

Westfield City Council Members

Mark Keen, President (District 1)
Steve Hoover (District 2)
Robert L. Horkay, (District 5)
Chuck Lehman, (District 4)
Joe Edwards (District 3)
Cindy L. Spoljaric (At Large)
Jim Ake Vice President (At Large)



CITY OF WESTFIELD, IN
CityCouncil_Meeting_Agenda_05_13_2019

Monday, May 13, 2019 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, May 13, 2019 at 07:00 PM

MEETING PLACE: Westfield City Hall- Assembly Room

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

AGENDA

Pledge of Allegiance

Invocation by: Pastor Rob Griepentrog

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Documents: [Meeting Minutes 4-8-19](#)

Claims:

Documents: [Docket](#)

Approval of Claims

Miscellaneous Business/Special Recognition:

Old Business:

None

New Business:**Resolution 19-108: City of Westfield Finding Property Owners in Substantial Compliance for Tax Abatement Purposes****Adoption Consideration: May 13, 2019****Documents:** [Resolution 19-108](#) | [2019 Tax Abatement Rev Slide](#)**Ordinance 19-14: Westfield High School PUD District****Council Introduction: May 13, 2019****APC Public Hearing: May 20, 2019****APC Recommendation: June 3, 2019****Adoption Consideration: June 10, 2019****Documents:** [Ordinance 19-14](#) | [Concept Plan](#)**Ordinance 19-16: Springmill Trails PUD Amendment/Gristmill Crossing Commercial Area****Council Introduction: May 13, 2019****APC Public Hearing: June 3, 2019****APC Recommendation: July 1, 2019****Adoption Consideration: July 8, 2019****Documents:** [Ordinance 19-16](#) | [Commerical District Character Exhibit](#) | [Illustrative Layout](#) | [Location Map](#) | [Proposed Zoning Districts](#) | [Petitioner's Presentation](#)**Ordinance 19-17: Fox Hollow PUD****Council Introduction: May 13, 2019****APC Public Hearing: June 3, 2019****APC Recommendation: July 1, 2018****Adoption Consideration: July 8, 2019****Documents:** [Ordinance 19-17](#) | [Concept Plan and Character Exhibit](#) | [Location Map](#)**Ordinance 19-18: Wheeler Landing Note****Council Introduction: May 13, 2019****Adoption Consideration: June 10, 2019****Documents:** [Redline Ordinance 19-18](#) | [Ordinance 19-18](#)**Miscellaneous Business:****Approval of 3 Food Trucks on June 2, 2019 at Cornerstone Bible Church (Centennial)****Guests:****Residents who wish to address the Council on items not on the agenda may do so at this time.****Council Response to Guest Comments**

City Council Comments

Mayor Comments

Adjourn

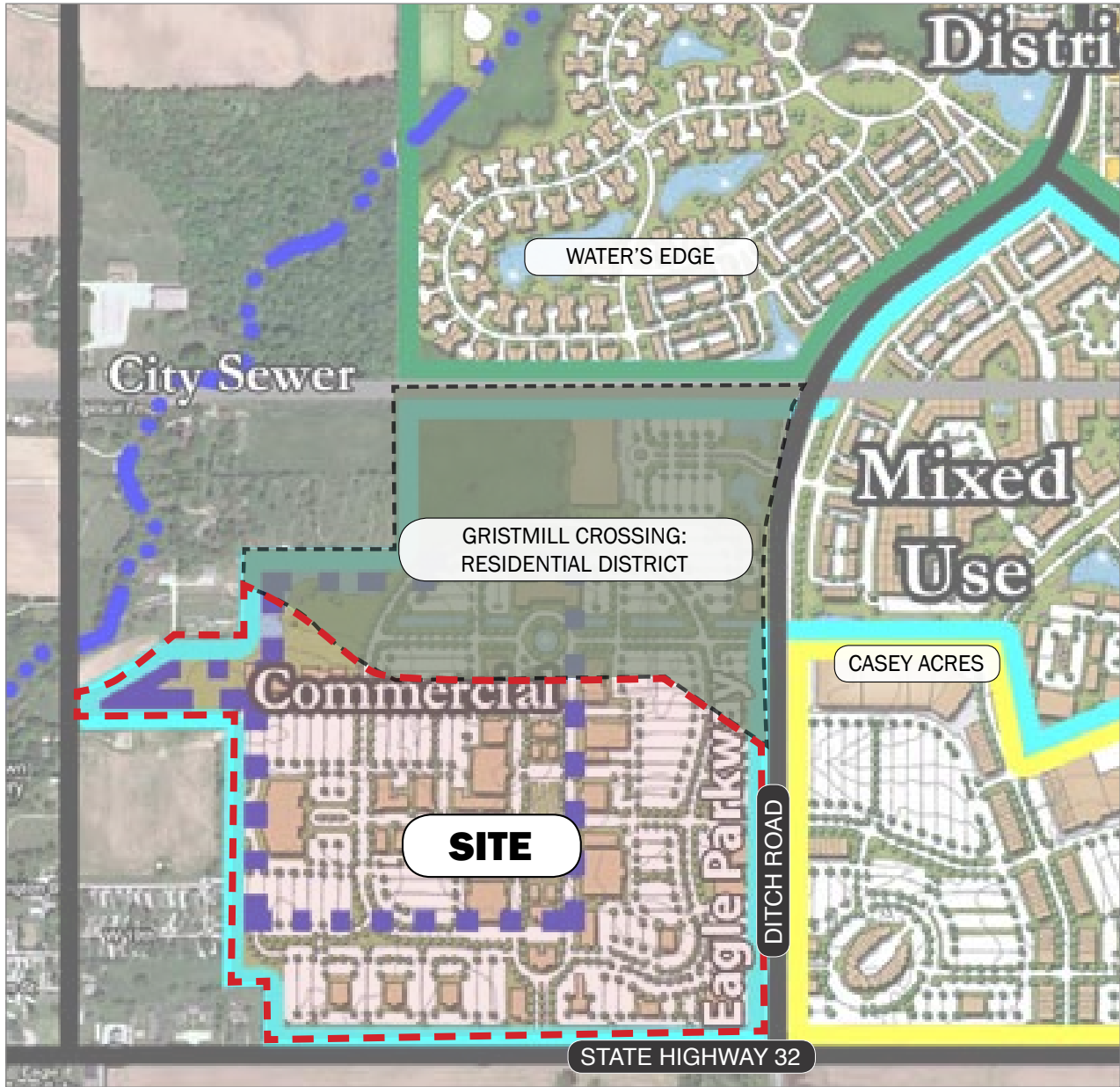
Executive Session: I.C. 5-14-1.5-6.1 (b) (2) (B): Legal Issues

Working Meeting

The map displays the project area with the following labels and features:

- EAGLETOWN ROAD**: A vertical road on the left side of the map.
- STATE HIGHWAY 32**: A horizontal road at the bottom of the map.
- DITCH ROAD**: A vertical road on the right side of the map.
- WATERS EDGE**: A label for a parcel in the upper left.
- SPRING ORCHARD**: A label for a parcel in the upper right.
- WOODBURY RIDGE**: A label for a parcel in the middle right.
- CASEY ACRES**: A label for a parcel in the lower right.
- GRISTMILL CROSSING: RESIDENTIAL**: A label for a parcel in the center.
- SITE**: A label for the project area, outlined with a dashed line.
- LB**: A label for a small pink-shaded parcel within the site area.

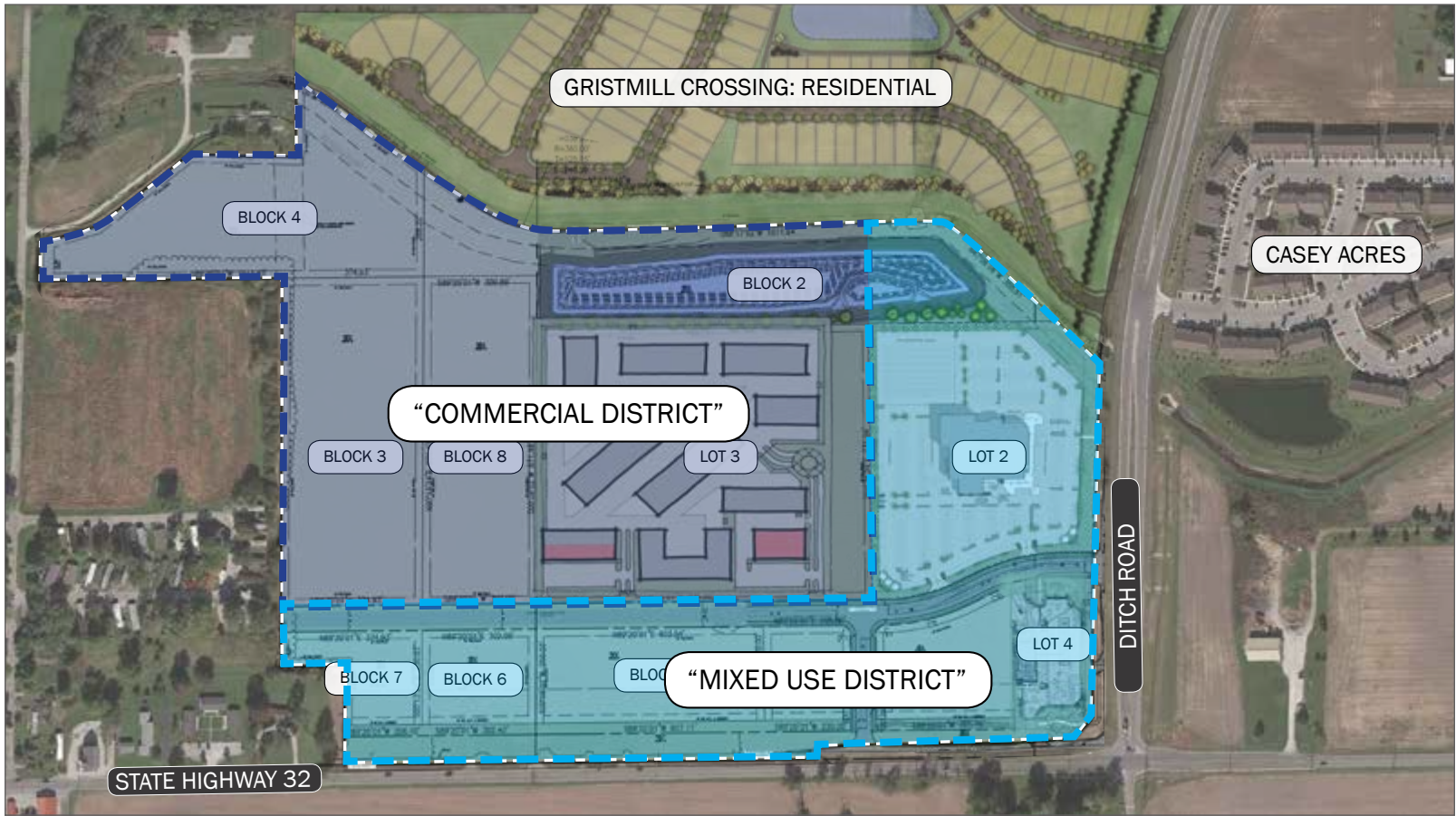
SPRINGMILL TRAILS
EXISTING PUD DISTRICT ZONING



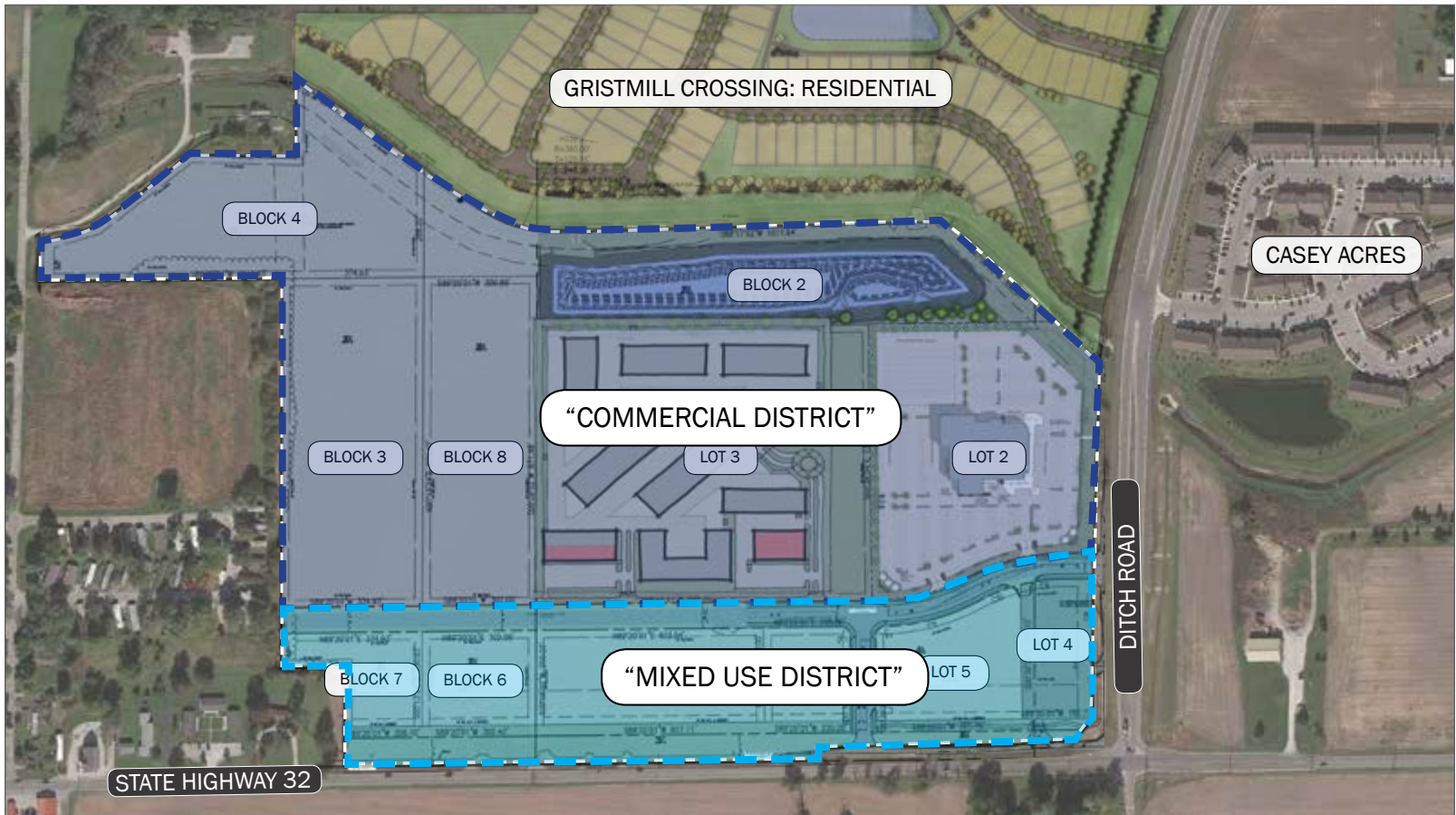
SPRINGMILL TRAILS PUD DISTRICT
EXHIBIT B: ZONING DISTRICT MAP

The proposed amendment changes the designation of Lot 2 from the "Mixed Use District" to the "Commercial District" (as defined by the Springmill Trails PUD District Ordinance).

EXISTING DISTRICT MAP



PROPOSED DISTRICT MAP

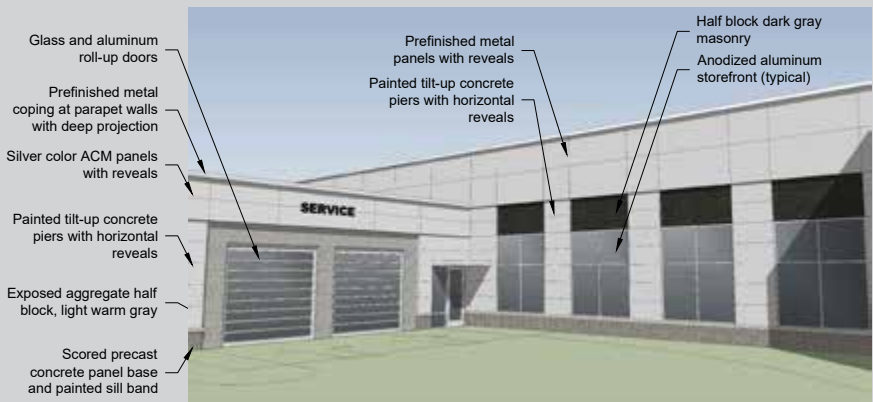




CHARACTER EXHIBITS: COMMERCIAL DISTRICT



3 Proposed Main Frontage Perspective
A2 NOT TO SCALE



5 Service Materials Detail
A2 NOT TO SCALE



4 Entry Materials Detail
A2 NOT TO SCALE



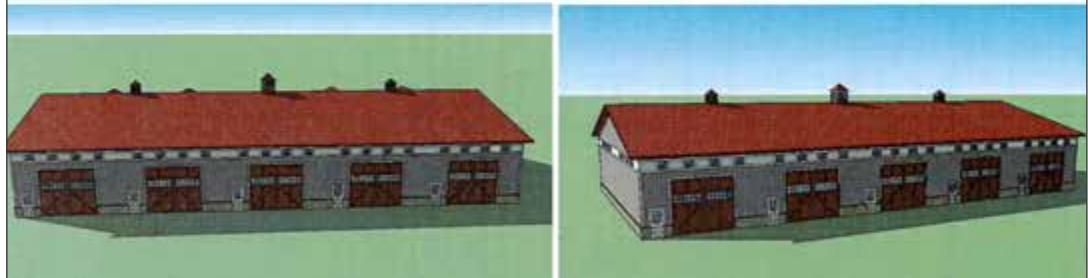
2 Proposed South Elevation
A2 NOT TO SCALE



1 Proposed East Elevation
A2 NOT TO SCALE

(LOT 2) AUTOMOBILE DEALERSHIP

(LOT 3) CAR CONDOMINIUMS



ORDINANCE NUMBER 19-##

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AN AMENDMENT TO THE UNIFIED DEVELOPMENT ORDINANCE AND THE SPRINGMILL TRAILS PLANNED UNIT DEVELOPMENT DISTRICT ORDINANCE

This is an Ordinance (this "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 of the City of Westfield, Hamilton County, Indiana (the "Common Council") enacted Ordinance No. 11-19 (the "Springmill Trails PUD Ordinance"), on September 12, 2011; and

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 1906-PUD-##**), requesting an amendment to the Springmill Trails PUD Ordinance with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No. 1906-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 _____, 2019;

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 Springmill Trails PUD Ordinance, as applicable to the Real Estate. This Ordinance shall be known as the "**Gristmill Crossing: Commercial District Amendment**".
- 1.2 All other provisions of the Springmill Trails PUD Ordinance, as applicable to the Real Estate, shall remain in effect with the adoption of this Ordinance.
- 1.3 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.

