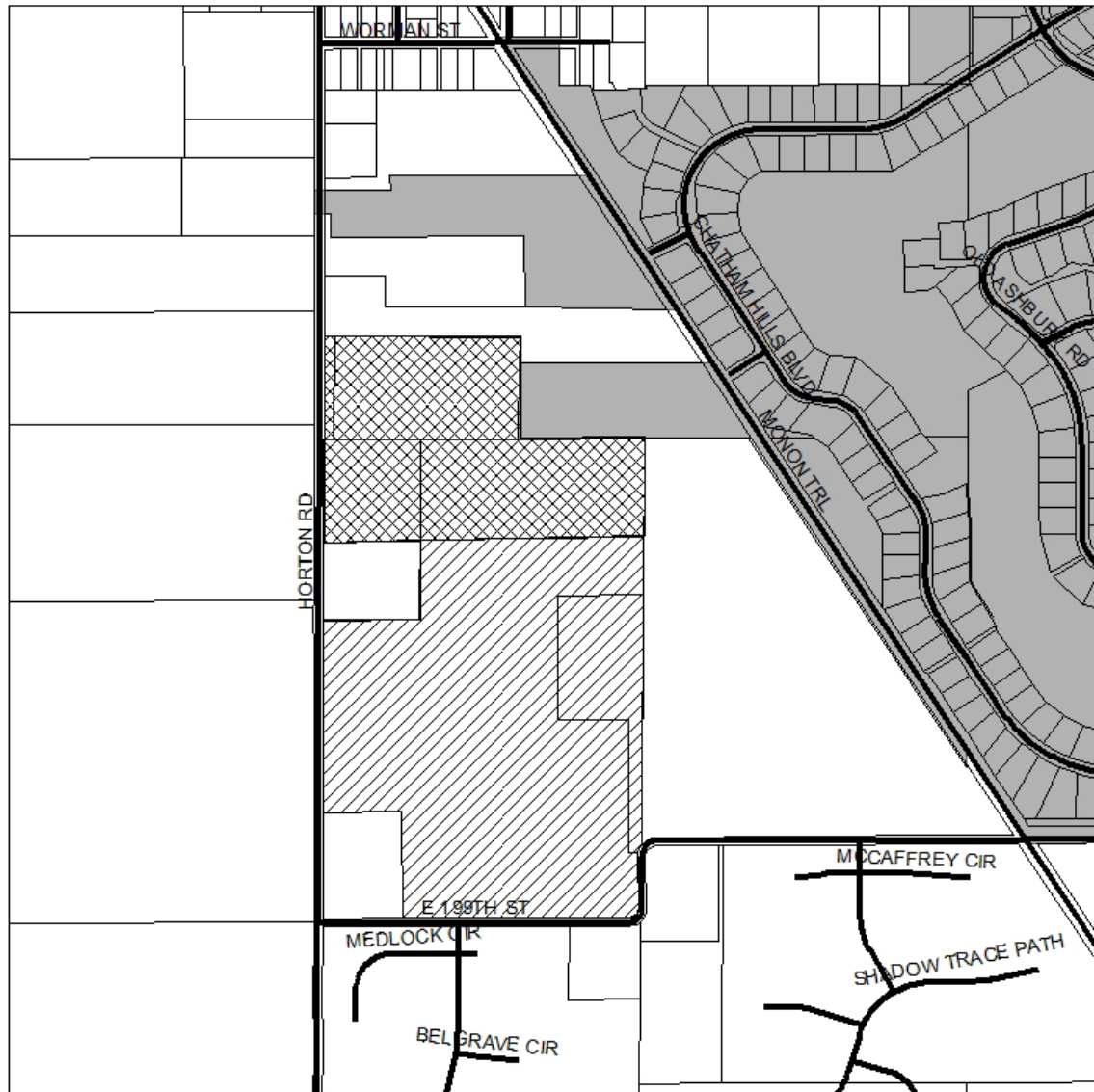


EXHIBIT LEGEND

 ANNEXATION AREA
 EXISTING CITY LIMITS

 PARCELS
 STREETS

 Ord. 20-11 (Chatham Hills, Phase 15)
Adoption Date 04/13/2020
Effective Date 05/25/2020

Not To Scale

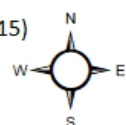


Exhibit 2

Annexation Area: Legal Description

This description includes two (2) parcels of land:

**Parcel Nos. 08-05-23-00-00-020.000 (part)
08-05-23-00-00-021.000**

Part of the Northwest Quarter and Southwest Quarter of Section 23, Township 19 North, Range 3 East, Hamilton County, Indiana, more particularly described as follows:

Commencing at the Northwest corner of the East Half of said Northwest Quarter; thence South 00 degrees 08 minutes 58 seconds West (basis of bearings is ALTA/NSPS Land Title Survey recorded as Instrument Number 2020011403 in the Office of the Recorder of Hamilton County, Indiana) along the West line of said East Half 1983.20 feet to the Southwest corner of Chatham Hills Section 6A, per secondary plat thereof, recorded as Instrument Number 2020011404, Plat Cabinet 5, Slide 119, in said Recorder's Office; thence continuing South 00 degrees 08 minutes 58 seconds West along said West line 417.80 feet to the North line of a tract of land described in Instrument Number 2014041588 in said Recorder's Office; thence North 89 degrees 43 minutes 30 seconds East along said North line 417.43 feet to the POINT OF BEGINNING; thence continuing North 89 degrees 43 minutes 30 seconds East 909.80 feet to the East line of said Northwest Quarter; thence South 00 degrees 07 minutes 49 seconds West along said East line 237.17 feet to the Southeast corner of said Northwest Quarter; thence South 00 degrees 08 minutes 59 seconds West along the East line of said Southwest Quarter 1322.94 feet to the Southeast corner of the Northeast Quarter of said Southwest Quarter; thence South 89 degrees 43 minutes 16 seconds West along the South line of said Quarter-Quarter section 1000.30 feet to the East line of a tract of land described in Instrument Number 1992013960 in said Recorder's Office (the following two calls are along the East and North lines of said tract); (1) thence North 00 degrees 17 minutes 03 seconds West 442.31 feet; (2) thence South 89 degrees 35 minutes 49 seconds West 323.02 feet to the West line of said Quarter-Quarter section; thence North 00 degrees 06 minutes 27 seconds East along said West line 805.49 feet to the South line of a tract of land described in Instrument Number 2014041588 in said Recorder's Office (the following two calls are along the South and East lines of said tract); (1) thence North 89 degrees 43 minutes 34 seconds East 417.35 feet; (2) thence North 00 degrees 09 minutes 14 seconds East 313.08 feet to the POINT OF BEGINNING, containing 41.230 acres, more or less.

Also including:

In addition to the aforementioned, the annexed area shall include those public highways and rights-of-way of public highways required to be annexed by Indiana Code 36-4-3-2.5, including the relevant portions of 199th Street and Horton Road.

CITY OF WESTFIELD, INDIANA

"Resolution No. 20-122"

EXHIBIT 3

TABLE 1

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-122"

Computation of Estimated Property Taxes

<u>Year</u>	<u>Estimated Assessed Value</u>	<u>Exemptions</u>	<u>Estimated Net Assessed Value</u>	<u>Tax Rate</u>	<u>Estimated Tax Revenue</u>
1st	\$ 8,460,909 (1)	\$ 3,391,500 (2)	\$ 5,069,409	\$ 0.7779 (3)	\$ 39,435
2nd	16,860,909	6,783,000	10,077,909	0.7779	78,396
3rd	25,260,909	10,174,500	15,086,409	0.7779	117,357
4th	33,660,909	13,566,000	20,094,909	0.7779	156,318
5th	42,060,909	16,957,500	25,103,409	0.7779	195,279

(1) Assumes 14 homes built each year;

All homes are assumed to be valued at an average of \$600,000 per home.

(2) Assumes homestead, supplemental homestead and mortgage deductions on all homes

(3) Assumes the final tax rate for 2020

TABLE 2

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-122"

Estimated Revenue Generated

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>
Net Assessed Value	\$ 5,069,409	\$ 10,077,909	\$ 15,086,409	\$ 20,094,909	\$ 25,103,409
Property Tax Revenue	39,435	78,396	117,357	156,318	195,279
Income Tax - COIT	-	15,774	31,358	46,943	62,527
Excise Tax/CVET	1,577	3,136	4,694	6,253	7,811
Circuit Breaker Reduction (1)	(11,109)	(22,084)	(33,059)	(44,035)	(55,010)
Motor Vehicle Highway (2)	-	3,017	3,017	3,017	3,017
Local Roads & Streets (2)	<u>-</u>	<u>1,262</u>	<u>1,262</u>	<u>1,262</u>	<u>1,262</u>
Total Revenue	<u>\$ 29,904</u>	<u>\$ 79,501</u>	<u>\$ 124,629</u>	<u>\$ 169,758</u>	<u>\$ 214,886</u>

(1) Estimated Circuit Breaker reduction based upon Pay 2020 tax rate and estimated build out

(2) Assumes .14 miles of roadway

General Notes

- Five years is considered a standard planning period for annexation analysis.
- Population based revenue will not go up unless a Cenus occurs or a Special Census is prepared.

TABLE 3

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-122"

Estimated Non-Capital Costs

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>
Police (1)	\$ 3,494	\$ 13,920	\$ 25,075	\$ 32,598	\$ 40,748
Fire (1)	16,932	44,974	69,446	90,279	112,849
Lighting (2)	-	-	-	-	-
Fire Hydrants (2)	-	-	-	-	-
Streets & Road Maint. (1)	350	1,400	2,800	5,600	7,000
Park (1)	3,607	5,411	6,493	7,791	9,349
<u>Admin. & General Dpts. (1)</u>					
Administrative	3,607	5,411	6,493	7,791	9,349
Community Dev. Planning	1,010	1,515	1,818	2,182	2,618
Building Dept.	245	368	441	529	635
Information Tech.	1,572	2,357	2,829	3,394	4,073
Clerk	581	871	1,045	1,254	1,505
Mayor	147	221	265	318	381
City Council	132	198	238	285	342
Street Dept	2,925	4,388	5,265	6,318	7,582
Total Non-Capital Costs	<u>\$ 34,600</u>	<u>\$ 81,032</u>	<u>\$ 122,206</u>	<u>\$ 158,340</u>	<u>\$ 196,431</u>

(1) Assumes allocation of the specific budget; in the event you need further information, please contact the City.

(2) No additional cost is estimated to be incurred.

General Note

- Five years is considered a standard planning period for annexation analysis.

TABLE 4

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-122"

Estimated Capital Costs

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>
Street Department (1)	\$ -	\$ -	\$ -	\$ -	\$ -
Street Lighting (1)	-	-	-	-	-
Wastewater (1)	-	-	-	-	-
Water (1)	-	-	-	-	-
Electric (1)	-	-	-	-	-
Cumulative Capital (1)	-	-	-	-	-
Cumulative Fire (1)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Capital Costs	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>

(1) No capital costs are expected to occur, in this time period, in the Area.

General Note

- Five years is considered a standard planning period for annexation analysis.

TABLE 5

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-122"

Fiscal Plan Summary

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>	<u>Total</u>
Revenue	\$ 29,904	\$ 79,501	\$ 124,629	\$ 169,758	\$ 214,886	\$ 618,678
Non-Capital Costs	34,600	81,032	122,206	158,340	196,431	592,609
Capital Costs	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net	<u>\$ (4,696)</u>	<u>\$ (1,531)</u>	<u>\$ 2,423</u>	<u>\$ 11,418</u>	<u>\$ 18,455</u>	<u>\$ 26,069</u>
Percentage	<u>-15.7%</u>	<u>-1.9%</u>	<u>1.9%</u>	<u>6.7%</u>	<u>8.6%</u>	<u>4.2%</u>

General Notes

- Five years is considered a standard planning period for annexation analysis.
- To be funded by the General Fund balance

CITY OF WESTFIELD, INDIANA

"Resolution No. 20-122"

EXHIBIT 4

Property Tax Impact & Circuit Breaker Report by Parcel

CITY OF WESTFIELD, INDIANA

**Total Annual Property Tax and Circuit Breaker Credit - Current and Estimated Change
Parcel #08-05-23-00-00-020.000**

	Westfield Taxing District	Washington Twp. Taxing District
<u>Homestead Portion</u>		
Gross Assessed Value	\$ -	\$ -
Homestead - Standard Deduction	-	-
Mortgage Deduction	-	-
Other Deductions	-	-
Homestead - Supplemental Deduction	-	-
Net Assessed Value	\$ -	\$ -
Pay 2020 Tax Rate	\$ 2.3326	\$ 1.9319
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ -</u>	<u>\$ -</u>
<u>Agricultural/Rental Portion</u>		
Net Assessed Value	\$ 55,709	\$ 55,709
Pay 2020 Tax Rate	\$ 2.3326	\$ 1.9319
Gross Taxes before Circuit Breaker	\$ 1,299	\$ 1,076
Circuit Breaker Credit - (2% Cap)	185	-
Estimated Net Property Taxes Paid by Owner	<u>\$ 1,114</u>	<u>\$ 1,076</u>
<u>Non-Homestead Portion</u>		
Net Assessed Value	\$ -	\$ -
Pay 2020 Tax Rate	\$ 2.3326	\$ 1.9319
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ -</u>	<u>\$ -</u>
Total Estimated Net Property Taxes Paid by Owner	\$ 1,114	\$ 1,076
Plus School Referendum (Combined Tax Rates .3641)	\$ 203	\$ 203
Total Estimated Net Property Taxes Paid by Owner	<u>\$ 1,317</u>	<u>\$ 1,279</u>

NOTE: Only a portion of this parcel is being annexed at this time (36.227 acres of 45 total acres).

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-23-00-00-020.000

<u>Before Annexation</u>	Pay 2020 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2754	14.25%	\$ 153	\$ -	\$ 153
Washington Township	0.3855	19.95%	215	-	215
Westfield Library	0.0323	1.67%	18	-	18
Westfield School Corporation	1.2357	63.96%	688	-	688
Solid Waste District	0.0030	0.16%	2	-	2
Total	<u>\$ 1.9319</u>	<u>100.00%</u>	<u>\$ 1,076</u>	<u>\$ -</u>	<u>\$ 1,076</u>
<u>After Annexation</u>	Pay 2020 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2754	11.81%	\$ 153	\$ 22	\$ 131
Washington Township	0.0083	0.36%	5	1	4
Westfield Library	0.0323	1.38%	18	3	15
Westfield School Corporation	1.2357	52.98%	688	97	591
Solid Waste District	0.0030	0.13%	2	-	2
City of Westfield	0.7779	33.35%	433	62	371
Total	<u>\$ 2.3326</u>	<u>100.00%</u>	<u>\$ 1,299</u>	<u>\$ 185</u>	<u>\$ 1,114</u>

NOTE: The School Corporation tax rate does not include .3641 referendum tax rates that are exempt from Circuit Breaker.

CITY OF WESTFIELD, INDIANA

**Total Annual Property Tax and Circuit Breaker Credit - Current and Estimated Change
Parcel #08-05-23-00-00-021.000**

<u>Homestead Portion</u>	<u>Westfield Taxing District</u>	<u>Washington Twp. Taxing District</u>
Gross Assessed Value	\$ -	\$ -
Homestead - Standard Deduction	-	-
Mortgage Deduction	-	-
Other Deductions	-	-
Homestead - Supplemental Deduction	-	-
Net Assessed Value	\$ -	\$ -
Pay 2020 Tax Rate	\$ 2.3326	\$ 1.9319
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ -</u>	<u>\$ -</u>
<u>Agricultural/Rental Portion</u>		
Net Assessed Value	\$ 5,200	\$ 5,200
Pay 2020 Tax Rate	\$ 2.3326	\$ 1.9319
Gross Taxes before Circuit Breaker	\$ 121	\$ 100
Circuit Breaker Credit - (2% Cap)	17	-
Estimated Net Property Taxes Paid by Owner	<u>\$ 104</u>	<u>\$ 100</u>
<u>Non-Homestead Portion</u>		
Net Assessed Value	\$ -	\$ -
Pay 2020 Tax Rate	\$ 2.3326	\$ 1.9319
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ -</u>	<u>\$ -</u>
Total Estimated Net Property Taxes Paid by Owner	\$ 104	\$ 100
Plus School Referendum (Combined Tax Rates .3641)	\$ 19	\$ 19
Total Estimated Net Property Taxes Paid by Owner	<u>\$ 123</u>	<u>\$ 119</u>

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-23-00-00-021.000

<u>Before Annexation</u>	Pay 2020 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2754	14.25%	\$ 14	\$ -	\$ 14
Washington Township	0.3855	19.95%	20	-	20
Westfield Library	0.0323	1.67%	2	-	2
Westfield School Corporation	1.2357	63.96%	64	-	64
Solid Waste District	0.0030	0.16%	-	-	-
Total	<u>\$ 1.9319</u>	<u>100.00%</u>	<u>\$ 100</u>	<u>\$ -</u>	<u>\$ 100</u>
<u>After Annexation</u>	Pay 2020 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2754	11.81%	\$ 14	\$ 2	\$ 12
Washington Township	0.0083	0.36%	-	-	-
Westfield Library	0.0323	1.38%	2	-	2
Westfield School Corporation	1.2357	52.98%	65	9	56
Solid Waste District	0.0030	0.13%	-	-	-
City of Westfield	0.7779	33.35%	40	6	34
Total	<u>\$ 2.3326</u>	<u>100.00%</u>	<u>\$ 121</u>	<u>\$ 17</u>	<u>\$ 104</u>

NOTE: The School Corporation tax rate does not include .3641 referendum tax rates that are exempt from Circuit Breaker.

CITY OF WESTFIELD, INDIANA

Total Annual Property Tax and Circuit Breaker Credit - Parcel #08-05-23-00-00-020.000 FUTURE COMBINED

	<u>Westfield Taxing District</u>	<u>Washington Twp. Taxing District</u>
<u>Homestead Portion</u>		
Gross Assessed Value	\$ 42,060,909	\$ 42,060,909
Homestead - Standard Deduction	3,150,000	3,150,000
Mortgage Deduction	210,000	210,000
Other Deductions	-	-
Homestead - Supplemental Deduction	13,597,500	13,597,500
Net Assessed Value	\$ 25,103,409	\$ 25,103,409
Pay 2020 Tax Rate	\$ 2.3326	\$ 1.9319
Gross Taxes before Circuit Breaker	\$ 585,562	\$ 484,973
Circuit Breaker Credit - (1% Cap)	164,953	64,364
Estimated Net Property Taxes Paid by Owner	<u>\$ 420,609</u>	<u>\$ 420,609</u>
<u>Agricultural Portion</u>		
Net Assessed Value	\$ -	\$ -
Pay 2020 Tax Rate	\$ 2.3326	\$ 1.9319
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (2% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ -</u>	<u>\$ -</u>
<u>Non-Homestead Portion</u>		
Net Assessed Value	\$ -	\$ -
Pay 2020 Tax Rate	\$ 2.3326	\$ 1.9319
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ -</u>	<u>\$ -</u>
Total Estimated Net Property Taxes Paid by Owner	\$ 420,609	\$ 420,609
Plus School Referendum (Combined Tax Rates .3641)	\$ 50,207	\$ 50,207
Total Estimated Net Property Taxes Paid by Owner	<u>\$ 470,816</u>	<u>\$ 470,816</u>

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit - Parcel #08-05-23-00-00-020.000 FUTURE COMBINED

<u>Before Annexation</u>	Pay 2020 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2754	14.26%	\$ 69,135	\$ 9,175	\$ 59,960
Washington Township	0.3855	19.95%	96,774	12,843	83,931
Westfield Library	0.0323	1.67%	8,108	1,076	7,032
Westfield School Corporation	1.2357	63.96%	310,203	41,170	269,033
Solid Waste District	0.0030	0.16%	753	100	653
Total	<u>\$ 1.9319</u>	<u>100.00%</u>	<u>\$ 484,973</u>	<u>\$ 64,364</u>	<u>\$ 420,609</u>

<u>After Annexation</u>	Pay 2020 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2754	11.81%	\$ 69,135	\$ 19,475	\$ 49,660
Washington Township	0.0083	0.36%	2,084	587	1,497
Westfield Library	0.0323	1.38%	8,108	2,284	5,824
Westfield School Corporation	1.2357	52.98%	310,203	87,385	222,818
Solid Waste District	0.0030	0.13%	753	212	541
City of Westfield	0.7779	33.35%	195,279	55,010	140,269
Total	<u>\$ 2.3326</u>	<u>100.00%</u>	<u>\$ 585,562</u>	<u>\$ 164,953</u>	<u>\$ 420,609</u>

NOTE: The School Corporation tax rate does not include .3641 referendum tax rates that are exempt from Circuit Breaker.

CITY OF WESTFIELD, INDIANA

"Resolution No. 20-122"

EXHIBIT 5

Parcel Listing

CITY OF WESTFIELD, INDIANA

Parcel Listing

"Resolution No. 20-122"

Parcel ID	Owner	Parcel Address	1% Cap Property Assessed Value	2% Cap Property Assessed Value	3% Cap Property Assessed Value	Total Gross Assessed Value	Homestead Deduction	Supplemental Homestead Deduction	Mortgage Deduction	Net AV
08-05-23-00-00-020.000 (1)	Chatham Hills LLP	46069		\$ 55,709	\$ -	\$ 55,709				\$ 55,709
08-05-23-00-00-021.000	Chatham Hills LLP	0 E 199th St Westfield, IN 46074		5,200	-	5,200				5,200
			\$ -	\$ 60,909	\$ -	\$ 60,909	\$ -	\$ -	\$ -	\$ 60,909

(1) Only a portion of this parcel is being annexed at this time (36.227 acres of 45 total acres).

CITY OF WESTFIELD, INDIANA

"Resolution No. 20-122"

EXHIBIT 6

Estimated Impact to Other Governmental Entities

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-122"

Hamilton County, Indiana

Calculation of Estimated District Tax Rate Impact

<u>District Tax Rate Impact - Year 1 of Annexation</u>	Washington Twp.	Westfield City
Estimated District Tax Rate (1)	\$ 2.3764	\$ 2.7911
<u>Estimated Increase/(Decrease) due to Annexation</u>		
Estimated Tax Rate Change (2)	\$ -	\$ -
Net Tax Rate Impact due to Annexation	\$ -	\$ -
Estimated District Tax Rate with Annexation	<u>\$ 2.3764</u>	<u>\$ 2.7911</u>
Estimated Tax Rate Increase/(Decrease) due to Annexation - Year 1	<u>\$ -</u>	<u>\$ -</u>
Estimated Percentage Increase/(Decrease) - Year 1	<u>0.00%</u>	<u>0.00%</u>
<u>District Tax Rate Impact - Year 5 of Annexation</u>		
Estimated District Tax Rate	\$ 2.3764	\$ 2.7911
<u>Estimated Increase/(Decrease) due to Annexation</u>		
Net Tax Rate Impact due to Annexation	\$ -	\$ -
Estimated District Tax Rate with Annexation	<u>\$ 2.3764</u>	<u>\$ 2.7911</u>
Estimated Tax Rate Increase/(Decrease) due to Annexation - Year 5	<u>\$ -</u>	<u>\$ -</u>
Estimated Percentage Increase/(Decrease) - Year 5	<u>0.00%</u>	<u>0.00%</u>

(1) Based upon certified Pay 2020 tax rates plus an estimated 3.5% statewide growth factor

(2) The estimated increase in property tax levy needed to provide revenue to fund increases in the City's budget as a result of the annexation is assumed to be offset by increases in the City's assessed value as a result of the annexation. Therefore, no tax rate impact is shown.

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-122"

Hamilton County, Indiana

Estimated Tax Rate Impact by Political Subdivision

<u>Before Annexation</u>	Estimated Pay 2020 Tax Rate	Estimated Year 1 Tax Rate	Estimated Year 2 Tax Rate	Estimated Year 3 Tax Rate	Estimated Year 4 Tax Rate
Hamilton County	\$ 0.2850	\$ 0.2850	\$ 0.2850	\$ 0.2850	\$ 0.2850
Washington Township	0.3990	0.3990	0.3990	0.3990	0.3990
Westfield Library	0.0334	0.0334	0.0334	0.0334	0.0334
Westfield School Corporation	1.6444	1.6444	1.6444	1.6444	1.6444
Solid Waste District	0.0031	0.0031	0.0031	0.0031	0.0031
City of Westfield	-	-	-	-	-
Total	<u>\$ 2.3650</u>	<u>\$ 2.3650</u>	<u>\$ 2.3650</u>	<u>\$ 2.3650</u>	<u>\$ 2.3650</u>
<u>After Annexation</u>	Estimated Pay 2020 Tax Rate	Estimated Year 1 Tax Rate	Estimated Year 2 Tax Rate	Estimated Year 3 Tax Rate	Estimated Year 4 Tax Rate
Hamilton County	\$ 0.2850	\$ 0.2850	\$ 0.2850	\$ 0.2850	\$ 0.2850
Washington Township	0.0086	0.0086	0.0086	0.0086	0.0086
Westfield Library	0.0334	0.0334	0.0334	0.0334	0.0334
Westfield School Corporation	1.6444	1.6444	1.6444	1.6444	1.6444
Solid Waste District	0.0031	0.0031	0.0031	0.0031	0.0031
City of Westfield	0.8051	0.8051	0.8051	0.8051	0.8051
Total	<u>\$ 2.7797</u>	<u>\$ 2.7797</u>	<u>\$ 2.7797</u>	<u>\$ 2.7797</u>	<u>\$ 2.7797</u>

NOTE

The estimated increase in property tax levy needed to provide revenue to fund increases in the City's budget as a result of the annexation is assumed to be offset by increases in the City's assessed value as a result of the annexation. Therefore, no tax rate impact is shown.

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-122"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Residential

<u>Taxing District</u>	<u>Property Value</u>	<u>Estimated 2022 Total Taxes (Year 1)</u>	<u>Estimated 2021 Total Taxes</u>	<u>Dollar Increase/ (Decrease)</u>	<u>Percentage Increase/ (Decrease)</u>
Washington Township	\$ 100,000.00	\$ 803.21	\$ 803.21	\$ -	0.00%
City of Westfield	100,000.00	1,000.00	1,000.00	-	0.00%

NOTES

Assumes residential property is homestead property and receives homestead, supplemental homestead and mortgage deductions

The estimated tax impact is expected to remain the same over the first 5 years of the annexation.

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-122"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Agricultural (100 Acres)

<u>Taxing District</u>	<u>Property Value</u>	<u>Estimated 2022 Total Taxes (Year 1)</u>	<u>Estimated 2021 Total Taxes</u>	<u>Dollar Increase/ (Decrease)</u>	<u>Percentage Increase/ (Decrease)</u>
Washington Township	\$ 161,000.00	\$ 3,220.00	\$ 3,220.00	\$ -	0.00%
City of Westfield	161,000.00	3,220.00	3,220.00	-	0.00%

NOTES

Agricultural property is limited to a 2% maximum property tax rate.

The estimated tax impact is expected to remain the same over the first 5 years of the annexation.

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-122"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Commercial

<u>Taxing District</u>	<u>Property Value</u>	<u>Estimated 2022 Total Taxes (Year 1)</u>	<u>Estimated 2021 Total Taxes</u>	<u>Dollar Increase/ (Decrease)</u>	<u>Percentage Increase/ (Decrease)</u>
Washington Township	\$ 500,000.00	\$ 11,881.80	\$ 11,881.80	\$ -	0.00%
City of Westfield	500,000.00	13,955.42	13,955.42	-	0.00%

NOTE: The estimated tax impact is expected to remain the same over the first 5 years of the annexation.