- 1.4 All provisions and representations of the Unified Development Ordinance or the Springmill Trails PUD Ordinance, as amended, 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.

- 2.1 **Car Condominium Facility:** A Building or groups of Buildings consisting of fee simple ownership or Condominiums for permitted business and personal uses, as generally depicted on the Illustrative Layout and Character Exhibit.
- 2.2 **Special Events:** The use of the Real Estate for activities and events that typically include community (e.g., educational tours, fundraising events, charitable events, corporate outings), entertainment (e.g., festivals, car shows), and other similar uses.

Section 3. **Zoning District Map.** The Zoning District Map of the Springmill Trails PUD Ordinance is hereby amended and replaced with the “**Zoning District Map**”, attached hereto as **Exhibit B**. The Real Estate is divided into two (2) subareas, as depicted on the Zoning District Map and labeled as Commercial District and Mixed-Use District (individually or collectively, “**Subdistrict**”). The Underlying Zoning District of each Subdistrict shall be as set forth in the Springmill Trails PUD Ordinance (the “**Underlying Zoning District**”). Development of each Subdistrict shall be regulated as set forth in the Springmill Trails PUD Ordinance, as amended, and this Ordinance. The Springmill Trails PUD Ordinance (Section 4.1(G)) permits the size and configuration of any business district to be increased or decreased by up to fifteen percent (15%). The Zoning District Map hereby establishes the permitted size and configuration of the Mixed-Use District and Commercial District, as applicable to the Real Estate.

Section 4. **Illustrative Site Development.** The Illustrative Site Development Plan of the Springmill Trails PUD Ordinance is hereby updated and replaced with the “**Illustrative Layout**”, attached hereto as **Exhibit C**. The Illustrative Layout provides one possible site layout for parking, internal drives and building locations of new improvements. The final layout and site plan shall be subject to the terms and conditions of this Ordinance and may vary from the Illustrative Layout.

Section 5. **Permitted Uses.** Permitted uses in the Subdistricts shall be as set forth in Article 7 of the Springmill Trails PUD Ordinance (“**Table of Permitted Uses**”), except as modified below.

- 5.1 **Mixed-Use District:** The following uses, as listed in the Table of Permitted Uses, shall be permitted in the Mixed-Use District: Auto Parts Sales; Tire and Auto Service Center; Semi-Automatic Car Wash.
- 5.2 **Commercial District:** The following uses, as listed in the Table of Permitted Uses, shall be permitted in the Commercial District: Semi-Automatic Car Wash; Car Condominium Facility.

- 5.3 Temporary Use and Events: Temporary Use and Events, including Special Events, shall be deemed and defined as a permanent and ongoing ancillary use to the existing operations of a Car Condominium Facility and shall not require a temporary use and event permit.

Section 6. **State Highway 32 Overlay District.** Applicability of Article 5.3 State Highway 32 Overlay District of the Unified Development Ordinance (the “32 Overlay”) shall be as set forth by Article 5 State Highway 32 Overlay Zones of the Springmill Trails PUD Ordinance, except as otherwise modified below.

- 6.1 Section 5.1(A) of the Springmill Trails PUD Ordinance regarding State Road 32 access shall not apply to the Real Estate; rather, access shall be determined in accordance with the 32 Overlay.
- 6.2 Section 5.1(B) of the Springmill Trails PUD Ordinance regarding monument sign location shall not apply to the Real Estate; rather, sign locations shall be permitted in accordance with the 32 Overlay and Unified Development Ordinance.
- 6.3 The 32 Overlay shall not apply to the Commercial District, except as otherwise specifically provided for herein.

Section 7. **Commercial District.** Article 3 Commercial District of the Springmill Trails PUD Ordinance shall apply to the development of the Commercial District, except as modified or clarified below.

- 7.1 Section 3.2(A)(3) Commercial District; Development Requirements; Special Requirements of the Springmill Trails PUD Ordinance shall not apply; rather, the Commercial District boundary shall be as set forth by the Zoning District Map.
- 7.2 Section 3.2(A)(4) Commercial District; Development Requirements; Special Requirements of the Springmill Trails PUD Ordinance regarding the 32 Overlay shall not apply to the Commercial District.
- 7.3 Minimum Building Setback Lines: Section 3.2(F) Minimum Setback Lines (applied to perimeter of the Commercial District) shall apply. In addition, the following shall apply:
- A. Minimum Side or Rear Yard Building Setback Line (internal to the Commercial District): No minimum.
- B. Minimum Building Separation: Ten (10) feet.
- 7.4 Section 3.3 Architectural Standards of the Springmill Trails PUD Ordinance shall not apply; rather, only the following shall apply to the Commercial District:
- A. Character Exhibit. The “Commercial District Character Exhibit”, attached hereto as **Exhibit D**, is hereby incorporated as a compilation of images designed to capture the intended quality of structures to be constructed within the Commercial District. Although the Commercial District Character Exhibit does not represent the final design, it does hereby establish a benchmark for the quality and appearance of Buildings permitted, and it provides examples of architecture and design elements that comply with this Ordinance and contribute to the intent and vision for the

Commercial District.

- B. Permitted Building Materials. Permitted Building Façade materials shall include: Masonry Materials, simulated cut stone, finished (textured and painted) concrete, finished (textured and painted) pre-cast concrete panels, tile (ceramic or porcelain), architectural block (textured), and, Fiber Cement Siding. Architectural Insulated Panels and pre-finished metal composite panels shall be permitted only if used for a maximum of fifty (50) percent of the Building Façade. E.I.F.S. shall be permitted only if used for a maximum of fifty (50) percent of the Building Façade and a minimum of eight (8) feet above grade.
- C. Prohibited Building Materials. Prohibited Building Façade materials shall include: wood, plywood, unfinished concrete, unfinished concrete panels, plastics, reflective glass, and vinyl siding.
- D. Building Material Variation: The exterior building material selection for all Building Facades shall be supplemented with: (i) the use of multiple colors, multiple textures (e.g., rough, smooth, striated, etc.); or (ii) the addition of architectural elements (e.g., quoins, pilasters, soldier courses, lintels, friezes, cornices, dentils, architraves, etc.).
- E. Gutters and Downspouts: Shall be visually integrated with the architectural style of the structure. The color of gutters and downspouts shall be selected to complement or to be consistent with the building materials.

7.5 Car Condominium Facility Frontage Standards: In addition to the standards of Section 7.4 of this Ordinance, the following standards shall also apply to a Car Condominium Facility:

- A. The Front and Side Building Facades of buildings labeled as Building A (“Bldg A”) and Building B (“Bldg B”) on the Illustrative Layout shall comply with Article 5.3(J) Architectural Design Requirements of the 32 Overlay, except as modified below:
 - i. Article 5.3(J)(2)(b) Building Elevations: Shall be modified to require Building Facades, which are ninety (90) feet or greater in length, shall be designed with offsets (projecting or recessed) at intervals of not greater than sixty (60) feet. Buildings less than ten thousand (10,000) square feet in Gross Floor Area shall be designed with offsets at interval of not greater than fifty (50) feet. Offsets shall extend the entire vertical plane of the Building Facade and shall be a minimum depth of two (2) feet and a minimum aggregate length of twenty (20) percent of the horizontal plane of the overall Building Facade. The offset may be met with setbacks of the Building Facade and/or with architectural elements (i.e. arcades, columns, ribs, piers, and pilasters), if such architectural elements meet the minimum offset requirements of this requirement.
- B. The Front Yard located between Tournament Trail and the building labeled

as Building C (“Bldg C”) on the Illustrative Layout shall include a landscaping area with a minimum of three (3) shade or evergreen trees, two (2) ornamental trees, and twenty-five (25) shrubs per one hundred (100) linear feet.

Section 8. **Mixed-Use District.** Article 4 Business District of the Springmill Trails PUD Ordinance shall apply to the development of the Mixed-Use District, except as modified or clarified below.

8.1 Minimum Building Setback Lines: Section 4.3(F) Minimum Setback Lines (applied to perimeter of the Mixed-Use District) shall apply. In addition, the following shall apply:

A. Minimum Side or Rear Yard Building Setback Line (internal to the Mixed-Use District): No minimum.

8.2 Section 4.4 Architectural and Design Requirements: Shall apply, except as modified below:

A. Architectural Design Requirements: Article 5.3(K) Architectural Design Requirements of the 32 Overlay shall apply. If a provision of Article 5.3(K) is in conflict with Article 6.3 Architectural Standards of the UDO, then the 32 Overlay shall control.

B. Article 6.1 Accessory Buildings: Shall apply; however, Article 6.1(H)(2) and Article 6.1(H)(5) Screening of Receptacles and Loading Areas shall be modified to: (i) permit enclosures to be located within the Established Front Yard of Tournament Trail; and, (ii) if enclosures are attached to the Principal Building, then the opaque gates may be oriented towards Tournament Trail.

Section 9. **Landscaping Standards.** Article 8 Landscaping Standards of the Springmill Trails PUD Ordinance shall apply, except as modified or clarified below.

A. Foundation Plantings (Article 6.8(L)): Building foundation plantings shall only be required along a Building Facade oriented towards State Highway 32, Ditch Road, or, Tournament Trail.

B. External Street Frontage Landscaping Requirements (Article 6.8(M)): Shall not apply to State Highway 32; rather, the Trail Corridor Requirements of the 32 Overlay shall apply along State Highway 32. External Street Frontage Landscaping shall only be required along Ditch Road as follows: A landscaping area with a minimum depth of ten (10) feet shall be required abutting Ditch Road. The landscaping area shall include a minimum of three (3) shade or evergreen trees, two (2) ornamental trees and twenty-five (25) shrubs per one hundred (100) lineal feet. This requirement may be credited toward required Parking Area Landscaping requirements.

C. Buffer Yard Requirements (Section 8.3 of the Springmill Trails PUD Ordinance): Shall not apply to the Real Estate; however, a minimum buffer yard consistent with “Buffer A” of Article 6.8(N)(4) of the UDO shall apply along the Real Estate’s north property line. The width and plantings of any

common area or open space (e.g., “Block 2”, as labeled on the Illustrative Layout) shall be credited towards this buffer yard requirement.

- D. Parking Area Landscaping (Section 8.4 of the Springmill Trails PUD Ordinance and Article 6.8(O) of the UDO). Shall apply, except as otherwise modified below.
- i. Interior Parking Area Landscaping (Article 6.8(O)(1)(a)). Shall not apply to a Car Condominium Facility.
 - ii. Perimeter Parking Area Landscaping (Article 6.8(O)(2)). Shall apply, except as modified below.
 - a. If adjacent Lots have vehicular cross-access and/or shared parking, then the shared Lot Line shall not require Perimeter Parking Area Landscaping; rather, the combined Parking Area shall be designed as a single Parking Area and landscaped in accordance with the Interior Parking Area Landscaping (Article 6.8(O)(1)) requirements.
 - b. Parking Areas for “Auto sales, New or used, service” uses, as listed in the Table of Permitted Uses, shall be screened from single-family residential dwellings to the north of the Real Estate. Screening shall supplement the required Perimeter Parking Area Landscaping along the use’s north lot line and consist of a solid opaque fence, wall, vegetation, or combination of the aforementioned. This screen shall be credited towards any buffer yard requirement.
- E. Perimeter Drainage and Utility Easements. Landscaping within drainage and utility easements required the City’s Department of Public Works around the perimeter of Lots (the “Easements”) is restricted. As a result, if plantings required by this Ordinance are not permitted by the City within the Easements, then the required plantings shall be relocated and installed elsewhere on the Real Estate. If the relocation of plantings results in planting congestion or is otherwise contrary to landscaping best management practices, then a landscape plan may be approved with fewer plantings than otherwise required.

Section 10. **Sign Standards.** Article 9 Sign Standards of the Springmill Trails PUD Ordinance shall apply, except as modified below:

- 10.1 Section 9.4(A)(2)(a) Nonresidential Center Signs; Monument Signs; Mixed-Use District shall be modified to permit one of the following along the Real Estate’s State Highway 32 frontage:
- A. One (1) monument sign in accordance with Section 9.4(A)(2)(a) of the Springmill Trails PUD Ordinance, which shall be no greater than twenty-five (25) feet in height and have no more than two hundred and fifty (250) square feet of Sign Area per face; or,
 - B. Two (2) monument signs, which shall be no greater than fifteen (15) feet in

height and have no more than one hundred and twenty (120) square feet of Sign Area per face.

- 10.2 Monument signs permitted for the Real Estate shall be permitted to include tenant information for tenants on the Real Estate, regardless of whether those tenants are within the Commercial District or Mixed-Use District.

**[Remainder of page intentionally left blank;
signature page follows.]**

ALL OF WHICH IS ORDAINED/RESOLVED THIS ____ DAY OF JULY, 2019.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

James J. Edwards

James J. Edwards

James J. Edwards

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Mark F. Keen

Mark F. Keen

Mark F. Keen

Charles Lehman

Charles Lehman

Charles Lehman

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 19-##** was delivered to the Mayor of Westfield

on the _____ day of July, 2019, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 19-##**

this _____ day of July, 2019.

I hereby VETO **ORDINANCE 19-##**

this _____ day of July, 2019.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

This document prepared by: Jesse M. Pohlman, William Tres Development
3802 W 96th Street, Suite 210, Indianapolis, Indiana 46268

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: Jesse M. Pohlman

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Zoning District Map
Exhibit C	Illustrative Layout
Exhibit D-1	Commercial District Character Exhibit
Exhibit D-2	Commercial District Character Exhibit

EXHIBIT A
REAL ESTATE

THE FOLLOWING DESCRIPTION WAS PREPARED BY KAREN SUTTON, P.S. - INDIANA #LS21200013 OF WEIHE ENGINEERS, INC. AS PART OF A SURVEY PERFORMED UNDER JOB NO. W150193, DATED OCTOBER 23, 2018.

PART OF THE SOUTHEAST QUARTER OF SECTION 33 AND THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 19 NORTH, RANGE 3 EAST IN WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE HARRISON MONUMENT AT THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 19 NORTH, RANGE 3 EAST; THENCE ON THE WEST LINE OF SAID SOUTHEAST QUARTER NORTH 00 DEGREES 13 MINUTES 24 SECONDS EAST (ASSUMED BEARING) A DISTANCE OF 1400.00 FEET TO A MAG NAIL AND THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 46 MINUTES 36 SECONDS EAST A DISTANCE OF 21.67 FEET TO A 5/8 INCH STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE NORTH 73 DEGREES 10 MINUTES 14 SECONDS EAST A DISTANCE OF 137.99 FEET TO A 5/8 INCH STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE NORTH 52 DEGREES 12 MINUTES 06 SECONDS EAST A DISTANCE OF 310.95 FEET TO A 5/8 INCH STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE SOUTH 88 DEGREES 34 MINUTES 42 SECONDS EAST A DISTANCE OF 283.05 FEET TO A 5/8 INCH STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE NORTH 00 DEGREES 13 MINUTES 24 SECONDS EAST 203.75 FEET TO A POINT IN LITTLE EAGLE CREEK DRAIN, THE FOLLOWING 7 CALLS ALONG SAID CENTERLINE OF LITTLE EAGLE CREEK DRAIN, MORE OR LESS; 1) THENCE SOUTH 63 DEGREES 15 MINUTES 09 SECONDS EAST A DISTANCE OF 89.80 FEET; 2) THENCE SOUTH 53 DEGREES 23 MINUTES 32 SECONDS EAST A DISTANCE OF 489.16 FEET TO THE P.C. OF A CURVE TO THE LEFT HAVING A RADIUS OF 360.00 FEET; 3) THENCE ALONG SAID CURVE A DISTANCE OF 240.90 FEET, HAVING A CHORD THAT BEARS SOUTH 72 DEGREES 33 MINUTES 43 SECONDS EAST 236.43 FEET; 4) THENCE NORTH 88 DEGREES 17 MINUTES 02 SECONDS EAST A DISTANCE OF 1011.64 FEET; 5) THENCE SOUTH 64 DEGREES 48 MINUTES 08 SECONDS EAST A DISTANCE OF 55.53 FEET; 6) THENCE SOUTH 47 DEGREES 06 MINUTES 06 SECONDS EAST A DISTANCE OF 358.81 FEET; 7) THENCE SOUTH 45 DEGREES 49 MINUTES 03 SECONDS EAST A DISTANCE OF 154.44 FEET TO A POINT ON THE WEST RIGHT OF WAY OF DITCH ROAD AND A CURVE TO THE LEFT HAVING A RADIUS OF 2,060.00 FEET, THE FOLLOWING 4 CALLS ALONG SAID WEST RIGHT OF WAY LINE OF DITCH ROAD; 1) THENCE ALONG SAID CURVE A DISTANCE OF 71.95 FEET, HAVING A CHORD THAT BEARS SOUTH 02 DEGREES 57 MINUTES 24 SECONDS WEST 71.95 FEET; 2) SOUTH 01 DEGREES 57 MINUTES 22 SECONDS WEST A DISTANCE OF 307.72 FEET TO THE P.C. OF A CURVE TO THE LEFT HAVING A RADIUS OF 10,060.00 FEET; 3) THENCE ALONG SAID CURVE A DISTANCE OF 375.02 FEET, HAVING A CHORD THAT BEARS SOUTH 00 DEGREES 53 MINUTES 18 SECONDS WEST 375.00 FEET; 4) THENCE SOUTH 00 DEGREES 10 MINUTES 47 SECONDS EAST A DISTANCE OF 190.53 FEET TO THE NORTH RIGHT OF WAY OF STATE ROAD 32 AS RECORDED IN INSTRUMENT NUMBER 2008032205; THENCE ALONG SAID NORTH RIGHT OF WAY SOUTH 43 DEGREES 40 MINUTES 10 SECONDS WEST A DISTANCE OF 72.17 FEET; THENCE CONTINUING ALONG SAID NORTH RIGHT OF WAY SOUTH 83 DEGREES 36 MINUTES 05 SECONDS WEST A DISTANCE OF 117.25 FEET TO THE NORTH RIGHT OF WAY LINE TO THE CITY OF WESTFIELD AS RECORDED IN INSTRUMENT NUMBER 2017056244; THENCE ALONG SAID NORTH RIGHT OF WAY LINE SOUTH 89 DEGREES 22 MINUTES 48 SECONDS WEST A DISTANCE OF 373.68 FEET; THENCE CONTINUING ALONG SAID NORTH RIGHT OF WAY LINE

SOUTH 88 DEGREES 15 MINUTES 06 SECONDS WEST A DISTANCE OF 190.03 FEET; THENCE SOUTH 00 DEGREES 37 MINUTES 12 SECONDS EAST A DISTANCE OF 35.00 FEET TO A POINT ON THE SOUTH LINE OF SAID SECTION 33; THENCE SOUTH 89 DEGREES 20 MINUTES 01 SECONDS WEST ALONG SAID SOUTH SECTION LINE A DISTANCE OF 1257.80 FEET TO THE EAST LINE OF PROPERTY RECORDED IN INSTRUMENT NUMBER 8618638; THENCE NORTH 00 DEGREES 09 MINUTES 02 SECONDS EAST ALONG SAID EAST LINE A DISTANCE OF 264.00 FEET TO A 5/8" STEEL PIN AT THE NORTHEAST CORNER OF SAID PROPERTY; THENCE SOUTH 89 DEGREES 19 MINUTES 55 SECONDS WEST ALONG THE NORTH LINE OF SAID PROPERTY A DISTANCE OF 168.63 FEET TO A 5/8" STEEL PIN AND THE WEST LINE OF PROPERTY RECORDED IN INSTRUMENT NUMBER 2013015842; THENCE NORTH 00 DEGREES 13 MINUTES 24 SECONDS EAST ALONG SAID WEST LINE A DISTANCE OF 1030.52 FEET TO THE SOUTH LINE OF PROPERTY RECORDED IN INSTRUMENT NUMBER 2014050079; THENCE SOUTH 89 DEGREES 20 MINUTES 01 SECONDS WEST ALONG SAID SOUTH LINE A DISTANCE OF 646.50 FEET TO THE WEST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 33, PASSING THROUGH A 5/8 INCH STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING" AT 629.77 FEET; THENCE NORTH 00 DEGREES 13 MINUTES 24 SECONDS EAST ALONG SAID WEST QUARTER SECTION LINE A DISTANCE OF 105.48 FEET TO THE POINT OF BEGINNING. CONTAINING 73.459 ACRES, MORE OR LESS (3,199,886 SQ. FT.).

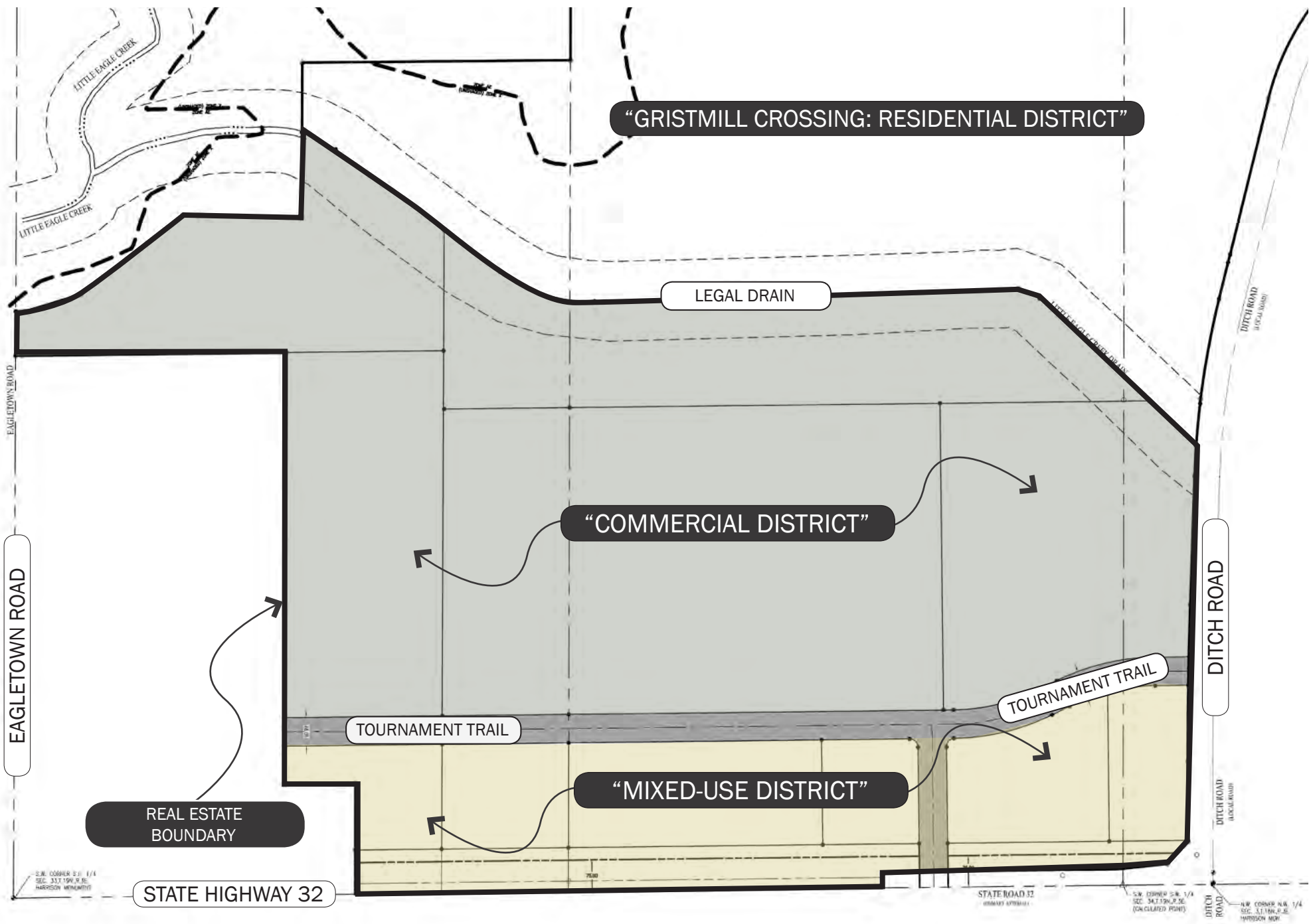


EXHIBIT B: ZONING DISTRICT MAP
GRISTMILL CROSSING: COMMERCIAL DISTRICT AMENDMENT
SPRINGMILL TRAILS PLANNED UNIT DEVELOPMENT DISTRICT



EXHIBIT C: ILLUSTRATIVE LAYOUT
GRISTMILL CROSSING: COMMERCIAL DISTRICT AMENDMENT
 SPRINGMILL TRAILS PLANNED UNIT DEVELOPMENT DISTRICT

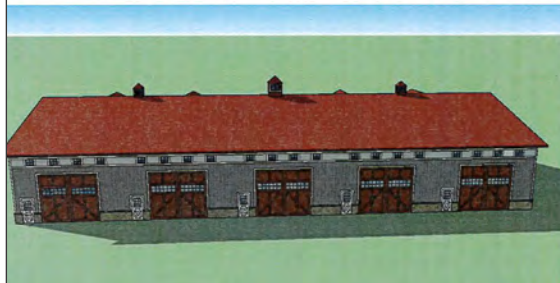
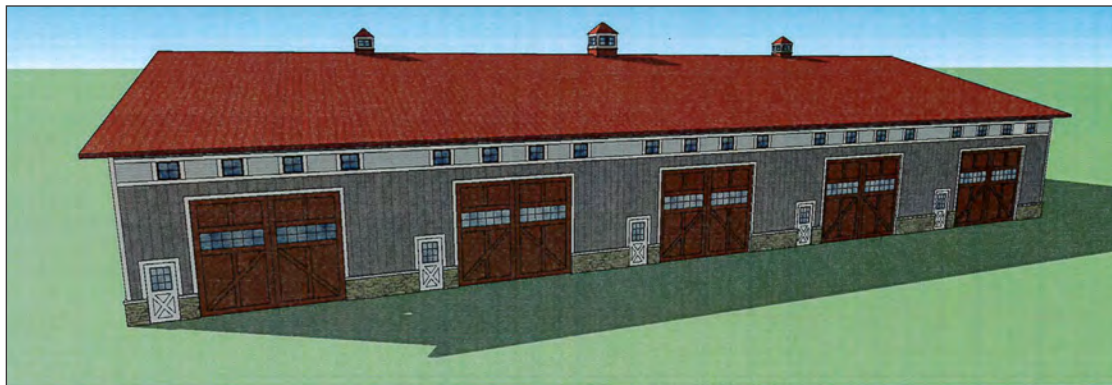
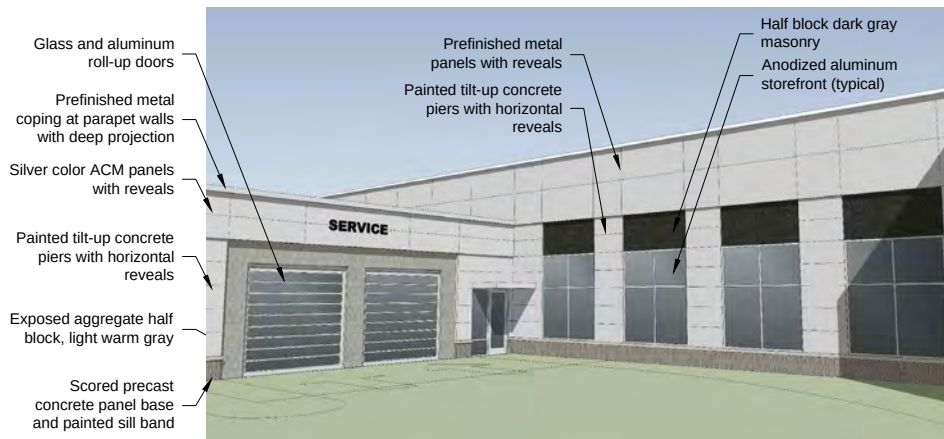


EXHIBIT D-1: COMMERCIAL DISTRICT CHARACTER EXHIBIT
GRISTMILL CROSSING: COMMERCIAL DISTRICT AMENDMENT
 SPRINGMILL TRAILS PLANNED UNIT DEVELOPMENT DISTRICT



5
A2

Service Materials Detail

NOT TO SCALE



4
A2

Entry Materials Detail

NOT TO SCALE



3
A2

Proposed Main Frontage Perspective

NOT TO SCALE



2
A2

Proposed South Elevation

NOT TO SCALE

1
A2

Proposed East Elevation

NOT TO SCALE

EXHIBIT D-2: COMMERCIAL DISTRICT CHARACTER EXHIBIT
GRISTMILL CROSSING: COMMERCIAL DISTRICT AMENDMENT
 SPRINGMILL TRAILS PLANNED UNIT DEVELOPMENT DISTRICT

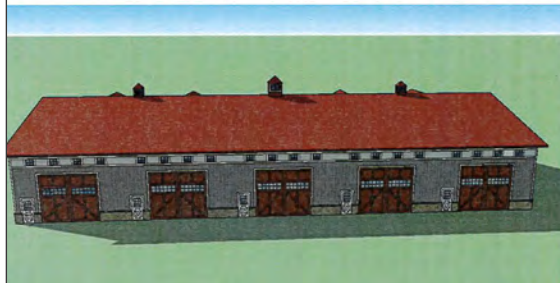
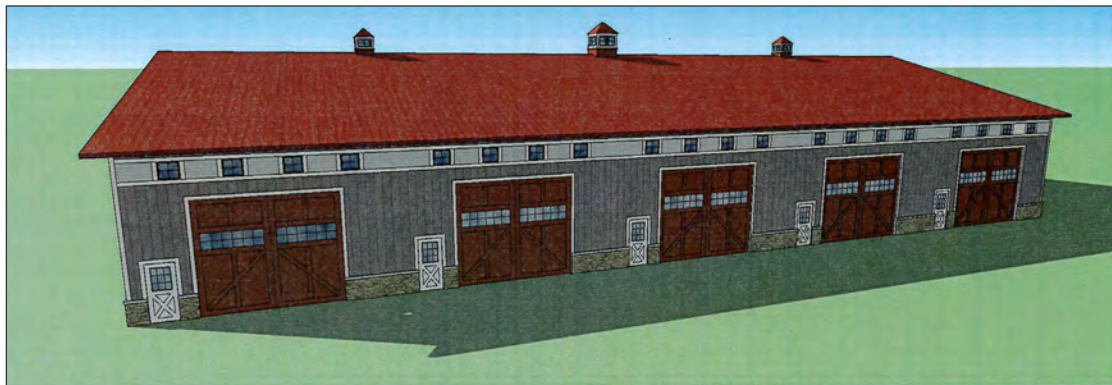
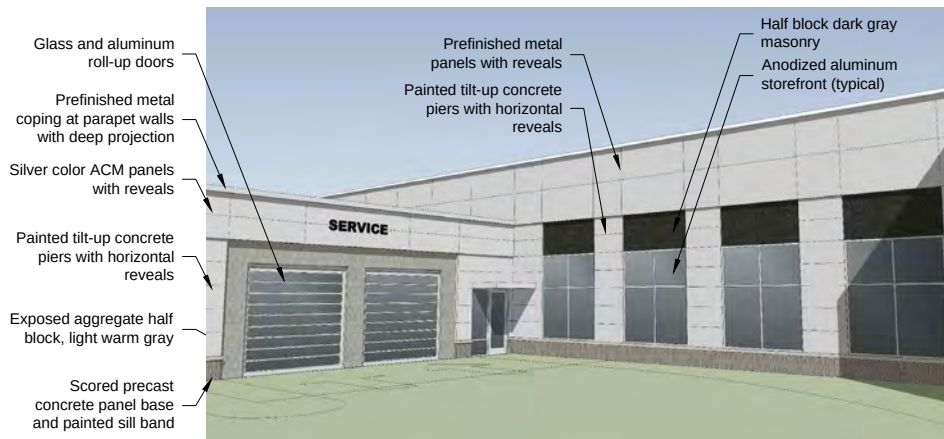


EXHIBIT D-1: COMMERCIAL DISTRICT CHARACTER EXHIBIT
GRISTMILL CROSSING: COMMERCIAL DISTRICT AMENDMENT
 SPRINGMILL TRAILS PLANNED UNIT DEVELOPMENT DISTRICT



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Service Materials Detail

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Entry Materials Detail

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Proposed Main Frontage Perspective

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A2

Proposed East Elevation

NOT TO SCALE

EXHIBIT D-2: COMMERCIAL DISTRICT CHARACTER EXHIBIT
GRISTMILL CROSSING: COMMERCIAL DISTRICT AMENDMENT
 SPRINGMILL TRAILS PLANNED UNIT DEVELOPMENT DISTRICT

Westfield City Council April 8, 2019

The Westfield City Council met on April 8, 2019 at the Westfield City Hall. Members present were, Mark Keen, Jim Ake, Chuck Lehman, Cindy Spoljaric, Steve Hoover, Bob Horkay and Joe Edwards. Also present were Clerk Treasurer Cindy Gossard, Mayor Cook and City Attorney Brian Zaiger.

President Keen called the meeting to order at 7:00 p.m.

Approval of Minutes:

Cindy Spoljaric made a motion to approve the March 11, 2018 minutes as presented. Steve Hoover seconded. Vote: Yes-7; No-0. Motion carries.

Claims:

Jim Ake made a motion to approve the claims as presented. Bob Horkey seconded. Vote: Yes- 7; No-0. Motion carries.

Miscellaneous Business/Special Presentations:

Special Presentations:

Danny Carroll, Executive Director of Heart & Soul Clinic

Danny Carroll gave a brief presentation

Stacey London/Breathe Easy to host @Westfield HS/Raise it for Health Rally

Stacey London gave a presentation

Hannah Semler, Girl Scout Gold Award Project (Blessing Box)

Hannah Semler spoke about her Blessing Box Project

Old Business:

Resolution 19-103: Fiscal Plan for Ordinance 19-07 (Emory Trace Annexation)

Adoption Consideration: April 8, 2019

Pam Howard presented this item stating this is the Fiscal Plan required prior to annexation of approx. 37 acres on the SE corner of 193rd St and Casey Road.

Steve Hoover made a motion to approve Resolution 19-103 as presented. Jim Ake seconded.

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

Ordinance 19-07: 100% Voluntary Annexation (Emory Trace)

Council Introduction: March 11, 2019

Public Hearing: March 11, 2019

Adoption Consideration: April 8, 2019

Pam Howard presented this item this would annex approx. 37 acres at the SE corner of 193rd and Casey Road.

Bob Horkey made a motion to approve Ordinance 19-07 as presented. Cindy Spoljaric seconded.

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

New Business:

Interlocal Agreement Between Hamilton Co. & the City of Westfield, Regarding Funding & Administrative Provisions of the Youth Assistance Program

Adoption Consideration: April 8, 2019

Brian Zaiger presented this item stating this agreement is between the County and the City to jointly contribute resources and to cooperate in operating the Youth Assistance Program.

Steve Hoover made a motion to approve the Interlocal as presented. Bob Horkey seconded.

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

Resolution 19-107: Approving the Establishment of an Economic Development Area & Allocation Area & Approving the Economic Development Plan for the Economic Development Area

Adoption Consideration: April 8, 2019

Brian Zaiger presented this item stating this Resolution is approving the Order from the APC.

Bob Horkey made a motion to approve Resolution 19-107 as presented. Steve Hoover seconded.

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

Resolution 19-105: State Road 32 Access (Gristmill Crossing Commercial)

Adoption Consideration: April 8, 2019

Pam Howard presented this item stating this is a requirement under the Unified Development Ordinance in order to allow new road cuts on State Highway 32. Approval from Council and INDOT is required prior to installation.

Council Discussion

Council would like noted, that they do have concerns and would like this to be limited to **one** full access intersection along the entire Gristmill Crossing Development west of Ditch Road.

Joe Edwards made a motion to approve resolution 19-105 as presented. Jim Ake seconded.
Vote: Yes-7; No-0. Motion carries.

Resolution 19-106: Enactment of Topsoil Replacement Standards

Adoption Consideration: April 8, 2019

Matt Skelton presented this item stating this addresses the topsoil replacement standards on common areas and lots off all subdivisions.

Item will return to Council at a later date

Ordinance 19-11: Chatham Hills PUD Amendment

Council Introduction: April 8, 2019

APC Public Hearing: May 8, 2019

APC Recommendation: May 20, 2019

Adoption Consideration: June 10, 2019

Kevin Todd presented this item stating this amendment would modify the maximum dwelling units permitted in District Subarea 1-G (increase of 290 dwelling units) and the minimum side yard setback modified. Maximum density of District 1 shall not exceed 1,790 dwelling units.