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-122"

Hamilton County, Indiana

Summary of Estimated Impact on Auto Excise and Commercial Vehicle Taxes

Government Unit	Estimated 2020	Estimated 1st Year Annexation	\$ Change 1st Year Annexation	Estimated 2nd Year Annexation	\$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	\$ Change 3rd Year Annexation	Estimated 4th Year Annexation	\$ Change 4th Year Annexation
Hamilton County	\$ 3,702,096	\$ 3,701,863	\$ (233)	\$ 3,701,400	\$ (463)	\$ 3,700,707	\$ (693)	\$ 3,699,783	\$ (923)
Adams Township	21,050	21,048	(1)	21,046	(3)	21,042	(4)	21,037	(5)
Clay Township	331,302	331,281	(21)	331,240	(41)	331,178	(62)	331,095	(83)
Delaware Township	38,185	38,182	(2)	38,178	(5)	38,171	(7)	38,161	(10)
Fall Creek Township	52,657	52,654	(3)	52,647	(7)	52,637	(10)	52,624	(13)
Jackson Township	48,686	48,683	(3)	48,677	(6)	48,668	(9)	48,656	(12)
Noblesville Township	90,972	1,049	(6)	1,038	(11)	1,021	(17)	998	(23)
Washington Township	58,440	58,437	(4)	58,429	(7)	58,418	(11)	58,404	(15)
Wayne Township	19,618	19,617	(1)	19,615	(2)	19,611	(4)	19,606	(5)
White River Township	23,702	23,701	(1)	23,698	(3)	23,693	(4)	23,687	(6)
Carmel Civil City	3,562,416	1,531	(224)	1,085	(446)	418	(667)	(470)	(889)
Noblesville Civil City	1,775,351	1,775,240	(112)	1,775,018	(222)	1,774,685	(332)	1,774,242	(443)
Arcadia Civil Town	28,077	28,075	(2)	28,071	(4)	28,066	(5)	28,059	(7)
Atlanta Civil Town	8,905	3,461	(1)	3,460	(1)	3,458	(2)	3,456	(2)
Cicero Civil Town	96,237	96,231	(6)	96,219	(12)	96,201	(18)	96,177	(24)
Fishers Civil Town	1,938,146	1,938,024	(122)	1,937,781	(242)	1,937,418	(363)	1,936,935	(483)
Sheridan Civil Town	75,192	75,187	(5)	75,178	(9)	75,163	(14)	75,145	(19)
Westfield Civil Town	1,187,729	1,189,306	1,577	1,192,442	3,136	1,197,136	4,694	1,203,389	6,253
Carmel Schools	3,245,300	3,245,096	(204)	3,244,690	(406)	3,244,082	(608)	3,243,273	(809)
Hamilton Heights Schools	572,000	571,964	(36)	571,892	(72)	571,785	(107)	571,643	(143)
HSE Schools	3,339,814	3,339,604	(210)	3,339,186	(418)	3,338,561	(625)	3,337,728	(833)
Noblesville Schools	1,877,000	1,876,882	(118)	1,876,647	(235)	1,876,296	(351)	1,875,827	(468)
Sheridan Schools	293,886	293,868	(18)	293,831	(37)	293,776	(55)	293,702	(73)
Westfield Schools	1,835,115	1,835,000	(115)	1,834,770	(230)	1,834,426	(344)	1,833,969	(458)
Hamilton North Public Library	19,668	19,667	(1)	19,665	(2)	19,661	(4)	19,656	(5)
Carmel-Clay Public Library	337,249	372,739	(21)	372,696	(42)	372,633	(63)	372,549	(84)
Hamilton East Public Library	387,502	387,478	(24)	387,430	(48)	387,357	(73)	387,260	(97)
Sheridan Public Library	16,664	16,663	(1)	16,661	(2)	16,657	(3)	16,653	(4)
Westfield Public Library	43,388	43,385	(3)	43,380	(5)	43,372	(8)	43,361	(11)
Hamilton County Solid Waste	42,322	42,319	(3)	42,314	(5)	42,306	(8)	42,296	(11)

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-122"

Hamilton County, Indiana

Summary of Estimated Impact on County Option Income Taxes

Government Unit	Certified 2020 Distribution	Estimated 1st Year Annexation	\$ Change 1st Year Annexation	Estimated 2nd Year Annexation	\$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	\$ Change 3rd Year Annexation	Estimated 4th Year Annexation	\$ Change 4th Year Annexation
Hamilton County	\$ 45,238,283	\$ 45,238,283	\$ -	\$ 45,234,086	\$ (4,197)	\$ 45,225,742	\$ (8,344)	\$ 45,213,252	\$ (12,490)
Adams Township	257,221	257,221	-	257,197	(24)	257,150	(47)	257,079	(71)
Clay Township	4,048,392	4,048,392	-	4,048,016	(376)	4,047,270	(747)	4,046,152	(1,118)
Delaware Township	466,605	466,605	-	466,562	(43)	466,476	(86)	466,347	(129)
Fall Creek Township	643,451	643,451	-	643,391	(60)	643,273	(119)	643,095	(178)
Jackson Township	594,925	594,925	-	594,870	(55)	594,760	(110)	594,596	(164)
Noblesville Township	1,111,649	1,111,649	-	1,111,546	(103)	1,111,341	(205)	1,111,034	(307)
Washington Township	714,119	714,119	-	714,053	(66)	713,921	(132)	713,724	(197)
Wayne Township	239,728	239,728	-	239,706	(22)	239,662	(44)	239,595	(66)
White River Township	289,631	289,631	-	289,604	(27)	289,551	(53)	289,471	(80)
Carmel Civil City	43,531,440	43,531,440	-	43,527,401	(4,039)	43,519,372	(8,029)	43,507,353	(12,019)
Noblesville Civil City	21,694,157	21,694,157	-	21,692,144	(2,013)	21,688,143	(4,001)	21,682,153	(5,990)
Arcadia Civil Town	343,088	343,088	-	343,056	(32)	342,993	(63)	342,898	(95)
Atlanta Civil Town	108,818	108,818	-	108,808	(10)	108,788	(20)	108,758	(30)
Cicero Civil Town	1,175,978	1,175,978	-	1,175,869	(109)	1,175,652	(217)	1,175,327	(325)
Fishers Civil Town	23,683,442	23,683,442	-	23,681,245	(2,197)	23,676,877	(4,368)	23,670,337	(6,539)
Sheridan Civil Town	918,815	918,815	-	918,730	(85)	918,560	(169)	918,307	(254)
Westfield Civil Town	14,513,619	14,513,619	-	14,529,393	15,774	14,560,751	31,358	14,607,694	46,943
Hamilton North Public Library	240,340	240,340	-	240,318	(22)	240,273	(44)	240,207	(66)
Carmel-Clay Public Library	4,121,059	4,121,059	-	4,120,677	(382)	4,119,917	(760)	4,118,779	(1,138)
Hamilton East Public Library	4,735,141	4,735,141	-	4,734,702	(439)	4,733,828	(873)	4,732,521	(1,307)
Sheridan Public Library	203,624	203,624	-	203,605	(19)	203,568	(38)	203,511	(56)
Westfield Public Library	530,186	530,186	-	530,137	(49)	530,039	(98)	529,893	(146)
Hamilton County Airport	97,967	97,967	-	97,958	(9)	97,940	(18)	97,913	(27)
Hamilton County Solid Waste	517,160	517,160	-	517,112	(48)	517,017	(95)	516,874	(143)

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-122"

Hamilton County, Indiana

Summary of Estimated Impact on Circuit Breaker Credits

Government Unit	Certified 2020	Estimated 1st Year Annexation	\$ Change 1st Year Annexation	Estimated 2nd Year Annexation	\$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	\$ Change 3rd Year Annexation	Estimated 4th Year Annexation	\$ Change 4th Year Annexation
Hamilton County	\$ 4,740,570	\$ 4,740,765	\$ 195	\$ 4,748,555	\$ 7,790	\$ 4,762,187	\$ 13,633	\$ 4,781,663	\$ 19,475
Adams Township	6,283	6,283	-	6,283	-	6,283	-	6,283	-
Clay Township	171,078	171,078	-	171,078	-	171,078	-	171,078	-
Delaware Township	9,459	9,459	-	9,459	-	9,459	-	9,459	-
Fall Creek Township	11,654	11,654	-	11,654	-	11,654	-	11,654	-
Jackson Township	4,688	4,688	-	4,688	-	4,688	-	4,688	-
Noblesville Township	32,950	32,950	-	32,950	-	32,950	-	32,950	-
Washington Township	66,964	67,023	59	67,257	235	67,668	411	68,255	587
Wayne Township	14,106	14,106	-	14,106	-	14,106	-	14,106	-
White River Township	396	396	-	396	-	396	-	396	-
Carmel Civil City	2,425,294	2,425,294	-	2,425,294	-	2,425,294	-	2,425,294	-
Noblesville Civil City	5,367,800	5,367,800	-	5,367,800	-	5,367,800	-	5,367,800	-
Arcadia Civil Town	45,619	45,619	-	45,619	-	45,619	-	45,619	-
Atlanta Civil Town	7,486	7,486	-	7,486	-	7,486	-	7,486	-
Cicero Civil Town	105,401	105,401	-	105,401	-	105,401	-	105,401	-
Fishers Civil Town	2,336,057	2,336,057	-	2,336,057	-	2,336,057	-	2,336,057	-
Sheridan Civil Town	229,034	229,034	-	229,034	-	229,034	-	229,034	-
Westfield Civil Town	4,260,572	4,271,681	11,109	4,293,765	22,084	4,326,824	33,059	4,381,834	55,010
Carmel Schools	1,918,402	1,918,402	-	1,918,402	-	1,918,402	-	1,918,402	-
Hamilton Heights Schools	223,070	223,070	-	223,070	-	223,070	-	223,070	-
HSE Schools	3,368,228	3,368,228	-	3,368,228	-	3,368,228	-	3,368,228	-
Noblesville Schools	4,043,211	4,043,211	-	4,043,211	-	4,043,211	-	4,043,211	-
Sheridan Schools	174,340	174,340	-	174,340	-	174,340	-	174,340	-
Westfield Schools	6,901,987	6,910,725	8,738	6,945,679	34,954	7,006,848	61,169	7,094,231	87,384
Hamilton North Public Library	15,609	15,609	-	15,609	-	15,609	-	15,609	-
Carmel-Clay Public Library	227,397	227,397	-	227,397	-	227,397	-	227,397	-
Hamilton East Public Library	479,471	479,471	-	479,471	-	479,471	-	479,471	-
Sheridan Public Library	14,656	14,656	-	14,656	-	14,656	-	14,656	-
Westfield Public Library	180,330	180,558	228	181,472	914	183,071	1,599	185,355	2,284
Hamilton County Solid Waste	54,640	54,661	21	54,746	85	54,895	149	55,107	212

NOTE: Assumes all non-annexation levies grow at the same rate as assessed value growth

TABLE 5

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 20-122"

Fiscal Plan Summary

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>	<u>Total</u>
Revenue	\$ 29,904	\$ 79,501	\$ 124,629	\$ 169,758	\$ 214,886	\$ 618,678
Non-Capital Costs	34,600	81,032	122,206	158,340	196,431	592,609
Capital Costs	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net	<u>\$ (4,696)</u>	<u>\$ (1,531)</u>	<u>\$ 2,423</u>	<u>\$ 11,418</u>	<u>\$ 18,455</u>	<u>\$ 26,069</u>
Percentage	<u>-15.7%</u>	<u>-1.9%</u>	<u>1.9%</u>	<u>6.7%</u>	<u>8.6%</u>	<u>4.2%</u>

General Notes

- Five years is considered a standard planning period for annexation analysis.
- To be funded by the General Fund balance

ORDINANCE 20-16

AN ORDINANCE ANNEXING CERTAIN REAL ESTATE TO THE CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA

WHEREAS, the Westfield City Council (the “Council”) has the authority and desires to annex lands into the municipality as defined by Indiana Code 36-4-3; and,

WHEREAS, one hundred percent (100%) of the owners of the parcels proposed for annexation as identified in **Exhibit A** and **Exhibit B** (the “Annexation Area”) have filed a petition with the Council; and,

WHEREAS, the Council has conducted a public hearing on May 11, 2020, as required by law with regard to the annexation of the Annexation Area; and,

WHEREAS, the Council has adopted a fiscal plan for the annexation of the Annexation Area in accordance with Indiana Code 36-4-3-3.1 (Resolution 20-122); and,

WHEREAS, the Annexation Area meets the contiguity requirements of Indiana Code 36-4-3-1.5; and,

WHEREAS, the Council now finds that the statutory criteria for annexation have been met; and,

NOW THEREFORE BE IT ORDAINED BY THE WESTFIELD CITY COUNCIL THAT THE OFFICIAL CITY MAP ADOPTED BY REFERENCE IN SECTION 2-515 OF THE WESTFIELD CODE BE MODIFIED AS FOLLOWS:

Section 1. The Annexation Area, generally located on the east side of Horton Road and the north side of 199th Street, and adjacent to the existing corporate limits along the northern boundary of the Annexation Area, is hereby annexed to and declared to be a part of the City.

Section 2. The Annexation Area is to further include the contiguous public highways and rights-of-way of the public highways which are adjacent to the annexation area per Indiana Code 36-4-3-2.5.

Section 3. The Annexation Area is hereby assigned to City Council District 3 and shall become a part thereof immediately upon the effective date of this Ordinance.

Section 4. This Ordinance shall be in full force and effect upon its passage by the Council, its publication, and upon the passage of any applicable waiting period, all as provided by the laws of the State of Indiana. All ordinances or parts thereof in conflict herewith are hereby repealed. Any portion of the Ordinance later to be found void or invalid shall not affect the remaining portions of this Ordinance.

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS _____ DAY OF JUNE, 2020.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

James J. Edwards, as Presiding Officer
on Behalf of the Westfield City Council

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 20-16** was delivered to the Mayor of Westfield
on the _____ day of _____, 2020, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 20-16
this _____ day of _____, 2020.

I hereby VETO Ordinance 20-16
this _____ day of _____, 2020.

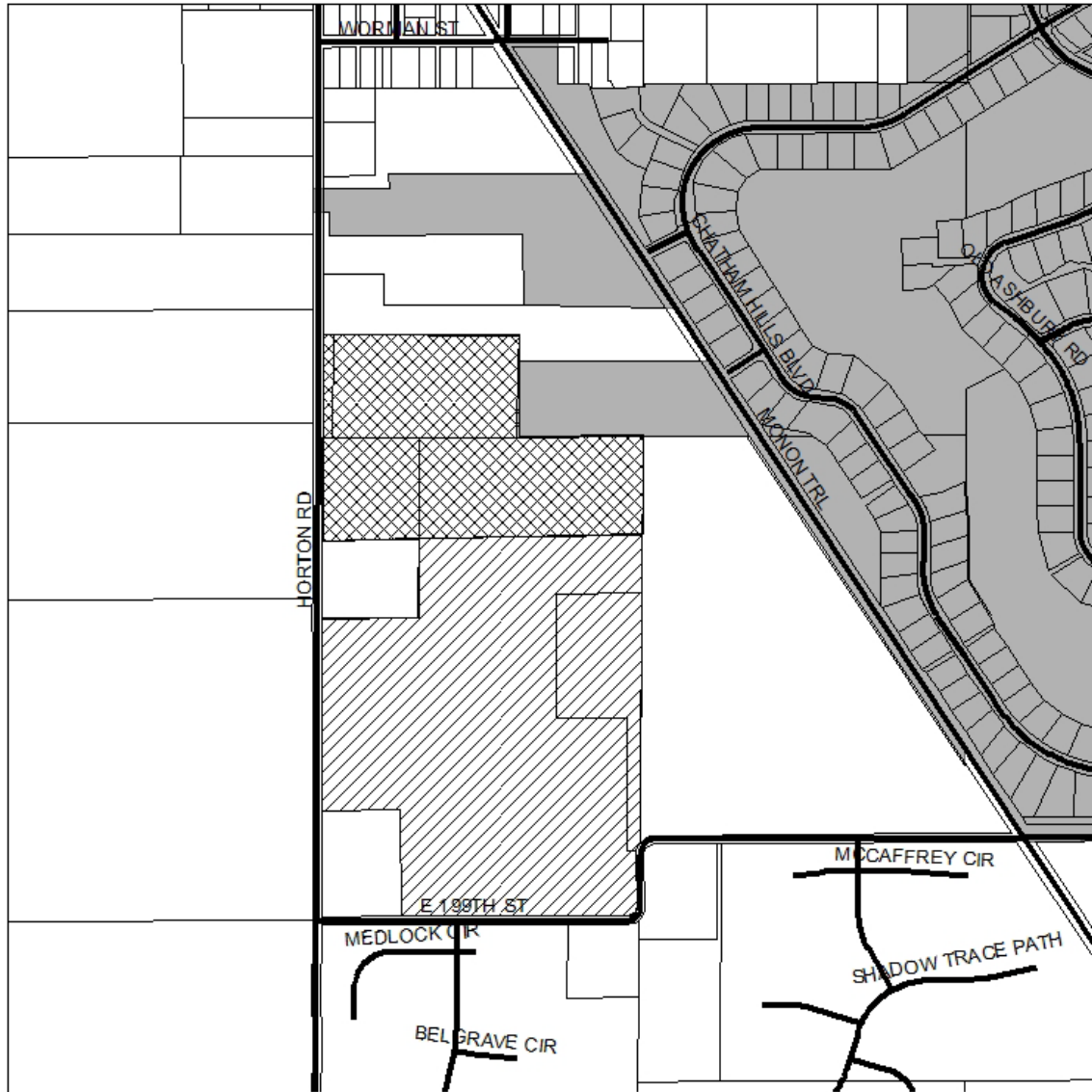
J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document,
unless required by law: Pam Howard

Prepared by: Pam Howard, Senior Planner, City of Westfield
2728 East 171st Street, Westfield, IN 46074, (317) 804-3170

EXHIBIT A **ANNEXATION AREA**



Not To Scale

EXHIBIT LEGEND

 ANNEXATION AREA
 EXISTING CITY LIMITS

 PARCELS
 STREETS

 Ord. 20-11 (Chatham Hills, Phase 15)
 Adoption Date 04/13/2020
 Effective Date 05/25/2020

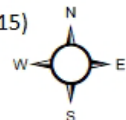


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes two (2) parcels of land:

Parcel Nos. 08-05-23-00-00-020.000 (part)
08-05-23-00-00-021.000

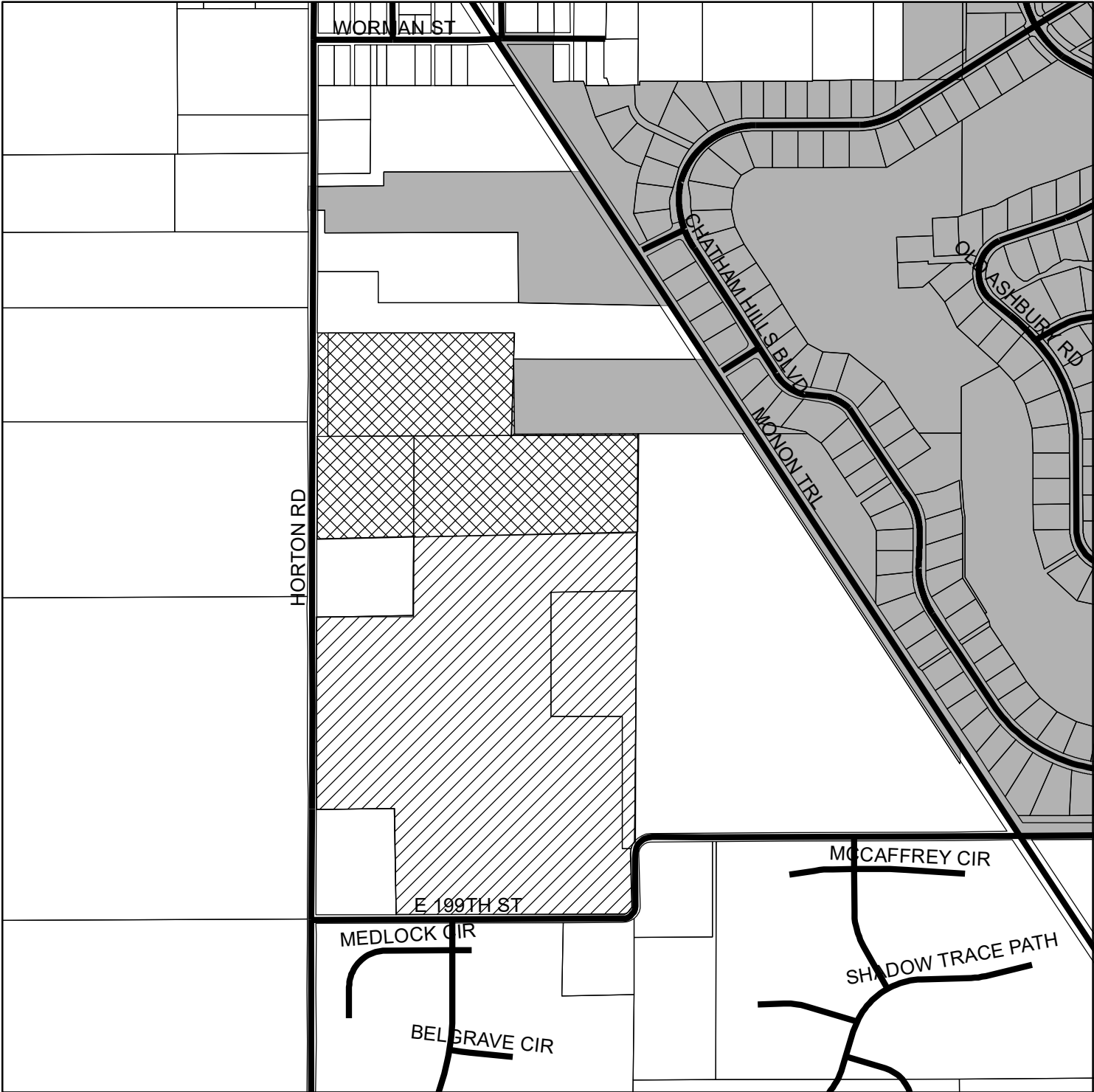
Part of the Northwest Quarter and Southwest Quarter of Section 23, Township 19 North, Range 3 East, Hamilton County, Indiana, more particularly described as follows:

Commencing at the Northwest corner of the East Half of said Northwest Quarter; thence South 00 degrees 08 minutes 58 seconds West (basis of bearings is ALTA/NSPS Land Title Survey recorded as Instrument Number 2020011403 in the Office of the Recorder of Hamilton County, Indiana) along the West line of said East Half 1983.20 feet to the Southwest corner of Chatham Hills Section 6A, per secondary plat thereof, recorded as Instrument Number 2020011404, Plat Cabinet 5, Slide 119, in said Recorder's Office; thence continuing South 00 degrees 08 minutes 58 seconds West along said West line 417.80 feet to the North line of a tract of land described in Instrument Number 2014041588 in said Recorder's Office; thence North 89 degrees 43 minutes 30 seconds East along said North line 417.43 feet to the POINT OF BEGINNING; thence continuing North 89 degrees 43 minutes 30 seconds East 909.80 feet to the East line of said Northwest Quarter; thence South 00 degrees 07 minutes 49 seconds West along said East line 237.17 feet to the Southeast corner of said Northwest Quarter; thence South 00 degrees 08 minutes 59 seconds West along the East line of said Southwest Quarter 1322.94 feet to the Southeast corner of the Northeast Quarter of said Southwest Quarter; thence South 89 degrees 43 minutes 16 seconds West along the South line of said Quarter-Quarter section 1000.30 feet to the East line of a tract of land described in Instrument Number 1992013960 in said Recorder's Office (the following two calls are along the East and North lines of said tract); (1) thence North 00 degrees 17 minutes 03 seconds West 442.31 feet; (2) thence South 89 degrees 35 minutes 49 seconds West 323.02 feet to the West line of said Quarter-Quarter section; thence North 00 degrees 06 minutes 27 seconds East along said West line 805.49 feet to the South line of a tract of land described in Instrument Number 2014041588 in said Recorder's Office (the following two calls are along the South and East lines of said tract); (1) thence North 89 degrees 43 minutes 34 seconds East 417.35 feet; (2) thence North 00 degrees 09 minutes 14 seconds East 313.08 feet to the POINT OF BEGINNING, containing 41.230 acres, more or less.

Also including:

In addition to the aforementioned, the annexed area shall include those public highways and rights-of-way of public highways required to be annexed by Indiana Code 36-4-3-2.5, including the relevant portions of 199th Street and Horton Road.

Annexation Area



Not To Scale

EXHIBIT LEGEND



ANNEXATION AREA



PARCELS



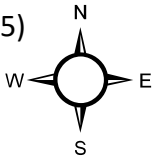
Ord. 20-11 (Chatham Hills, Phase 15)
Adoption Date 04/13/2020
Effective Date 05/25/2020



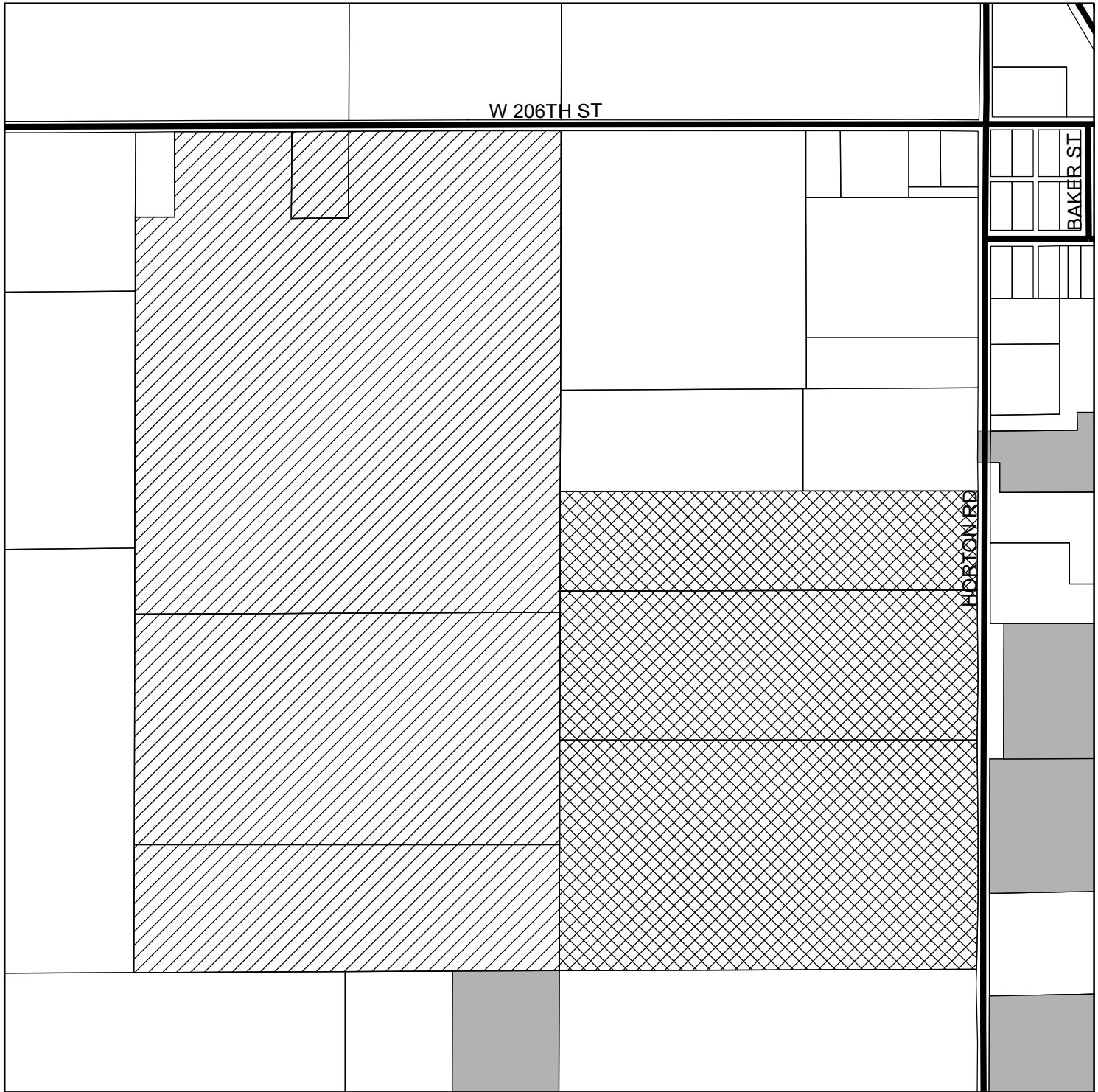
EXISTING CITY LIMITS



STREETS



Annexation Area



Not To Scale

EXHIBIT LEGEND



ANNEXATION AREA



PARCELS



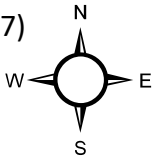
Ord. 20-15 (Chatham Hills, Phase 17)
Adoption Date 06/08/2020
Effective Date 07/13/2020



EXISTING CITY LIMITS



STREETS



ORDINANCE 20-20

AN ORDINANCE ANNEXING CERTAIN REAL ESTATE TO THE CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA

WHEREAS, the Westfield City Council (the “Council”) has the authority and desires to annex lands into the municipality as defined by Indiana Code 36-4-3; and,

WHEREAS, one hundred percent (100%) of the owners of the parcels proposed for annexation as identified in **Exhibit A** and **Exhibit B** (the “Annexation Area”) have filed a petition with the Council; and,

WHEREAS, the Council has conducted a public hearing on June 8, 2020, as required by law with regard to the annexation of the Annexation Area; and,

WHEREAS, the Council has adopted a fiscal plan for the annexation of the Annexation Area in accordance with Indiana Code 36-4-3-3.1 (Resolution 20-124); and,

WHEREAS, the Annexation Area meets the contiguity requirements of Indiana Code 36-4-3-1.5; and,

WHEREAS, the Council now finds that the statutory criteria for annexation have been met; and,

NOW THEREFORE BE IT ORDAINED BY THE WESTFIELD CITY COUNCIL THAT THE OFFICIAL CITY MAP ADOPTED BY REFERENCE IN SECTION 2-515 OF THE WESTFIELD CODE BE MODIFIED AS FOLLOWS:

Section 1. The Annexation Area, generally located on the west side of Horton Road south of 206th Street, and adjacent to the existing corporate limits along a portion of the eastern boundary of the Annexation Area, is hereby annexed to and declared to be a part of the City.

Section 2. The Annexation Area is to further include the contiguous public highways and rights-of-way of the public highways which are adjacent to the annexation area per Indiana Code 36-4-3-2.5.

Section 3. The Annexation Area is hereby assigned to City Council District 3 and shall become a part thereof immediately upon the effective date of this Ordinance.

Section 4. This Ordinance shall be in full force and effect upon its passage by the Council, its publication, and upon the passage of any applicable waiting period, all as provided by the laws of the State of Indiana. All ordinances or parts thereof in conflict herewith are hereby repealed. Any portion of the Ordinance later to be found void or invalid shall not affect the remaining portions of this Ordinance.

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS _____ DAY OF JULY, 2020.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

James J. Edwards, as Presiding Officer
on Behalf of the Westfield City Council

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 20-20** was delivered to the Mayor of Westfield
on the _____ day of _____, 2020, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 20-20
this _____ day of _____, 2020.

I hereby VETO Ordinance 20-20
this _____ day of _____, 2020.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document,
unless required by law: Pam Howard

Prepared by: Pam Howard, Senior Planner, City of Westfield
2728 East 171st Street, Westfield, IN 46074, (317) 804-3170

EXHIBIT A
ANNEXATION AREA

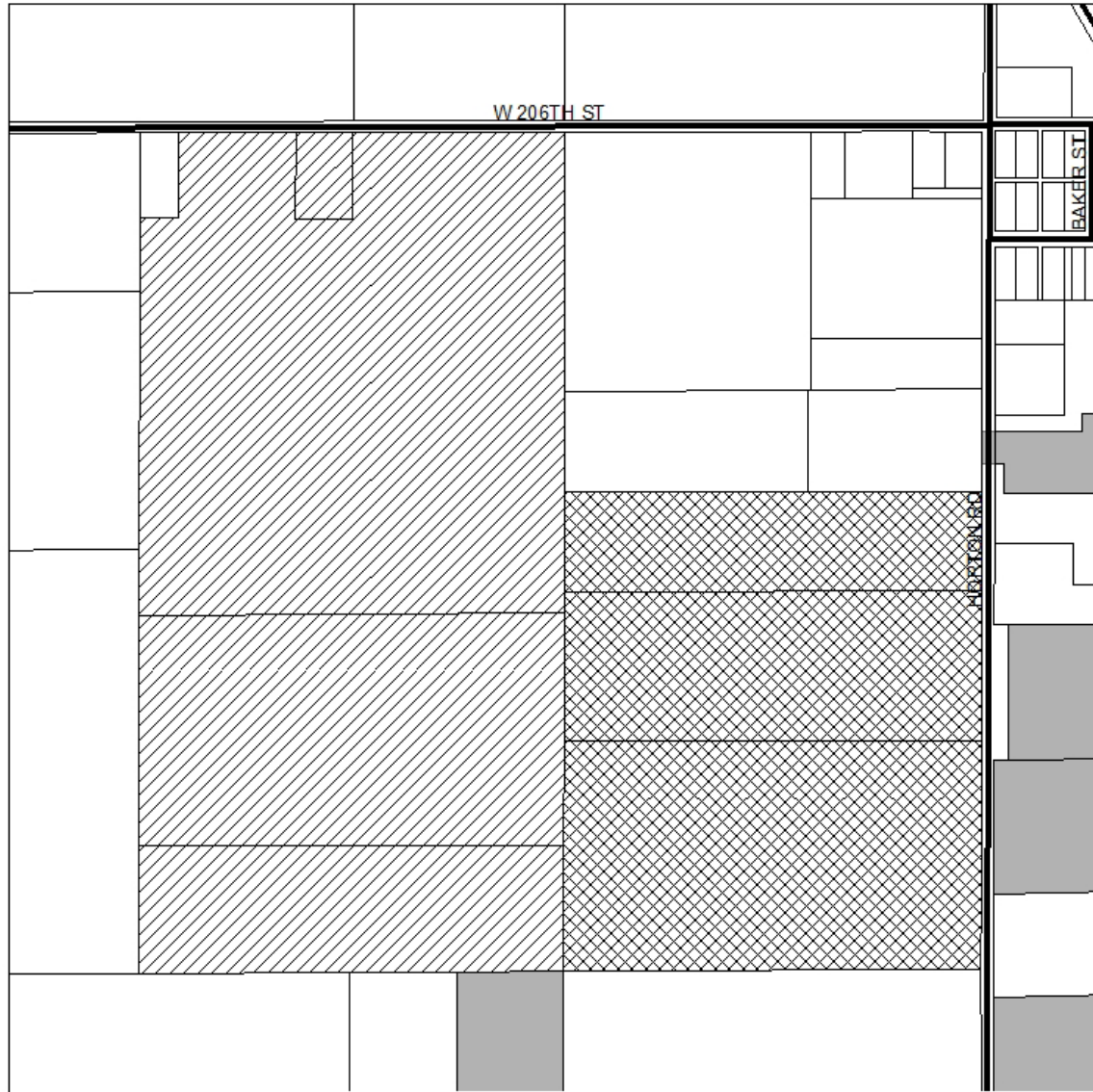


EXHIBIT LEGEND

 ANNEXATION AREA
 EXISTING CITY LIMITS

 PARCELS
 STREETS

 Ord. 20-15 (Chatham Hills, Phase 17)
Adoption Date 06/08/2020
Effective Date 07/13/2020

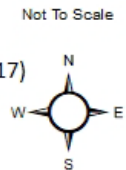


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes four (4) parcels of land:

Parcel Nos. 08-05-22-00-00-012.000
08-05-22-00-00-013.000
08-05-22-00-00-013.001
08-05-22-00-00-013.002

Part of the East Half of the Northeast Quarter of Section 22, Township 19 North, Range 3 East, Hamilton County, Indiana, more particularly described as follows:
Beginning at the Northeast corner of said Northeast Quarter; thence South 00 degrees 11 minutes 21 seconds West along the East line of said Northeast Quarter 2641.75 feet to the Southeast corner thereof; thence South 89 degrees 46 minutes 01 seconds West along the South line of said East Half 1323.54 feet to the Southwest corner thereof; thence North 00 degrees 07 minutes 13 seconds East along the West line of said East Half 2643.16 feet to the Northwest corner thereof; thence North 89 degrees 49 minutes 42 seconds East along the North line of said East Half 1326.71 feet to the POINT OF BEGINNING, containing 80.38 acres, more or less.

EXCEPTING THEREFROM:

Part of the East Half of the Northeast Quarter of Section 22, Township 19 North, Range 3 East, Hamilton County, Indiana, more particularly described as follows:
Beginning at the Northwest corner of said East Half; thence East 120 feet; thence South 272.25 feet; thence West 120 feet; thence North 272.25 feet to the POINT OF BEGINNING, containing 0.75 acres, more or less.

For a net area of 79.63 acres, more or less.

Also including:

In addition to the aforementioned, the annexed area shall include those public highways and rights-of-way of public highways required to be annexed by Indiana Code 36-4-3-2.5, including the relevant portions of 206th Street.

ORDINANCE NUMBER 20-##

AN ORDINANCE OF THE CITY OF WESTFIELD CONCERNING AMENDMENT TO TEXT OF THE BRIDGEWATER CLUB PLANNED UNIT DEVELOPMENT BEING THAT OF ORDINANCE 06-49 ORDINANCE 08-05, ORDINANCE 09-17, ORDINANCE 10-01, ORDINANCE 10-08, ORDINANCE 11-01, ORDINANCE 12-10 AND TITLE 16 – LAND USE CONTROLS

WHEREAS, the City of Westfield, Indiana (the “**City**”) and the Township of Washington, both of Hamilton County, Indiana are subject to the Westfield-Washington Township Unified Development Ordinance (the “**UDO**”);

WHEREAS, the Westfield-Washington Advisory Plan Commission (the “Commission”) considered a petition (Docket ####-PUD-##), filed with the Commission requesting an amendment to Ordinance 06-49, enacted by the Westfield Town Council on October 9, 2006, and amended by (i) Ordinance 08-0, enacted by the City Council on February 11, 2008 (ii) Ordinance 09-17, enacted by the City Council on September 14, 2009; (iii) Ordinance 10-01, enacted by the City Council on February 8, 2010; (iv) Ordinance 10-05, enacted by the City Council on April 12, 2010; (v) Ordinance 10-08 enacted by the City Council on May 24, 2010; (vi) Ordinance 10-19, enacted by the City Council on September 13, 2010; (vii) Ordinance 11-01, enacted by the City Council on January 10, 2011; (viii) Ordinance 12-10, enacted by the City Council on April 9, 2012; (ix) Ordinance 13-03, enacted by the City Council on February 11, 2013; (x) Ordinance 13-06, enacted by the City Council on March 11, 2013; (xi) Ordinance 13-08, enacted by the City Council on March 25, 2013; (xii) Ordinance 14-02, enacted by the City Council on February 24, 2014; (xiii) Ordinance 14-16, enacted by the City Council on May 12, 2014; (xiv) Ordinance 15-29, enacted by the City Council on October 12, 2015; (xv) Ordinance 15-35, enacted by the City Council on November 24, 2015; (xvi) Ordinance 15-36, enacted by the City Council on January 11, 2016; (xvii) Ordinance 16-13, enacted by the City Council on August 8, 2016; (xviii) and Ordinance 17-22, enacted by the City Council on September 11, 2017 (collectively, the “**Bridgewater PUD Ordinance**”);

WHEREAS, the Commission, on _____, ##, 2020, considered a petition (Petition No. ####-PUD-20), requesting an amendment to the Bridgewater PUD Ordinance (the “**Amendment**”) with regard to the subject real estate more particularly described in Exhibit A attached hereto (the “**Real Estate**”);

WHEREAS, the Commission forwarded Petition No. ####-PUD-20 to the Common Council of the City of Westfield, Hamilton County, Indiana (the “**Common**”

Council”) with a _____ recommendation (##) in accordance with Indiana Code § 36-7-4-608, required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on _____ ##, 2020;

WHEREAS, the Common Council is subject to the provisions of the Indiana Code § 36-7-4-1507 and Indiana Code § 36-7-4-1512 concerning any action on this request; and,

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Westfield, Hamilton County, Indiana, meeting in regular session, that the Unified Development Ordinance and Zoning Map are hereby amended as follows:

SECTION 1. The Bridgewater PUD Ordinance is hereby amended for the Real Estate. In all other respects, the Bridgewater PUD Ordinance shall remain in effect and unchanged. To the extent that the provisions of the UDO or the Bridgewater PUD Ordinance conflict with this Amendment, the provisions of this Amendment shall prevail.

SECTION 2. Concept Plan. The concept plan attached hereto as Exhibit B (the “**Concept Plan**”) is hereby incorporated in accordance with Article 10.9(F)(2) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan. The Real Estate shall be developed in substantial compliance with the Concept Plan.

SECTION 3. Building and Signage Elevations. The building and signage elevations attached hereto as Exhibit C (the “**Elevations**”) are hereby incorporated in this Amendment. The improvements on the Real Estate shall be developed in substantial compliance with the Elevations.

SECTION 4. Permitted Uses. In addition to the uses already permitted on the Real Estate, the following additional use shall be permitted: Fast Food Restaurant.

SECTION 4. Upon motion duly made and seconded, this Ordinance was fully passed by members of the Council this ## day of _____, 2020. Further, this Ordinance 20-## shall be in full force and effect in accordance with Indiana law, upon the passage of any applicable waiting periods, all as provided by the laws of the State of Indiana. All ordinance or parts thereof that are in conflict herewith are hereby ordered amended. To the extent that this Ordinance 20-## conflicts with the terms of any previously-adopted ordinance or part thereof, the terms of this Ordinance 20-## shall prevail.

**ALL OF WHICH IS ORDAINED/RESOLVED THIS __ DAY OF _____,
2020.**

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

James Edwards

James Edwards

James Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 20-## was delivered to the Mayor of Westfield on the _____ day of _____, 2020, at _____ m.

Cindy Gossard, Clerk Treasurer

I hereby APPROVE **ORDINANCE 20-##**
this _____ day of _____, 2020.

I hereby VETO **ORDINANCE 20-##**
this _____ day of _____, 2020.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

*This document prepared by:
Matthew S. Skelton, Attorney-At Law, 2 North 9th Street, Noblesville, IN 46060*

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number in this document, unless required by law: Matthew S. Skelton.

EXHIBIT A

LEGAL DESCRIPTION

Part of the Southeast Quarter of Section 17, Township 18 North, Range 4 East of the Second Principle Meridian, Hamilton County, Indiana, more particularly described as follows:

Commencing at the northeast corner of said Southeast Quarter; thence South 00 degrees 46 minutes 18 seconds East (basis of bearings per Instrument Number 200600005931, on file in the Office of the Recorder of Hamilton County, Indiana) 1,249.15 feet along the east line of said Southeast Quarter to the northeast corner of the 8.000-acre parcel conveyed in Instrument Number 2006062411, on file in the Office of said Recorder; thence South 89 degrees 46 minutes 53 seconds West 45.00 feet along the north line of said 8.000-acre parcel to the west right-of-way line of Gray Road as described in Instrument Number 2007038726, on file in the Office of said Recorder; thence South 00 degrees 46 minutes 18 seconds East 585.64 feet along said west right-of-way line to the southeast corner of Lot 4 in Bridgewater Marketplace, per plat thereof, recorded as Instrument Number 2013032283 in the Office of said Recorder, being the POINT OF BEGINNING; thence continuing South 00 degrees 46 minutes 18 seconds East 417.96 feet along said west right-of-way line to the north line of the parcel conveyed to Gray Road Property LLC in Instrument Number 200600059203, on file in the Office of said Recorder, the following three (3) courses are along the north and west lines thereof; 1)thence South 89 degrees 11 minutes 07 seconds West 294.73 feet; 2)thence South 14 degrees 34 minutes 58 seconds West 172.26 feet; 3)thence South 00 degrees 48 minutes 53 seconds East 163.72 feet to the north right-of-way line of 146th Street as described in said Instrument Number 2007038726; thence South 89 degrees 40 minutes 59 seconds West 113.86 feet along said north right-of-way line to the southeast corner of the parcel conveyed to ACV Livermore, LLC in Instrument Number 2008043004, on file in the Office of said Recorder, the following four (4) courses are along the east and north liens thereof; 1)thence northeasterly 57.64 feet along a non-tangent curve to the left having a radius of 91.50 feet and subtended by a long chord having a bearing of North 32 degrees 37 minutes 55 seconds East and a length of 56.69 feet; 2)thence North 13 degrees 23 minutes 30 seconds East 96.21 feet; 3)thence North 14 degrees 34 minutes 58 seconds East 92.72 feet; 4)thence South 89 degrees 11 minutes 07 seconds West 242.35 feet to the west line of the parcel conveyed to KRG Bridgewater, LLC in Instrument Number 200600005931, on file in the Office of said Recorder; thence North 00 degrees 48 minutes 53 seconds West 570.24 feet along said west line to the southwest corner of the parcel conveyed to BD Schools Real Estate, LLC in Instrument Number 2009018447, the following two (2) courses are along the south and east lines thereof; 1)thence North 89 degrees 11 minutes 11 seconds East 273.77 feet; 2)thence North 00 degrees 48 minutes 53 seconds West 49.73 feet to a southwest corner of said Lot 4, the following three (3) courses are along the south and west lines thereof; 1)thence North 89 degrees 11 minutes 07 seconds East 129.74 feet; 2)thence South 00 degrees 48 minutes 53 seconds East 103.16 feet; 3)thence North 89 degrees 11 minutes 04 seconds East 214.00 feet to the POINT OF BEGINNING. Containing 7.633 acres, more or less.

EXHIBIT B
CONCEPT PLAN

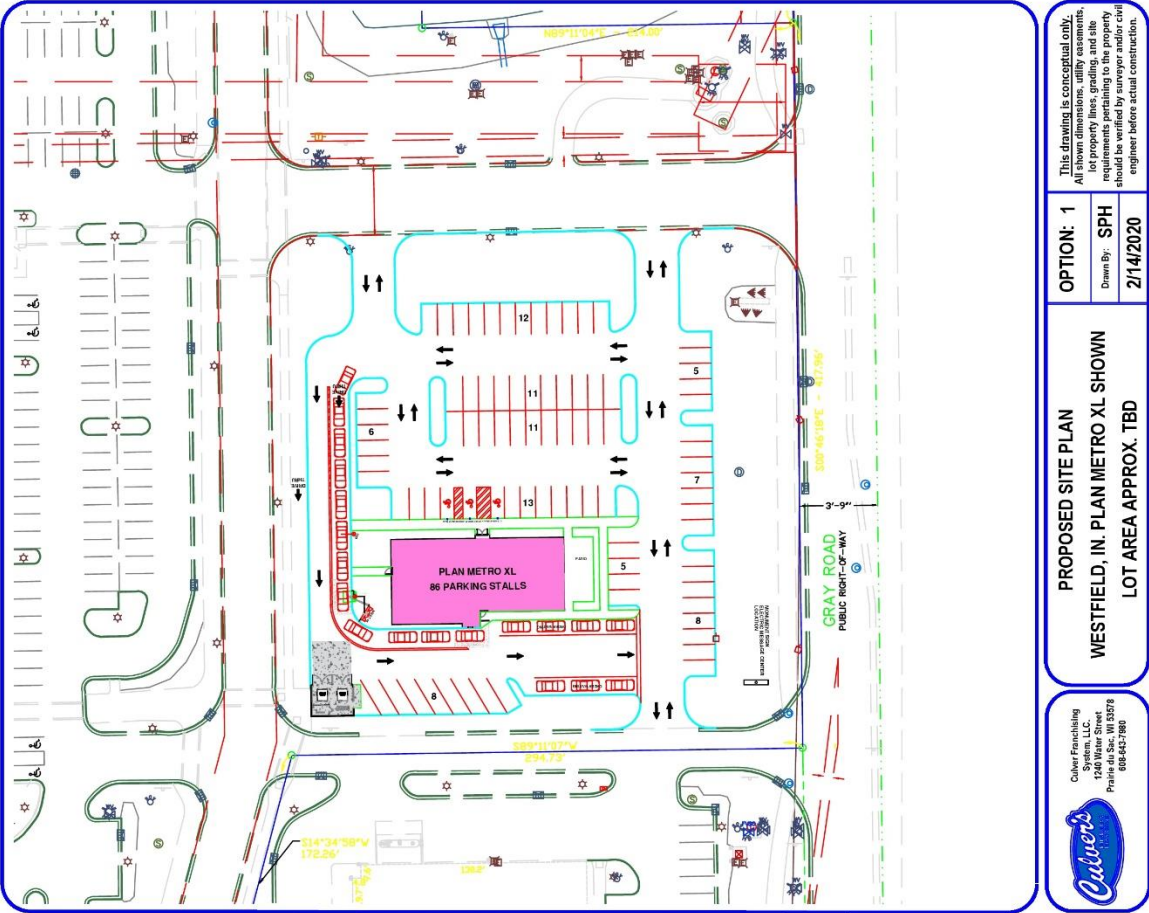


EXHIBIT C
BUILDING AND SIGN ELEVATIONS
1 of 2



EXHIBIT C

BUILDING AND SIGN ELEVATIONS

2 of 2



EXHIBIT C
BUILDING AND SIGN ELEVATIONS
1 of 2



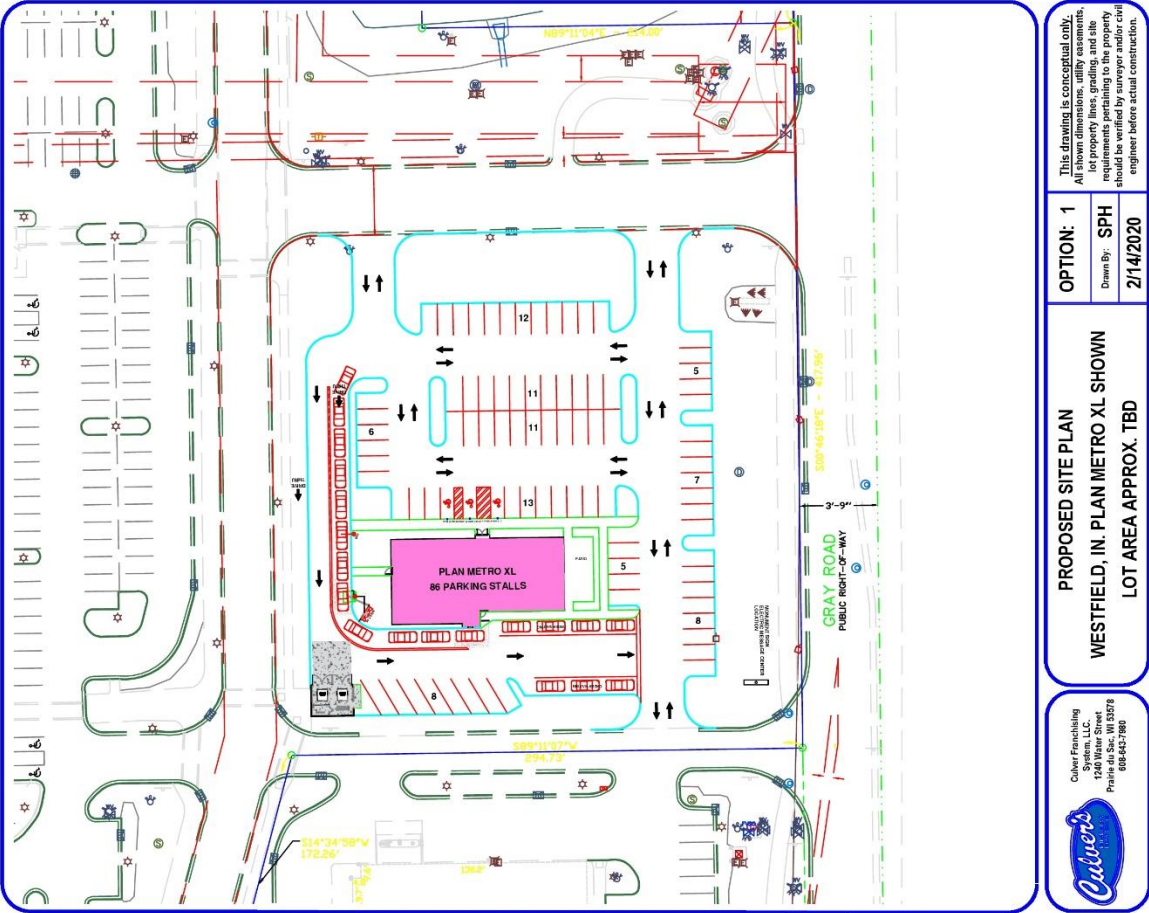
EXHIBIT C

BUILDING AND SIGN ELEVATIONS

2 of 2

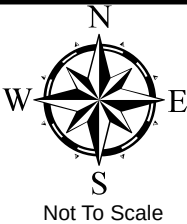


EXHIBIT B
CONCEPT PLAN





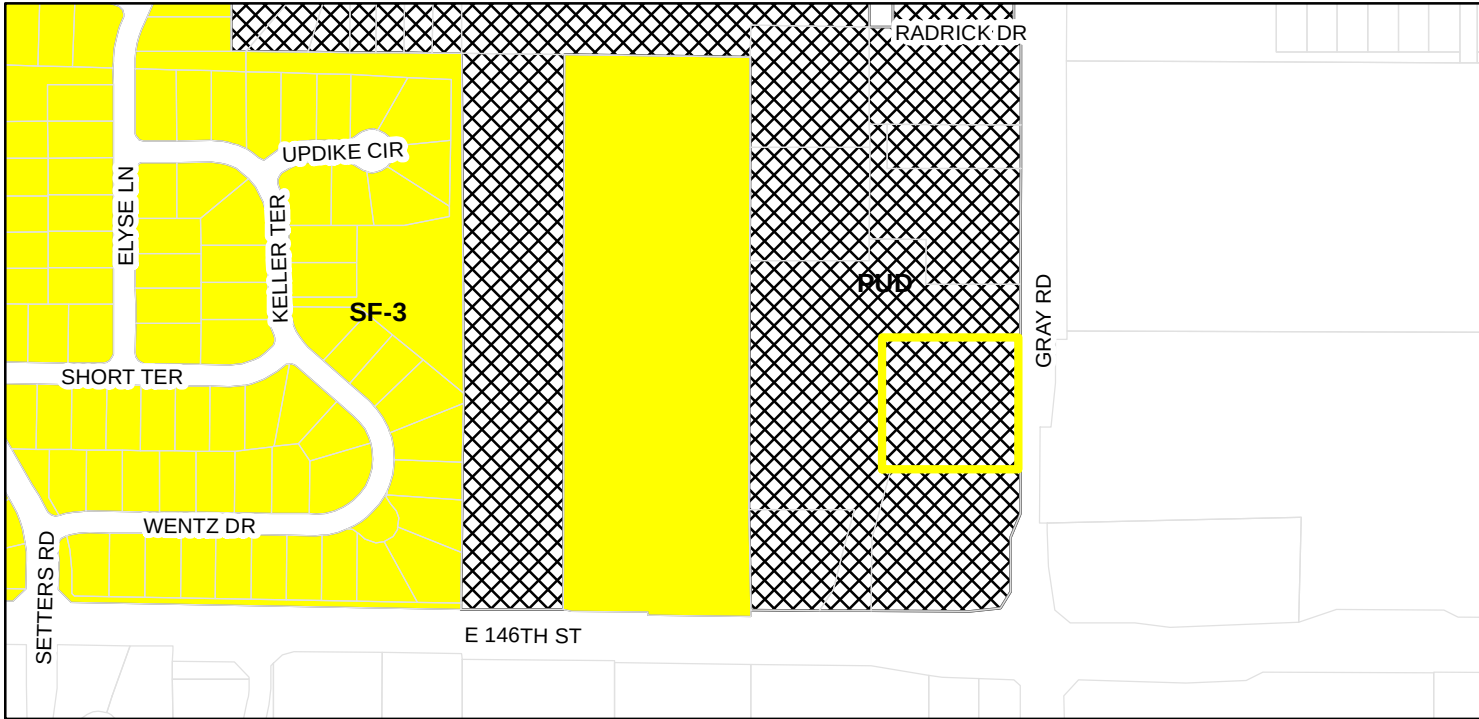
Property Location Map
Bridgewater PUD Amendment (Culver's)
2007-PUD-07



Aerial Location Map



Zoning Map



Zoning

 PUD (Planned Unit Development)

 SF-3 (Single Family - 3)

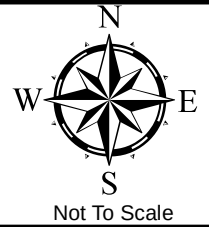
CULVER'S BRIDGEWATER MARKETPLACE - NARRATIVE STATEMENT

The applicant, K&J Acquisitions LLC, is seeking approval of a proposed modification to the Bridgewater PUD. The purpose is to develop a Culver's restaurant at Bridgewater Marketplace. The specific location is 14631 Gray Road, which will be platted as Outlot 2 of Bridgewater Marketplace Section 4.