Moves on to APC

Ordinance 19-12: Austrian Pine PUD

Council Introduction: April 8, 2019

APC Public Hearing: April 8, 2019

APC Recommendation: May 20, 2019

Adoption Consideration: June 10, 2019

Daine Crabtree presented this item stating is a zoning change request of 12 ½ acres on the SE corner of 32 and Austrian Pine that would permit commercial & general business.

Jon Dobosiewicz gave a brief presentation

On to APC

Ordinance 19-13: Amendment to the Unified Development Ordinance

Council Introduction: April 8, 2019

APC Public Hearing: May 8, 2019

APC Recommendation: June 3, 2019

Adoption Consideration: June 10, 2019

Pam Howard presented this item stating this amendment clarifies existing standards and adds two additional standards concerning maintenance of stormwater detention basins and relocation of utility poles.

On to APC

Ordinance 19-15: Westfield Center PUD District

Council Introduction: April 8, 2019

APC Public Hearing: May 8, 2019

APC Recommendation: June 3, 2019

Adoption Consideration: June 10, 2019

Kevin Todd presented this item stating the desire by the current landowner to subdivide the area into sellable lots. This ordinance would amend certain development standards to allow commercial plotting to be done, so this could occur. This will also allow the pedestrian connectivity to the Midland Trace Trail (to the south) to be done.

On to APC

Miscellaneous Business: Approval of Food Vendors for Carnival

Kevin Todd presented this item stating this would allow vendors at the Village Park Customer Appreciation Carnival starting on April 11th -21st.

Blake Huston, President of Mid-America Shows spoke on the type of food vendors that would be provided for the carnival.

Joe Edwards made a motion to approve the Food Vendors for Carnival. Steve Hoover seconded.
Vote: Yes-7; No-0. Motion carries.

Guests:

None

Council Responses to Guest Comments:

City Council Comments:

Steve Hoover gave an APC update

Mark Keen requested that after the May 7th primaries, Council would meet to discuss their vision and development desires of Grand Junction Plaza.

Mayor Comments:

Union Bible College and their upcoming plans and wishes to be involved in Grand Junction and City plans

Visit to the State House/CIB funding for Pacers/Food & Beverage Tax

Youth Assistance Breakfast held on March 20th

Report from Washington DC visit/participation on the National Advisory Committee for Travel & Tourism Infrastructure.

Without any further business, the meeting adjourned at 8:50 pm

Clerk-Treasurer

President



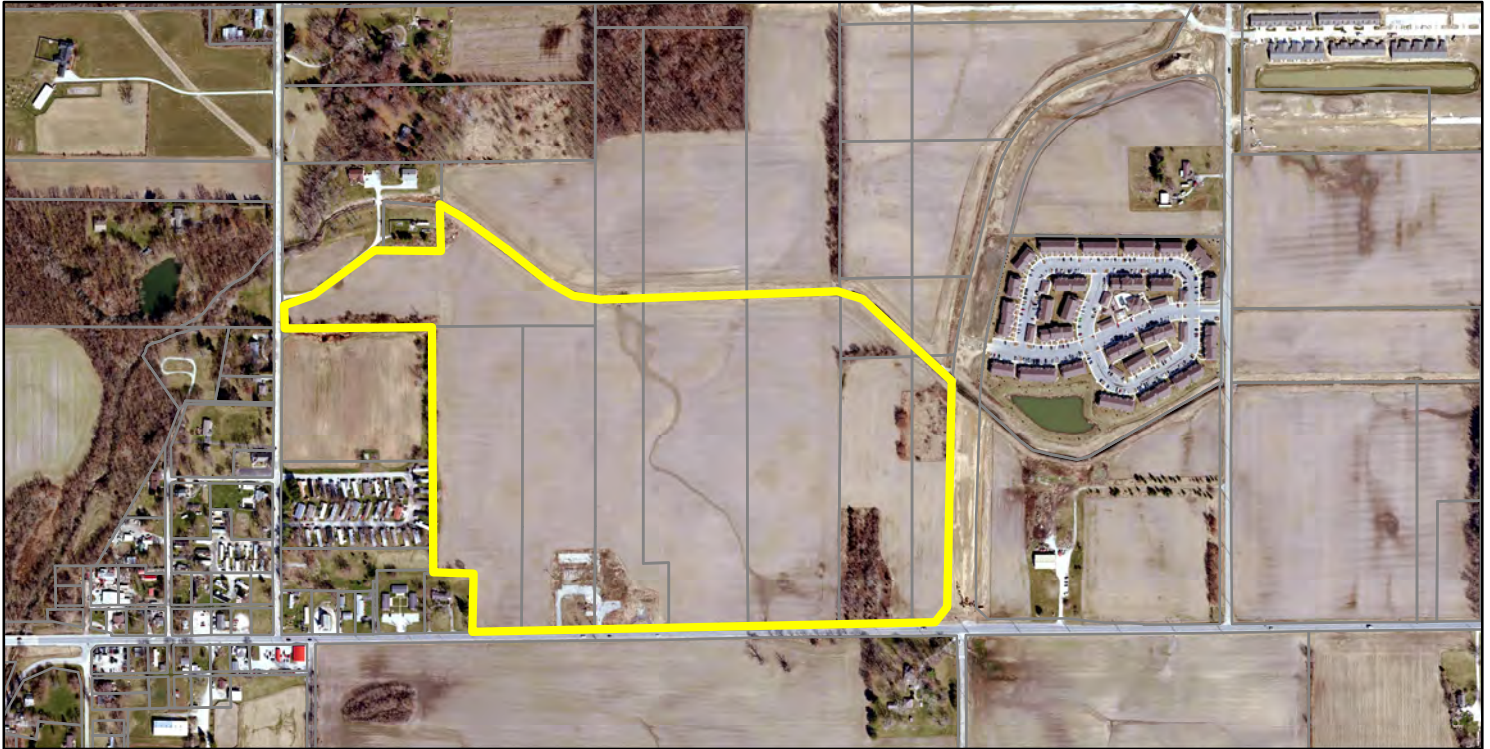
EXHIBIT C: ILLUSTRATIVE LAYOUT
GRISTMILL CROSSING: COMMERCIAL DISTRICT AMENDMENT
 SPRINGMILL TRAILS PLANNED UNIT DEVELOPMENT DISTRICT



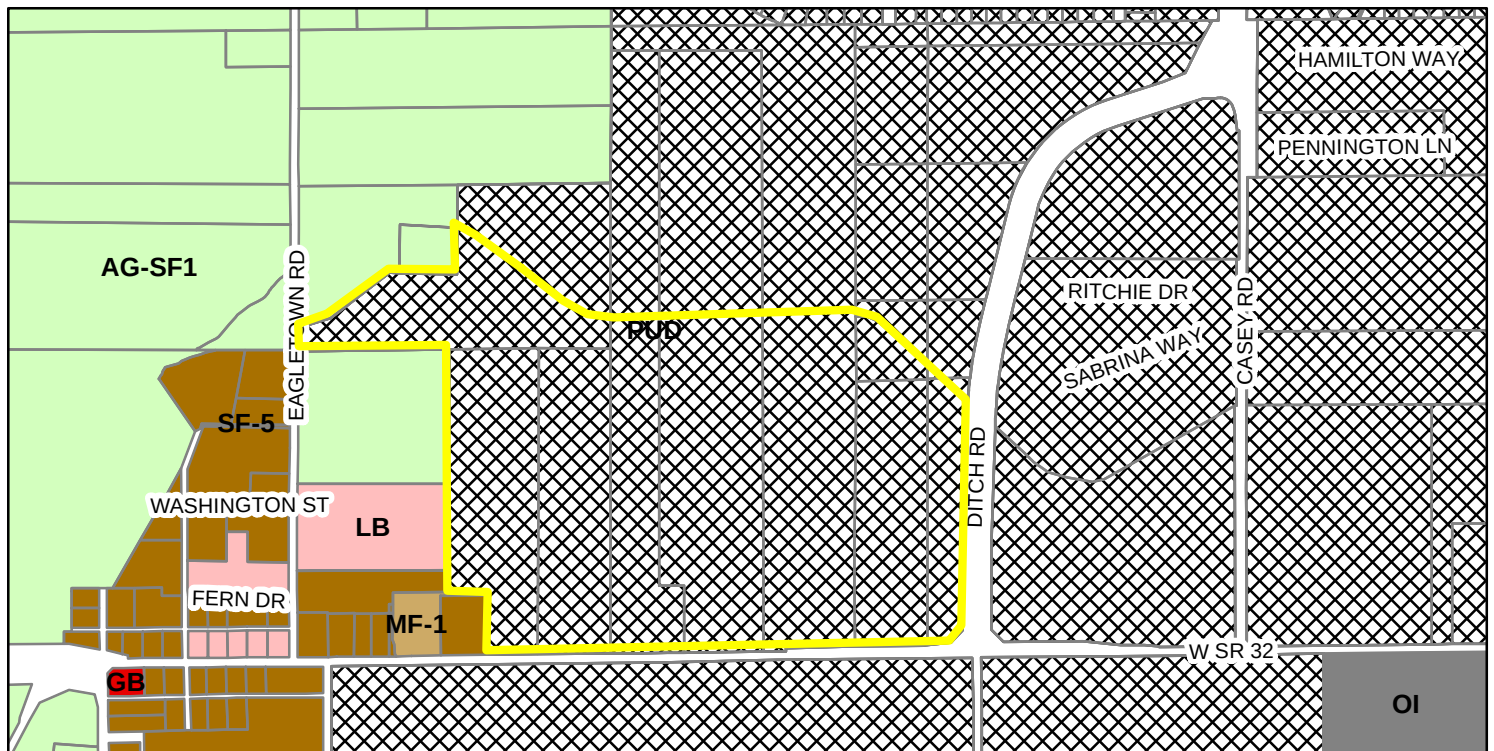
Property Location Map
Springmill Trails PUD Amendment:
Gristmill Crossing Commercial Area
1906-PUD-13



Aerial Location Map



Zoning Map



- | | | |
|--|----------------------------|--------------------------------|
| AG-SF1 (Agriculture - Single Family - 1) | LB (Local Business) | OI (Open Industrial) |
| GB (General Business) | MF-1 (Multiple Family - 1) | PUD (Planned Unit Development) |
| | | SF-5 (Single Family - 5) |

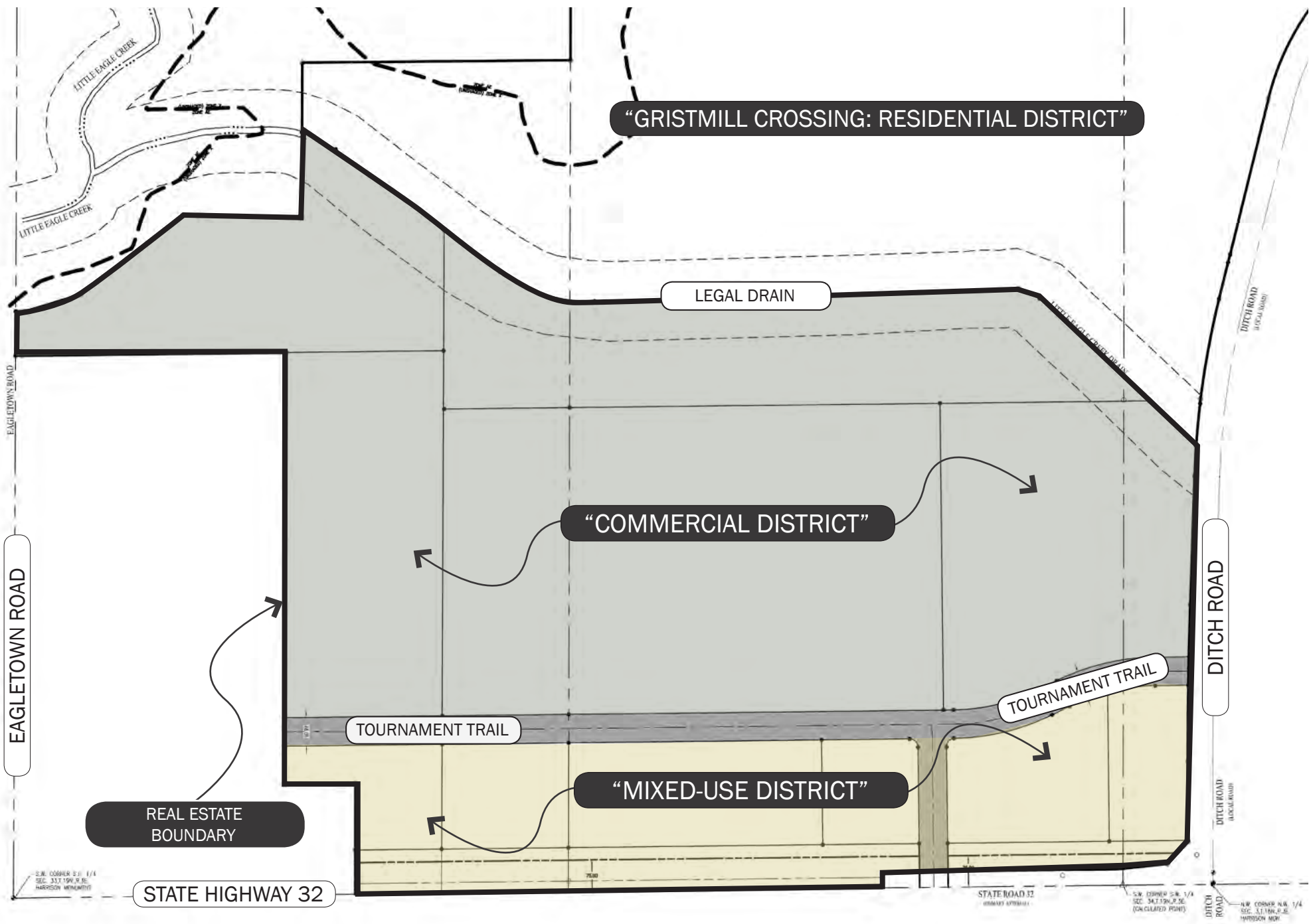


EXHIBIT B: ZONING DISTRICT MAP
GRISTMILL CROSSING: COMMERCIAL DISTRICT AMENDMENT
 SPRINGMILL TRAILS PLANNED UNIT DEVELOPMENT DISTRICT

5/9/2019 9:11:03 AM

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.

May 13, 2019

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 40 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 13 day of May, 2019

Signatures of Governing Board

Approved by State Board of Accounts for the City of Westfield, 2013

Purchase Invoice Register

City of Westfield

Report Date Range: 04/03/19..05/09/19

5/9/2019 9:09 AM

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WESTFIELD\KAGNON

Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
101	General										
	Administration										
	VEN000589	Duke Energy	APP060425	4/3/2019	101001341	ADM-ELECTRICITY	DWA		99.91	66464	4/8/2019
	VEN000589	Duke Energy	APP060425	4/3/2019	101001341	ADM-ELECTRICITY	City Hall empty lot		9.56	66464	4/8/2019
	VEN000589	Duke Energy	APP060425	4/3/2019	101001341	ADM-ELECTRICITY	Red Man parking lot		9.01	66464	4/8/2019
	VEN002336	Citizens Westfield	APP060425	4/3/2019	101001341	ADM-ELECTRICITY	Clinic House		201.29	66464	4/8/2019
	VEN002336	Citizens Westfield	APP060514	4/5/2019	101001328	ADM-HEAT/GAS	Heat		477.96	66458	4/8/2019
	VEN002336	Citizens Westfield	APP060525	4/8/2019	101001342	ADM-WATER/SEWER	Old Historical Society		69.86	66458	4/8/2019
	VEN002336	Citizens Westfield	APP060525	4/8/2019	101001342	ADM-WATER/SEWER	City Hall		74.12	66458	4/8/2019
	VEN002336	Citizens Westfield	APP060525	4/8/2019	101001342	ADM-WATER/SEWER	Clinic House		70.63	66458	4/8/2019
	VEN002336	Citizens Westfield	APP060526	4/8/2019	101001328	ADM-HEAT/GAS	DWA		210.72	66458	4/8/2019
	VEN002336	Citizens Westfield	APP060526	4/8/2019	101001328	ADM-HEAT/GAS	Clinic House		91.87	66458	4/8/2019
	VEN003729	Metronet	APP060573	4/10/2019	101001342	ADM-WATER/SEWER	DWA		71.41	66458	4/8/2019
	VEN002123	Westfield-Washington Schools	APP060597	4/10/2019	101001343	ADM-BUILDING	City Hall		59.25	66545	4/10/2019
	VEN000103	American Structurepoint Inc	APP060602	4/10/2019	101001223	ADM-OFFICE SUPPLIES	Paper		21.15		
	VEN006668	Indy Chamber	APP060607	4/10/2019	101001331	ADM-CONSULTING	GP Platting and Dev plan		5,235.00		
	VEN001537	Payroll	APP060682	4/15/2019	101001350	ADM-SUB/DUES/MEMBERS	Reg Ec Dev		39,493.00		
	VEN001537	Payroll	APP060682	4/15/2019	101001111	ADM-SALARY	net sal		8,949.03	500000437	4/16/2019
	VEN001537	Payroll	APP060682	4/15/2019	101001120	ADM-FICA /MEDICARE	fica		533.88	500000437	4/16/2019
	VEN001537	Payroll	APP060682	4/15/2019	101001120	ADM-FICA /MEDICARE	med		124.87	500000437	4/16/2019
	VEN000589	Duke Energy	APP060682	4/15/2019	101001121	ADM-PERF	perf		1,010.69	500000437	4/16/2019
	VEN007434	CMD Design Company	APP060733	4/16/2019	101001341	ADM-ELECTRICITY	Electric		461.68	66554	4/17/2019
	VEN005717	Background Investigation Bureau	APP060796	4/19/2019	101001343	ADM-BUILDING	City Hall meeting room		1,875.00	66559	4/19/2019
	VEN000513	DavisVision	APP060798	4/3/2019	101001349	ADM-SERVICES	Background check		23.90		
	VEN007349	Kai Chuk	APP060846	4/23/2019	101001119	ADM-HEALTH/DENTAL	Vision Ins		25.74	66562	4/23/2019
	VEN001676	Riverview Hospital	APP060853	4/23/2019	101001334	ADM-TRAVEL/TRAINING/SE	Conference parking fee		16.00	66563	4/23/2019
	VEN000534	Delta Dental	APP060873	4/24/2019	101001119	ADM-HEALTH/DENTAL	Riverview		143.41	66565	4/24/2019
	VEN000126	Anthem Blue Cross Blue Shield	APP060875	4/24/2019	101001119	ADM-HEALTH/DENTAL	Dental Ins		97.78	66564	4/24/2019
	VEN001537	Payroll	APP060879	4/24/2019	101001119	ADM-HEALTH/DENTAL	Medical Ins		2,442.89	66568	4/24/2019
	VEN001537	Payroll	APP061025	4/29/2019	101001111	ADM-SALARY	sal		8,949.03	500000439	4/29/2019
	VEN001537	Payroll	APP061025	4/29/2019	101001120	ADM-FICA /MEDICARE	fica		533.90	500000439	4/29/2019
	VEN001537	Payroll	APP061025	4/29/2019	101001120	ADM-FICA /MEDICARE	med		124.89	500000439	4/29/2019
	VEN001537	Payroll	APP061025	4/29/2019	101001121	ADM-PERF	perf		1,010.70	500000439	4/29/2019
	VEN001011	Infinisource	APP061031	4/29/2019	101001119	ADM-HEALTH/DENTAL	Cobra Notices and Core Servi		15.48	66572	4/30/2019