Culver's will join other existing commercial establishments on one of the last outlots in Bridgewater Marketplace, where development was first launched in 2006. Culver's is eager to join one of the premier development projects in Central Indiana.



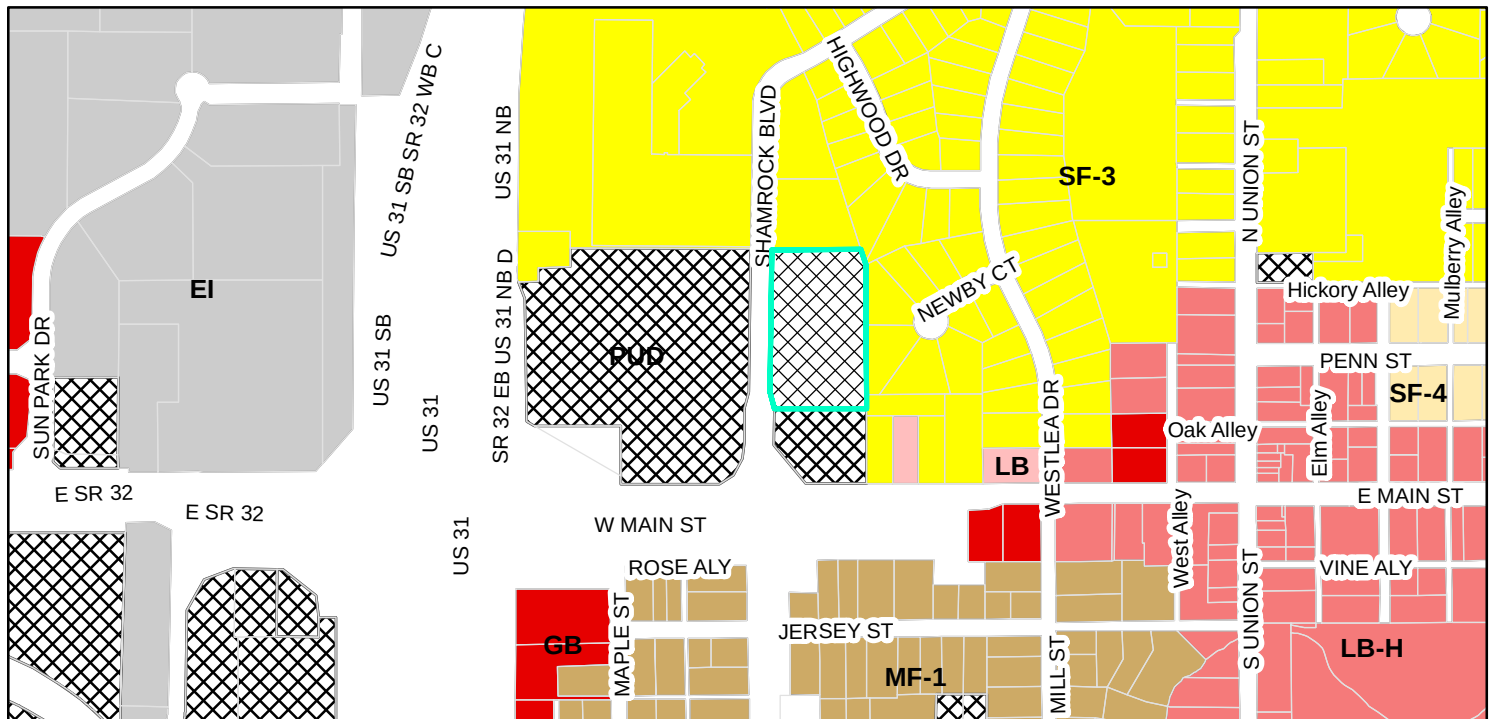
Property Location Map Junction PUD Amendment IV 2005-PUD-04



Aerial Location Map



Zoning Map



Zoning

	EI (Enclosed Industrial)		LB (Local Business)		PUD (Planned Unit Development)
	GB (General Business)		LB-H (Local Business - Historical)		SF-3 (Single Family - 3)
	MF-1 (Multiple Family - 1)		SF-4 (Single Family - 4)		

ORDINANCE 20-13

Junction PUD Amendment IV

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO TITLE 16 – LAND USE CONTROLS

This is an ordinance (this “Ordinance”) to amend the Westfield-Washington Township UDO of the City of Westfield and Washington Township, Hamilton County, Indiana (the “UDO”), enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code § 36-7-4 *et seq.*, as amended.

WHEREAS, the City of Westfield, Indiana (the “City”) and the Township of Washington, both of Hamilton County, Indiana are subject to the Zoning Ordinance;

WHEREAS, the Common Council (the "Council") enacted Ordinance No. 14-22, The Junction Planned Unit Development District on July 14, 2014; and amended by (i) Ordinance 15-41, enacted by the Council on December 14, 2015; (ii) Ordinance 18-12, enacted by the Council on April 23, 2018; and (iii) Ordinance 19-03, enacted by the council on February 11, 2019 (collectively, the "Junction PUD Ordinance");

WHEREAS, the Westfield-Washington Advisory Plan Commission (the “Commission”) considered a petition (Petition No. 2005-PUD-04), filed with the Commission requesting an amendment to the Unified Development Ordinance and the Junction PUD with regard to the subject real estate more particularly described in Exhibit A attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded Petition No. 2005-PUD-04 to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a **favorable recommendation (5-4)** in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on June 4, 2020; and,

WHEREAS, the Common Council is subject to the provisions of the Indiana Code §36-7-4-1507 and Indiana Code § 36-7-4-1512 concerning any action on this request.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Westfield, Hamilton County, Indiana, meeting in regular session, that the Zoning Ordinance and Zoning Map are hereby amended as follows:

Section 1. Applicability of Ordinance.

- 1.1 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, and (ii) the Junction PUD, as amended, and (iii) provisions of the Unified Development Ordinance, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance or the Junction PUD.

- 1.2 Chapter (“Chapter”) and Article (“Article”) cross-reference of this Ordinance shall hereafter refer to the section as specified and referenced in the Unified Development Ordinance.
- 1.3 All provisions and representations of the Unified Development Ordinance that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.

Section 2. **Permitted Uses:** The following additional use shall be permitted:

- 2.1 Dwelling, Multi-family

Section 3. **General Regulations:** The standards of Article 4: Zoning Districts of the UDO, as amended by the Junction PUD, as applicable to the Underlying Zoning District, shall apply to the development of the District, except as otherwise modified below.

- 3.1 **Building Height:** Section 4.1(B)(iii) of the Junction PUD shall be replaced with the following:
 - A. District 3 Building Height: Minimum height:18 feet. Maximum height is four (4) stories and will be substantially compliant with this PUD and Exhibit B.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS ____ DAY OF _____, 2020.

WESTFIELD COMMON COUNCIL
HAMILTON COUNTY, INDIANA

James J. Edwards, as Presiding Officer
on Behalf of the Westfield City Council

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 20-13** was delivered to the Mayor of Westfield
on the ____ day of _____, 2020, at ____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 20-13
this ____ day of _____, 2020.

I hereby VETO Ordinance 20-13
this ____ day of _____, 2020.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document,
unless required by law: Pam Howard

Prepared by: Pam Howard, Senior Planner, City of Westfield
2728 East 171st Street, Westfield, IN 46074, (317) 804-3170

EXHIBIT A
LAND DESCRIPTION

Lot 2B in Gateway Northeast Quadrant - a Secondary Plat, Hamilton County, Indiana, as per plat thereof recorded August 5, 2016 in Plat Cabinet 5, Slide 529, as Instrument Number 2016038710.

EXHIBIT B
BUILDING HEIGHT EXHIBIT

[See following page]

I hereby certify that each of the above listed vouchers and invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1.6.

June 08, 2020

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF WESTFIELD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 36 pages and except for accounts payables not allowed as shown on the Register such account payables are hereby allowed in the total amount of \$0 and pending director approval such accounts payables are hereby allowed in the total amount of \$0.

Dated this 8 day of June, 2020

Signatures of Governing Board

Approved by State Board of Accounts for the City of Westfield, 2013

Purchase Invoice Register

City of Westfield

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
Administration									
VEN005845	Kinetrex Energy	APP071490	5/14/2020	101001328	ADM-HEAT/GAS	Natural Gas	64.82	68763	5/14/2020
VEN000589	Duke Energy	APP071497	5/14/2020	101001341	ADM-ELECTRICITY	Electric	363.08	68764	5/14/2020
VEN002336	Citizens Westfield	APP071546	5/18/2020	101001328	ADM-HEAT/GAS	Heat	203.41	68766	5/19/2020
VEN008029	Liberty Mutual Insurance	APP071560	5/19/2020	101001339	ADM-INSURANCE	Monthly installment	4,568.58	68767	5/19/2020
VEN001676	Riverview Hospital	APP071598	5/20/2020	101001119	ADM-HEALTH/DENTAL	April Clinic Hrs	127.92	68768	5/21/2020
VEN001676	Riverview Hospital	APP071601	5/20/2020	101001119	ADM-HEALTH/DENTAL	Feb Clinic Hrs	154.31	68768	5/21/2020
VEN000513	DavisVision	APP071889	5/28/2020	101001119	ADM-HEALTH/DENTAL	Vision Ins	25.74	68770	5/28/2020
VEN001537	Payroll	APP071697	5/28/2020	101001111	ADM-SALARY	sal	9,194.85	500000558	5/28/2020
VEN001537	Payroll	APP071697	5/28/2020	101001120	ADM-FICA /MEDICARE	fica	548.39	500000558	5/28/2020
VEN001537	Payroll	APP071697	5/28/2020	101001120	ADM-FICA /MEDICARE	med	128.28	500000558	5/28/2020
VEN006678	Amazon Capital Services	APP071748	6/1/2020	101001121	ADM-PERF	perf	1,040.97	500000558	5/28/2020
VEN008075	Anthem Bank	APP071760	6/1/2020	101001347	ADM-PROMOTIONS	Sympathy chimes	135.38		
VEN001469	O W Krohn and Associates	APP071867	6/2/2020	101001119	ADM-HEALTH/DENTAL	June Medical Ins	2,143.49		
VEN001469	O W Krohn and Associates	APP071867	6/2/2020	101001331	ADM-CONSULTING	April Services	1,976.25		
VEN004479	Symetra Life Insurance	APP071891	6/2/2020	101001331	ADM-CONSULTING	April Services	232.50		
Subtotal for Administration							6.50		
Police							20,914.27		
VEN005845	Kinetrex Energy	APP071490	5/14/2020	101002328	POLICE-HEAT/GAS	Natural Gas	203.78	68763	5/14/2020
VEN000589	Duke Energy	APP071497	5/14/2020	101002341	POLICE-ELECTRICITY	Electric	2,467.79	68764	5/14/2020
VEN002336	Citizens Westfield	APP071546	5/18/2020	101002328	POLICE-HEAT/GAS	Heat	231.74	68766	5/19/2020
VEN008029	Liberty Mutual Insurance	APP071560	5/19/2020	101002339	POLICE-INSURANCE	Monthly installment	7,464.44	68767	5/19/2020
VEN006222	SuperFleet Master Card	APP071577	5/20/2020	101002226	POLICE-VEHICLE GAS/SUPP	Vehicle Gas	572.17		
VEN008376	Parkside Animal Hospital	APP071578	5/20/2020	101002356	POLICE-K-9 MAINT	Male Neuter - Pilot	343.52		
VEN000777	Glass America	APP071579	5/20/2020	101002360	POLICE-VEHICLE REPAIR	Windshield Repair	79.99		
VEN000747	Galls	APP071580	5/20/2020	101002228	POLICE-UNIFORMS	ISP AX Series LVL II	603.00		
VEN002035	US Uniform and Supply	APP071581	5/20/2020	101002229	POLICE-UNIFORMS	New Hire Uniforms - McGlohn	2,517.89		
VEN006426	DISA Inc	APP071582	5/20/2020	101002349	POLICE-SERVICES	Drug testing	51.50		
VEN002123	Westfield-Washington Schools	APP071583	5/20/2020	101002223	POLICE-OFFICE SUPPLIES	Paper	75.75		
VEN001676	Riverview Hospital	APP071598	5/20/2020	101002119	POLICE-HEALTH/DENTAL	April Clinic Hrs	3,498.23	68768	5/21/2020
VEN001676	Riverview Hospital	APP071601	5/20/2020	101002119	POLICE-HEALTH/DENTAL	Feb Clinic Hrs	3,780.68	68768	5/21/2020
VEN000314	C.A.R. Clinic	APP071665	5/27/2020	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	466.58		

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Buy-From Vendor No. Buy-From Vendor Name		Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Police								
	VEN007707 Milestones	APP071666	5/27/2020	101002347	POLICE-PROMOTIONS	Retirement Chest	283.33		
	VEN002353 Boldens Cleaners	APP071667	5/27/2020	101002229	POLICE-UNIFORMS	Dry Cleaning	654.95		
	VEN001856 Sun Badge Co	APP071668	5/27/2020	101002229	POLICE-UNIFORMS	Uniform Badges	517.00		
	VEN000513 DavisVision	APP071689	5/28/2020	101002119	POLICE-HEALTH/DENTAL	Vision Ins	612.26	68770	5/28/2020
	VEN001537 Payroll	APP071697	5/28/2020	101002111	POLICE-SALARY	sal	173,231.33	500000558	5/28/2020
	VEN001537 Payroll	APP071697	5/28/2020	101002120	POLICE-FICA/MEDICARE	fica	10,287.07	500000558	5/28/2020
	VEN001537 Payroll	APP071697	5/28/2020	101002120	POLICE-FICA/MEDICARE	med	2,405.82	500000558	5/28/2020
	VEN001537 Payroll	APP071697	5/28/2020	101002121	POLICE-PERF	perf	27,838.58	500000558	5/28/2020
	VEN008075 Anthem Bank	APP071760	6/1/2020	101002119	POLICE-HEALTH/DENTAL	June Medical Ins	59,368.32		
	VEN005581 Newton Oil Company	APP071857	6/2/2020	101002226	POLICE-VEHICLE GAS/SUPP	Unleaded	6,154.41		
	VEN001823 St Vincent Hospital	APP071885	6/2/2020	101002349	POLICE-SERVICES	Records request	65.20		
	VEN004479 Symetra Life Insurance	APP071891	6/2/2020	101002119	POLICE-HEALTH/DENTAL	June Life Ins	187.87		
	Subtotal for Police						303,963.20		
	Economic and Community Development								
	VEN001676 Riverview Hospital	APP071598	5/20/2020	101003119	ECD-HEALTH/DENTAL	April Clinic Hrs	512.96	68768	5/21/2020
	VEN001676 Riverview Hospital	APP071601	5/20/2020	101003119	ECD-HEALTH/DENTAL	Feb Clinic Hrs	569.56	68768	5/21/2020
	VEN000513 DavisVision	APP071689	5/28/2020	101003119	ECD-HEALTH/DENTAL	Vision Ins	118.09	68770	5/28/2020
	VEN001537 Payroll	APP071697	5/28/2020	101003111	ECD-SALARY	sal	27,811.43	500000558	5/28/2020
	VEN001537 Payroll	APP071697	5/28/2020	101003120	ECD-FICA/MEDICARE	fica	1,655.24	500000558	5/28/2020
	VEN001537 Payroll	APP071697	5/28/2020	101003120	ECD-FICA/MEDICARE	med	387.12	500000558	5/28/2020
	VEN001537 Payroll	APP071697	5/28/2020	101003121	ECD-PERF	perf	3,920.82	500000558	5/28/2020
	VEN008075 Anthem Bank	APP071760	6/1/2020	101003119	ECD-HEALTH/DENTAL	June Medical Ins	8,690.40		
	VEN004479 Symetra Life Insurance	APP071891	6/2/2020	101003119	ECD-HEALTH/DENTAL	June Life Ins	39.00		
	Subtotal for Economic and Community Development						43,504.62		
	Parks								
	VEN000480 CSI Signs	APP071558	5/19/2020	101005347	PARKS-PROMOTION	Congrats Seniors signs	390.00		
	VEN001676 Riverview Hospital	APP071698	5/20/2020	101005119	PARKS-HEALTH/DENTAL	April Clinic Hrs	189.98	68768	5/21/2020
	VEN001676 Riverview Hospital	APP071601	5/20/2020	101005119	PARKS-HEALTH/DENTAL	Feb Clinic Hrs	210.43	68768	5/21/2020
	VEN000513 DavisVision	APP071689	5/28/2020	101005119	PARKS-HEALTH/DENTAL	Vision Ins	36.94	68770	5/28/2020
	VEN001537 Payroll	APP071697	5/28/2020	101005111	PARKS-SALARY	sal	9,728.92	500000558	5/28/2020
	VEN001537 Payroll	APP071697	5/28/2020	101005120	PARKS-FICA/MEDICARE	fica	583.63	500000558	5/28/2020

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Parks								
VEN001537	Payroll	APP071697	5/28/2020	101005120	PARKS-FICA/MEDICARE	med	136.47	500000558	5/28/2020
VEN001537	Payroll	APP071697	5/28/2020	101005121	PARKS-PERF	perf	1,290.65	500000558	5/28/2020
VEN008075	Anthem Bank	APP071760	6/1/2020	101005119	PARKS-HEALTH/DENTAL	June Medical Ins	3,220.22		
VEN005717	Background Investigation Bureau	APP071853	6/2/2020	101005349	PARKS-SERVICES	Background cks	513.85		
VEN004479	Symetra Life Insurance	APP071891	6/2/2020	101005119	PARKS-HEALTH/DENTAL	June Life Ins	13.00		
	Subtotal for Parks						16,314.09		
	Economic Dev								
VEN001876	Riverview Hospital	APP071598	5/20/2020	101006119	ECONOMIC DEV-HEALTH/D	April Clinic Hrs	32.93	68768	5/21/2020
VEN001676	Riverview Hospital	APP071601	5/20/2020	101006119	ECONOMIC DEV-HEALTH/D	Feb Clinic Hrs	38.47	68768	5/21/2020
VEN000513	DavisVision	APP071689	5/28/2020	101006119	ECONOMIC DEV-HEALTH/D	Vision Ins	5.80	68770	5/28/2020
VEN001537	Payroll	APP071697	5/28/2020	101006111	ECONOMIC DEV-SALARY	sal	3,367.31	500000558	5/28/2020
VEN001537	Payroll	APP071697	5/28/2020	101006120	ECONOMIC DEV-FICA/MEDI	fica	208.55	500000558	5/28/2020
VEN001537	Payroll	APP071697	5/28/2020	101006120	ECONOMIC DEV-FICA/MEDI	med	48.77	500000558	5/28/2020
VEN008075	Anthem Bank	APP071897	5/28/2020	101006121	ECONOMIC DEV-PERF	perf	478.16	500000558	5/28/2020
VEN004479	Symetra Life Insurance	APP071760	6/1/2020	101006119	ECONOMIC DEV-HEALTH/D	June Medical Ins	580.87		
	Subtotal for Economic Dev	APP071891	6/2/2020	101006119	ECONOMIC DEV-HEALTH/D	June Life Ins	3.25		
	Informatics						4,761.91		
VEN002050	Verizon Wireless.	APP071498	5/14/2020	101007332	IT-CELLULAR/PAGERS/MOBI	EMS	41.10	68765	5/14/2020
VEN002050	Verizon Wireless	APP071499	5/14/2020	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones and air cards	23,196.38	68765	5/14/2020
VEN006331	enVista llc	APP071500	5/14/2020	101007349	IT-SERVICES	SharePoint Monitoring	920.00		
VEN005148	Konica Minolta Business	APP071502	5/14/2020	101007337	IT-PRINTING	Click charges	15.00		
VEN005148	Konica Minolta Business	APP071503	5/14/2020	101007337	IT-PRINTING	Click charges	84.62		
VEN005998	Konica Minolta Premier Fin	APP071504	5/14/2020	101007337	IT-PRINTING	Copy machine rental	1,053.89		
VEN005148	Konica Minolta Business	APP071505	5/14/2020	101007337	IT-PRINTING	Click charges	575.44		
VEN005134	Lifeline Data Centers	APP071506	5/14/2020	101007349	IT-SERVICES	Monthly rack fee	1,065.70		
VEN007897	Konica Minolta Prem Fin 2	APP071586	5/20/2020	101007337	IT-PRINTING	Sta 82 and 83	77.70		
VEN001676	Riverview Hospital	APP071598	5/20/2020	101007119	IT-HEALTH/DENTAL	April Clinic Hrs	350.84	68768	5/21/2020
VEN001676	Riverview Hospital	APP071601	5/20/2020	101007119	IT-HEALTH/DENTAL	Feb Clinic Hrs	389.99	68768	5/21/2020
VEN002050	Verizon Wireless	APP071619	5/28/2020	101007332	IT-CELLULAR/PAGERS/MOBI	EMS	41.10	68773	5/28/2020
VEN002213	Open Control Systems	APP071620	5/28/2020	101007343	IT-BUILDING MAINTENANCE	Concession 4 door strike repa	643.00		
VEN005148	Konica Minolta Business	APP071621	5/28/2020	101007337	IT-PRINTING	Click Charges	300.05		

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Fund No.	Fund Name								
101	General								
	Informatics								
	VEN000157 AT and T Mobility	APP071622	5/28/2020	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones	862.49	68769	5/28/2020
	VEN000513 DavisVision	APP071689	5/28/2020	101007119	IT-HEALTH/DENTAL	Vision Ins	62.68	68770	5/28/2020
	VEN001537 Payroll	APP071697	5/28/2020	101007111	IT-SALARY	sal	16,780.42	500000558	5/28/2020
	VEN001537 Payroll	APP071697	5/28/2020	101007120	IT-FICA/MEDICARE	fica	974.70	500000558	5/28/2020
	VEN001537 Payroll	APP071697	5/28/2020	101007120	IT-FICA/MEDICARE	med	227.95	500000558	5/28/2020
	VEN001537 Payroll	APP071697	5/28/2020	101007121	IT-PERF	perf	2,379.98	500000558	5/28/2020
	VEN005272 SHI International	APP071708	5/28/2020	101007331	IT-CONSULTING	Skype Support	3,437.50		
	VEN005272 SHI International	APP071742	6/1/2020	101007451	IT-COMPUTER/EQUIP	Hard Drives GP DVR	8,015.75		
	VEN005272 SHI International	APP071743	6/1/2020	101007451	IT-COMPUTER/EQUIP	Replacement Cores	16,619.76		
	VEN005272 SHI International	APP071744	6/1/2020	101007451	IT-COMPUTER/EQUIP	Laptops	5,351.20		
	VEN005272 SHI International	APP071749	6/1/2020	101007389	IT-SOFTWARE LICENSING	Software	3,919.68		
	VEN005272 SHI International	APP071749	6/1/2020	101007451	IT-COMPUTER/EQUIP	Equipment	1,493.80		
	VEN000849 Hamilton County Treasurer	APP071750	6/1/2020	101007349	IT-SERVICES	2020 Orthophotography proje	7,628.39		
	VEN008075 Anthem Bank	APP071780	6/1/2020	101007119	IT-HEALTH/DENTAL	June Medical Ins	5,864.46		
	VEN004479 Symetra Life Insurance	APP071891	6/2/2020	101007119	IT-HEALTH/DENTAL	June Life Ins	19.50		
	Subtotal for Informatics						100,353.07		
	Clerk Treasurer								
	VEN004297 ADP-Payroll	APP071495	5/14/2020	101008331	CT-CONSULTING	Payroll services	7,163.60	500000557	5/14/2020
	VEN001469 O W Krohn and Associates	APP071561	5/19/2020	101008331	CT-CONSULTING	April Services	1,291.25		
	VEN002123 Westfield-Washington Schools	APP071583	5/20/2020	101008223	CT-OFFICE SUPPLIES	Paper	25.25		
	VEN001676 Riverview Hospital	APP071598	5/20/2020	101008119	CT-HEALTH/DENTAL	April Clinic Hrs	265.97	68768	5/21/2020
	VEN001676 Riverview Hospital	APP071601	5/20/2020	101008119	CT-HEALTH/DENTAL	Feb Clinic Hrs	294.60	68768	5/21/2020
	VEN000267 Boyce Forms/systems	APP071625	5/28/2020	101008337	CT-PRINTING	Checks	305.99		
	VEN001940 The Times	APP071663	5/27/2020	101008338	CT-LEGAL NOTICES	Notice	30.11		
	VEN000346 Cave and Company Printing	APP071679	5/28/2020	101008337	CT-PRINTING	Envelopes	780.00		
	VEN000513 DavisVision	APP071689	5/28/2020	101008119	CT-HEALTH/DENTAL	Vision Ins	69.95	68770	5/28/2020
	VEN001537 Payroll	APP071697	5/28/2020	101008111	CT-SALARY	sal	17,067.63	500000558	5/28/2020
	VEN001537 Payroll	APP071697	5/28/2020	101008120	CT-FICA/MEDICARE	fica	994.48	500000558	5/28/2020
	VEN001537 Payroll	APP071697	5/28/2020	101008120	CT-FICA/MEDICARE	med	232.58	500000558	5/28/2020
	VEN001537 Payroll	APP071697	5/28/2020	101008121	CT-PERF	perf	2,000.43	500000558	5/28/2020
	VEN008075 Anthem Bank	APP071760	6/1/2020	101008119	CT-HEALTH/DENTAL	June Medical Ins	4,451.82		

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Fund No.	Fund Name								
101	General								
	Clerk Treasurer								
	VEN004479 Symetra Life Insurance	APP071891	6/2/2020	101008119	CT-HEALTH/DENTAL	June Life Ins	18.46		
	Subtotal for Clerk Treasurer						34,992.12		
	Mayor								
	VEN001876 Riverview Hospital	APP071598	5/20/2020	101009119	MAYOR-HEALTH/DENTAL	April Clinic Hrs	69.66	68768	5/21/2020
	VEN001876 Riverview Hospital	APP071601	5/20/2020	101009119	MAYOR-HEALTH/DENTAL	Feb Clinic Hrs	77.16	68768	5/21/2020
	VEN000513 DavisVision	APP071889	5/28/2020	101009119	MAYOR-HEALTH/DENTAL	Vision Ins	12.87	68770	5/28/2020
	VEN001537 Payroll	APP071697	5/28/2020	101009111	MAYOR-SALARY	sal	4,575.54	500000558	5/28/2020
	VEN001537 Payroll	APP071697	5/28/2020	101009120	MAYOR- FICA/MEDICARE	fica	275.20	500000558	5/28/2020
	VEN001537 Payroll	APP071697	5/28/2020	101009120	MAYOR- FICA/MEDICARE	med	64.36	500000558	5/28/2020
	VEN008075 Anthem Bank	APP071760	6/1/2020	101009121	MAYOR-PERF	perf	649.73	500000558	5/28/2020
	VEN004479 Symetra Life Insurance	APP071891	6/2/2020	101009119	MAYOR-HEALTH/DENTAL	June Medical Ins	1,155.94		
	Subtotal for Mayor						2.21		
	Public Works						6,882.67		
	VEN005845 Kinetrex Energy	APP071490	5/14/2020	101013328	PW-HEAT/GAS	Natural Gas	41.72	68763	5/14/2020
	VEN000589 Duke Energy	APP071497	5/14/2020	101013341	PW-ELECTRIC	Electric	4,314.71	68764	5/14/2020
	VEN000589 Duke Energy	APP071497	5/14/2020	101013341	PW-ELECTRIC	Electric	1,056.67	68764	5/14/2020
	VEN002336 Citizens Westfield	APP071546	5/18/2020	101013328	PW-HEAT/GAS	Heat	182.28	68766	5/19/2020
	VEN008029 Liberty Mutual Insurance	APP071560	5/19/2020	101013339	PW-INSURANCE	Monthly installment	3,958.41	68767	5/19/2020
	VEN001876 Riverview Hospital	APP071598	5/20/2020	101013119	PW-HEALTH AND DENTAL	April Clinic Hrs	1,597.13	68768	5/21/2020
	VEN001876 Riverview Hospital	APP071601	5/20/2020	101013119	PW-HEALTH AND DENTAL	Feb Clinic Hrs	1,697.45	68768	5/21/2020
	VEN000589 Duke Energy	APP071824	5/26/2020	101013341	PW-ELECTRIC	Ditch Rd	48.16	68771	5/28/2020
	VEN000513 DavisVision	APP071889	5/28/2020	101013119	PW-HEALTH AND DENTAL	Vision Ins	263.59	68770	5/28/2020
	VEN001537 Payroll	APP071697	5/28/2020	101013111	PW-SALARY	sal	53,858.68	500000558	5/28/2020
	VEN001537 Payroll	APP071697	5/28/2020	101013120	PW-FICA/MEDICARE	fica	3,125.57	500000558	5/28/2020
	VEN001537 Payroll	APP071697	5/28/2020	101013120	PW-FICA/MEDICARE	med	731.03	500000558	5/28/2020
	VEN008075 Anthem Bank	APP071697	5/28/2020	101013121	PW-PERF	perf	8,077.01	500000558	5/28/2020
	VEN005403 BrightView Landscapes LLC	APP071760	6/1/2020	101013119	PW-HEALTH AND DENTAL	June Medical Ins	28,352.50		
	VEN000713 Flag and Banner Co.	APP071843	6/1/2020	101013349	PW-CONTRACTUAL SERVIC	186th St Median Maint	935.00		
	VEN005709 Service Sanitation Inc	APP071859	6/2/2020	101013343	PW-BLDG MAINT	Flags	425.00		
		APP071882	6/2/2020	101013349	PW-CONTRACTUAL SERVIC	Deer Walk	100.00		

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Fund No.	Fund Name								
101	General								
	Public Works								
VEN005709	Service Sanitation Inc	APP071862	6/2/2020	101013349	PW-CONTRACTUAL SERVIC	3233 W 166th			
VEN003999	Brody's Window Bright	APP071865	6/2/2020	101013343	PW-BLDG MAINT	Windows and Floors CSC	85.00		
VEN004134	Repro Grahix Inc	APP071874	6/2/2020	101013333	PW-POSTAGE	Addendum 2020 resurfacing	975.00		
VEN004479	Symetra Life Insurance	APP071891	6/2/2020	101013119	PW-HEALTH AND DENTAL	June Life Ins	65.00		
	Subtotal for Public Works						87.88		
	Communications						107,977.79		
VEN001676	Riverview Hospital	APP071598	5/20/2020	101020119	COMM-HEALTH/DENTAL	April Clinic Hrs	131.72	68768	5/21/2020
VEN001676	Riverview Hospital	APP071601	5/20/2020	101020119	COMM-HEALTH/DENTAL	Feb Clinic Hrs	145.90	68768	5/21/2020
VEN000513	DavisVision	APP071689	5/28/2020	101020119	COMM-HEALTH/DENTAL	Vision Ins	24.07	68770	5/28/2020
VEN001537	Payroll	APP071697	5/28/2020	101020111	COMM-SALARY	sal	7,463.53	500000558	5/28/2020
VEN001537	Payroll	APP071697	5/28/2020	101020120	COMM-FICA/MEDICARE	fica	452.57	500000558	5/28/2020
VEN001537	Payroll	APP071697	5/28/2020	101020120	COMM-FICA/MEDICARE	med	105.84	500000558	5/28/2020
VEN008075	Anthem Bank	APP071697	5/28/2020	101020121	COMM-PERF	perf	1,059.82	500000558	5/28/2020
VEN006678	Amazon Capital Services	APP071760	6/1/2020	101020119	COMM-HEALTH/DENTAL	June Medical Ins	2,228.81		
VEN001359	Michelle Krcmery	APP071856	6/1/2020	101020223	COMM- OFFICE SUPP	Portable microphone for iPad	149.00		
VEN004479	Symetra Life Insurance	APP071891	6/2/2020	101020331	COMM- CONSULT	April Services	880.00		
	Subtotal for Communications						9.75		
	Customer Service						12,651.01		
VEN001676	Riverview Hospital	APP071598	5/20/2020	101021119	CUSTOMER SERV-HEALTH/	April Clinic Hrs	253.31	68768	5/21/2020
VEN001676	Riverview Hospital	APP071601	5/20/2020	101021119	CUSTOMER SERV-HEALTH/	Feb Clinic Hrs	280.57	68768	5/21/2020
VEN000513	DavisVision	APP071689	5/28/2020	101021119	CUSTOMER SERV-HEALTH/	Vision Ins	44.21	68770	5/28/2020
VEN001637	Payroll	APP071697	5/28/2020	101021111	CUSTOMER SERV-SALARY	sal	8,262.25	500000558	5/28/2020
VEN001537	Payroll	APP071697	5/28/2020	101021120	CUSTOMER SERV- FICA/ME	fica	487.76	500000558	5/28/2020
VEN001537	Payroll	APP071697	5/28/2020	101021120	CUSTOMER SERV- FICA/ME	med	114.09	500000558	5/28/2020
VEN008075	Anthem Bank	APP071697	5/28/2020	101021121	CUSTOMER SERV- PERF	perf	1,173.23	600000558	5/28/2020
VEN004479	Symetra Life Insurance	APP071760	6/1/2020	101021119	CUSTOMER SERV-HEALTH/	June Medical Ins	4,255.82		
	Subtotal for Customer Service	APP071891	6/2/2020	101021119	CUSTOMER SERV-HEALTH/	June Life Ins	13.00		
	Human Resources						14,884.24		
VEN001676	Riverview Hospital	APP071598	5/20/2020	101022119	HR-HEALTH/DENTAL	April Clinic Hrs	134.26	68768	5/21/2020
VEN001676	Riverview Hospital	APP071601	5/20/2020	101022119	HR-HEALTH/DENTAL	Feb Clinic Hrs	182.37	68768	5/21/2020

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Fund No.	Fund Name								
101	General								
	Human Resources								
VEN000513	DavisVision	APP071889	5/28/2020	101022119	HR-HEALTH/DENTAL	Vision Ins	25.74	68770	5/28/2020
VEN001537	Payroll	APP071897	5/28/2020	101022111	HR -SALARY	sal	4,373.40	500000558	5/28/2020
VEN001537	Payroll	APP071897	5/28/2020	101022120	HR-FICA/MEDICARE	fica	258.93	500000558	5/28/2020
VEN001537	Payroll	APP071897	5/28/2020	101022120	HR-FICA/MEDICARE	med	60.56	500000558	5/28/2020
VEN001537	Payroll	APP071897	5/28/2020	101022121	HR PERF	perf	621.02	500000558	5/28/2020
VEN008075	Anthem Bank	APP071760	6/1/2020	101022119	HR-HEALTH/DENTAL	June Medical Ins	2,212.55		
VEN004479	Symetra Life Insurance	APP071891	6/2/2020	101022119	HR-HEALTH/DENTAL	June Life Ins	6.50		
	Subtotal for Human Resources						7,875.33		
	Subtotal for Fund 101 General						675,074.32		
Fund No.	Fund Name								
111	Food and Beverage Tax								
	Grand Park								
VEN008439	Sunco Construction Co	APP071851	6/2/2020	111015233	FOOD/BEV GP-ASPHALT	Colts City Pad	359,405.81		
	Subtotal for Grand Park						359,405.81		
	Subtotal for Fund 111 Food and Beverage Tax						359,405.81		
Fund No.	Fund Name								
201	Motor Vehicle Highway (MVH)								
	Public Works								
VEN000589	Duke Energy	APP071497	5/14/2020	201013341	MVH-ELECTRIC	Electric	5,613.68	68764	5/14/2020
VEN001676	Riverview Hospital	APP071598	5/20/2020	201013119	MVH-HEALTH/DENTAL	April Clinic Hrs	198.85	68768	5/21/2020
VEN001676	Riverview Hospital	APP071801	5/20/2020	201013119	MVH-HEALTH/DENTAL	Feb Clinic Hrs	220.25	68768	5/21/2020
VEN000513	DavisVision	APP071889	5/28/2020	201013119	MVH-HEALTH/DENTAL	Vision Ins	25.74	68770	5/28/2020
VEN001537	Payroll	APP071897	5/28/2020	201013111	MVH-SALARY	sal	7,833.74	500000558	5/28/2020
VEN001537	Payroll	APP071897	5/28/2020	201013120	MVH-FICA/MEDICARE	fica	460.71	500000558	5/28/2020
VEN001537	Payroll	APP071897	5/28/2020	201013120	MVH-FICA/MEDICARE	med	107.75	500000558	5/28/2020
VEN001537	Payroll	APP071897	5/28/2020	201013121	MVH-PERF	perf	1,112.39	500000558	5/28/2020
VEN008075	Anthem Bank	APP071760	6/1/2020	201013119	MVH-HEALTH/DENTAL	June Medical Ins	3,279.62		
VEN000975	Indiana Oxygen Company	APP071781	6/1/2020	201013345	MVH-EQUIP REPAIR	Acetylene Oxygen	54.21		
VEN001384	Milestone Contractors LP	APP071782	6/1/2020	201013231	MVH-SUBGRADE MATERIAL	Surface	301.29		
VEN005581	Newton Oil Company	APP071857	6/2/2020	201013228	MVH-VEHICLE GAS/ SUPPLI	Unleaded	4,667.60		

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Fund No.	Fund Name								
201	Motor Vehicle Highway (MVH)								
	Public Works								
VEN007713	Dan Moyer	APP071864	6/2/2020	201013349	MVH-RESTRICT SERVICES	Property Tax bills West Park	23,775.96		
VEN001384	Milestone Contractors LP	APP071868	6/2/2020	201013231	MVH-SUBGRADE MATERIAL	Surface	190.48		
VEN001304	Martin Marietta Materials	APP071869	6/2/2020	201013232	MVH-STONE	Stone Shoulders	575.04		
VEN000223	Best Equipment Co Inc	APP071870	6/2/2020	201013345	MVH-EQUIP REPAIR	Equip repair	260.24		
VEN006285	Ceres Solutions Cooperative	APP071877	6/2/2020	201013226	MVH-VEHICLE GAS/ SUPPLI	Off road	439.58		
VEN008295	Riverview Health	APP071882	6/2/2020	201013349	MVH-RESTRICT SERVICES	Physical	85.00		
VEN001304	Martin Marietta Materials	APP071883	6/2/2020	201013232	MVH-STONE	Stone	3,774.00		
VEN004479	Symetra Life Insurance	APP071891	6/2/2020	201013119	MVH-HEALTH/DENTAL	June Life Ins	9.75		
	Subtotal for Public Works						52,985.88		
	Subtotal for Fund 201 Motor Vehicle Highway (MVH)						52,985.88		
Fund No.	Fund Name								
202	Local Road and Street (LRS)								
	Public Works								
VEN001277	Macallister Machinery Co	APP071779	6/2/2020	202013432	LRS-SIDEWALK	Stump grinder	250.75		
VEN001778	Shelby Materials	APP071854	6/2/2020	202013432	LRS-SIDEWALK	Concrete	773.00		
VEN001277	Macallister Machinery Co	APP071871	6/2/2020	202013432	LRS-SIDEWALK	Equip rental for sidewalk proje	482.00		
VEN007225	Peyton Farms LLC	APP071872	6/2/2020	202013432	LRS-SIDEWALK	Topsoil	210.00		
VEN000244	Blood Hound Inc	APP071875	6/2/2020	202013228	LRS-SIGNS AND POSTS	Locating service	600.00		
VEN001388	Midwestern Electric	APP071878	6/2/2020	202013349	LRS-SERVICES	Conduit repair	5,202.87		
VEN001778	Shelby Materials	APP071881	6/2/2020	202013432	LRS-SIDEWALK	Centennial	9,811.50		
	Subtotal for Public Works						17,330.12		
	Subtotal for Fund 202 Local Road and Street (LRS)						17,330.12		
Fund No.	Fund Name								
203	Fire Operating								
	Fire								
VEN002326	OREILLY AUTO	APP071489	5/14/2020	203012360	FIRE-VEHICLE MAINT	Battery cables	155.97		
VEN005845	Kinetrex Energy	APP071490	5/14/2020	203012328	FIRE-GAS/HEAT	Natural Gas	203.78	68763	5/14/2020
VEN005845	Kinetrex Energy	APP071490	5/14/2020	203012328	FIRE-GAS/HEAT	Natural Gas	28.88	68763	5/14/2020
VEN005845	Kinetrex Energy	APP071490	5/14/2020	203012328	FIRE-GAS/HEAT	Natural Gas	43.82	68763	5/14/2020
VEN000589	Duke Energy	APP071497	5/14/2020	203012341	FIRE-ELECTRIC	Electric	2,467.79	68764	5/14/2020

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Fund No.	Fund Name									
203	Fire Operating									
	Fire									
	VEN000589	Duke Energy	APP071497	5/14/2020	203012341	FIRE-ELECTRIC	Electric	1,126.61	68764	5/14/2020
	VEN000589	Duke Energy	APP071497	5/14/2020	203012341	FIRE-ELECTRIC	Electric	590.66	68764	5/14/2020
	VEN000589	Duke Energy	APP071497	5/14/2020	203012346	FIRE-TORNADO SIREN	Sirens	63.07	68764	5/14/2020
	VEN000065	Airgas Mid America	APP071524	5/15/2020	203012224	FIRE-OPERATING SUPPLIES	oxygen	15.71		
	VEN000266	Bound Tree Medical	APP071525	5/15/2020	203012224	FIRE-OPERATING SUPPLIES	supplies	1,065.00		
	VEN000266	Bound Tree Medical	APP071526	5/15/2020	203012224	FIRE-OPERATING SUPPLIES	supplies	240.31		
	VEN002336	Citizens Westfield	APP071546	5/18/2020	203012328	FIRE-GAS/HEAT	Heat	231.75	68766	5/19/2020
	VEN008029	Liberty Mutual Insurance	APP071560	5/19/2020	203012339	FIRE-INSURANCE	Monthly installment	4,334.46	68767	5/19/2020
	VEN006285	Ceres Solutions Cooperative	APP071584	5/20/2020	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	845.55		
	VEN000903	Hoosier Fire Equipment	APP071585	5/20/2020	203012229	FIRE-UNIFORMS	facepiece head harness, bum	854.60		
	VEN005922	Classic Restaurant Services	APP071586	5/20/2020	203012343	FIRE-BUILDING MAINTENAN	dishwasher fix - station 83	214.00		
	VEN000967	Indiana Fire Instructors Assoc	APP071587	5/20/2020	203012334	FIRE-TRAVEL/TRAINING/SE	R Moore, and T Hittle Trainin	500.00		
	VEN002326	OREILLY AUTO	APP071588	5/20/2020	203012472	FIRE-EQUIP	supply for Engine 389	54.28		
	VEN000903	Hoosier Fire Equipment	APP071589	5/20/2020	203012229	FIRE-UNIFORMS	3 pairs of boots	1,146.00		
	VEN001676	Riverview Hospital	APP071598	5/20/2020	203012119	FIRE-HEALTH/DENTAL	April Clinic Hrs	4,362.02	68768	5/21/2020
	VEN001676	Riverview Hospital	APP071601	5/20/2020	203012119	FIRE-HEALTH/DENTAL	Feb Clinic Hrs	4,946.45	68768	5/21/2020
	VEN008542	Rick Gingerich	APP071629	5/26/2020	203012229	FIRE-UNIFORMS	reimburse - duty shoes	50.00		
	VEN000266	Bound Tree Medical	APP071630	5/26/2020	203012224	FIRE-OPERATING SUPPLIES	Fingertip pulse Oximeter	150.30		
	VEN000903	Hoosier Fire Equipment	APP071631	5/26/2020	203012472	FIRE-EQUIP	Repairs on regulators	151.10		
	VEN000513	DavisVision	APP071689	5/28/2020	203012119	FIRE-HEALTH/DENTAL	Vision Ins	841.66	68770	5/28/2020
	VEN005272	SHI International	APP071693	5/28/2020	203012472	FIRE-EQUIP	Havis Docs for Medics iPads	1,375.24		
	VEN001537	Payroll	APP071697	5/28/2020	203012111	FIRE-SALARY	sal	208,879.19	500000558	5/28/2020
	VEN001537	Payroll	APP071697	5/28/2020	203012111	FIRE-SALARY	fire ltd	2,642.13	500000558	5/28/2020
	VEN001537	Payroll	APP071697	5/28/2020	203012120	FIRE-FICA AND MEDICARE	fica	12,344.19	500000558	5/28/2020
	VEN001537	Payroll	APP071697	5/28/2020	203012120	FIRE-FICA AND MEDICARE	med	2,885.93	500000558	5/28/2020
	VEN001537	Payroll	APP071697	5/28/2020	203012121	FIRE-PERF	perf	35,245.14	500000558	5/28/2020
	VEN000266	Bound Tree Medical	APP071721	6/1/2020	203012224	FIRE-OPERATING SUPPLIES	supplies	454.80		
	VEN006285	Ceres Solutions Cooperative	APP071722	6/1/2020	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	603.80		
	VEN000903	Hoosier Fire Equipment	APP071723	6/1/2020	203012224	FIRE-OPERATING SUPPLIES	3m-p100 filters	500.00		
	VEN008075	Anthem Bank	APP071760	6/1/2020	203012119	FIRE-HEALTH/DENTAL	June Medical Ins	74,258.89		
	VEN005581	Newton Oil Company	APP071857	6/2/2020	203012226	FIRE-VEHICLE GAS/SUPPLIE	Unleaded	853.43		

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Fund No.	Fund Name								
203	Fire Operating								
	Fire								
	VEN004479 Symetra Life Insurance	APP071891	6/2/2020	203012119	FIRE-HEALTH/DENTAL	June Life Ins	240.50		
	Subtotal for Fire						240.50		
	Subtotal for Fund 203 Fire Operating						364,968.01		
Fund No.	Fund Name								
204	Park Impact								
	Public Works								
	VEN006491 Recreation Unlimited Inc	APP071879	6/2/2020	204013474	PW-PARK IMPACT CONSTR	Raymond Worth Playground	84,784.95		
	VEN008377 Commercial Recreation Group LLC	APP071880	6/2/2020	204013474	PW-PARK IMPACT CONSTR	Monon Trash Cans	3,348.48		
	Subtotal for Public Works						88,133.43		
	Subtotal for Fund 204 Park Impact						88,133.43		
Fund No.	Fund Name								
206	Parks Programming/Events								
	Parks								
	VEN008381 Papa Floyds Polar Snow LLC	APP071751	6/1/2020	206005347	PARKS PROGRAM-PROMOT	Refund on WR4	200.00		
	VEN007891 Royal Events	APP071752	6/1/2020	206005347	PARKS PROGRAM-PROMOT	Touch A Truck	550.00		
	Subtotal for Parks						750.00		
	Subtotal for Fund 206 Parks Programming/Events						750.00		
Fund No.	Fund Name								
239	Law Enforcement								
	Police								
	VEN006333 Axon Enterprise Inc	APP071576	5/20/2020	239002334	LAW ENFORCE-TRAVEL/TR	Axon Training	3,000.00		
	VEN001993 Treasurer Of State of Indiana	APP071846	6/1/2020	239002334	LAW ENFORCE-TRAVEL/TR	Breath Test Recert - Adams	40.00		
	Subtotal for Police						3,040.00		
	Subtotal for Fund 239 Law Enforcement						3,040.00		

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Fund No. Fund Name									
264	Road and Street Improvement (Road Impact)								
	Public Works								
VEN001710	RQAW Corp	APP071534	5/15/2020	264013349	ROAD IMPACT-SERVICES	151st & Towne Road RAB - D	2,378.14		
VEN000159	Cardno Inc	APP071540	5/18/2020	264013474	ROAD IMPACT-CONSTRUCT	Westfield Blvd Connector - Mi	1,074.00		
VEN002709	Lochmueller Group Inc	APP071884	5/27/2020	264013349	ROAD IMPACT-SERVICES	East Street North Ext - Enwon	5,200.00		
VEN007886	White Construction LLC	APP071706	5/28/2020	264013474	ROAD IMPACT-CONSTRUCT	Westfield Blvd Connector - C	15,801.42		
VEN000159	Cardno Inc	APP071849	6/2/2020	264013474	ROAD IMPACT-CONSTRUCT	Westfield Blvd Connector - Mi	8,386.50		
VEN008378	MAP Westfield LLC	APP071884	6/2/2020	264013474	ROAD IMPACT-CONSTRUCT	Road Impact fee credit agree	47,497.00		
	Subtotal for Public Works						80,317.06		
	Subtotal for Fund 264 Road and Street Improvement (Road Impact)						80,317.06		
Fund No. Fund Name									
269	Training Facility Center								
	Public Safety (Police and Fire)								
VEN005845	Kinetrex Energy	APP071490	5/14/2020	269014328	TRAINING FAC-HEAT/GAS	Natural Gas	24.79	68763	5/14/2020
VEN000589	Duke Energy	APP071497	5/14/2020	269014341	TRAINING FAC-ELECTRIC	Electric	332.85	68764	5/14/2020
VEN000405	Citizens Energy Group	APP071623	5/28/2020	269014342	TRAINING FAC-WATER/SE	Training Facility	29.81	68772	5/28/2020
	Subtotal for Public Safety (Police and Fire)						387.45		
	Subtotal for Fund 269 Training Facility Center						387.45		
Fund No. Fund Name									
305	Grand Junction TIF								
	RDC								
VEN001489	O W Krohn and Associates	APP071867	6/2/2020	305018349	GRAND JUNCTION TIF-SER	April Services	3,187.50		
	Subtotal for RDC						3,187.50		
	Subtotal for Fund 305 Grand Junction TIF						3,187.50		
Fund No. Fund Name									
309	Eagletown TIF								
	RDC								
VEN001489	O W Krohn and Associates	APP071867	6/2/2020	309018349	EAGLETOWN TIF SERVICES	April Services	3,315.00		
	Subtotal for RDC						3,315.00		
	Subtotal for Fund 309 Eagletown TIF						3,315.00		

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Fund No. Fund Name									
326	LIT Bond 2018								
	Grand Park								
VEN002178	Capital One Public Funding	APP071737	6/1/2020	326015380	LIT BONDS 2018-PRINCIPAL	BAN pmt	410,000.00		
VEN002178	Capital One Public Funding	APP071737	6/1/2020	326015381	LIT BONDS 2018-INTEREST	BAN pmt	456,002.50		
	Subtotal for Grand Park						866,002.50		
	Subtotal for Fund 326 LIT Bond 2018						866,002.50		
Fund No. Fund Name									
346	Go Bond 2018								
	Public Works								
VEN008021	Lou Ann Pierce	APP071778	6/1/2020	346013474	GO BOND 2018 PW CONST	East Street North Ext - Parcel	22,700.00		
VEN008296	A Better Way Moving and Storage	APP071850	6/2/2020	346013474	GO BOND 2018 PW CONST	East St North Ext - Parcel 3 -	300.00		
	Subtotal for Public Works						23,000.00		
	Subtotal for Fund 346 Go Bond 2018						23,000.00		
Fund No. Fund Name									
347	Go Bond7 2018 Db Serv								
	Police								
VEN007501	Chase	APP071861	6/2/2020	347002380	GO BOND7 2018 DB PRINCI	2018 GO Bond pmt	96,145.00		
VEN007501	Chase	APP071861	6/2/2020	347002381	GO BOND7 2018 DB INT-PD	2018 GO Bond pmt	5,616.33		
	Subtotal for Police						103,761.33		
	Fire								
VEN007501	Chase	APP071861	6/2/2020	347012380	GO BOND7 2018 DB PRINCI	2018 GO Bond pmt	118,115.00		
VEN007501	Chase	APP071861	6/2/2020	347012381	GO BOND7 2018 DB INT-FD	2018 GO Bond pmt	6,775.83		
	Subtotal for Fire						124,890.83		
	Public Works								
VEN007501	Chase	APP071861	6/2/2020	347013380	GO BOND7 2018 DB PRINCI	2018 GO Bond pmt	283,740.00		
VEN007501	Chase	APP071861	6/2/2020	347013381	GO BOND7 2018 DB INT-PW	2018 GO Bond pmt	16,425.83		
	Subtotal for Public Works						300,165.83		
	Subtotal for Fund 347 Go Bond7 2018 Db Serv						528,817.99		
Fund No. Fund Name									
348	GO Bond 2019								
	Police								
VEN001178	Kiesler's Police Supply	APP071573	5/20/2020	348002472	GO BOND 2019 PD EQUIP	Streamlight Weaponlight	1,232.70		

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Fund No.	Fund Name								
348	GO Bond 2019								
	Police								
	VEN001168 Kelley Chevrolet	APP071574	5/20/2020	348002473	GO BOND 2019 PD VEHICLE	New Vehicles	94,384.20		
	VEN008080 MPH Industries	APP071575	5/20/2020	348002472	GO BOND 2019 PD EQUIP	Radars	1,210.00		
	VEN005272 SHI International	APP071664	5/27/2020	348002472	GO BOND 2019 PD EQUIP	Computer Docks	5,362.64		
	Subtotal for Police								
							102,189.54		
	Subtotal for Fund 348 GO Bond 2019								
							102,189.54		
Fund No.	Fund Name								
349	GO Bond8 2019 Db Serv								
	Police								
	VEN007501 Chase	APP071876	6/2/2020	349002381	GO BOND8 2019 DB INT-PD	2019 GO Bond	13,870.00		
	Subtotal for Police								
							13,870.00		
	Informatics								
	VEN007501 Chase	APP071876	6/2/2020	349007381	GO BOND8 2019 DB INT-IT	2019 GO Bond	790.00		
	Subtotal for Informatics								
							790.00		
	Fire								
	VEN007501 Chase	APP071876	6/2/2020	349012381	GO BOND8 2019 DB INT-FD	2019 GO Bond	8,665.00		
	Subtotal for Fire								
							8,665.00		
	Public Works								
	VEN007501 Chase	APP071876	6/2/2020	349013381	GO BOND8 2019 DB INT-PW	2019 GO Bond	25,319.44		
	Subtotal for Public Works								
							25,319.44		
	Subtotal for Fund 349 GO Bond8 2019 Db Serv								
							48,644.44		
Fund No.	Fund Name								
381	Grand Junction Ban Construction								
	Public Works								
	VEN002234 Land Collective LLC	APP071868	6/2/2020	361013349	GRAND JUN BAN CONST-C	GJP CA Bidding	11,236.05		
	Subtotal for Public Works								
							11,236.05		
	Subtotal for Fund 381 Grand Junction Ban Construction								
							11,236.05		
Fund No.	Fund Name								
401	Cum. Capital Improvement								
	Fire								
	VEN007924 MACLE Inc	APP071669	5/27/2020	401012349	CUM CAP IMPRO-FD SER	Sta 83	32,710.16		

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Fund No.	Fund Name								
401	Cum. Capital Improvement								
	Fire								
	VEN007924 MACLE Inc	APP071669	5/27/2020	401012349	CUM CAP IMPRO-FD SER	Sta 83	3,634.46		
	Subtotal for Fire						36,344.62		
	Subtotal for Fund 401 Cum. Capital Improvement						36,344.62		
Fund No.	Fund Name								
556	Community Crossing Grant								
	Public Works								
	VEN001364 Midwest Paving LLC	APP071845	6/1/2020	556013349	COMMUNITY CROSSING GR	2019 Resurfacing Project repl	141,153.56		
	Subtotal for Public Works						141,153.56		
	Subtotal for Fund 556 Community Crossing Grant						141,153.56		
Fund No.	Fund Name								
565	151st and Towne Rd Grant								
	Public Works								
	VEN001710 RQAW Corp	APP071634	5/15/2020	565013349	151ST AND TOWNE RD GR	151st & Towne Road RAB - D	9,512.58		
	Subtotal for Public Works						9,512.58		
	Subtotal for Fund 565 151st and Towne Rd Grant						9,512.58		
Fund No.	Fund Name								
568	Westfield Blvd Connector								
	Public Works								
	VEN007886 White Construction LLC	APP071706	5/28/2020	568013349	WESTFLD BLVD CONN GRA	Westfield Blvd Connector - C	142,212.82		
	Subtotal for Public Works						142,212.82		
	Subtotal for Fund 568 Westfield Blvd Connector						142,212.82		
Fund No.	Fund Name								
640	Sports Campus Operating								
	Grand Park								
	VEN000589 Duke Energy	APP071496	5/14/2020	640015341	SPORTS CAMPUS-ELECTRI	Diam	2,129.95	2976	5/14/2020
	VEN000589 Duke Energy	APP071496	5/14/2020	640015341	SPORTS CAMPUS-ELECTRI	Field	1,912.70	2976	5/14/2020
	VEN000589 Duke Energy	APP071496	5/14/2020	640015341	SPORTS CAMPUS-ELECTRI	General	1,950.40	2976	5/14/2020