Purchase Invoice Register

City of Westfield

Report Date Range: 04/03/19..05/09/19

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WESTFIELD\KGAGNON

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								
VEN007108	Lynda Petersen	APP061058	4/16/2019	101001343	ADM-BUILDING	City Hall Heirloom Garden	82.00		
VEN000695	Financial Solutions Group	APP061059	4/16/2019	101001331	ADM-CONSULTING	Resolution 19 103	2,495.00		
VEN000695	Financial Solutions Group	APP061059	4/16/2019	101001331	ADM-CONSULTING	Resolution 19 135	2,495.00		
VEN004479	Symetra Life Insurance	APP061079	4/30/2019	101001119	ADM-HEALTH/DENTAL	General Consulting	3,246.00		
VEN000589	Duke Energy	APP061180	5/3/2019	101001341	ADM-ELECTRICITY	Life Ins	7.96	66578	5/1/2019
VEN000589	Duke Energy	APP061180	5/3/2019	101001341	ADM-ELECTRICITY	DWA	100.58	66580	5/6/2019
VEN000589	Duke Energy	APP061180	5/3/2019	101001341	ADM-ELECTRICITY	City Hall Farmers market	9.56	66580	5/6/2019
VEN000589	Duke Energy	APP061180	5/3/2019	101001341	ADM-ELECTRICITY	Redman parking	9.01	66580	5/6/2019
VEN000263	Bose Public Affairs Group LLC	APP061208	5/3/2019	101001331	ADM-CONSULTING	Old Clinic House	119.79	66580	5/6/2019
VEN005845	Kinetrex Energy	APP061431	5/8/2019	101001328	ADM-HEAT/GAS	Monthly Strategic Comm 3500	3,500.00		
VEN006494	Pure Water Partners	APP061493	5/9/2019	101001223	ADM-OFFICE SUPPLIES	Heat	426.60		
VEN003734	Target Solutions Learning	APP061494	5/9/2019	101001349	ADM-SERVICES	Water	67.50		
	Subtotal for Administration					Career tracking platform	177.00		
	Police						85,269.61		
VEN002336	Citizens Westfield	APP060514	4/5/2019	101002328	POLICE-HEAT/GAS	Heat	460.46	66458	4/8/2019
VEN000126	Anthem Blue Cross Blue Shield	APP060558	4/9/2019	101002119	POLICE-HEALTH/DENTAL	Adjustment on Anthem billing	1,397.39	66541	4/9/2019
VEN004513	Evident	APP060564	4/10/2019	101002224	POLICE-OPERATING SUPPLI	Evidence / Property Room Su	1,169.87		
VEN000569	Don Hinds Ford Inc	APP060565	4/10/2019	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	751.00		
VEN001417	Napa Auto Parts	APP060566	4/10/2019	101002360	POLICE-VEHICLE REPAIR	Wiper Blades	13.80		
VEN001058	J Lewis Small	APP060567	4/10/2019	101002229	POLICE-UNIFORMS	Uniform Bars	235.00		
VEN002336	Citizens Westfield	APP060568	4/10/2019	101002342	POLICE-WATER/SEWER	Fire Service Charges	95.08	66544	4/10/2019
VEN002353	Boldens Cleaners	APP060569	4/10/2019	101002229	POLICE-UNIFORMS	Dry Cleaning	1,146.38		
VEN003729	Metronet	APP060574	4/10/2019	101002335	POLICE-TELEPHONE	PSB	58.13	66545	4/10/2019
VEN000406	Citizens Water	APP060581	4/10/2019	101002342	POLICE-WATER/SEWER	Police - 40%	230.22	66543	4/10/2019
VEN002336	Citizens Westfield	APP060622	4/10/2019	101002342	POLICE-WATER/SEWER	PSB	230.22	66548	4/10/2019
VEN000314	C.A.R. Clinic	APP060633	4/10/2019	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	2,806.24		
VEN007389	Ballet Mosaicos Inc	APP060634	4/10/2019	101002347	POLICE-PROMOTIONS	Dia del Nino Celebration	200.00		
VEN001942	The Uniform House Inc	APP060635	4/10/2019	101002229	POLICE-UNIFORMS	Uniforms - Hopkins	72.16		
VEN007390	ARMAG Corp	APP060636	4/10/2019	101002355	POLICE-K-9 MAINT	ATF Spec Steel Day Box (K9	978.00		
VEN005259	Angie Martin	APP060637	4/10/2019	101002226	POLICE-VEHICLE GAS/SUPP	Reimbursement for Vehicle G	50.02	66567	4/24/2019
VEN001537	Payroll	APP060682	4/15/2019	101002111	POLICE-SALARY	net sal	159,241.69	500000437	4/16/2019

Purchase Invoice Register

City of Westfield

Report Date Range: 04/03/19..05/09/19

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WESTFIELD\KGAGNON

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								
VEN001537	Payroll	APP060682	4/15/2019	101002120	POLICE-FICA/MEDICARE	fica			
VEN001537	Payroll	APP060682	4/15/2019	101002120	POLICE-FICA/MEDICARE	med	9,514.23	500000437	4/16/2019
VEN001537	Payroll	APP060682	4/15/2019	101002121	POLICE-PERF	perf	2,225.14	500000437	4/16/2019
VEN000589	Duke Energy	APP060733	4/16/2019	101002341	POLICE-ELECTRICITY	Electric	24,807.59	500000437	4/16/2019
VEN007121	Beyond This Day	APP060804	4/19/2019	101002347	POLICE-PROMOTIONS	Retirement Chest	2,158.85	66554	4/17/2019
VEN000266	Bound Tree Medical	APP060805	4/19/2019	101002472	POLICE-EQUIPMENT	Naloxone Kits	265.41		
VEN001555	Pet Supplies Plus	APP060806	4/19/2019	101002355	POLICE-K-9 MAINT	Dog Food	325.57		
VEN001555	Pet Supplies Plus	APP060806	4/19/2019	101002355	POLICE-K-9 MAINT	Dog Food	89.96		
VEN001555	Pet Supplies Plus	APP060806	4/19/2019	101002355	POLICE-K-9 MAINT	Dog Food	58.88		
VEN000942	Imagery LLC	APP060807	4/19/2019	101002355	POLICE-K-9 MAINT	Dog Food	55.94		
VEN001942	The Uniform House Inc	APP060808	4/19/2019	101002229	POLICE-UNIFORMS	Polo Shirts	200.71		
VEN000644	Enviro-max Inc	APP060816	4/10/2019	101002229	POLICE-UNIFORMS	Uniform Patches / Chevrons	220.00		
VEN000644	Enviro-max Inc	APP060818	4/16/2019	101002343	POLICE-BUILDING MAINTEN	HVAC repair Chiller repair	969.94		
VEN000513	DavisVision	APP060846	4/23/2019	101002343	POLICE-BUILDING MAINTEN	Preventive Maint	1,075.50		
VEN001676	Riverview Hospital	APP060873	4/24/2019	101002119	POLICE-HEALTH/DENTAL	Vision Ins	531.11	66562	4/23/2019
VEN000534	Delta Dental	APP060875	4/24/2019	101002119	POLICE-HEALTH/DENTAL	Riverview	3,251.07	66565	4/24/2019
VEN000126	Anthem Blue Cross Blue Shield	APP060879	4/24/2019	101002119	POLICE-HEALTH/DENTAL	Dental Ins	2,565.14	66564	4/24/2019
VEN001537	Payroll	APP061025	4/29/2019	101002111	POLICE-HEALTH/DENTAL	Medical Ins	58,010.92	66568	4/24/2019
VEN001537	Payroll	APP061025	4/29/2019	101002111	POLICE-SALARY	sal	161,355.79	500000439	4/29/2019
VEN001537	Payroll	APP061025	4/29/2019	101002120	POLICE-FICA/MEDICARE	Fica	9,645.30	500000439	4/29/2019
VEN001537	Payroll	APP061025	4/29/2019	101002120	POLICE-FICA/MEDICARE	med	2,255.72	500000439	4/29/2019
VEN001011	Infinisource	APP061025	4/29/2019	101002121	POLICE-PERF	perf	24,920.27	500000439	4/29/2019
VEN004479	Symetra Life Insurance	APP061031	4/29/2019	101002119	POLICE-HEALTH/DENTAL	Cobra Notices and Core Servi	288.40	66572	4/30/2019
VEN000434	Comcast Cable	APP061079	4/30/2019	101002119	POLICE-HEALTH/DENTAL	Life Ins	222.88	66578	5/1/2019
VEN001615	Public Safety Medical Services	APP061093	4/30/2019	101002349	POLICE-SERVICES	Monthly Statement	215.94	66579	5/6/2019
VEN000569	Don Hinds Ford Inc	APP061094	4/30/2019	101002354	POLICE-PHYSICAL EXAM	New Hire Physical - Joshua A	1,303.72		
VEN000859	Hare Chevrolet	APP061104	4/30/2019	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	666.55		
VEN006222	SuperFleet Master Card	APP061105	4/30/2019	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	1,006.79		
VEN001031	International Conference of Police Chapl	APP061106	4/30/2019	101002226	POLICE-VEHICLE GAS/SUPP	Vehicle Gas	177.42		
VEN007451	TextMe	APP061107	4/30/2019	101002350	POLICE-SUBSCRIPTIONS/D		125.00		
VEN002028	UPS	APP061108	4/30/2019	101002349	POLICE-SERVICES	Service fee for requested Text	75.00		
VEN000480	CSI Signs	APP061109	4/30/2019	101002333	POLICE-POSTAGE	Shipping Charges	4.17		
		APP061110	4/30/2019	101002345	POLICE-EQUIP REPAIR	Speed Sign Brackets	30.00		

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Fund No.	Fund Name								
101	General								
	Police								
VEN001676	Riverview Hospital	APP061168	5/3/2019	101002349	POLICE-SERVICES	Drug testing	40.00		
VEN000849	Hamilton County Treasurer	APP061195	5/3/2019	101002336	POLICE-DISPATCH SERVICE	E911	137,948.88		
VEN006285	Ceres Solutions Cooperative	APP061254	5/6/2019	101002226	POLICE-VEHICLE GAS/SUPP	Unleaded	9,743.61		
VEN005845	Kinetrex Energy	APP061431	5/8/2019	101002328	POLICE-HEAT/GAS	Heat	531.12		
VEN002336	Citizens Westfield	APP061489	5/9/2019	101002342	POLICE-WATER/SEWER	water/sewer	256.49		
VEN005403	BrightView Landscapes LLC	APP061490	5/9/2019	101002349	POLICE-SERVICES	yard fertilization	238.18		
	Subtotal for Police						626,512.85		
	Economic and Community Development								
VEN002123	Westfield-Washington Schools	APP060597	4/10/2019	101003223	ECD-OFFICE SUPPLIES	Paper	21.15		
VEN001537	Payroll	APP060682	4/15/2019	101003111	ECD-SALARY	net sal	22,135.32	500000437	4/16/2019
VEN001537	Payroll	APP060682	4/15/2019	101003120	ECD-FICA/MEDICARE	fica	1,321.29	500000437	4/16/2019
VEN001537	Payroll	APP060682	4/15/2019	101003120	ECD-FICA/MEDICARE	med	309.02	500000437	4/16/2019
VEN000513	DavisVision	APP060682	4/15/2019	101003121	ECD-PERF	perf	4,018.15	500000437	4/16/2019
VEN001676	Riverview Hospital	APP060846	4/23/2019	101003119	ECD-HEALTH/DENTAL	Vision Ins	123.69	66562	4/23/2019
VEN000534	Delta Dental	APP060873	4/24/2019	101003119	ECD-HEALTH/DENTAL	Riverview	597.32	66565	4/24/2019
VEN000126	Anthem Blue Cross Blue Shield	APP060875	4/24/2019	101003119	ECD-HEALTH/DENTAL	Dental Ins	417.94	66564	4/24/2019
VEN001537	Payroll	APP061025	4/29/2019	101003111	ECD-SALARY	Medical Ins	10,195.84	66568	4/24/2019
VEN001537	Payroll	APP061025	4/29/2019	101003120	ECD-FICA/MEDICARE	sal	22,135.32	500000439	4/29/2019
VEN001537	Payroll	APP061025	4/29/2019	101003120	ECD-FICA/MEDICARE	Fica	1,321.29	500000439	4/29/2019
VEN001537	Payroll	APP061025	4/29/2019	101003121	ECD-PERF	med	309.02	500000439	4/29/2019
VEN001011	Infinisource	APP061031	4/29/2019	101003119	ECD-HEALTH/DENTAL	perf	4,018.15	500000439	4/29/2019
VEN004479	Symetra Life Insurance	APP061079	4/30/2019	101003119	ECD-HEALTH/DENTAL	Cobra Notices and Core Servi	67.08	66572	4/30/2019
VEN003734	Target Solutions Learning	APP061494	5/9/2019	101003349	ECD-SERVICES	Life Ins	51.74	66578	5/1/2019
	Subtotal for Economic and Community Development						767.00		
	Parks						67,809.32		
VEN001537	Payroll	APP060682	4/15/2019	101005111	PARKS-SALARY	net sal	8,865.30	500000437	4/16/2019
VEN001537	Payroll	APP060682	4/15/2019	101005120	PARKS-FICA/MEDICARE	fica	537.16	500000437	4/16/2019
VEN001537	Payroll	APP060682	4/15/2019	101005120	PARKS-FICA/MEDICARE	med	125.62	500000437	4/16/2019
VEN001537	Payroll	APP060682	4/15/2019	101005121	PARKS-PERF	perf	1,258.86	500000437	4/16/2019
VEN007391	Queen City Pyro	APP060797	4/10/2019	101005347	PARKS-PROMOTION	WR4	15,000.00		

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Fund No.	Fund Name								
101	General								
	Parks								
VEN005717	Background Investigation Bureau	APP060798	4/3/2019	101005349	PARKS-SERVICES	Background check	262.90		
VEN000513	DavisVision	APP060846	4/23/2019	101005119	PARKS-HEALTH/DENTAL	Vision Ins	31.34	66562	4/23/2019
VEN001676	Riverview Hospital	APP060873	4/24/2019	101005119	PARKS-HEALTH/DENTAL	Riverview	172.36	66565	4/24/2019
VEN000534	Delta Dental	APP060875	4/24/2019	101005119	PARKS-HEALTH/DENTAL	Dental Ins	142.62	66564	4/24/2019
VEN000126	Anthem Blue Cross Blue Shield	APP060879	4/24/2019	101005119	PARKS-HEALTH/DENTAL	Medical Ins	2,946.01	66568	4/24/2019
VEN001537	Payroll	APP061025	4/29/2019	101005111	PARKS-SALARY	sal	8,829.24	500000439	4/29/2019
VEN001537	Payroll	APP061025	4/29/2019	101005120	PARKS-FICA/MEDICARE	fica	534.92	500000439	4/29/2019
VEN001537	Payroll	APP061025	4/29/2019	101005120	PARKS-FICA/MEDICARE	med	125.11	500000439	4/29/2019
VEN001011	Infinisource	APP061025	4/29/2019	101005121	PARKS-PERF	perf	1,253.74	500000439	4/29/2019
VEN004479	Symetra Life Insurance	APP061031	4/29/2019	101005119	PARKS-HEALTH/DENTAL	Cobra Notices and Core Servi	19.26	66572	4/30/2019
VEN005709	Service Sanitation Inc	APP061079	4/30/2019	101005119	PARKS-HEALTH/DENTAL	Life Ins	15.92	66578	5/1/2019
VEN005717	Background Investigation Bureau	APP061169	5/3/2019	101005476	PARKS-EQUIP LEASES	Deer Walk and 166th St	175.00		
VEN003734	Target Solutions Learning	APP061193	5/2/2019	101005349	PARKS-SERVICES	Background check	609.45		
	Subtotal for Parks	APP061494	5/9/2019	101005349	PARKS-SERVICES	Career tracking platform	295.00		
	Economic Dev						41,199.81		
VEN001537	Payroll	APP060682	4/15/2019	101006111	ECONOMIC DEV-SALARY	net sal	6,161.54	500000437	4/16/2019
VEN001537	Payroll	APP060682	4/15/2019	101006120	ECONOMIC DEV-FICA/MEDI	fica	379.68	500000437	4/16/2019
VEN001537	Payroll	APP060682	4/15/2019	101006120	ECONOMIC DEV-FICA/MEDI	med	88.80	500000437	4/16/2019
VEN000513	DavisVision	APP060682	4/15/2019	101006121	ECONOMIC DEV-PERF	perf	874.94	500000437	4/16/2019
VEN000534	Delta Dental	APP060846	4/23/2019	101006119	ECONOMIC DEV-HEALTH/DE	Vision Ins	18.47	66562	4/23/2019
VEN000126	Anthem Blue Cross Blue Shield	APP060875	4/24/2019	101006119	ECONOMIC DEV-HEALTH/DE	Dental Ins	106.32	66564	4/24/2019
VEN001537	Payroll	APP060879	4/24/2019	101006119	ECONOMIC DEV-HEALTH/DE	Medical Ins	606.17	66568	4/24/2019
VEN001537	Payroll	APP061025	4/29/2019	101006111	ECONOMIC DEV-SALARY	sal	6,161.54	500000439	4/29/2019
VEN001537	Payroll	APP061025	4/29/2019	101006120	ECONOMIC DEV-FICA/MEDI	fica	379.68	500000439	4/29/2019
VEN001537	Payroll	APP061025	4/29/2019	101006120	ECONOMIC DEV-FICA/MEDI	med	88.79	500000439	4/29/2019
VEN001011	Infinisource	APP061025	4/29/2019	101006121	ECONOMIC DEV-PERF	perf	874.94	500000439	4/29/2019
VEN007428	GIS Planning Inc	APP061031	4/29/2019	101006119	ECONOMIC DEV-HEALTH/DE	Cobra Notices and Core Servi	10.32	66572	4/30/2019
VEN004479	Symetra Life Insurance	APP061057	4/15/2019	101006350	ECONOMIC DEV-SUBSCRIP/	Software program	5,000.00		
VEN003734	Target Solutions Learning	APP061079	4/30/2019	101006119	ECONOMIC DEV-HEALTH/DE	Life Ins	7.96	66578	5/1/2019
	Subtotal for Economic Dev	APP061494	5/9/2019	101006347	ECONOMIC DEV-PROMOTIO	Career tracking platform	118.00		
							20,877.15		

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Fund No.	Fund Name								
101	General								
	Informatics								
	VEN002050 Verizon Wireless	APP060654	4/8/2019	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones and air cards	9,809.99	66549	4/8/2019
	VEN001537 Payroll	APP060682	4/15/2019	101007111	IT-SALARY	net sal	15,968.74	500000437	4/16/2019
	VEN001537 Payroll	APP060682	4/15/2019	101007120	IT-FICA/MEDICARE	fica	939.46	500000437	4/16/2019
	VEN001537 Payroll	APP060682	4/15/2019	101007120	IT-FICA/MEDICARE	med	219.71	500000437	4/16/2019
	VEN001537 Payroll	APP060682	4/15/2019	101007121	IT-PERF	perf	2,267.57	500000437	4/16/2019
	VEN005134 Lifeline Data Centers	APP060730	4/4/2019	101007349	IT-SERVICES	Monthly charge	1,065.70		
	VEN006597 ATEC Inc	APP060731	4/3/2019	101007349	IT-SERVICES	Datacenter humidifier	1,010.00		
	VEN000348 CDW Government Inc	APP060736	4/3/2019	101007389	IT-SOFTWARE LICENSING	Licensing	14,650.00		
	VEN000697 Finley and Cook	APP060746	4/17/2019	101007389	IT-SOFTWARE LICENSING	Serenic maint and enhancem	14,135.10		
	VEN006331 enVista llc	APP060747	4/15/2019	101007349	IT-SERVICES	Sharepoint monitoring	920.00		
	VEN002050 Verizon Wireless	APP060752	4/17/2019	101007332	IT-CELLULAR/PAGERS/MOBI	EMS	41.14	66558	4/17/2019
	VEN000513 DavisVision	APP060846	4/23/2019	101007119	IT-HEALTH/DENTAL	Vision Ins	62.68	66562	4/23/2019
	VEN001676 Riverview Hospital	APP060873	4/24/2019	101007119	IT-HEALTH/DENTAL	Riverview	382.87	66565	4/24/2019
	VEN000534 Delta Dental	APP060875	4/24/2019	101007119	IT-HEALTH/DENTAL	Dental Ins	326.96	66564	4/24/2019
	VEN000126 Anthem Blue Cross Blue Shield	APP060879	4/24/2019	101007119	IT-HEALTH/DENTAL	Medical Ins	6,546.69	66568	4/24/2019
	VEN001537 Payroll	APP061025	4/29/2019	101007111	IT-SALARY	sal	15,968.74	500000439	4/29/2019
	VEN001537 Payroll	APP061025	4/29/2019	101007120	IT-FICA/MEDICARE	fica	939.46	500000439	4/29/2019
	VEN001537 Payroll	APP061025	4/29/2019	101007120	IT-FICA/MEDICARE	med	219.71	500000439	4/29/2019
	VEN001011 Infinisource	APP061025	4/29/2019	101007121	IT-PERF	perf	2,267.57	500000439	4/29/2019
	VEN004479 Symetra Life Insurance	APP061031	4/29/2019	101007119	IT-HEALTH/DENTAL	Cobra Notices and Core Servi	30.96	66572	4/30/2019
	VEN004300 OpenGov Inc	APP061079	4/30/2019	101007119	IT-HEALTH/DENTAL	Life Ins	23.88	66578	5/1/2019
	VEN002213 Open Control Systems	APP061435	5/8/2019	101007389	IT-SOFTWARE LICENSING	Operational Perf 2019	7,000.00		
	VEN002213 Open Control Systems	APP061436	5/8/2019	101007331	IT-CONSULTING	City hall Assembly Audio	268.50		
	VEN002213 Open Control Systems	APP061436	5/8/2019	101007331	IT-CONSULTING	PSB tone system repair	568.50		
	VEN005146 Konica Minolta Business	APP061436	5/8/2019	101007331	IT-CONSULTING	Main level media room switch	1,820.50		
	VEN005996 Konica Minolta Premier Fin	APP061437	5/8/2019	101007337	IT-PRINTING	Click Charges	108.87		
	VEN004591 Virtusa Corporation	APP061438	5/8/2019	101007337	IT-PRINTING	Copy machine rentals	1,053.89		
	VEN005135 FP Malling Solutions	APP061439	5/8/2019	101007331	IT-CONSULTING	April services	4,027.00		
	VEN005146 Konica Minolta Business	APP061440	5/8/2019	101007333	IT-POSTAGE	Ink cartri	597.25		
	VEN001826 Staples	APP061441	5/8/2019	101007337	IT-PRINTING	Click Charges	13.70		
	VEN006331 enVista llc	APP061442	5/8/2019	101007223	IT-OFFICE SUPPLIES	Chair	159.99		
		APP061443	5/8/2019	101007451	IT-COMPUTER/EQUIP	Upgrade	22,752.82		

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Fund No.	Fund Name								
101	General								
	Informatics								
VEN005272	SHI International	APP061444	5/8/2019	101007451	IT-COMPUTER/EQUIP	Elitedesk	5,255.94		
VEN005272	SHI International	APP061445	5/8/2019	101007389	IT-SOFTWARE LICENSING	Software	21,465.75		
VEN004591	Virtusa Corporation	APP061446	5/8/2019	101007331	IT-CONSULTING	March services	4,027.00		
VEN005134	Lifeline Data Centers	APP061447	5/8/2019	101007349	IT-SERVICES	Monthly fee	1,065.70		
VEN000739	Frontier	APP061475	5/8/2019	101007335	IT-TELEPHONE	PSB and CSC	346.96		
VEN003729	Metronet	APP061476	5/8/2019	101007335	IT-TELEPHONE	Landlines and long distance	2,298.47		
VEN000697	Finley and Cook	APP061481	5/8/2019	101007331	IT-CONSULTING	Client Reimbursable Costs	486.28		
VEN003734	Target Solutions Learning	APP061494	5/9/2019	101007349	IT-SERVICES	Career tracking platform	354.00		
	Subtotal for Informatics						161,468.05		
	Clerk Treasurer								
VEN001000	Indianapolis Star	APP060523	4/8/2019	101008338	CT-LEGAL NOTICES	2018 Combined Statement	329.69	66481	4/8/2019
VEN002123	Westfield-Washington Schools	APP060597	4/10/2019	101008223	CT-OFFICE SUPPLIES	Paper	21.15		
VEN004297	ADP-Payroll	APP060670	4/15/2019	101008331	CT-CONSULTING	Processing charges	7,029.21	500000438	4/18/2019
VEN001537	Payroll	APP060682	4/15/2019	101008111	CT-SALARY	net sal	16,690.52	500000437	4/16/2019
VEN001537	Payroll	APP060682	4/15/2019	101008120	CT-FICA/MEDICARE	fica	968.51	500000437	4/16/2019
VEN001537	Payroll	APP060682	4/15/2019	101008120	CT-FICA/MEDICARE	med	226.50	500000437	4/16/2019
VEN000513	DavisVision	APP060682	4/15/2019	101008121	CT-PERF	perf	1,956.45	500000437	4/16/2019
VEN001676	Riverview Hospital	APP060846	4/23/2019	101008119	CT-HEALTH/DENTAL	Vision Ins	69.95	66562	4/23/2019
VEN000534	Delta Dental	APP060873	4/24/2019	101008119	CT-HEALTH/DENTAL	Riverview	282.87	66565	4/24/2019
VEN000126	Anthem Blue Cross Blue Shield	APP060875	4/24/2019	101008119	CT-HEALTH/DENTAL	Dental Ins	257.04	66564	4/24/2019
VEN001537	Payroll	APP060879	4/24/2019	101008119	CT-HEALTH/DENTAL	Medical Ins	4,825.15	66568	4/24/2019
VEN001537	Payroll	APP061025	4/29/2019	101008111	CT-SALARY	sal	16,623.46	500000439	4/29/2019
VEN001537	Payroll	APP061025	4/29/2019	101008120	CT-FICA/MEDICARE	fica	964.35	500000439	4/29/2019
VEN001537	Payroll	APP061025	4/29/2019	101008120	CT-FICA/MEDICARE	med	225.53	500000439	4/29/2019
VEN001142	JP Morgan Chase	APP061025	4/29/2019	101008121	CT-PERF	perf	1,946.94	500000439	4/29/2019
VEN001011	Infinisource	APP061026	4/29/2019	101965	PCARD PAYABLE		54,452.63	500000440	4/29/2019
VEN004479	Symetra Life Insurance	APP061031	4/29/2019	101008119	CT-HEALTH/DENTAL	Cobra Notices and Core Servi	30.96	66572	4/30/2019
VEN002101	Westfield Economic Development Found	APP061079	4/30/2019	101008119	CT-HEALTH/DENTAL	Life Ins	22.60	66578	5/1/2019
VEN002097	Westfield Chamber Of Commerce	APP061175	5/2/2019	101008347	CT-PROMOTIONS	Mayors Ball	1,000.00		
	Subtotal for Clerk Treasurer	APP061179	5/3/2019	101008347	CT-PROMOTIONS	April luncheon	120.00		
							108,043.51		

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Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
101	General										
	Mayor										
	VEN001537	Payroll		APP060682	4/15/2019	101009111	MAYOR-SALARY	net sal			
	VEN001537	Payroll		APP060682	4/15/2019	101009120	MAYOR- FICA/MEDICARE	fica	4,459.62	500000437	4/16/2019
	VEN001537	Payroll		APP060682	4/15/2019	101009120	MAYOR- FICA/MEDICARE	med	271.66	500000437	4/16/2019
	VEN001537	Payroll		APP060682	4/15/2019	101009121	MAYOR-PERF	perf	63.53	500000437	4/16/2019
	VEN000513	DavisVision		APP060846	4/23/2019	101009119	MAYOR-HEALTH/DENTAL	Vision Ins	633.27	500000437	4/16/2019
	VEN001676	Riverview Hospital		APP060873	4/24/2019	101009119	MAYOR-HEALTH/DENTAL	Riverview	12.87	66562	4/23/2019
	VEN000534	Delta Dental		APP060875	4/24/2019	101009119	MAYOR-HEALTH/DENTAL	Dental Ins	74.99	66565	4/24/2019
	VEN000126	Anthem Blue Cross Blue Shield		APP060879	4/24/2019	101009119	MAYOR-HEALTH/DENTAL	Medical Ins	40.62	66564	4/24/2019
	VEN001537	Payroll		APP061025	4/29/2019	101009111	MAYOR-SALARY	sal	1,272.97	66568	4/24/2019
	VEN001537	Payroll		APP061025	4/29/2019	101009120	MAYOR- FICA/MEDICARE	fica	4,459.62	500000439	4/29/2019
	VEN001537	Payroll		APP061025	4/29/2019	101009120	MAYOR- FICA/MEDICARE	med	271.66	500000439	4/29/2019
	VEN001537	Payroll		APP061025	4/29/2019	101009121	MAYOR-PERF	perf	63.53	500000439	4/29/2019
	VEN001011	Infinisource		APP061031	4/29/2019	101009119	MAYOR-HEALTH/DENTAL	Cobra Notices and Core Servi	633.27	500000439	4/29/2019
	VEN007442	YMCA of Greater Indianapolis		APP061060	4/22/2019	101009347	MAYOR-PROMOTIONS	YMCA breakfast	5.16	66572	4/30/2019
	VEN004479	Symetra Life Insurance		APP061079	4/30/2019	101009119	MAYOR-HEALTH/DENTAL	Life Ins	2,000.00		
	Subtotal for Mayor								2.70	66578	5/1/2019
	City Council								14,265.47		
	VEN002101	Westfield Economic Development Found		APP061239	5/2/2019	101010347	CITY COUNCIL-PROMOTION	Mayors Ball Sponsor			
	VEN002097	Westfield Chamber Of Commerce		APP061492	5/9/2019	101010347	CITY COUNCIL-PROMOTION	April luncheon	2,000.00		
	Subtotal for City Council								20.00		
	Public Works								2,020.00		
	VEN000589	Duke Energy		APP060424	4/3/2019	101013341	PW-ELECTRIC	PW			
	VEN002336	Citizens Westfield		APP060427	4/3/2019	101013342	PW-WATER/SEWER	PW	124.97	66464	4/8/2019
	VEN002336	Citizens Westfield		APP060510	4/5/2019	101013342	PW-WATER/SEWER	PW	662.94	66458	4/8/2019
	VEN002336	Citizens Westfield		APP060514	4/5/2019	101013349	PW-CONTRACTUAL SERVIC	Heat	715.24	66458	4/8/2019
	VEN002336	Citizens Westfield		APP060527	4/8/2019	101013342	PW-WATER/SEWER	PW	551.86	66458	4/8/2019
	VEN005403	BrightView Landscapes LLC		APP060594	4/10/2019	101013349	PW-CONTRACTUAL SERVIC	Janitorial March	691.35	66458	4/8/2019
	VEN005403	BrightView Landscapes LLC		APP060594	4/10/2019	101013349	PW-CONTRACTUAL SERVIC	City of Westfield March	11,562.78		
	VEN005403	BrightView Landscapes LLC		APP060594	4/10/2019	101013349	PW-CONTRACTUAL SERVIC	US 31 March	43,741.67		
	VEN007386	K and K Cleaning		APP060600	4/10/2019	101013349	PW-CONTRACTUAL SERVIC	1438 E 151st house cleaning	11,460.00		
	VEN001537	Payroll		APP060682	4/15/2019	101013111	PW-SALARY	net sal	250.00	66547	4/10/2019
	VEN001537	Payroll		APP060682	4/15/2019	101013120	PW-FICA/MEDICARE	fica	46,673.02	500000437	4/16/2019
									2,745.67	500000437	4/16/2019

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Fund No. 101	Fund Name General								
	Public Works								
VEN001537	Payroll	APP060682	4/15/2019	101013120	PW-FICA/MEDICARE	med	642.13	500000437	4/16/2019
VEN001537	Payroll	APP060682	4/15/2019	101013121	PW-PERF	perf	6,777.84	500000437	4/16/2019
VEN000589	Duke Energy	APP060733	4/16/2019	101013341	PW-ELECTRIC	Electric	4,861.87	66554	4/17/2019
VEN000589	Duke Energy	APP060733	4/16/2019	101013341	PW-ELECTRIC	Electric	1,554.79	66554	4/17/2019
VEN002048	Vectren	APP060749	4/17/2019	101013349	PW-CONTRACTUAL SERVIC	PW	14.74	66557	4/17/2019
VEN000589	Duke Energy	APP060751	4/17/2019	101013341	PW-ELECTRIC	343 Park St	9.32	66555	4/17/2019
VEN005717	Background Investigation Bureau	APP060798	4/3/2019	101013349	PW-CONTRACTUAL SERVIC	Background check	35.85		
VEN000513	DavisVision	APP060846	4/23/2019	101013119	PW-HEALTH AND DENTAL	Vision Ins	213.78	66562	4/23/2019
VEN001676	Riverview Hospital	APP060873	4/24/2019	101013119	PW-HEALTH AND DENTAL	Riverview	1,639.35	66565	4/24/2019
VEN000534	Delta Dental	APP060875	4/24/2019	101013119	PW-HEALTH AND DENTAL	Dental Ins	930.26	66564	4/24/2019
VEN000126	Anthem Blue Cross Blue Shield	APP060879	4/24/2019	101013119	PW-HEALTH AND DENTAL	Medical Ins	23,186.20	66568	4/24/2019
VEN006223	Sundown Gardens	APP060928	4/18/2019	101013224	PW-OPERATING SUPPLIES	Intall and planting Blue Spruc	380.00		
VEN000345	Cave and Company Printing	APP060929	4/22/2019	101013223	PW-OFFICE SUPPLIES	Business cards	60.42		
VEN000849	Hamilton County Treasurer	APP061010	4/24/2019	101013349	PW-CONTRACTUAL SERVIC	Tax and Ditch Assessments	120.48	66571	4/30/2019
VEN001537	Payroll	APP061025	4/29/2019	101013111	PW-SALARY	sal	46,372.55	500000439	4/29/2019
VEN001537	Payroll	APP061025	4/29/2019	101013120	PW-FICA/MEDICARE	fica	2,727.04	500000439	4/29/2019
VEN001537	Payroll	APP061025	4/29/2019	101013120	PW-FICA/MEDICARE	med	637.79	500000439	4/29/2019
VEN001537	Payroll	APP061025	4/29/2019	101013121	PW-PERF	perf	6,748.80	500000439	4/29/2019
VEN001011	Infinisource	APP061031	4/29/2019	101013119	PW-HEALTH AND DENTAL	Cobra Notices and Core Servi	175.44	66572	4/30/2019
VEN000589	Duke Energy	APP061041	4/30/2019	101013341	PW-ELECTRIC	PW	101.78	66576	4/30/2019
VEN002336	Citizens Westfield	APP061044	4/30/2019	101013342	PW-WATER/SEWER	PW	665.94	66575	4/30/2019
VEN004479	Symetra Life Insurance	APP061079	4/30/2019	101013119	PW-HEALTH AND DENTAL	Life Ins	86.28	66578	5/1/2019
VEN000589	Duke Energy	APP061181	5/3/2019	101013341	PW-ELECTRIC	Electric	97.68	66580	5/6/2019
VEN005403	BrightView Landscapes LLC	APP061233	5/6/2019	101013349	PW-CONTRACTUAL SERVIC	Osbourne Park Pond	1,281.39		
VEN005403	BrightView Landscapes LLC	APP061234	5/6/2019	101013349	PW-CONTRACTUAL SERVIC	US 31 April	11,460.00		
VEN005403	BrightView Landscapes LLC	APP061235	5/6/2019	101013349	PW-CONTRACTUAL SERVIC	Janitorial April	11,562.78		
VEN005403	BrightView Landscapes LLC	APP061236	5/6/2019	101013349	PW-CONTRACTUAL SERVIC	City of Westfield April	43,741.67		
VEN000345	Cave and Company Printing	APP061243	5/6/2019	101013223	PW-OFFICE SUPPLIES	Business cards	45.99		
VEN001879	T.M.T Inc	APP061248	5/6/2019	101013224	PW-OPERATING SUPPLIES	Norway Spruce Trees	1,470.00		
VEN005845	Kinetrex Energy	APP061431	5/8/2019	101013349	PW-CONTRACTUAL SERVIC	Heat	618.53		
VEN006494	Pure Water Partners	APP061493	5/9/2019	101013223	PW-OFFICE SUPPLIES	Water	67.50		
VEN003734	Target Solutions Learning	APP061494	5/9/2019	101013349	PW-CONTRACTUAL SERVIC	Maint Fee	395.00		