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Fund No.	Fund Name									
640	Sports Campus Operating									
	Grand Park									
	VEN008029	Liberty Mutual Insurance	APP071559	5/19/2020	640015339	SPORTS CAMPUS-INSURAN	Monthly installment	663.79	2978	5/19/2020
	VEN008029	Liberty Mutual Insurance	APP071559	5/19/2020	640015339	SPORTS CAMPUS-INSURAN	Monthly installment	811.28	2978	5/19/2020
	VEN001678	Riverview Hospital	APP071593	5/20/2020	640015119	SPORTS CAMPUS-HEALTH/	April Clinic Hrs	298.91	2979	5/21/2020
	VEN001678	Riverview Hospital	APP071600	5/20/2020	640015119	SPORTS CAMPUS-HEALTH/	Feb Clinic Hrs	331.07	2979	5/21/2020
	VEN000513	DavisVision	APP071688	5/28/2020	640015119	SPORTS CAMPUS-HEALTH/	Vision Ins	48.14	2980	5/28/2020
	VEN001537	Payroll	APP071695	5/28/2020	640015111	SPORTS CAMPUS-SALARY	sal	13,841.81	100000122	5/28/2020
	VEN001537	Payroll	APP071695	5/28/2020	640015120	SPORTS CAMPUS-FICA/ME	fica	833.76	100000122	5/28/2020
	VEN001537	Payroll	APP071695	5/28/2020	640015120	SPORTS CAMPUS-FICA/ME	med	194.98	100000122	5/28/2020
	VEN000051	Advanced Turf Solutions	APP071695	5/28/2020	640015121	SPORTS CAMPUS-PERF	perf	1,719.44	100000122	5/28/2020
	VEN006285	Ceres Solutions Cooperative	APP071726	6/1/2020	640015224	SPORTS CAMPUS-OPERATI	Fertilizer	2,469.09		
	VEN003382	McGavic Outdoor Power	APP071727	6/1/2020	640015228	SPORTS CAMPUS-GAS	Off Road fuel	116.97		
	VEN003382	McGavic Outdoor Power	APP071728	6/1/2020	640015345	SPORTS CAMPUS-EQUIP R	Tire replace	2,115.00		
	VEN003382	McGavic Outdoor Power	APP071729	6/1/2020	640015472	SPORTS CAMPUS-EQUIPME	Equipment	6,794.00		
	VEN002958	Indiana Soccer Asso	APP071730	6/1/2020	640015345	SPORTS CAMPUS-EQUIP R	Blade	159.60		
	VEN006285	Ceres Solutions Cooperative	APP071731	6/1/2020	640015350	SPORTS CAMPUS-DUES/SU	Annual Allied membership	100.00		
	VEN004873	Siteone Landscape Supply	APP071732	6/1/2020	640015228	SPORTS CAMPUS-GAS	Fuel	684.82		
	VEN004873	Siteone Landscape Supply	APP071733	6/1/2020	640015224	SPORTS CAMPUS-OPERATI	Irrigation	2,493.46		
	VEN004873	Siteone Landscape Supply	APP071733	6/1/2020	640015224	SPORTS CAMPUS-OPERATI	Irrigation	2,493.45		
	VEN006898	Supply Warehouse Inc	APP071734	6/1/2020	640015224	SPORTS CAMPUS-OPERATI	Seed and Fertilizer	2,455.91		
	VEN008257	Ferguson Facilities Supply	APP071735	6/1/2020	640015224	SPORTS CAMPUS-OPERATI	Gallon Jug Pump	33.93		
	VEN008257	Ferguson Facilities Supply	APP071736	6/1/2020	640015224	SPORTS CAMPUS-OPERATI	Cleaning supplies	1,189.80		
	VEN004873	Siteone Landscape Supply	APP071736	6/1/2020	640015224	SPORTS CAMPUS-OPERATI	Colts Camp	354.66		
	VEN005403	BrightView Landscapes LLC	APP071739	6/1/2020	640015224	SPORTS CAMPUS-OPERATI	Sod	290.00		
	VEN006898	Supply Warehouse Inc	APP071741	6/1/2020	640015349	SPORTS CAMPUS-SERVICE	Irrigation	907.50		
	VEN000345	Cave and Company Printing	APP071745	6/1/2020	640015349	SPORTS CAMPUS-SERVICE	Hand Sanitizer	720.00		
	VEN006898	Supply Warehouse Inc	APP071746	6/1/2020	640015349	SPORTS CAMPUS-SERVICE	Mirror Clings	41.22		
	VEN008075	Anthem Bank	APP071747	6/1/2020	640015349	SPORTS CAMPUS-SERVICE	Restroom supplies	360.00		
	VEN008234	CarlsDesign	APP071759	6/1/2020	640015119	SPORTS CAMPUS-HEALTH/	June Medical Ins	5,022.23	100000123	6/1/2020
	VEN008304	Greenville Turf and Tractor	APP071777	6/2/2020	640015347	SPORTS CAMPUS-PROMOTI	GP Videography Project	800.00		
	VEN008304	Greenville Turf and Tractor	APP071780	6/2/2020	640015345	SPORTS CAMPUS-EQUIP R	Parts	163.84		
	VEN001637	Ray's Trash Service	APP071780	6/2/2020	640015345	SPORTS CAMPUS-EQUIP R	Parts	102.20		
			APP071785	6/2/2020	640015349	SPORTS CAMPUS-SERVICE	Trash	750.00		

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640	Sports Campus Operating										
	Grand Park										
	VEN000051	Advanced Turf Solutions	APP071788	6/2/2020	640015345	SPORTS CAMPUS-EQUIP R	Irrigation Equip		418.10		
	VEN006717	Background Investigation Bureau	APP071847	6/2/2020	640015349	SPORTS CAMPUS-SERVICE	Background ck		23.90		
	VEN008439	Sunco Construction Co	APP071852	6/2/2020	640015432	SPORTS CAMPUS-SIDEWAL	Colts City Pad		14,320.82		
	VEN004479	Symetra Life Insurance	APP071880	6/2/2020	640015119	SPORTS CAMPUS-HEALTH/	June Life Ins		19.50		
	Subtotal for Grand Park								70,136.03		
	Sport Campus Indoor Event Ctr										
	VEN005845	Kinetrex Energy	APP071491	5/14/2020	640023328	GP INDOOR-NATURAL GAS	GPEC		33.95	2975	5/14/2020
	VEN000589	Duke Energy	APP071496	5/14/2020	640023341	GP INDOOR-ELECTRIC	GPEC		6,444.05	2976	5/14/2020
	VEN008029	Liberty Mutual Insurance	APP071559	5/19/2020	640023339	GP INDOOR-INSURANCE	Monthly installment		1,475.08	2978	5/19/2020
	VEN001676	Riverview Hospital	APP071596	5/20/2020	640023119	GP INDOOR-HEALTH/DENT	April Clinic Hrs		158.32	2979	5/21/2020
	VEN001676	Riverview Hospital	APP071600	5/20/2020	640023119	GP INDOOR-HEALTH/DENT	Feb Clinic Hrs		175.36	2979	5/21/2020
	VEN000513	DavisVision	APP071688	5/28/2020	640023119	GP INDOOR-HEALTH/DENT	Vision Ins		24.07	2980	5/28/2020
	VEN001537	Payroll	APP071695	5/28/2020	640023111	GP INDOOR-SALARY	sal		7,803.34	100000122	5/28/2020
	VEN001537	Payroll	APP071695	5/28/2020	640023120	GP INDOOR-FICA/MEDICAR	fica		473.97	100000122	5/28/2020
	VEN001537	Payroll	APP071695	5/28/2020	640023120	GP INDOOR-FICA/MEDICAR	med		110.85	100000122	5/28/2020
	VEN008257	Ferguson Facilities Supply	APP071695	5/28/2020	640023121	GP INDOOR-PERF	perf		1,108.07	100000122	5/28/2020
	VEN003729	Metronet	APP071736	6/1/2020	640023224	GP INDOOR-OPERATING SU	Cleaning supplies		996.31		
	VEN001940	The Times	APP071736	6/1/2020	640023224	GP INDOOR-OPERATING SU	GPEC		160.26		
	VEN005828	LST Venues LLC	APP071740	6/1/2020	640023349	GP INDOOR-SERVICES	RFB Kitchen Equipment GPE		73.32		
	VEN008075	Anthem Bank	APP071753	6/1/2020	640023331	GP INDOOR-CONSULTING	GP Sport Mang		30,000.00		
	VEN001637	Ray's Trash Service	APP071759	6/1/2020	640023119	GP INDOOR-HEALTH/DENT	June Medical Ins		2,734.02	100000123	6/1/2020
	VEN008907	Pioneer Athletics	APP071785	6/2/2020	640023349	GP INDOOR-SERVICES	Trash		750.00		
	VEN008907	Pioneer Athletics	APP071786	6/1/2020	640023224	GP INDOOR-OPERATING SU	Turf paint remover		667.35		
	VEN004479	Symetra Life Insurance	APP071787	6/1/2020	640023224	GP INDOOR-OPERATING SU	Turf paint remover		664.35		
	Subtotal for Sport Campus Indoor Event Ctr								9.75		
	Subtotal for Fund 640 Sports Campus Operating								53,852.42		
									123,988.45		
701	Payroll										
	Clerk Treasurer										
	VEN000703	Fire Fighters Credit Union	APP071485	5/14/2020	701008141	PAYROLL-UNION DUES	Union Dues WFD		77.00	17407	5/14/2020

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Fund No. Fund Name									
701 Payroll									
Clerk Treasurer									
VEN000703	Fire Fighters Credit Union	APP071486	5/14/2020	701008141	PAYROLL-UNION DUES	Union Dues 4416	2,587.09	17408	5/14/2020
VEN001864	Supporting Heroes	APP071487	5/14/2020	701008991	PAYROLL-MISC	Supporting Heroes	97.78	17411	5/14/2020
VEN004836	Nationwide Retirement Solutions	APP071488	5/14/2020	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	3,205.13	17410	5/14/2020
VEN000008	77 Police and Fire Fund	APP071516	5/14/2020	701008133	PAYROLL-PERF	Non Civilian PERF	64,299.92	700000839	5/15/2020
VEN001550	PERF	APP071517	5/14/2020	701008133	PAYROLL-PERF	Civilian PERF	44,463.95	700000840	5/15/2020
VEN007701	DiMartino Associates	APP071846	5/26/2020	701008930	PAYROLL-INS. DED	Long Term Ins	2,842.13	17414	5/27/2020
VEN000703	Fire Fighters Credit Union	APP071847	5/26/2020	701008141	PAYROLL-UNION DUES	Union Dues 4416	2,652.27	17412	5/27/2020
VEN000703	Fire Fighters Credit Union	APP071848	5/26/2020	701008141	PAYROLL-UNION DUES	Union Dues WFD	74.00	17413	5/27/2020
VEN000948	IN Family and Social Services	APP071849	5/26/2020	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,450.24	700000842	5/27/2020
VEN001390	MISDU	APP071850	5/26/2020	701008140	PAYROLL-SUPPORT WITHH	Child Support	443.45	17415	5/27/2020
VEN001864	Supporting Heroes	APP071851	5/26/2020	701008991	PAYROLL-MISC	Supporting Heroes	97.78	17416	5/27/2020
VEN000958	Indiana Dept Of Revenue	APP071852	5/26/2020	701008923	PAYROLL-STATE WITHHOL	State	17,076.38	700000843	5/27/2020
VEN000959	Indiana Dept Of Revenue	APP071852	5/26/2020	701008923	PAYROLL-STATE WITHHOL	COIT	6,947.85	700000843	5/27/2020
VEN000920	Huntington National Bank	APP071853	5/26/2020	701008131	PAYROLL-EMPLOYER'S FIC	FICA	35,305.48	700000841	5/27/2020
VEN000920	Huntington National Bank	APP071853	5/26/2020	701008132	PAYROLL-EMPLOYER'S ME	Medicare	8,256.93	700000841	5/27/2020
VEN000920	Huntington National Bank	APP071853	5/26/2020	701008921	PAYROLL-FEDERAL WITHH	Federal	56,484.97	700000841	5/27/2020
VEN000920	Huntington National Bank	APP071853	5/26/2020	701008922	PAYROLL-EMPLOYEE FICA	FICA	35,305.51	700000841	5/27/2020
VEN004836	Nationwide Retirement Solutions	APP071853	5/26/2020	701008922	PAYROLL-EMPLOYEE FICA	Medicare	8,256.88	700000841	5/27/2020
VEN000513	DavisVision	APP071855	5/28/2020	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	3,130.13	17419	5/28/2020
VEN000534	Delta Dental	APP071890	5/28/2020	701008930	PAYROLL-INS. DED	Vision Ins	55.41	17417	5/28/2020
VEN001537	Payroll	APP071894	5/28/2020	701008930	PAYROLL-INS. DED	Dental Ins	604.67	17418	5/28/2020
VEN000183	Aul Retirement	APP071894	5/28/2020	701008110	PAYROLL-NET SALARIES	net	411,361.37	700000845	5/29/2020
VEN000008	77 Police and Fire Fund	APP071705	5/29/2020	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	28,333.56	700000844	5/29/2020
VEN001550	PERF	APP071710	5/29/2020	701008133	PAYROLL-PERF	Non Civilian PERF	64,290.89	700000846	5/29/2020
VEN008075	Anthem Bank	APP071711	5/29/2020	701008133	PAYROLL-PERF	Civilian PERF	44,442.84	800000847	5/29/2020
VEN000058	AFLAC	APP071757	6/1/2020	701008930	PAYROLL-INS. DED	June Medical Ins	12,738.91	7000008467	6/1/2020
VEN005722	Aflac Premium Holding	APP071888	6/2/2020	701008930	PAYROLL-INS. DED	June Ins Prem	6,165.12		
VEN004479	Symetra Life Insurance	APP071887	6/2/2020	701008930	PAYROLL-INS. DED	June Ins Prem	2,922.88		
		APP071889	6/2/2020	701008930	PAYROLL-INS. DED	June Life Ins	1,085.53		
Subtotal for Clerk Treasurer							862,756.05		
Subtotal for Fund 701 Payroll							862,756.05		

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Fund No.	Fund Name								
805	Anthem Bank								
	Clerk Treasurer								
VEN008076	Anthem Group Health Plan	APP071511	5/14/2020	805008119	ANTHEM BANK GROUP HEA	Retention fees and coverage	84,006.51	800000120	5/19/2020
VEN008076	Anthem Group Health Plan	APP071845	5/26/2020	805008119	ANTHEM BANK GROUP HEA	Coverage Period May 14 thru	32,782.79	800000122	5/27/2020
VEN008076	Anthem Group Health Plan	APP071704	5/29/2020	805008119	ANTHEM BANK GROUP HEA	Coverage Period May 21 thru	36,659.10	800000123	5/29/2020
	Subtotal for Clerk Treasurer						153,448.40		
	Subtotal for Fund 805 Anthem Bank						153,448.40		
Fund No.	Fund Name								
900	Stormwater								
	Stormwater								
VEN001676	Riverview Hospital	APP071597	5/20/2020	900016119	STORM-HEALTH/DENTAL	April Clinic Hrs	482.56	39820	5/21/2020
VEN001676	Riverview Hospital	APP071599	5/20/2020	900016119	STORM-HEALTH/DENTAL	Feb Clinic Hrs	535.89	39820	5/21/2020
VEN000513	DavisVision	APP071686	5/28/2020	900016119	STORM-HEALTH/DENTAL	Vision Ins	108.56	39821	5/28/2020
VEN001537	Payroll	APP071696	5/28/2020	900016111	STORM-SALARY	sal	22,520.11	900000204	5/28/2020
VEN001537	Payroll	APP071696	5/28/2020	900016120	STORM-FICA/MEDICARE	fica	1,340.76	900000204	5/28/2020
VEN001537	Payroll	APP071696	5/28/2020	900016120	STORM-FICA/MEDICARE	med	313.55	900000204	5/28/2020
VEN001537	Payroll	APP071696	5/28/2020	900016121	STORM-PERF	perf	2,768.76	900000204	5/28/2020
VEN006810	Puddle Jumpers Aquatics	APP071707	5/28/2020	900016349	STORM-SERVICE	BMP maintenance for all publi	17,387.50		
VEN002139	Williams Creek Management	APP071709	5/26/2020	900016474	STORM-CONSTRUCTION C	Liberty Park Wetland Maint C	1,290.00		
VEN008075	Anthem Bank	APP071758	6/1/2020	900016119	STORM-HEALTH/DENTAL	June Medical Ins	8,012.29	900000205	6/1/2020
VEN002424	IUPPS	APP071783	6/2/2020	900016309	STORM-CONSULTING FEES	April tickets	1,587.45		
VEN008388	Amanda Trott	APP071790	6/2/2020	900016370	STORMWATER-REFUND		9.33		
VEN008389	Dortha Robison	APP071791	6/1/2020	900016370	STORMWATER-REFUND		49.92		
VEN008390	Don Grieger	APP071792	6/1/2020	900016370	STORMWATER-REFUND		9.60		
VEN008391	Mehran Hourmozdi	APP071793	6/1/2020	900016370	STORMWATER-REFUND		8.64		
VEN008392	Josephine Cradick	APP071794	6/1/2020	900016370	STORMWATER-REFUND		9.19		
VEN008393	Mary Bolk	APP071795	6/1/2020	900016370	STORMWATER-REFUND		12.21		
VEN008394	John Bellinger	APP071796	6/1/2020	900016370	STORMWATER-REFUND		10.56		
VEN008395	Christine Burrows	APP071797	6/1/2020	900016370	STORMWATER-REFUND		9.19		
VEN008396	Harriet Lawrence	APP071798	6/1/2020	900016370	STORMWATER-REFUND		11.66		
VEN008397	Jared Kass	APP071799	6/1/2020	900016370	STORMWATER-REFUND		8.78		
VEN008397	Jared Kass	APP071799	6/1/2020	900016370	STORMWATER-REFUND	Overpayment	54.58		
VEN008398	Donald Brown	APP071800	6/1/2020	900016370	STORMWATER-REFUND		8.37		

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Buy-From Vendor No. Buy-From Vendor Name		Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
900	Stormwater								
	Stormwater								
	VEN008398 Donald Brown	APP071800	6/1/2020	900016370	STORMWATER-REFUND	Overpayment	55.00		
	VEN008482 Audrey Miron	APP071801	6/1/2020	900016370	STORMWATER-REFUND		12.34		
	VEN008482 Audrey Miron	APP071801	6/1/2020	900016370	STORMWATER-REFUND	Overpayment	224.68		
	VEN008399 Erika May	APP071802	6/1/2020	900016370	STORMWATER-REFUND		8.23		
	VEN008400 Paul Plummer	APP071803	6/1/2020	900016370	STORMWATER-REFUND		8.23		
	VEN008401 Stepheny Tays	APP071804	6/1/2020	900016370	STORMWATER-REFUND		9.33		
	VEN008402 Magaley Gonzalez	APP071805	6/1/2020	900016370	STORMWATER-REFUND		8.37		
	VEN008402 Magaley Gonzalez	APP071805	6/1/2020	900016370	STORMWATER-REFUND	Overpayment	11.08		
	VEN008403 Adam Keyler	APP071806	6/1/2020	900016370	STORMWATER-REFUND		8.37		
	VEN008404 Grand Style Station	APP071807	6/1/2020	900016370	STORMWATER-REFUND		8.37		
	VEN008405 Cheryl Cobb	APP071808	6/1/2020	900016370	STORMWATER-REFUND		10.42		
	VEN008406 Wesley Townsend	APP071809	6/1/2020	900016370	STORMWATER-REFUND		12.07		
	VEN008407 Andrew Schmelz	APP071810	6/1/2020	900016370	STORMWATER-REFUND		8.78		
	VEN008408 Sherry Moore	APP071811	6/1/2020	900016370	STORMWATER-REFUND		8.78		
	VEN008409 Stacey Harless	APP071812	6/1/2020	900016370	STORMWATER-REFUND		8.23		
	VEN008410 Robert Christman	APP071813	6/1/2020	900016370	STORMWATER-REFUND		10.56		
	VEN008411 Stewart and Pam Brown	APP071814	6/1/2020	900016370	STORMWATER-REFUND		8.37		
	VEN008412 Andy Burakiewicz	APP071815	6/1/2020	900016370	STORMWATER-REFUND		11.66		
	VEN008413 John Perry	APP071816	6/1/2020	900016370	STORMWATER-REFUND		9.19		
	VEN008414 Karen Hartley	APP071817	6/1/2020	900016370	STORMWATER-REFUND		8.23		
	VEN002881 George Sheraw	APP071818	6/1/2020	900016370	STORMWATER-REFUND		11.66		
	VEN008415 Ashley Flaumenhaft	APP071819	6/1/2020	900016370	STORMWATER-REFUND		11.11		
	VEN008416 T and RBB LLC	APP071820	6/1/2020	900016370	STORMWATER-REFUND		12.21		
	VEN008417 Briana Carter	APP071821	6/1/2020	900016370	STORMWATER-REFUND		8.78		
	VEN008417 Briana Carter	APP071821	6/1/2020	900016370	STORMWATER-REFUND	Overpayment	4.63		
	VEN008418 Marissa Lassaux	APP071822	6/1/2020	900016370	STORMWATER-REFUND		9.33		
	VEN008419 Venkateswara Sunkara	APP071823	6/1/2020	900016370	STORMWATER-REFUND		11.11		
	VEN008420 Mary Breen	APP071824	6/1/2020	900016370	STORMWATER-REFUND		8.23		
	VEN008421 Brian Gould	APP071825	6/1/2020	900016370	STORMWATER-REFUND		11.11		
	VEN008422 Mabrey Evans	APP071826	6/1/2020	900016370	STORMWATER-REFUND		8.37		
	VEN008423 Mark Silingsby	APP071827	6/1/2020	900016370	STORMWATER-REFUND		9.33		
	VEN008424 Roger Spahr	APP071828	6/1/2020	900016370	STORMWATER-REFUND		3.15		

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Fund No.	Fund Name								
900	Stormwater								
	Stormwater								
	VEN008425	Garret Swart	APP071829	6/1/2020	900016370	STORMWATER-REFUND	10.70		
	VEN008426	Chad Clark	APP071830	6/1/2020	900016370	STORMWATER-REFUND	11.11		
	VEN008427	Janie Brandt	APP071831	6/1/2020	900016370	STORMWATER-REFUND	8.37		
	VEN008428	Ryan Lonard	APP071832	6/1/2020	900016370	STORMWATER-REFUND	11.11		
	VEN008429	Natasha Sherman	APP071833	6/1/2020	900016370	STORMWATER-REFUND	11.38		
	VEN008430	Casey Brooks	APP071834	6/1/2020	900016370	STORMWATER-REFUND	11.25		
	VEN008431	Ryan Arthur	APP071835	6/1/2020	900016370	STORMWATER-REFUND	12.21		
	VEN008432	Carolyn Carter	APP071836	6/1/2020	900016370	STORMWATER-REFUND	8.37		
	VEN008433	Paul and Shelley Shelton	APP071837	6/1/2020	900016370	STORMWATER-REFUND	8.37		
	VEN008433	Paul and Shelley Shelton	APP071837	6/1/2020	900016370	STORMWATER-REFUND	4.79		
	VEN008434	Lauren Jacobsen	APP071838	6/1/2020	900016370	STORMWATER-REFUND	9.33		
	VEN008435	Allison Hedges	APP071839	6/1/2020	900016370	STORMWATER-REFUND	89.58		
	VEN008436	Victoria Bashmakov	APP071840	6/1/2020	900016370	STORMWATER-REFUND	9.19		
	VEN008437	PFM Investment LLC	APP071841	6/1/2020	900016370	STORMWATER-REFUND	9.80		
	VEN008438	Suzanne Wojcik	APP071842	6/1/2020	900016370	STORMWATER-REFUND	46.26		
	VEN005581	Newton Oil Company	APP071858	6/2/2020	900016226	STORM-VEHICLE GAS	430.00		
	VEN002424	IUPPS	APP071860	6/2/2020	900016309	STORM-CONSULTING FEES	1,252.10		
	VEN000608	Eco-Infrastructure Solution	APP071863	6/2/2020	900016433	STORM-INFRASTRUCTURE	390.00		
	VEN000608	Eco-Infrastructure Solution	APP071863	6/2/2020	900016433	STORM-INFRASTRUCTURE	390.00		
	VEN004479	Symetra Life Insurance	APP071888	6/2/2020	900016119	STORM-HEALTH/DENTAL	29.25		
	Subtotal for Stormwater						59,861.74		
	Subtotal for Fund 900 Stormwater						59,861.74		
Fund No.	Fund Name								
902	SW 2017 B and I Sinking								
	Stormwater								
	VEN000920	Huntington National Bank	APP071848	6/1/2020	902016380	STORM-2017 BD SINKING F	145,000.00		
	VEN000920	Huntington National Bank	APP071848	6/1/2020	902016381	STORM-2017 BD SINKING F	33,216.00		
	Subtotal for Stormwater						178,216.00		
	Subtotal for Fund 902 SW 2017 B and I Sinking						178,216.00		
Fund No.	Fund Name								

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Fund No. Fund Name									
950	Trash								
	Trash								
VEN008030	Springbrook Software LLC	APP071604	5/22/2020	950017371	TRASH-CREDIT CARD PRO	CivicPay transaction fees	610.00		
VEN008388	Amanda Trott	APP071790	6/2/2020	950017370	TRASH-REFUND		2.24		
VEN008388	Amanda Trott	APP071790	6/2/2020	950017370	TRASH-REFUND		27.49		
VEN008389	Dortha Robison	APP071791	6/1/2020	950017370	TRASH-REFUND		12.00		
VEN008389	Dortha Robison	APP071791	6/1/2020	950017370	TRASH-REFUND		145.68		
VEN008390	Don Grieger	APP071792	6/1/2020	950017370	TRASH-REFUND		2.31		
VEN008390	Don Grieger	APP071792	6/1/2020	950017370	TRASH-REFUND		28.29		
VEN008391	Mehran Hourmouzzi	APP071793	6/1/2020	950017370	TRASH-REFUND		2.08		
VEN008391	Mehran Hourmouzzi	APP071793	6/1/2020	950017370	TRASH-REFUND		25.46		
VEN008392	Josephine Cradick	APP071794	6/1/2020	950017370	TRASH-REFUND		2.21		
VEN008392	Josephine Cradick	APP071794	6/1/2020	950017370	TRASH-REFUND		27.08		
VEN008393	Mary Bolk	APP071795	6/1/2020	950017370	TRASH-REFUND		2.93		
VEN008393	Mary Bolk	APP071795	6/1/2020	950017370	TRASH-REFUND		35.97		
VEN008394	John Bellinger	APP071796	6/1/2020	950017370	TRASH-REFUND		2.54		
VEN008394	John Bellinger	APP071796	6/1/2020	950017370	TRASH-REFUND		31.12		
VEN008395	Christine Burrows	APP071797	6/1/2020	950017370	TRASH-REFUND		2.21		
VEN008395	Christine Burrows	APP071797	6/1/2020	950017370	TRASH-REFUND		27.08		
VEN008396	Harriet Lawrence	APP071798	6/1/2020	950017370	TRASH-REFUND		2.80		
VEN008396	Harriet Lawrence	APP071798	6/1/2020	950017370	TRASH-REFUND		34.36		
VEN008397	Jared Kass	APP071799	6/1/2020	950017370	TRASH-REFUND		2.11		
VEN008397	Jared Kass	APP071799	6/1/2020	950017370	TRASH-REFUND		25.87		
VEN008398	Donald Brown	APP071800	6/1/2020	950017370	TRASH-REFUND		2.01		
VEN008398	Donald Brown	APP071800	6/1/2020	950017370	TRASH-REFUND		24.65		
VEN008482	Audrey Miron	APP071801	6/1/2020	950017370	TRASH-REFUND		2.97		
VEN008482	Audrey Miron	APP071801	6/1/2020	950017370	TRASH-REFUND		36.38		
VEN008399	Erika May	APP071802	6/1/2020	950017370	TRASH-REFUND		1.98		
VEN008399	Erika May	APP071802	6/1/2020	950017370	TRASH-REFUND		24.25		
VEN008400	Paul Plummer	APP071803	6/1/2020	950017370	TRASH-REFUND		1.98		
VEN008400	Paul Plummer	APP071803	6/1/2020	950017370	TRASH-REFUND		24.25		
VEN008401	Stephany Tays	APP071804	6/1/2020	950017370	TRASH-REFUND		2.24		
VEN008401	Stephany Tays	APP071804	6/1/2020	950017370	TRASH-REFUND		27.49		
VEN008402	Magaley Gonzalez	APP071805	6/1/2020	950017370	TRASH-REFUND		2.01		