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101	General										
	Public Works										
	VEN003734		Target Solutions Learning	APP061494	5/9/2019	101013349	PW-CONTRACTUAL SERVIC	Career tracking platform	2,401.00		
	Subtotal for Public Works										
	Grand Park								290,263.69		
	VEN001537		Payroll	APP060682	4/15/2019	101015111	GP-SALARY	net sal			
	VEN001537		Payroll	APP060682	4/15/2019	101015120	GP-FICA/MEDICARE	fica	10,703.09	500000437	4/16/2019
	VEN001537		Payroll	APP060682	4/15/2019	101015120	GP-FICA/MEDICARE	med	641.03	500000437	4/16/2019
	VEN001537		Payroll	APP060682	4/15/2019	101015121	GP-PERF	perf	149.92	500000437	4/16/2019
	VEN000513		DavisVision	APP060846	4/23/2019	101015119	GP-HEALTH/DENTAL	Vision Ins	1,288.01	500000437	4/16/2019
	VEN000513		DavisVision	APP060846	4/23/2019	101015119	GP-HEALTH/DENTAL	Vision Ins	42.54	66562	4/23/2019
	VEN001676		Riverview Hospital	APP060873	4/24/2019	101015119	GP-HEALTH/DENTAL	Riverview	31.34	66562	4/23/2019
	VEN000534		Delta Dental	APP060875	4/24/2019	101015119	GP-HEALTH/DENTAL	Dental Ins	281.56	66565	4/24/2019
	VEN000126		Anthem Blue Cross Blue Shield	APP060879	4/24/2019	101015119	GP-HEALTH/DENTAL	Medical Ins	188.66	66564	4/24/2019
	VEN001537		Payroll	APP061025	4/29/2019	101015111	GP-SALARY	sal	4,813.02	66568	4/24/2019
	VEN001537		Payroll	APP061025	4/29/2019	101015120	GP-FICA/MEDICARE	fica	10,536.09	500000439	4/29/2019
	VEN001537		Payroll	APP061025	4/29/2019	101015120	GP-FICA/MEDICARE	med	630.67	500000439	4/29/2019
	VEN001537		Payroll	APP061025	4/29/2019	101015121	GP-PERF	perf	147.50	500000439	4/29/2019
	VEN001011		Infinisource	APP081031	4/29/2019	101015119	GP-HEALTH/DENTAL	Cobra Notices and Core Servi	1,288.01	500000439	4/29/2019
	VEN004479		Symetra Life Insurance	APP061079	4/30/2019	101015119	GP-HEALTH/DENTAL	Life Ins	25.80	66572	4/30/2019
	Subtotal for Grand Park								19.90	66578	5/1/2019
	Communications								30,787.14		
	VEN001537		Payroll	APP060682	4/15/2019	101020111	COMM-SALARY	net sal			
	VEN001537		Payroll	APP060682	4/15/2019	101020120	COMM-FICA/MEDICARE	fica	6,921.74	500000437	4/16/2019
	VEN001537		Payroll	APP060682	4/15/2019	101020120	COMM-FICA/MEDICARE	med	422.07	500000437	4/16/2019
	VEN001537		Payroll	APP060682	4/15/2019	101020121	COMM-PERF	perf	98.71	500000437	4/16/2019
	VEN000513		DavisVision	APP060846	4/23/2019	101020119	COMM-HEALTH/DENTAL	Vision Ins	982.89	500000437	4/16/2019
	VEN001676		Riverview Hospital	APP060873	4/24/2019	101020119	COMM-HEALTH/DENTAL	Riverview	18.47	66562	4/23/2019
	VEN000534		Delta Dental	APP060875	4/24/2019	101020119	COMM-HEALTH/DENTAL	Dental Ins	103.94	66565	4/24/2019
	VEN000126		Anthem Blue Cross Blue Shield	APP060879	4/24/2019	101020119	COMM-HEALTH/DENTAL	Medical Ins	78.02	66564	4/24/2019
	VEN001537		Payroll	APP061025	4/29/2019	101020111	COMM-SALARY	sal	1,776.09	66568	4/24/2019
	VEN001537		Payroll	APP061025	4/29/2019	101020120	COMM-FICA/MEDICARE	fica	6,921.73	500000439	4/29/2019
	VEN001537		Payroll	APP061025	4/29/2019	101020120	COMM-FICA/MEDICARE	med	422.07	500000439	4/29/2019
	VEN001537		Payroll	APP061025	4/29/2019	101020121	COMM-PERF	perf	98.71	500000439	4/29/2019
									982.88	500000439	4/29/2019

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101	General										
	Communications										
		VEN001011	Infinisource	APP061031	4/29/2019	101020119	COMM-HEALTH/DENTAL	Cobra Notices and Core Servi	15.48	66572	4/30/2019
		VEN004479	Symetra Life Insurance	APP061079	4/30/2019	101020119	COMM-HEALTH/DENTAL	Life Ins	11.94	66578	5/1/2019
		VEN001359	Michelle Krcmery	APP061394	5/8/2019	101020331	COMM- CONSULT	April Consulting	1,200.00		
		VEN003734	Target Solutions Learning	APP061494	5/9/2019	101020349	COMM-SERVICES	Career tracking platform	177.00		
	Subtotal for Communications								20,231.74		
	Customer Service										
		VEN001537	Payroll	APP060682	4/15/2019	101021111	CUSTOMER SERV-SALARY	net sal	8,060.37	500000437	4/16/2019
		VEN001537	Payroll	APP060682	4/15/2019	101021120	CUSTOMER SERV- FICA/ME	fica	481.40	500000437	4/16/2019
		VEN001537	Payroll	APP060682	4/15/2019	101021120	CUSTOMER SERV- FICA/ME	med	112.59	500000437	4/16/2019
		VEN000513	DavisVision	APP060682	4/15/2019	101021121	CUSTOMER SERV- PERF	perf	1,144.65	500000437	4/16/2019
		VEN001676	Riverview Hospital	APP060846	4/23/2019	101021119	CUSTOMER SERV-HEALTH/	Vision Ins	49.81	66562	4/23/2019
		VEN000534	Delta Dental	APP060873	4/24/2019	101021119	CUSTOMER SERV-HEALTH/	Riverview	177.62	66565	4/24/2019
		VEN000126	Anthem Blue Cross Blue Shield	APP060875	4/24/2019	101021119	CUSTOMER SERV-HEALTH/	Dental Ins	156.04	66564	4/24/2019
		VEN001537	Payroll	APP060879	4/24/2019	101021119	CUSTOMER SERV-HEALTH/	Medical Ins	4,206.85	66568	4/24/2019
		VEN001537	Payroll	APP061025	4/29/2019	101021111	CUSTOMER SERV-SALARY	sal	8,060.37	500000439	4/29/2019
		VEN001537	Payroll	APP061025	4/29/2019	101021120	CUSTOMER SERV- FICA/ME	Fica	481.41	500000439	4/29/2019
		VEN001537	Payroll	APP061025	4/29/2019	101021120	CUSTOMER SERV- FICA/ME	med	112.59	500000439	4/29/2019
		VEN001011	Infinisource	APP061025	4/29/2019	101021121	CUSTOMER SERV- PERF	perf	1,144.66	500000439	4/29/2019
		VEN004479	Symetra Life Insurance	APP061031	4/29/2019	101021119	CUSTOMER SERV-HEALTH/	Cobra Notices and Core Servi	25.80	66572	4/30/2019
		VEN003734	Target Solutions Learning	APP061079	4/30/2019	101021119	CUSTOMER SERV-HEALTH/	Life Ins	15.92	66578	5/1/2019
	Subtotal for Customer Service								295.00		
	Human Resources								24,525.08		
		VEN000345	Cave and Company Printing	APP060579	4/10/2019	101022347	HR- PROMOTIONS	Business cards	91.98		
		VEN001537	Payroll	APP060682	4/15/2019	101022111	HR -SALARY	net sal	7,272.03	500000437	4/16/2019
		VEN001537	Payroll	APP060682	4/15/2019	101022120	HR-FICA/MEDICARE	fica	436.43	500000437	4/16/2019
		VEN001537	Payroll	APP060682	4/15/2019	101022120	HR-FICA/MEDICARE	med	102.06	500000437	4/16/2019
		VEN000513	DavisVision	APP060682	4/15/2019	101022121	HR PERF	perf	597.20	500000437	4/16/2019
		VEN001676	Riverview Hospital	APP060846	4/23/2019	101022119	HR-HEALTH/DENTAL	Vision Ins	25.74	66562	4/23/2019
		VEN000534	Delta Dental	APP060873	4/24/2019	101022119	HR-HEALTH/DENTAL	Riverview	182.88	66565	4/24/2019
		VEN000126	Anthem Blue Cross Blue Shield	APP060875	4/24/2019	101022119	HR-HEALTH/DENTAL	Dental Ins	166.70	66564	4/24/2019
				APP060879	4/24/2019	101022119	HR-HEALTH/DENTAL	Medical Ins	1,763.96	66568	4/24/2019

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Fund No.	Fund Name								
101	General								
	Human Resources								
VEN001537	Payroll	APP061025	4/29/2019	101022111	HR -SALARY	sal			
VEN001537	Payroll	APP061025	4/29/2019	101022120	HR-FICA/MEDICARE	fica	6,428.74	500000439	4/29/2019
VEN001537	Payroll	APP061025	4/29/2019	101022120	HR-FICA/MEDICARE	med	384.14	500000439	4/29/2019
VEN001537	Payroll	APP061025	4/29/2019	101022121	HR PERF	perf	89.84	500000439	4/29/2019
VEN001011	Infinisource	APP061031	4/29/2019	101022119	HR-HEALTH/DENTAL	Cobra Notices and Core Servi	597.20	500000439	4/29/2019
VEN004479	Symetra Life Insurance	APP061079	4/30/2019	101022119	HR-HEALTH/DENTAL	Life Ins	10.32	66572	4/30/2019
VEN007121	Beyond This Day	APP061491	5/9/2019	101022347	HR- PROMOTIONS	Bereavement boxes	11.94	66578	5/1/2019
VEN003734	Target Solutions Learning	APP061494	5/9/2019	101022334	HR- TRAINING	Career tracking platform	722.72		
	Subtotal for Human Resources						118.00		
	Sport Campus Indoor Event Ctr						19,001.88		
VEN001537	Payroll	APP060682	4/15/2019	101023111	GP INDOOR-SALARY	net sal			
VEN001537	Payroll	APP060682	4/15/2019	101023120	GP INDOOR-FICA/MEDICAR	fica	10,656.52	500000437	4/16/2019
VEN001537	Payroll	APP060682	4/15/2019	101023120	GP INDOOR-FICA/MEDICAR	med	650.40	500000437	4/16/2019
VEN001537	Payroll	APP060682	4/15/2019	101023121	GP INDOOR-PERF	perf	152.11	500000437	4/16/2019
VEN000513	DavisVision	APP060846	4/23/2019	101023119	GP INDOOR-HEALTH/DENTA	Vision Ins	1,353.05	500000437	4/16/2019
VEN001676	Riverview Hospital	APP060873	4/24/2019	101023119	GP INDOOR-HEALTH/DENTA	Riverview	24.07	66562	4/23/2019
VEN000534	Delta Dental	APP060875	4/24/2019	101023119	GP INDOOR-HEALTH/DENTA	Dental Ins	139.48	66565	4/24/2019
VEN000126	Anthem Blue Cross Blue Shield	APP060879	4/24/2019	101023119	GP INDOOR-HEALTH/DENTA	Medical Ins	62.58	66564	4/24/2019
VEN001537	Payroll	APP061025	4/29/2019	101023111	GP INDOOR-SALARY	sal	2,382.26	66568	4/24/2019
VEN001537	Payroll	APP061025	4/29/2019	101023120	GP INDOOR-FICA/MEDICAR	fica	10,662.02	500000439	4/29/2019
VEN001537	Payroll	APP061025	4/29/2019	101023120	GP INDOOR-FICA/MEDICAR	med	650.74	500000439	4/29/2019
VEN001537	Payroll	APP061025	4/29/2019	101023121	GP INDOOR-PERF	perf	152.19	500000439	4/29/2019
VEN001011	Infinisource	APP061031	4/29/2019	101023119	GP INDOOR-HEALTH/DENTA	Cobra Notices and Core Servi	1,353.05	500000439	4/29/2019
VEN004479	Symetra Life Insurance	APP061079	4/30/2019	101023119	GP INDOOR-HEALTH/DENT	Life Ins	20.64	66572	4/30/2019
	Subtotal for Sport Campus Indoor Event Ctr						15.92	66578	5/1/2019
	Subtotal for Fund 101 General						28,275.03		
							1,540,550.33		
Fund No.	Fund Name								
201	Motor Vehicle Highway (MVH)								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP061026	4/29/2019	101965	PCARD PAYABLE		8,143.43	500000440	4/29/2019
	Subtotal for Clerk Treasurer						8,143.43		

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Fund No.	Fund Name									
201	Motor Vehicle Highway (MVH)									
Public Works										
VEN006285	Ceres Solutions Cooperative	APP060593	4/10/2019	201013226	MVH-VEHICLE GAS/ SUPPLI	PW		945.27		
VEN006548	MAGI Services LLC	APP060595	4/10/2019	201013472	MVH-EQUIP	Philips FRX		975.00		
VEN006548	MAGI Services LLC	APP060595	4/10/2019	201013472	MVH-EQUIP	Philips FRX PM		225.00		
VEN002123	Westfield-Washington Schools	APP060596	4/10/2019	201013226	MVH-VEHICLE GAS/ SUPPLI	Diesel fuel		5,780.78		
VEN001384	Milestone Contractors LP	APP060598	4/10/2019	201013231	MVH-SUBGRADE MATERIAL	Surface		293.27		
VEN001626	R and T Tire and Auto	APP060601	4/10/2019	201013345	MVH-EQUIP REPAIR	Road service		126.00		
VEN006748	V3 Companies	APP060618	4/10/2019	201013349	MVH-SERVICES	151st Street Trail Connection		15,115.00		
VEN001537	Payroll	APP060682	4/15/2019	201013111	MVH-SALARY	net sal		8,854.27	500000437	4/16/2019
VEN001537	Payroll	APP060682	4/15/2019	201013120	MVH-FICA/MEDICARE	fica		532.20	500000437	4/16/2019
VEN001537	Payroll	APP060682	4/15/2019	201013120	MVH-FICA/MEDICARE	med		124.48	500000437	4/16/2019
VEN000975	Indiana Oxygen Company	APP060732	4/15/2019	201013345	MVH-EQUIP REPAIR	Supplies		1,257.31	500000437	4/16/2019
VEN000589	Duke Energy	APP060733	4/16/2019	201013341	MVH-ELECTRIC	Electric		53.23		
VEN001676	Riverview Hospital	APP060873	4/24/2019	201013119	MVH-HEALTH/DENTAL	Riverview		2,850.94	66554	4/17/2019
VEN000534	Delta Dental	APP060875	4/24/2019	201013119	MVH-HEALTH/DENTAL	Dental Ins		210.51	66565	4/24/2019
VEN000589	Duke Energy	APP060878	4/22/2019	201013349	MVH-SERVICES	Reim request		163.48	66564	4/24/2019
VEN000126	Anthem Blue Cross Blue Shield	APP060879	4/24/2019	201013119	MVH-HEALTH/DENTAL	Medical Ins		2,850.00	66569	4/24/2019
VEN002104	Westfield Fire Dept	APP060932	4/25/2019	201013360	MVH-VEHICLE REPAIR	Oil change		3,600.68	66568	4/24/2019
VEN002104	Westfield Fire Dept	APP060932	4/25/2019	201013360	MVH-VEHICLE REPAIR	Oil change		41.98		
VEN002104	Westfield Fire Dept	APP060932	4/25/2019	201013360	MVH-VEHICLE REPAIR	Oil change		41.82		
VEN006748	V3 Companies	APP061018	4/29/2019	201013349	MVH-SERVICES	151st Street Trail Connection		34.18		
VEN001537	Payroll	APP061025	4/29/2019	201013111	MVH-SALARY	sal		3,292.00		
VEN001537	Payroll	APP061025	4/29/2019	201013120	MVH-FICA/MEDICARE	fica		8,839.27	500000439	4/29/2019
VEN001537	Payroll	APP061025	4/29/2019	201013120	MVH-FICA/MEDICARE	med		531.27	500000439	4/29/2019
VEN001537	Payroll	APP061025	4/29/2019	201013121	MVH-FICA/MEDICARE	perf		124.23	500000439	4/29/2019
VEN004479	Symetra Life Insurance	APP061079	4/30/2019	201013119	MVH-HEALTH/DENTAL	Life Ins		1,255.18	500000439	4/29/2019
VEN000879	Heritage-Crystal Clean	APP061242	5/3/2019	201013349	MVH-SERVICES	VAC truck		15.92	66578	5/1/2019
VEN001384	Milestone Contractors LP	APP061244	5/3/2019	201013231	MVH-SUBGRADE MATERIAL	Surface		851.45		
VEN001384	Milestone Contractors LP	APP061245	5/6/2019	201013231	MVH-SUBGRADE MATERIAL	Surface		210.68		
VEN001384	Milestone Contractors LP	APP061246	5/6/2019	201013231	MVH-SUBGRADE MATERIAL	Surface		1,531.75		
VEN001678	Road Solutions Inc	APP061249	5/6/2019	201013360	MVH-VEHICLE REPAIR	Surface		418.80		
VEN000975	Indiana Oxygen Company	APP061253	5/3/2019	201013226	MVH-VEHICLE GAS/ SUPPLI	Super wash and wax		126.99		
						supplies		48.07		