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Fund No.	Fund Name									
960	Trash									
	Trash									
	VEN008402	Magaley Gonzalez	APP071805	8/1/2020	950017370	TRASH-REFUND				
	VEN008403	Adam Keyler	APP071806	6/1/2020	950017370	TRASH-REFUND		24.65		
	VEN008403	Adam Keyler	APP071806	6/1/2020	950017370	TRASH-REFUND		2.01		
	VEN008404	Grand Style Station	APP071807	8/1/2020	950017370	TRASH-REFUND		24.65		
	VEN008404	Grand Style Station	APP071807	8/1/2020	950017370	TRASH-REFUND		2.01		
	VEN008405	Cheryl Cobb	APP071808	8/1/2020	950017370	TRASH-REFUND		24.65		
	VEN008405	Cheryl Cobb	APP071808	6/1/2020	950017370	TRASH-REFUND		2.51		
	VEN008406	Wesley Townsend	APP071809	6/1/2020	950017370	TRASH-REFUND		30.72		
	VEN008406	Wesley Townsend	APP071809	6/1/2020	950017370	TRASH-REFUND		2.90		
	VEN008407	Andrew Schmelz	APP071810	6/1/2020	950017370	TRASH-REFUND		35.57		
	VEN008407	Andrew Schmelz	APP071810	6/1/2020	950017370	TRASH-REFUND		2.11		
	VEN008408	Sherry Moore	APP071811	6/1/2020	950017370	TRASH-REFUND		25.87		
	VEN008408	Sherry Moore	APP071811	6/1/2020	950017370	TRASH-REFUND		2.11		
	VEN008409	Stacey Harless	APP071812	6/1/2020	950017370	TRASH-REFUND		25.87		
	VEN008409	Stacey Harless	APP071812	6/1/2020	950017370	TRASH-REFUND		1.98		
	VEN008410	Robert Christman	APP071813	6/1/2020	950017370	TRASH-REFUND		24.25		
	VEN008410	Robert Christman	APP071813	6/1/2020	950017370	TRASH-REFUND		2.54		
	VEN008411	Stewart and Pam Brown	APP071814	6/1/2020	950017370	TRASH-REFUND		31.12		
	VEN008411	Stewart and Pam Brown	APP071814	6/1/2020	950017370	TRASH-REFUND		2.01		
	VEN008412	Andy Burakiewicz	APP071815	6/1/2020	950017370	TRASH-REFUND		24.65		
	VEN008412	Andy Burakiewicz	APP071815	6/1/2020	950017370	TRASH-REFUND		2.80		
	VEN008413	John Perry	APP071816	8/1/2020	950017370	TRASH-REFUND		34.36		
	VEN008413	John Perry	APP071816	8/1/2020	950017370	TRASH-REFUND		2.21		
	VEN008414	Karen Hartley	APP071817	8/1/2020	950017370	TRASH-REFUND		27.08		
	VEN008414	Karen Hartley	APP071817	6/1/2020	950017370	TRASH-REFUND		1.98		
	VEN002861	George Sheraw	APP071818	6/1/2020	950017370	TRASH-REFUND		24.25		
	VEN002861	George Sheraw	APP071818	6/1/2020	950017370	TRASH-REFUND		2.80		
	VEN008415	Ashley Flaumenhaft	APP071819	8/1/2020	950017370	TRASH-REFUND		34.36		
	VEN008415	Ashley Flaumenhaft	APP071819	6/1/2020	950017370	TRASH-REFUND		2.67		
	VEN008416	T and RBB LLC	APP071820	6/1/2020	950017370	TRASH-REFUND		32.74		
	VEN008416	T and RBB LLC	APP071820	6/1/2020	950017370	TRASH-REFUND		2.93		
	VEN008417	Briana Carter	APP071821	6/1/2020	950017370	TRASH-REFUND		35.97		
								2.11		

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Fund No.	Fund Name									
950	Trash									
	Trash									
	VEN008417	Briana Carter	APP071821	6/1/2020	950017370	TRASH-REFUND				
	VEN008418	Marissa Lassaux	APP071822	6/1/2020	950017370	TRASH-REFUND	25.87			
	VEN008418	Marissa Lassaux	APP071822	6/1/2020	950017370	TRASH-REFUND	2.24			
	VEN008419	Venkateswara Sunkara	APP071823	6/1/2020	950017370	TRASH-REFUND	27.49			
	VEN008419	Venkateswara Sunkara	APP071823	6/1/2020	950017370	TRASH-REFUND	2.67			
	VEN008420	Mary Breen	APP071824	6/1/2020	950017370	TRASH-REFUND	32.74			
	VEN008420	Mary Breen	APP071824	6/1/2020	950017370	TRASH-REFUND	1.98			
	VEN008421	Brian Gould	APP071825	6/1/2020	950017370	TRASH-REFUND	24.25			
	VEN008421	Brian Gould	APP071825	6/1/2020	950017370	TRASH-REFUND	2.67			
	VEN008422	Mabrey Evans	APP071826	6/1/2020	950017370	TRASH-REFUND	32.74			
	VEN008422	Mabrey Evans	APP071826	6/1/2020	950017370	TRASH-REFUND	2.01			
	VEN008423	Mark Slingsby	APP071827	6/1/2020	950017370	TRASH-REFUND	24.65			
	VEN008423	Mark Slingsby	APP071827	6/1/2020	950017370	TRASH-REFUND	2.24			
	VEN008424	Roger Spahr	APP071828	6/1/2020	950017370	TRASH-REFUND	27.49			
	VEN008424	Roger Spahr	APP071828	6/1/2020	950017370	TRASH-REFUND	0.76			
	VEN008425	Garret Swart	APP071829	6/1/2020	950017370	TRASH-REFUND	9.29			
	VEN008425	Garret Swart	APP071829	6/1/2020	950017370	TRASH-REFUND	2.57			
	VEN008426	Chad Clark	APP071830	6/1/2020	950017370	TRASH-REFUND	31.52			
	VEN008426	Chad Clark	APP071830	6/1/2020	950017370	TRASH-REFUND	2.67			
	VEN008427	Janie Brandt	APP071831	6/1/2020	950017370	TRASH-REFUND	32.74			
	VEN008427	Janie Brandt	APP071831	6/1/2020	950017370	TRASH-REFUND	2.01			
	VEN008428	Ryan Lonard	APP071832	6/1/2020	950017370	TRASH-REFUND	24.65			
	VEN008428	Ryan Lonard	APP071832	6/1/2020	950017370	TRASH-REFUND	2.67			
	VEN008429	Natasha Sherman	APP071833	6/1/2020	950017370	TRASH-REFUND	32.74			
	VEN008429	Natasha Sherman	APP071833	6/1/2020	950017370	TRASH-REFUND	2.74			
	VEN008430	Casey Brooks	APP071834	6/1/2020	950017370	TRASH-REFUND	33.55			
	VEN008430	Casey Brooks	APP071834	6/1/2020	950017370	TRASH-REFUND	2.70			
	VEN008431	Ryan Arthur	APP071835	6/1/2020	950017370	TRASH-REFUND	33.14			
	VEN008431	Ryan Arthur	APP071835	6/1/2020	950017370	TRASH-REFUND	2.93			
	VEN008432	Carolyn Carter	APP071836	6/1/2020	950017370	TRASH-REFUND	35.97			
	VEN008432	Carolyn Carter	APP071836	6/1/2020	950017370	TRASH-REFUND	2.01			
	VEN008433	Paul and Shelley Shelton	APP071837	6/1/2020	950017370	TRASH-REFUND	24.65			
							2.01			

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Vendor No.	Vendor Name								
Fund No.	Fund Name								
950	Trash								
	Trash								
VEN008433	Paul and Shelley Shelton	APP071837	6/1/2020	950017370	TRASH-REFUND		24.65		
VEN008434	Lauren Jacobsen	APP071838	6/1/2020	950017370	TRASH-REFUND		2.24		
VEN008434	Lauren Jacobsen	APP071838	6/1/2020	950017370	TRASH-REFUND		27.49		
VEN008436	Victoria Bashmakov	APP071840	6/1/2020	950017370	TRASH-REFUND		2.21		
VEN008436	Victoria Bashmakov	APP071840	6/1/2020	950017370	TRASH-REFUND		27.08		
VEN008437	PFM Investment LLC	APP071841	6/1/2020	950017370	TRASH-REFUND		2.31		
VEN008437	PFM Investment LLC	APP071841	6/1/2020	950017370	TRASH-REFUND		28.29		
VEN001837	Ray's Trash Service	APP071844	6/1/2020	950017851	TRASH-RES QRTL Y FEE CO	May Summary	6,008.58		
Subtotal for Trash							8,313.69		
Subtotal for Fund 950 Trash							8,313.69		
Posted Invoices Total							8,313.69		
Un-Posted Invoices							4,944,603.01		
Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status	
Un-Posted Invoices Total									
Credit Memos									
Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount		
Fund No.	Fund Name								
101	General								
	Police								
VEN007358	Ascension St Vincent	ACP001939	5/29/2020	101002349	Police-Services	Police-Services	65.20		
Subtotal for							65.20		
Subtotal by Fund 101 General							65.20		
Fund No.	Fund Name								
203	Fire Operating								
	Fire								
VEN008297	James Roberts	ACP001934	5/15/2020	203012226	Fire-Vehicle Gas/Supplies	Fire-Vehicle Gas/Supplies	31.00		
VEN008273	Fully Promoted of Fishers	ACP001935	5/15/2020	203012229	Fire-Uniforms	Fire-Uniforms	1,846.29		
Subtotal for							1,877.29		
Subtotal by Fund 203 Fire Operating							1,877.29		
Credit Memo Total							1,942.49		

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Fund No.	Fund Name								
101	General								
	Administration								
	VEN000944 IN ASSN CITIES & TOWNS	GJPCARD0071171	5/6/2020	101001334	Adm-Travel/Training/Seminar	AIM BUDGET WORKSHO	99.00		
	Subtotal for Administration						99.00		
	Police								
352088176	FIRST CLASS CLEANING SERV	GJPCARD0071118	5/6/2020	101002343	Police-Building Maintenance	SPLIT - POLICE (26.95)	500.00		
VEN000589	Don Hinds Ford Inc	GJPCARD0071129	5/6/2020	101002360	Police-Vehicle Repair	PERFORM PINPOINT TE	45.00		
820544687	AMAZON.COM, INC.	GJPCARD0071132	5/6/2020	101002472	Police-Equipment	N95 RESPIRATOR MASK	606.00		
820544687	AMAZON.COM, INC.	GJPCARD0071136	5/6/2020	101002472	Police-Equipment	N95 RESPIRATOR MASK	146.19		
820544687	AMAZON.COM, INC.	GJPCARD0071146	5/6/2020	101002472	Police-Equipment	N95 RESPIRATORS - PA	66.55		
473175020	CHICALL, LLC	GJPCARD0071173	5/6/2020	101002333	Police-Postage	SHIPPING CHARGES - R	43.11		
202936165	AMAZON.COM, INC.	GJPCARD0071177	5/6/2020	101002223	Police-Office Supplies	BLU-RAY DISK	89.96		
820544687	AMAZON.COM, INC.	GJPCARD0071181	5/6/2020	101002224	Police-Operating Supplies	HAND SANITIZER	38.14		
VEN001820	SQUARE, INC.	GJPCARD0071198	5/6/2020	101002347	Police-Promotions	FLOWERS FOR T. MCCO	100.00		
452342647	SOUTHERN ROCK RESTAURANT	GJPCARD0071199	5/6/2020	101002347	Police-Promotions	DISPATCHERS WEEK LU	156.09		
820544687	AMAZON.COM, INC.	GJPCARD0071222	5/6/2020	101002472	Police-Equipment	BANGER BAGS-PARTIAL	109.98		
VEN007922	Kroger Limited Partnership	GJPCARD0071242	5/6/2020	101002226	Police-Vehicle Gas/Supplies	VEHICLE GAS	26.39		
522261790	THOMSON REUTERS U.S. LLC	GJPCARD0071248	5/6/2020	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	590.92		
VEN000686	FBI NATIONAL ACADEMY ASSO	GJPCARD0071254	5/6/2020	101002350	Police-Subscriptions/Dues	FBINAA NATIONAL DUES/	105.00		
820544687	AMAZON.COM, INC.	GJPCARD0071257	5/6/2020	101002224	Police-Operating Supplies	DISINFECTING WIPES	86.49		
391164909	EMERGENCY MEDICAL PRODUCT	GJPCARD0071261	5/6/2020	101002224	Police-Operating Supplies	NITRILE GLOVES - PARTI	118.40		
820544687	AMAZON.COM, INC.	GJPCARD0071264	5/6/2020	101002472	Police-Equipment	N95 RESPIRATOR MASK	89.82		
820544687	AMAZON.COM, INC.	GJPCARD0071267	5/6/2020	101002223	Police-Office Supplies	PENS	8.01		
820544687	AMAZON.COM, INC.	GJPCARD0071269	5/6/2020	101002223	Police-Office Supplies	NOTEPADS, PENS	17.11		
261186682	SIRCHIE ACQUISITION COMPA	GJPCARD0071270	5/6/2020	101002223	Police-Office Supplies	POST-IT NOTES, PENS	17.38		
820544687	AMAZON.COM, INC.	GJPCARD0071280	5/6/2020	101002224	Police-Operating Supplies	ADHESIVE PHOTO EVIDE	88.57		
812852686	TERRIFIC VENTURES INC	GJPCARD0071282	5/6/2020	101002224	Police-Operating Supplies	CLOROX COMMERCIAL	110.22		
391164909	EMERGENCY MEDICAL PRODUCT	GJPCARD0071288	5/6/2020	101002224	Police-Operating Supplies	HUDSON ADDIPAK UNIT	135.69		
770510487	PAYPAL	GJPCARD0071293	5/6/2020	101002224	Police-Operating Supplies	NITRILE GLOVES	323.70		
202936165	AMAZON.COM, INC.	GJPCARD0071298	5/6/2020	101002472	Police-Equipment	KEYSURE KEY BOXES	75.90		
820544687	AMAZON.COM, INC.	GJPCARD0071305	5/6/2020	101002224	Police-Operating Supplies	BOOK REPAIR TAPE-PR	58.10		
202936165	AMAZON.COM, INC.	GJPCARD0071306	5/6/2020	101002472	Police-Equipment	3 OF THE BAGS 54.99 EA	164.97		
VEN006898	Supply Warehouse Inc	GJPCARD0071307	5/6/2020	101002224	Police-Operating Supplies	OFFICE QUADRILLE PAD	11.71		
		GJPCARD0071314	5/6/2020	101002224	Police-Operating Supplies	DISINFECTING WIPES	11.61		

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Fund No.	Fund Name								
101	General								
	Police								
592044869	SAFARILAND, LLC	GJPCARD0071315	5/8/2020	101002224	Police-Operating Supplies	TRACE EVIDENCE FOLD	19.70		
710415188	WAL-MART STORES, INC.	GJPCARD0071316	5/8/2020	101002224	Police-Operating Supplies	GLOVES, HAND SANITIZ	23.41		
202936165	AMAZON.COM, INC.	GJPCARD0071320	5/8/2020	101002224	Police-Operating Supplies	MAGIC ERASER, HAIR D	231.14		
VEN007922	Kroger Limited Partnership	GJPCARD0071330	5/8/2020	101002224	Police-Operating Supplies	PAPER TOWELS	12.83		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0071337	5/6/2020	101002343	Police-Building Maintenance	SPLIT - POLICE (28.13)	550.00		
710938319	AMAZON.COM, INC.	GJPCARD0071347	5/6/2020	101002350	Police-Subscriptions/Dues	REFUND FOR REMAININ	-13.09		
VEN007922	Kroger Limited Partnership	GJPCARD0071349	5/6/2020	101002224	Police-Operating Supplies	PAPER TOWELS	12.83		
VEN008898	Supply Warehouse Inc	GJPCARD0071359	5/6/2020	101002224	Police-Operating Supplies	DISINFECTANT SPRAY, T	120.58		
	Subtotal for Police						4,896.41		
	Economic and Community Development								
770510487	PAYPAL	GJPCARD0071156	5/6/2020	101003338	ECD-Legal	HC REPORTER - INV#RL	41.07		
770510487	PAYPAL	GJPCARD0071157	5/8/2020	101003338	ECD-Legal	HC REPORTER - INV#RL	37.27		
770510487	PAYPAL	GJPCARD0071158	5/6/2020	101003338	ECD-Legal	HC REPORTER - INV#RL	22.40		
202936165	AMAZON.COM, INC.	GJPCARD0071166	5/6/2020	101003223	ECD-Office Supplies	AMAZON 112-8553202-40	53.37		
VEN005008	Team Pride Athletic Apparel	GJPCARD0071184	5/6/2020	101003347	ECD-Promotions	TEAM PRIDE - APPAREL -	85.37		
202936165	AMAZON.COM, INC.	GJPCARD0071189	5/6/2020	101003223	ECD-Office Supplies	AMAZON 112-2579968-38	124.60		
202936165	AMAZON.COM, INC.	GJPCARD0071202	5/6/2020	101003223	ECD-Office Supplies	AMAZON 112-4111080-48	53.98		
VEN000771	GFS MARKETPLACE LLC	GJPCARD0071218	5/6/2020	101003223	ECD-Office Supplies	GLOVES FOR BUILDING I	34.19		
237169265	NATIONAL ARBOR DAY FOUND	GJPCARD0071236	5/6/2020	101003349	ECD-Services	ARBOR DAY FOUNDATIO	50.92		
770510487	PAYPAL	GJPCARD0071281	5/6/2020	101003334	ECD-Travel/Training/Seminar	AICP CONTINUING EDUC	25.00		
770510487	PAYPAL	GJPCARD0071299	5/6/2020	101003350	ECD-Subscriptions/Dues	APA/AICP MEMBERSHIP	803.00		
020458190	OMNI HOTELS	GJPCARD0071331	5/6/2020	101003334	ECD-Travel/Training/Seminar	REFUND	-197.73		
770510487	PAYPAL	GJPCARD0071357	5/6/2020	101003338	ECD-Legal	PUBLIC LEGAL NOTICE H	16.77		
VEN002404	Kroger Gas Staton	GJPCARD0071365	5/6/2020	101003349	ECD-Services	FUEL	25.00		
VEN002404	Kroger Gas Staton	GJPCARD0071366	5/6/2020	101003349	ECD-Services	FUEL	18.56		
VEN002404	Kroger Gas Staton	GJPCARD0071367	5/6/2020	101003349	ECD-Services	FUEL	31.85		
	Subtotal for Economic and Community Development						1,225.62		
	Parks								
371581003	SURVEYMONKEY.COM, LLC	GJPCARD0071107	5/6/2020	101005350	Parks-Subscption/Dues	SURVEY MONKEY - ANN	384.00		
VEN001883	Target Corporation	GJPCARD0071137	5/6/2020	101005347	Parks-Promotion	TARGET - GIFT BAGS FO	48.15		
331086990	WELCOMEMAT SERVICES INC	GJPCARD0071142	5/6/2020	101005347	Parks-Promotion	NEW RESIDENT WELCO	114.59		

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Fund No.	Fund Name								
101	General								
	Parks								
	480707085 BLOOMERANG LLC	GJPCARD0071205	5/6/2020	101006350	Parks-Subscription/Dues	BLOOMERANG - EXTRA	30.00		
	Subtotal for Parks						576.74		
	Economic Dev								
	472390983 GANNETT CO., INC.	GJPCARD0071302	5/6/2020	101006350	Economic Dev-Subscrip/Dues	SUBSCRIPTION	7.99		
	Subtotal for Economic Dev						7.99		
	Informatics								
	301074923 FS COM INC	GJPCARD0071101	5/6/2020	101007451	IT-Computer/Equip	DR FIBER MODULES TO	-82.00		
	260097223 TIGGEE, LLC	GJPCARD0071102	5/6/2020	101007389	IT-Software Licensing	PUBLIC DNS	151.85		
	020809789 HULU, LLC	GJPCARD0071103	5/6/2020	101007349	IT-Services	IT-Services	70.98		
	301074923 FS COM INC	GJPCARD0071133	5/6/2020	101007451	IT-Computer/Equip	DR FIBER MODULES REF	82.00		
	301074923 FS COM INC	GJPCARD0071134	5/6/2020	101007451	IT-Computer/Equip	DR FIBER MODULES	180.00		
	VEN000718 FORMSPRING LLC	GJPCARD0071135	5/6/2020	101007389	IT-Software Licensing	MONTHLY FORMSTACK	99.00		
	821063311 MADCO ASSOCIATES INC	GJPCARD0071143	5/6/2020	101007347	IT-Promotion	PERSONAL CHARGE; WI	35.94		
	814468532 PKA LLC	GJPCARD0071160	5/6/2020	101007347	IT-Promotion	PERSONAL CHARGE; WI	14.33		
	880850417 GODADDY.COM LLC	GJPCARD0071180	5/6/2020	101007349	IT-Services	IT-Services	755.64		
	301074923 FS COM INC	GJPCARD0071188	5/6/2020	101007451	IT-Computer/Equip	DR FIBER PATCH AND S	158.00		
	202936185 AMAZON.COM, INC.	GJPCARD0071219	5/6/2020	101007451	IT-Computer/Equip	CITY HALL ASSEMBLY R	394.77		
	770510487 PAYPAL	GJPCARD0071228	5/6/2020	101007451	IT-Computer/Equip	DAC CABLES - REFUND	-290.00		
	770510487 PAYPAL	GJPCARD0071229	5/6/2020	101007389	IT-Software Licensing	LYNC 2019 CALL FLOW	2,987.00		
	880850417 GODADDY.COM LLC	GJPCARD0071232	5/6/2020	101007349	IT-Services	IT-Services	19.99		
	202936185 AMAZON.COM, INC.	GJPCARD0071243	5/6/2020	101007451	IT-Computer/Equip	CITY HALL ASSEMBLY R	180.00		
	202936185 AMAZON.COM, INC.	GJPCARD0071244	5/6/2020	101007332	IT-Cellular/Pagers/Mobile	45X IPHONE CHASES FO	2,308.05		
	301074923 FS COM INC	GJPCARD0071253	5/6/2020	101007451	IT-Computer/Equip	DR RJ45 PATCH CABLES	180.00		
	223407945 AUDIBLE, INC.	GJPCARD0071255	5/6/2020	101007350	IT-Subscriptions/Dues	AUDIBLE MONTHLY SUB	16.00		
	770510487 PAYPAL	GJPCARD0071273	5/6/2020	101007451	IT-Computer/Equip	DAC CABLES - WILL BE R	290.00		
	770034661 INTUIT PAYMENT SOLUTIONS.	GJPCARD0071329	5/6/2020	101007331	IT-Consulting	GRAND PARK TO CRM C	6,062.50		
	770510487 PAYPAL	GJPCARD0071351	5/6/2020	101007389	IT-Software Licensing	CONSTELLIX PUBLIC DN	11.14		
	VEN008152 TYLER TECHNOLOGIES	GJPCARD0071352	5/6/2020	101007334	IT-Travel/Training/Seminars	TYLER CONNECT REGIS	-975.00		
	VEN008152 TYLER TECHNOLOGIES	GJPCARD0071353	5/6/2020	101007334	IT-Travel/Training/Seminars	TYLER CONNECT REGIS	-975.00		
	202936185 AMAZON.COM, INC.	GJPCARD0071354	5/6/2020	101007451	IT-Computer/Equip	CITY HALL IT RACK UPS	603.21		
	Subtotal for Informatics						12,258.40		

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Fund No.	Fund Name								
101	General								
	Public Works								
VEN001337	Menards	GJPCARD0071110	5/8/2020	101013229	PW-Uniforms	SPRAY BOTTLES FOR H	8.51		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0071120	5/8/2020	101013343	PW-Bldg Maint	SPLIT - PW-CITY SERVIC	860.00		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0071121	5/8/2020	101013349	PW-Contractual Services	SPLIT - CITY HALL (18.87)	350.00		
VEN006898	Supply Warehouse Inc	GJPCARD0071123	5/8/2020	101013343	PW-Bldg Maint	INV. #588117; BATHROO	61.25		
560748358	LOWES COMPANIES, INC.	GJPCARD0071126	5/8/2020	101013224	PW-Operating Supplies	NEW SUMP PUMP FOR Q	164.00		
VEN006898	Supply Warehouse Inc	GJPCARD0071131	5/8/2020	101013224	PW-Operating Supplies	INV. #588031; HAND SANI	268.68		
VEN001983	Tractor Supply Company	GJPCARD0071138	5/8/2020	101013229	PW-Uniforms	SPLIT - UNIFORM PANTS	74.97		
820544887	AMAZON.COM, INC.	GJPCARD0071162	5/8/2020	101013224	PW-Operating Supplies	BATTERIES FOR SMART	13.98		
484013297	MIDWEST PARTS TEAM LLC	GJPCARD0071183	5/8/2020	101013224	PW-Operating Supplies	SPLIT -SHOP TOWELS (7	93.90		
202936165	AMAZON.COM, INC.	GJPCARD0071190	5/8/2020	101013345	PW-Equip Repair	MIRROR-CHEYENNE-ST	328.08		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0071194	5/8/2020	101013360	PW-Vehicle Repair	CORE RETURN-PUBLIC	-18.00		
383740317	CURRENT PUBLISHING LLC	GJPCARD0071197	5/8/2020	101013333	PW-Postage	INV. #52945; PUBLIC NOT	64.73		
770034681	INTUIT PAYMENT SOLUTIONS,	GJPCARD0071207	5/8/2020	101013333	PW-Postage	INV. #TL16437; 2020 RES	56.30		
VEN007922	Kroger Limited Partnership	GJPCARD0071234	5/8/2020	101013226	PW-Vehicle Gas	GAS FOR JASON G.	36.85		
VEN007922	Kroger Limited Partnership	GJPCARD0071235	5/8/2020	101013226	PW-Vehicle Gas	GAS FOR FRANCISCO C.	30.56		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0071237	5/8/2020	101013360	PW-Vehicle Repair	PUBLIC WORKS TRUCK	143.53		
VEN007922	Kroger Limited Partnership	GJPCARD0071252	5/8/2020	101013226	PW-Vehicle Gas	GAS FOR TIM B.	36.08		
VEN000679	FAHD AMOCO INC	GJPCARD0071266	5/8/2020	101013226	PW-Vehicle Gas	GAS FOR MY VEHICLE W	40.35		
VEN006898	Supply Warehouse Inc	GJPCARD0071287	5/8/2020	101013343	PW-Bldg Maint	INV. #587793 HAND TOW	95.22		
202936165	AMAZON.COM, INC.	GJPCARD0071291	5/8/2020	101013224	PW-Operating Supplies	DISPOSABLE MASKS PE	122.00		
VEN001337	Menards	GJPCARD0071308	5/8/2020	101013224	PW-Operating Supplies	CISCOEÇOS 1ST INVERT	29.99		
VEN001337	Menards	GJPCARD0071309	5/8/2020	101013224	PW-Operatng Supplies	CISCOEÇOS INVERTER	-29.99		
VEN001337	Menards	GJPCARD0071310	5/8/2020	101013224	PW-Operating Supplies	CISCOEÇOS INVERTER	44.99		
202936165	AMAZON.COM, INC.	GJPCARD0071322	5/8/2020	101013224	PW-Operating Supplies	CHRIS PAGE'S GLOVES	57.00		
VEN001983	Tractor Supply Company	GJPCARD0071324	5/8/2020	101013224	PW-Operating Supplies	SAW BLADES FOR THE	15.28		
VEN001337	Menards	GJPCARD0071332	5/8/2020	101013345	PW-Equip Repair	MATERIALS FOR FENCE	19.89		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0071338	5/8/2020	101013343	PW-Bldg Maint	SPLIT - PW-CITY SERVIC	910.00		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0071340	5/8/2020	101013343	PW-Bldg Maint	SPLIT - CITY HALL (17.9)	350.00		
560748358	LOWES COMPANIES, INC.	GJPCARD0071360	5/8/2020	101013345	PW-Equip Repair	MATERIALS FOR FENCE	80.15		
	Subtotal for Public Works						4,310.30		
	Communications								
455275790	TOAST INC	GJPCARD0071208	5/8/2020	101020347	Comm-Promotions	TEAM LUNCH	45.97		

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Fund No.	Fund Name								
101	General								
	Communications								
273142461	DISAREA LLC	GJPCARD0071225	5/6/2020	101020350	Comm-Dues membership	MONTHLY GRAPHIC DES	64.00		
813139807	TOAST INC	GJPCARD0071326	5/6/2020	101020334	Comm- Training	TEAM LUNCH	45.78		
	Subtotal for Communications						155.75		
	Customer Service								
VEN001820	SQUARE, INC.	GJPCARD0071230	5/6/2020	101021347	Cust Serv-Promo	APPRECIATION LUNCH F	85.24		
462852392	PALO ALTO DELIVERY INC.	GJPCARD0071231	5/6/2020	101021347	Cust Serv-Promo	APPRECIATION LUNCH F	21.53		
264846019	SHOPIFY PAYMENTS (USA) I	GJPCARD0071274	5/6/2020	101021334	Customer Serv-Travel Trainin	PART REFUND FOR RAC	-960.00		
	Subtotal for Customer Service						-853.23		
	Human Resources								
752925885	WYNDHAM JADE LP	GJPCARD0071192	5/6/2020	101022334	HR- Training	REFUND FOR SHRM 202	-280.65		
752925885	WYNDHAM JADE LP	GJPCARD0071193	5/6/2020	101022334	HR- Training	REFUND FROM SHRM 20	-280.65		
	Subtotal for Human Resources						-561.30		
	Subtotal for Fund 101 General						22,115.68		
Fund No.	Fund Name								
201	Motor Vehicle Highway (MVH)								
	Public Works								
VEN001983	Tractor Supply Company	GJPCARD0071139	5/6/2020	201013231	MVH-Subgrade Materials	SPLIT - SPRAYER FOR P	19.99		
VEN001983	Tractor Supply Company	GJPCARD0071144	5/6/2020	201013226	MVH-Vehicle Gas/ Supplies	PUMP SPRAYER FOR DIE	19.99		
351845000	ROUDEBUSH EQUIPMENT INC	GJPCARD0071179	5/6/2020	201013345	MVH-Equip Repair	INV. #12901; REPAIRS TO	118.06		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0071182	5/6/2020	201013360	MVH-Vehicle Repair	SPLIT -SIGNAL LAMP FO	39.70		
232790555	ASBURY AUTOMOTIVE GROUP	GJPCARD0071204	5/6/2020	201013360	MVH-Vehicle Repair	INV. #276404; FUEL FILTE	251.75		
311101497	TIRE DISCOUNTERS INC	GJPCARD0071224	5/6/2020	201013360	MVH-Vehicle Repair	OIL CHANGE FILTER FO	113.77		
VEN001815	Speedway Superamerica	GJPCARD0071240	5/6/2020	201013226	MVH-Vehicle Gas/ Supplies	FUEL FOR TRUCK #1981.	33.77		
VEN001815	Speedway Superamerica	GJPCARD0071241	5/6/2020	201013226	MVH-Vehicle Gas/ Supplies	FUEL FOR TRUCK #1391	116.18		
VEN001815	Speedway Superamerica	GJPCARD0071245	5/6/2020	201013226	MVH-Vehicle Gas/ Supplies	FUEL FOR TRUCK #1591.	94.44		
VEN001815	Speedway Superamerica	GJPCARD0071246	5/6/2020	201013226	MVH-Vehicle Gas/ Supplies	FUEL FOR TRUCK #1691	52.84		
VEN001815	Speedway Superamerica	GJPCARD0071247	5/6/2020	201013226	MVH-Vehicle Gas/ Supplies	FUEL FOR TRUCK #1549.	46.98		
VEN001815	Speedway Superamerica	GJPCARD0071249	5/6/2020	201013226	MVH-Vehicle Gas/ Supplies	FUEL FOR TRUCK #1548.	49.17		
VEN001815	Speedway Superamerica	GJPCARD0071250	5/6/2020	201013226	MVH-Vehicle Gas/ Supplies	FUEL FOR TRUCK #1621.	41.00		
232790555	ASBURY AUTOMOTIVE GROUP	GJPCARD0071251	5/6/2020	201013226	MVH-Vehicle Gas/ Supplies	FUEL FOR TRUCK #1542.	51.57		
		GJPCARD0071292	5/6/2020	201013360	MVH-Vehicle Repair	INV. #275704; BUCKET T	525.40		

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Fund No. Fund Name									
201	Motor Vehicle Highway (MVH)								
Public Works									
311101497	TIRE DISCOUNTERS INC	GJPCARD0071313	5/8/2020	201013360	MVH-Vehicle Repair	NEW BATTERY AND INS	238.07		
351898078	AUTOMOTIVE ACTION II INC	GJPCARD0071317	5/6/2020	201013380	MVH-Vehicle Repair	INVOICE #134890; TIRES	786.35		
232790555	ASBURY AUTOMOTIVE GROUP	GJPCARD0071333	5/6/2020	201013360	MVH-Vehicle Repair	INV. #275505; BRAKES, R	1,198.60		
Subtotal for Public Works									
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							3,797.63		
							3,797.63		
Fund No. Fund Name									
202	Local Road and Street (LRS)								
Public Works									
833242477	RUNYON EQUIPMENT RENTAL	GJPCARD0071105	5/6/2020	202013432	LRS-Sidewalk	CONTRACT #537155; CO	99.00		
VEN001829	Stello Products Inc	GJPCARD0071109	5/6/2020	202013228	LRS-Signs and Posts	INV. #30539; SIGNS FOR	214.81		
VEN001337	Menards	GJPCARD0071159	5/6/2020	202013228	LRS-Signs and Posts	CONCRETE ANCHOR BO	51.48		
VEN001820	SQUARE, INC.	GJPCARD0071341	5/6/2020	202013432	LRS-Sidewalk	INV. #200442; SIDEWALK	5,272.50		
VEN001829	Stello Products Inc	GJPCARD0071342	5/6/2020	202013228	LRS-Signs and Posts	INV. #30373; VARIOUS SI	3,138.88		
VEN001829	Stello Products Inc	GJPCARD0071343	5/6/2020	202013228	LRS-Signs and Posts	INV. #30326; VARIOUS SI	383.19		
Subtotal for Public Works									
Subtotal for Fund 202 Local Road and Street (LRS)							9,157.86		
							9,157.86		
Fund No. Fund Name									
203	Fire Operating								
Fire									
202936165	AMAZON.COM, INC.	GJPCARD0071104	5/6/2020	203012224	Fire-Operating Supplies	SUPPLIES	49.95		
VEN001337	Menards	GJPCARD0071108	5/6/2020	203012360	Fire-Vehicle Maint	ENGINE 83 AND SUPPLY	107.10		
351811118	CALUMET LUBRICANTS CO, L.	GJPCARD0071111	5/6/2020	203012226	Fire-Vehicle Gas/Supplies	TRUFUEL 50 FUEL 1/48	1,072.00		
274664870	RF MANUFACTURING INC	GJPCARD0071116	5/6/2020	203012343	Fire-Building Maintenance	STATION 82	40.00		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0071117	5/6/2020	203012343	Fire-Building Maintenance	SPLIT - FIRE (2:7)	50.00		
202936165	AMAZON.COM, INC.	GJPCARD0071127	5/6/2020	203012224	Fire-Operating Supplies	SUPPLIES	54.97		
202936165	AMAZON.COM, INC.	GJPCARD0071128	5/6/2020	203012224	Fire-Operating Supplies	SUPPLIES	153.30		
VEN001337	Menards	GJPCARD0071130	5/6/2020	203012224	Fire-Operating Supplies	SUPPLIES	100.72		
202936165	AMAZON.COM, INC.	GJPCARD0071140	5/6/2020	203012224	Fire-Operating Supplies	SUPPLIES	231.46		
202936165	AMAZON.COM, INC.	GJPCARD0071145	5/6/2020	203012224	Fire-Operating Supplies	THIS IS THE CREDIT BAC	-799.60		
592027065	MANUFACTURERS COMPONENTS	GJPCARD0071151	5/6/2020	203012224	Fire-Operating Supplies	TRAFFIC CONES	404.94		

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Fund No.	Fund Name								
203	Fire Operating								
	Fire								
363684738	ULINE, INC.	GJPCARD0071152	5/6/2020	203012224	Fire-Operating Supplies	BARRIERS	664.68		
VEN000687	FDIC	GJPCARD0071153	5/6/2020	203012334	Fire-Travel/Training/Seminars	REFUND FOR CANCELLE	-367.00		
VEN000687	FDIC	GJPCARD0071154	5/6/2020	203012334	Fire-Travel/Training/Seminars	REFUND FOR CANCELLE	-182.00		
VEN000687	FDIC	GJPCARD0071155	5/6/2020	203012334	Fire-Travel/Training/Seminars	REFUND FOR CANCELLE	-367.00		
202936165	AMAZON.COM, INC.	GJPCARD0071161	5/6/2020	203012224	Fire-Operating Supplies	GOWNS AND PPE FOR C	799.60		
331115440	BUILD A SIGN LLC	GJPCARD0071163	5/6/2020	203012360	Fire-Vehicle Maint	SAFETY SIGNS	81.44		
202936165	AMAZON.COM, INC.	GJPCARD0071164	5/6/2020	203012224	Fire-Operating Supplies	SUPPLIES	30.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0071169	5/6/2020	203012360	Fire-Vehicle Maint	83'S MOWER	62.52		
VEN006898	Supply Warehouse Inc	GJPCARD0071172	5/6/2020	203012224	Fire-Operating Supplies	SUPPLIOES	511.16		
202936165	AMAZON.COM, INC.	GJPCARD0071176	5/6/2020	203012224	Fire-Operating Supplies	SUPPLIES	47.05		
351696078	AUTOMOTIVE ACTION II INC	GJPCARD0071187	5/6/2020	203012360	Fire-Vehicle Maint	REPAIR	208.88		
VEN000365	Chapman Electric Supply	GJPCARD0071195	5/6/2020	203012343	Fire-Building Maintenance	STATION 82 EXTERIOR L	141.25		
VEN001337	Menards	GJPCARD0071196	5/6/2020	203012343	Fire-Building Maintenance	STATION 82 - EXTERIOR	20.68		
452342647	SOUTHERN ROCK RESTAURANT	GJPCARD0071200	5/6/2020	203012347	Fire-Promotions	DISPATCHERS WEEK LU	156.09		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0071203	5/6/2020	203012349	Fire-Services	CABLE	49.99		
560748358	LOWES COMPANIES, INC.	GJPCARD0071220	5/6/2020	203012472	Fire-Equip	LEAF BLOWER FOR HQ	299.00		
VEN006898	Supply Warehouse Inc	GJPCARD0071221	5/6/2020	203012224	Fire-Operating Supplies	SUPPLIES	372.65		
VEN007922	Kroger Limited Partnership	GJPCARD0071223	5/6/2020	203012226	Fire-Vehicle Gas/Supplies	FUEL	25.63		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0071227	5/6/2020	203012360	Fire-Vehicle Maint	ENGINE 83	538.75		
250698270	GIANT EAGLE INC	GJPCARD0071233	5/6/2020	203012226	Fire-Vehicle Gas/Supplies	FUEL - FRP VEHICLE	20.62		
VEN001815	Speedway Superamerica	GJPCARD0071239	5/6/2020	203012226	Fire-Vehicle Gas/Supplies	FUEL	31.00		
042896127	STAPLES INC	GJPCARD0071256	5/6/2020	203012223	Fire-Office Supplies	SUPPLIES	55.47		
VEN001337	Menards	GJPCARD0071258	5/6/2020	203012343	Fire-Building Maintenance	SUPPLIES	7.85		
VEN001815	Speedway Superamerica	GJPCARD0071259	5/6/2020	203012226	Fire-Vehicle Gas/Supplies	FUEL	30.00		
560748358	LOWES COMPANIES, INC.	GJPCARD0071265	5/6/2020	203012224	Fire-Operating Supplies	FRP SUPPLIES	64.01		
202936165	AMAZON.COM, INC.	GJPCARD0071271	5/6/2020	203012224	Fire-Operating Supplies	COVID SUPPLIES	89.13		
455439207	KEYME, INC.	GJPCARD0071272	5/6/2020	203012343	Fire-Building Maintenance	EXTRA KEYS	6.39		
VEN001337	Menards	GJPCARD0071278	5/6/2020	203012343	Fire-Building Maintenance	SUPPLIES	200.71		
202936165	AMAZON.COM, INC.	GJPCARD0071284	5/6/2020	203012224	Fire-Operating Supplies	COVID-AT HOME PATIEN	556.38		
VEN001337	Menards	GJPCARD0071286	5/6/2020	203012343	Fire-Building Maintenance	STATION 82 OUTLET FO	24.11		
VEN006898	Supply Warehouse Inc	GJPCARD0071290	5/6/2020	203012224	Fire-Operating Supplies	SUPPLIES	294.57		
VEN001883	Target Corporation	GJPCARD0071294	5/6/2020	203012224	Fire-Operating Supplies	COVID-19 - AT HOME PA	26.97		

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Fund No.	Fund Name								
203	Fire Operating								
	Fire								
VEN001337	Menards	GJPCARD0071295	5/6/2020	203012343	Fire-Building Maintenance	STATION 83 VENTS	24.95		
VEN001883	Target Corporation	GJPCARD0071303	5/6/2020	203012224	Fire-Operating Supplies	COVID-19-AT HOME PATI	44.95		
VEN000733	Freije Engineered Solutions Co	GJPCARD0071304	5/6/2020	203012343	Fire-Building Maintenance	STATION 83 - HVAC MAIN	522.15		
VEN002001	Truck Service	GJPCARD0071311	5/6/2020	203012360	Fire-Vehicle Maint	ENGINE 81	2,181.96		
VEN006898	Supply Warehouse Inc	GJPCARD0071318	5/6/2020	203012224	Fire-Operating Supplies	SUPPLIES	347.17		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0071321	5/6/2020	203012349	Fire-Services	TV	49.99		
710719347	THE MOWER SHOP, INC.	GJPCARD0071323	5/6/2020	203012343	Fire-Building Maintenance	HQ GRASSHOPPER MO	170.54		
VEN001883	Target Corporation	GJPCARD0071327	5/6/2020	203012224	Fire-Operating Supplies	FRP SUPPLIES	69.54		
VEN001983	Tractor Supply Company	GJPCARD0071328	5/6/2020	203012472	Fire-Equip	PARTS	81.97		
VEN001337	Menards	GJPCARD0071334	5/6/2020	203012343	Fire-Building Maintenance	SUPPLIES FOR STATION	47.49		
455439207	KEYME, INC.	GJPCARD0071335	5/6/2020	203012343	Fire-Building Maintenance	82-SPARE CLOSET KEYS	6.39		
352088176	FIRST CLASS CLEANING SERV	GJPCARD0071336	5/6/2020	203012343	Fire-Building Maintenance	SPLIT - FIRE (2.56)	50.00		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0071350	5/6/2020	203012360	Fire-Vehicle Maint	GRASSHOPPER - HQ	42.24		
770493581	GOOGLE LLC	GJPCARD0071355	5/6/2020	203012350	Fire-Subscriptions/Dues	GOOGLE CLOUD. USED	13.77		
203103307	DREAMSEATS LLC	GJPCARD0071358	5/6/2020	203012223	Fire-Office Supplies	NEW RECLINERS	7,718.03		
	Subtotal for Fire						17,337.54		
	Subtotal for Fund 203 Fire Operating						17,337.54		
Fund No.	Fund Name								
206	Parks Programming/Events								
	Parks								
VEN000216	BELL INDIANA LLC	GJPCARD0071149	5/6/2020	206005347	Parks Program-Promotions	TACO BELL - LUNCH FO	20.01		
825520228	QFRM DEV IN LLC	GJPCARD0071150	5/6/2020	206005347	Parks Program-Promotions	WENDY'S - LUNCH FOR	30.35		
VEN001815	Speedway Superamerica	GJPCARD0071170	5/6/2020	206005347	Parks Program-Promotions	NSPEEDWAY - BREAKFA	20.84		
VEN001883	Target Corporation	GJPCARD0071260	5/6/2020	206005347	Parks Program-Promotions	EASTER BASKET ITEMS	60.54		
VEN002022	UNITED STATES POSTAL SERV	GJPCARD0071279	5/6/2020	206005347	Parks Program-Promotions	STAMPS FOR RESIDENT	110.00		
VEN002073	WALGREEN CO	GJPCARD0071344	5/6/2020	206005349	Parks Program-Services	DEPARTMENT PHOTOS	52.16		
VEN002073	WALGREEN CO	GJPCARD0071345	5/6/2020	206005347	Parks Program-Promotions	DEPARTMENT PHOTOS	31.30		
VEN002022	UNITED STATES POSTAL SERV	GJPCARD0071346	5/6/2020	206005347	Parks Program-Promotions	POSTAGE FOR RESIDEN	88.00		
	Subtotal for Parks						413.20		
	Subtotal for Fund 206 Parks Programming/Events						413.20		

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Fund No. Fund Name									
239	Law Enforcement								
	Police								
770510487	PAYPAL	GJPCARD0071175	5/6/2020	239002334	Law Enforce-Travel/Train	STAFFING ANALYSIS CO	79.00		
VEN003232	FBI LEEDA INC	GJPCARD0071178	5/6/2020	239002334	Law Enforce-Travel/Train	REFUND FOR CANCELLE	-895.00		
VEN001225	Law Enforcement Training Board	GJPCARD0071208	5/6/2020	239002334	Law Enforce-Travel/Train	BREATH TEST RECERTI	40.00		
VEN001225	Law Enforcement Training Board	GJPCARD0071209	5/6/2020	239002334	Law Enforce-Travel/Train	BREATH TEST RECERTI	40.00		
VEN001225	Law Enforcement Training Board	GJPCARD0071210	5/6/2020	239002334	Law Enforce-Travel/Train	BREATH TEST RECERTI	40.00		
VEN001225	Law Enforcement Training Board	GJPCARD0071211	5/6/2020	239002334	Law Enforce-Travel/Train	BREATH TEST RECERTI	40.00		
VEN001225	Law Enforcement Training Board	GJPCARD0071212	5/6/2020	239002334	Law Enforce-Travel/Train	BREATH TEST RECERTI	40.00		
261233097	STATE DEPARTMENT OF TOXIC	GJPCARD0071213	5/6/2020	239002334	Law Enforce-Travel/Train	BREATH TEST RECERTI	40.00		
261233097	STATE DEPARTMENT OF TOXIC	GJPCARD0071214	5/6/2020	239002334	Law Enforce-Travel/Train	CREDIT CARD FEE	1.00		
261233097	STATE DEPARTMENT OF TOXIC	GJPCARD0071215	5/6/2020	239002334	Law Enforce-Travel/Train	CREDIT CARD FEE	1.00		
261233097	STATE DEPARTMENT OF TOXIC	GJPCARD0071216	5/6/2020	239002334	Law Enforce-Travel/Train	CREDIT CARD FEE	1.00		
261233097	STATE DEPARTMENT OF TOXIC	GJPCARD0071217	5/6/2020	239002334	Law Enforce-Travel/Train	CREDIT CARD FEE	1.00		
VEN000533	DELTA AIRLINES INC	GJPCARD0071283	5/6/2020	239002334	Law Enforce-Travel/Train	PARTIAL REFUND FOR N	-131.05		
VEN000946	IN BMV VEHICLE SER	GJPCARD0071358	5/6/2020	239002334	Law Enforce-Travel/Train	PARTIAL WAIVER FEE -	52.01		
VEN008152	TYLER TECHNOLOGIES	GJPCARD0071363	5/6/2020	239002334	Law Enforce-Travel/Train	REFUND - CLASS CANCE	-975.00		
VEN008152	TYLER TECHNOLOGIES	GJPCARD0071384	5/6/2020	239002334	Law Enforce-Travel/Train	REFUND - CLASS CANCE	-975.00		
Subtotal for Police							-2,440.04		
Subtotal for Fund 239 Law Enforcement							-2,440.04		
Fund No. Fund Name									
269	Training Facility Center								
	Public Safety (Police and Fire)								
VEN008369	HCTC	GJPCARD0071368	5/6/2020	269014343	Training Fac-Building Maint	BLDG MAINT	95.00		
VEN008130	LOWES	GJPCARD0071369	5/6/2020	269014343	Training Fac-Building Maint	SUPPLIES	36.48		
VEN008369	HCTC	GJPCARD0071370	5/6/2020	269014343	Training Fac-Building Maint	BLDG MAINT	95.00		
Subtotal for Public Safety (Police and Fire)							226.48		
Subtotal for Fund 269 Training Facility Center							226.48		
Fund No. Fund Name									
348	GO Bond 2019								
	Police								
820544687	AMAZON.COM, INC.	GJPCARD0071106	5/6/2020	348002472	Go Bond 2019 PD Equip	DIGITAL LASER INFRARE	39.98		

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Fund No. Fund Name									
348 GO Bond 2019									
Police									
202938185	AMAZON.COM, INC.	GJPCARD0071185	5/6/2020	348002472	Go Bond 2019 PD Equip	RYOBI COMBO TOOL KIT	290.00		
VEN001922	THE HOME DEPOT	GJPCARD0071268	5/6/2020	348002472	Go Bond 2019 PD Equip	VIDEO INSPECTION SYS	96.46		
060732334	HILTI INCORPORATED	GJPCARD0071286	5/6/2020	348002472	Go Bond 2019 PD Equip	2 LASER RANGE METER	2,512.99		
VEN001922	THE HOME DEPOT	GJPCARD0071297	5/6/2020	348002472	Go Bond 2019 PD Equip	DRYWALL SAW (PARTIA	17.94		
202938185	AMAZON.COM, INC.	GJPCARD0071300	5/6/2020	348002472	Go Bond 2019 PD Equip	LI-ON BATTERY CAMERA	667.90		
202938185	AMAZON.COM, INC.	GJPCARD0071301	5/6/2020	348002472	Go Bond 2019 PD Equip	BAYCO RECHARGEABLE	288.46		
202938185	AMAZON.COM, INC.	GJPCARD0071319	5/6/2020	348002472	Go Bond 2019 PD Equip	2 GARRETT 200 METAL	407.80		
Subtotal for Police							4,321.53		
Subtotal for Fund 348 GO Bond 2019							4,321.53		
Fund No. Fund Name									
401 Cum. Capital Improvement									
Fire									
VEN008370	JOHNSTONE SUPPLY	GJPCARD0071371	5/6/2020	401012349	Cum Cap Impro-FD Ser	SUPPLIES	279.28		
Subtotal for Fire							279.28		
Subtotal for Fund 401 Cum. Capital Improvement							279.28		
Fund No. Fund Name									
640 Sports Campus Operating									
Grand Park									
VEN008184	National Assoc of Sports Commission	GJPCARD0071112	5/6/2020	640015350	Sports Campus-Dues/Subscri	ONLINE WEBINAR	100.98		
202938185	AMAZON.COM, INC.	GJPCARD0071114	5/6/2020	640015224	Sports Campus-Operating Su	ZIP TIES FOR NETS	14.99		
202938185	AMAZON.COM, INC.	GJPCARD0071115	5/6/2020	640015224	Sports Campus-Operating Su	ZIP TIES FOR NETS	8.99		
VEN001983	Tractor Supply Company	GJPCARD0071122	5/6/2020	640015224	Sports Campus-Operating Su	REPLACEMENT PART FO	3.29		
VEN001983	Tractor Supply Company	GJPCARD0071124	5/6/2020	640015224	Sports Campus-Operating Su	REPLACEMENT PART FO	7.00		
VEN001983	Tractor Supply Company	GJPCARD0071125	5/6/2020	640015224	Sports Campus-Operating Su	REPLACEMENT PARTS F	10.98		
VEN001983	Tractor Supply Company	GJPCARD0071141	5/6/2020	640015472	Sports Campus-Equipment	NEW DRAG MATT FOR G	641.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0071148	5/6/2020	640015224	Sports Campus-Operating Su	TOOL RETURN	-12.99		
980685109	WIX.COM, INC	GJPCARD0071165	5/6/2020	640015347	Sports Campus-Promotions	WIX - GRAND GAMES W	17.00		
820544687	AMAZON.COM, INC.	GJPCARD0071174	5/6/2020	640015224	Sports Campus-Operating Su	INVENTORY MANAGEME	14.95		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0071186	5/6/2020	640015224	Sports Campus-Operating Su	SHOP TOOLS	24.98		
VEN001922	THE HOME DEPOT	GJPCARD0071201	5/6/2020	640015224	Sports Campus-Operating Su	PUSH MOWER	309.00		

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Fund No.	Fund Name								
640	Sports Campus Operating								
	Grand Park								
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0071226	5/6/2020	640015345	Sports Campus-Equip Repair	OIL AND FILTERS FOR A	148.74		
VEN001815	Speedway Superamerica	GJPCARD0071238	5/6/2020	640015224	Sports Campus-Operating Su	GAS FOR FLEET VEHICL	36.13		
VEN001337	Menards	GJPCARD0071262	5/6/2020	640015224	Sports Campus-Operating Su	TOOLS FOR GROUNDS	477.43		
VEN001983	Tractor Supply Company	GJPCARD0071263	5/6/2020	640015224	Sports Campus-Operating Su	WATER TANK AND TOOL	432.44		
582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0071285	5/6/2020	640015389	Sports Campus-App/Licensing	MAILCHIMP - MARKETIN	84.99		
272575265	TODAYMADE, LLC.	GJPCARD0071312	5/6/2020	640015389	Sports Campus-App/Licensing	COSCHEDULE - MARKET	89.00		
820544687	AMAZON.COM, INC.	GJPCARD0071325	5/6/2020	640015224	Sports Campus-Operating Su	BLADE SHARPENER	399.99		
VEN001983	Tractor Supply Company	GJPCARD0071348	5/6/2020	640015472	Sports Campus-Equipment	NUTS AND BOLTS	6.87		
VEN001983	Tractor Supply Company	GJPCARD0071361	5/6/2020	640015472	Sports Campus-Equipment	NEW PLUG FOR ROLLER	3.79		
VEN001337	Menards	GJPCARD0071362	5/6/2020	640015224	Sports Campus-Operating Su	EQUIPMENENT	109.00		
VEN002116	Westfield Tire and Muffler	GJPCARD0071372	5/6/2020	640015349	Sports Campus-Services	REPAIRS	68.00		
	Subtotal for Grand Park						2,997.54		
	Sport Campus Indoor Event Ctr								
352088176	FIRST CLASS CLEANING SERV	GJPCARD0071113	5/6/2020	640023349	GP Indoor-Services	CONTRACTED CLEANIN	760.00		
VEN001337	Menards	GJPCARD0071191	5/6/2020	640023343	GP Indoor-Bldg Maint	PAINTING ITEMS AND PA	31.89		
	Subtotal for Sport Campus Indoor Event Ctr						791.89		
	Subtotal for Fund 640 Sports Campus Operating						3,789.43		
	Posted Invoices Total						68,998.59		

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Credit Memos

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Credit Memo Total							

Shamrock Senior and Workforce Apartments (Junction PUD)

EdgeRock Development, LLC is the developer of a to be proposed four story mixed-use development adjacent to the Riverview Health Westfield Hospital. This proposed project will feature up to 30,000 square feet of first floor retail space beneath three full floors of senior and workforce apartments. The project serves to provide retail and dining options to both visitors and employees of the hospital, as well as to students, parents, and faculty of Westfield Intermediate and Westfield Middle Schools. The apartments above will aim to service seniors and large families at market rates, while offering the amenity of walkability to the schools, hospital, and downtown Westfield.