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Fund No.	Fund Name								
201	Motor Vehicle Highway (MVH)								
	Public Works								
VEN006285	Ceres Solutions Cooperative	APP061254	5/6/2019	201013226	MVH-VEHICLE GAS/ SUPPLI	Unleaded	7,640.19		
VEN002706	KJM Trucking Inc	APP061256	5/3/2019	201013231	MVH-SUBGRADE MATERIAL	Maint	3,749.19		
VEN006285	Ceres Solutions Cooperative	APP061257	5/3/2019	201013226	MVH-VEHICLE GAS/ SUPPLI	Gas	864.77		
VEN006285	Ceres Solutions Cooperative	APP061258	5/3/2019	201013226	MVH-VEHICLE GAS/ SUPPLI	Fuel	1,041.53		
VEN000223	Best Equipment Co Inc	APP061260	5/6/2019	201013345	MVH-EQUIP REPAIR	Repairs	10,999.18		
VEN000223	Best Equipment Co Inc	APP061261	5/6/2019	201013345	MVH-EQUIP REPAIR	Repair	767.23		
VEN000223	Best Equipment Co Inc	APP061262	5/6/2019	201013345	MVH-EQUIP REPAIR	Repair	446.61		
VEN001758	SealMaster Indianapolis	APP061263	5/6/2019	201013231	MVH-SUBGRADE MATERIAL	Crackmaster	10,080.00		
VEN005243	Franklin Equipment	APP061265	5/6/2019	201013345	MVH-EQUIP REPAIR	Broom	14.97		
VEN001384	Milestone Contractors LP	APP061267	5/6/2019	201013231	MVH-SUBGRADE MATERIAL	Surface	362.40		
VEN005640	CC and T Construction	APP061336	5/6/2019	201013349	MVH-SERVICES	181st St Concrete Patch by M	68,350.00		
	Subtotal for Public Works						165,437.08		
	Subtotal for Fund 201 Motor Vehicle Highway (MVH)						173,580.51		
Fund No.	Fund Name								
202	Local Road and Street (LRS)								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP061026	4/29/2019	101965	PCARD PAYABLE		3,458.09	500000440	4/29/2019
	Subtotal for Clerk Treasurer						3,458.09		
	Public Works								
VEN001778	Shelby Materials	APP060603	4/10/2019	202013432	LRS-SIDEWALK	Zagster Bike Pad	957.50		
VEN007388	Boone County Resource	APP060606	4/10/2019	202013432	LRS-SIDEWALK	Dirt	304.00		
VEN007393	Jason Wille	APP060632	4/10/2019	202013228	LRS-SIGNS AND POSTS	Mail box repair	143.00		
VEN007302	Mailbox Pro	APP060930	4/25/2019	202013228	LRS-SIGNS AND POSTS	Mailbox repairs	458.90		
VEN005917	The Etica Group Inc	APP061203	5/2/2019	202013349	LRS-SERVICES	161st and Union	30,658.60		
VEN005246	Indianapolis Signworks	APP061237	5/6/2019	202013228	LRS-SIGNS AND POSTS	Home of GP Illumination contr	6,872.00		
VEN005403	BrightView Landscapes LLC	APP061238	5/6/2019	202013349	LRS-SERVICES	156 Springmill RAB	10,320.00		
VEN001368	Midwestern Electric	APP061250	5/6/2019	202013349	LRS-SERVICES	Traffic signal call outs	6,838.92		
VEN001858	Sunbelt Rentals	APP061264	5/6/2019	202013432	LRS-SIDEWALK	Concrete	210.00		
	Subtotal for Public Works						56,762.92		
	Subtotal for Fund 202 Local Road and Street (LRS)						60,221.01		

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203	Fire Operating										
	Clerk Treasurer										
	VEN001142	JP Morgan Chase		APP061026	4/29/2019	101965	PCARD PAYABLE		11,629.69	500000440	4/29/2019
	Subtotal for Clerk Treasurer								11,629.69		
	Fire										
	VEN002336	Citizens Westfield		APP060426	4/3/2019	203012342	FIRE-WATER/SEWER	Sta 82	235.39	66458	4/8/2019
	VEN002336	Citizens Westfield		APP060509	4/5/2019	203012342	FIRE-WATER/SEWER	Sta 83	181.12	66458	4/8/2019
	VEN000065	Airgas Mid America		APP060512	4/5/2019	203012224	FIRE-OPERATING SUPPLIES	oxygen-Station 81 and 83	80.30	66441	4/8/2019
	VEN004663	Mendenhall consulting		APP060513	4/5/2019	203012334	FIRE-TRAVEL/TRAINING/SE	Work Performance Evaluation	3,250.00	66500	4/8/2019
	VEN002336	Citizens Westfield		APP060514	4/5/2019	203012328	FIRE-GAS/HEAT	Heat	460.47	66458	4/8/2019
	VEN002336	Citizens Westfield		APP060529	4/8/2019	203012342	FIRE-WATER/SEWER	Sta 83	465.39	66458	4/8/2019
	VEN002336	Citizens Westfield		APP060568	4/10/2019	203012342	FIRE-WATER/SEWER	Stored Water for Station 81	95.08	66544	4/10/2019
	VEN003729	Metronet		APP060574	4/10/2019	203012343	FIRE-BUILDING MAINTENAN	PSB	58.12	66545	4/10/2019
	VEN001417	Napa Auto Parts		APP060580	4/10/2019	203012360	FIRE-VEHICLE MAINT	Parts-16 invoices	1,473.85		
	VEN000406	Citizens Water		APP060581	4/10/2019	203012342	FIRE-WATER/SEWER	Fire-60%	345.34	66543	4/10/2019
	VEN000071	Alan Hensley		APP060582	4/10/2019	203012334	FIRE-TRAVEL/TRAINING/SE	Baggage Fee Reimburse	30.00	66566	4/24/2019
	VEN000903	Hoosier Fire Equipment		APP060583	4/10/2019	203012472	FIRE-EQUIP	facepiece and harness	1,158.90		
	VEN002148	Witmer Public Safety Group		APP060584	4/10/2019	203012229	FIRE-UNIFORMS	Gloves-13 pair	358.28		
	VEN000065	Airgas Mid America		APP060585	4/10/2019	203012224	FIRE-OPERATING SUPPLIES	rental and oxygen-3 stations	662.50		
	VEN001957	Tiffany Photography Studio		APP060586	4/10/2019	203012347	FIRE-PROMOTIONS	pics of new firefighters	374.00		
	VEN000266	Bound Tree Medical		APP060587	4/10/2019	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	2,403.20		
	VEN005980	Fire Services Inc		APP060588	4/10/2019	203012360	FIRE-VEHICLE MAINT	door springs	207.32		
	VEN006182	Triple S tire Co		APP060589	4/10/2019	203012360	FIRE-VEHICLE MAINT	New tires - Ambulance	1,893.00		
	VEN002378	WORLDPOINT		APP060590	4/10/2019	203012224	FIRE-OPERATING SUPPLIES	CPR cards	136.00		
	VEN001676	Riverview Hospital		APP060591	4/10/2019	203012354	FIRE-MEDICAL EXAMS/TEST	Drug Screen	25.00	66565	4/24/2019
	VEN006043	ReadyRefresh by Nestle		APP060592	4/10/2019	203012349	FIRE-SERVICES	Water	112.51		
	VEN002123	Westfield-Washington Schools		APP060597	4/10/2019	203012223	FIRE-OFFICE SUPPLIES	Paper	21.15		
	VEN001676	Riverview Hospital		APP060608	4/10/2019	203012354	FIRE-MEDICAL EXAMS/TEST	Drug testing	195.00	66565	4/24/2019
	VEN002336	Citizens Westfield		APP060622	4/10/2019	203012342	FIRE-WATER/SEWER	PSB	345.34	66548	4/10/2019
	VEN001537	Payroll		APP060682	4/15/2019	203012111	FIRE-SALARY	net sal	220,842.12	500000437	4/16/2019
	VEN001537	Payroll		APP060682	4/15/2019	203012120	FIRE-FICA AND MEDICARE	fica	13,137.24	500000437	4/16/2019
	VEN001537	Payroll		APP060682	4/15/2019	203012120	FIRE-FICA AND MEDICARE	med	3,072.37	500000437	4/16/2019
	VEN001537	Payroll		APP060682	4/15/2019	203012121	FIRE-PERF	perf	32,496.72	500000437	4/16/2019
	VEN000589	Duke Energy		APP060733	4/16/2019	203012341	FIRE-ELECTRIC	Electric	2,158.85	66554	4/17/2019

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Fund No.	Fund Name								
203	Fire Operating								
	Fire								
VEN000589	Duke Energy	APP060733	4/16/2019	203012341	FIRE-ELECTRIC	Electric	1,194.12	66554	4/17/2019
VEN000589	Duke Energy	APP060733	4/16/2019	203012341	FIRE-ELECTRIC	Electric	565.74	66554	4/17/2019
VEN000589	Duke Energy	APP060733	4/16/2019	203012346	FIRE-TORNADO SIREN	Electric	63.07	66554	4/17/2019
VEN002048	Vectren	APP060750	4/17/2019	203012328	FIRE-GAS/HEAT	Sta 82	99.02	66557	4/17/2019
VEN001569	Physio Control	APP060809	4/9/2019	203012224	FIRE-OPERATING SUPPLIES	Lucas suction cup - 3 pack	373.08		
VEN000682	Fastenal	APP060810	4/9/2019	203012472	FIRE-EQUIP		2.80		
VEN005584	The Accumed Group	APP060811	4/9/2019	203012349	FIRE-SERVICES	Billing Service Fee - March	2,676.44		
VEN002353	Boldens Cleaners	APP060812	4/9/2019	203012229	FIRE-UNIFORMS	Cleaners-uniforms-chiefs	96.20		
VEN005587	Kronos Inc	APP060813	4/9/2019	203012349	FIRE-SERVICES		2,009.58		
VEN000644	Enviro-max Inc	APP060816	4/10/2019	203012343	FIRE-BUILDING MAINTENAN	HVAC repair Chiller repair	969.93		
VEN002613	Ermco Inc	APP060817	4/15/2019	203012343	FIRE-BUILDING MAINTENAN	Air Compressor power	2,445.00		
VEN000644	Enviro-max Inc	APP060818	4/16/2019	203012343	FIRE-BUILDING MAINTENAN	Preventive Maint	1,075.50		
VEN000644	Enviro-max Inc	APP060819	4/16/2019	203012343	FIRE-BUILDING MAINTENAN	Repairs	2,421.99		
VEN000513	DavisVision	APP060846	4/23/2019	203012119	FIRE-HEALTH/DENTAL	Vision Ins	815.92	66562	4/23/2019
VEN001676	Riverview Hospital	APP060873	4/24/2019	203012119	FIRE-HEALTH/DENTAL	Riverview	5,056.20	66565	4/24/2019
VEN000534	Delta Dental	APP060875	4/24/2019	203012119	FIRE-HEALTH/DENTAL	Dental Ins	4,242.30	66564	4/24/2019
VEN000126	Anthem Blue Cross Blue Shield	APP060879	4/24/2019	203012119	FIRE-HEALTH/DENTAL	Medical Ins	84,101.35	66568	4/24/2019
VEN001537	Payroll	APP061025	4/29/2019	203012111	FIRE-SALARY	sal	209,565.22	500000439	4/29/2019
VEN001537	Payroll	APP061025	4/29/2019	203012119	FIRE-HEALTH/DENTAL	hsa	333.34	500000439	4/29/2019
VEN001537	Payroll	APP061025	4/29/2019	203012120	FIRE-FICA AND MEDICARE	fica	12,455.61	500000439	4/29/2019
VEN001537	Payroll	APP061025	4/29/2019	203012120	FIRE-FICA AND MEDICARE	med	2,913.00	500000439	4/29/2019
VEN001537	Payroll	APP061025	4/29/2019	203012121	FIRE-PERF	perf	31,996.91	500000439	4/29/2019
VEN001011	Infinisource	APP061031	4/29/2019	203012119	FIRE-HEALTH/DENTAL	Cobra Notices and Core Servi	371.52	66572	4/30/2019
VEN002336	Citizens Westfield	APP061043	4/30/2019	203012342	FIRE-WATER/SEWER	Sta 82	215.51	66574	4/30/2019
VEN004479	Symetra Life Insurance	APP061079	4/30/2019	203012119	FIRE-HEALTH/DENTAL	Life Ins	286.56	66578	5/1/2019
VEN000266	Bound Tree Medical	APP061088	4/19/2019	203012224	FIRE-OPERATING SUPPLIES	EMS supplies	674.28		
VEN000426	CLIA Laboratory Program	APP061089	4/19/2019	203012354	FIRE-MEDICAL EXAMS/TEST	lab user fee	180.00		
VEN007437	Leland Bland	APP061090	4/19/2019	203012349	FIRE-SERVICES	patient billing refund	11.80		
VEN001050	IU Health Ball Memorial Hospital	APP061091	4/19/2019	203012224	FIRE-OPERATING SUPPLIES	March 2019 pharmacy charge	289.76		
VEN001615	Public Safety Medical Services	APP061092	4/19/2019	203012354	FIRE-MEDICAL EXAMS/TEST	Medical Testing- Lamp, Webb	761.82		
VEN007440	Irma Hiatt	APP061095	4/19/2019	203012349	FIRE-SERVICES	billing refund	38.00		
VEN007441	Conway Shields	APP061096	4/19/2019	203012229	FIRE-UNIFORMS	passport tags	178.50		

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Fund No.	Fund Name								
203	Fire Operating								
	Fire								
VEN000469	Crawford Water Care	APP061097	4/19/2019	203012224	FIRE-OPERATING SUPPLIES	water softener salt	529.50		
VEN000903	Hoosier Fire Equipment	APP061098	4/19/2019	203012472	FIRE-EQUIP	supervac door bar	240.00		
VEN005980	Fire Services Inc	APP061099	4/19/2019	203012360	FIRE-VEHICLE MAINT	L81 equipment	2,125.53		
VEN001571	Pickett's Place	APP061100	4/19/2019	203012360	FIRE-VEHICLE MAINT	E83 part	85.00		
VEN007392	Jan R Kornilow MD	APP061101	4/19/2019	203012349	FIRE-SERVICES	DEA licensing service for med	731.00		
VEN002426	Horizon Medical Products	APP061102	4/19/2019	203012224	FIRE-OPERATING SUPPLIES	Microdot test strips	326.25		
VEN006285	Ceres Solutions Cooperative	APP061103	4/19/2019	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	3,900.90		
VEN005717	Background Investigation Bureau	APP061193	5/2/2019	203012349	FIRE-SERVICES	Background check	11.95		
VEN002123	Westfield-Washington Schools	APP061194	5/3/2019	203012223	FIRE-OFFICE SUPPLIES	Paper	55.50		
VEN000849	Hamilton County Treasurer	APP061195	5/3/2019	203012336	FIRE-DISPATCH SERVICE	E911	76,850.03		
VEN006285	Ceres Solutions Cooperative	APP061254	5/6/2019	203012226	FIRE-VEHICLE GAS/SUPPLIE	Unleaded	1,351.15		
VEN000266	Bound Tree Medical	APP061356	5/6/2019	203012224	FIRE-OPERATING SUPPLIES	EMS supplies	621.31		
VEN000266	Bound Tree Medical	APP061357	5/6/2019	203012224	FIRE-OPERATING SUPPLIES	electrodes	222.05		
VEN000266	Bound Tree Medical	APP061358	5/6/2019	203012224	FIRE-OPERATING SUPPLIES	EMS supplies	921.17		
VEN000266	Bound Tree Medical	APP061359	5/6/2019	203012224	FIRE-OPERATING SUPPLIES	Diltiazem	24.06		
VEN000266	Bound Tree Medical	APP061360	5/6/2019	203012224	FIRE-OPERATING SUPPLIES	EMS supplies	788.15		
VEN000266	Bound Tree Medical	APP061361	5/6/2019	203012224	FIRE-OPERATING SUPPLIES	Glucagon kit	236.26		
VEN000266	Bound Tree Medical	APP061362	5/6/2019	203012224	FIRE-OPERATING SUPPLIES	EMS supplies	655.38		
VEN001942	The Uniform House Inc	APP061363	5/6/2019	203012229	FIRE-UNIFORMS	boots- Gibbons	104.19		
VEN001942	The Uniform House Inc	APP061364	5/6/2019	203012229	FIRE-UNIFORMS	uniforms- Johnson	400.87		
VEN001942	The Uniform House Inc	APP061365	5/6/2019	203012229	FIRE-UNIFORMS	uniforms- Brock	401.56		
VEN001942	The Uniform House Inc	APP061366	5/6/2019	203012229	FIRE-UNIFORMS	uniforms- Crane	89.70		
VEN001942	The Uniform House Inc	APP061367	5/6/2019	203012229	FIRE-UNIFORMS	uniform- Quesenberry	89.70		
VEN001942	The Uniform House Inc	APP061368	5/6/2019	203012229	FIRE-UNIFORMS	uniforms- Johnson	244.01		
VEN001942	The Uniform House Inc	APP061369	5/6/2019	203012229	FIRE-UNIFORMS	uniforms- D. Klingensmith	222.81		
VEN001942	The Uniform House Inc	APP061370	5/6/2019	203012229	FIRE-UNIFORMS	uniforms- Brock	254.97		
VEN001942	The Uniform House Inc	APP061371	5/6/2019	203012229	FIRE-UNIFORMS	uniforms- Crane	128.55		
VEN001942	The Uniform House Inc	APP061372	5/6/2019	203012229	FIRE-UNIFORMS	uniforms- Quesenberry	417.30		
VEN001942	The Uniform House Inc	APP061373	5/6/2019	203012229	FIRE-UNIFORMS	uniforms- Quesenberry	101.87		
VEN001942	The Uniform House Inc	APP061374	5/6/2019	203012229	FIRE-UNIFORMS	uniforms- Crane	311.86		
VEN001942	The Uniform House Inc	APP061375	5/6/2019	203012229	FIRE-UNIFORMS	uniforms- D. Klingensmith	373.39		
VEN001942	The Uniform House Inc	APP061376	5/6/2019	203012229	FIRE-UNIFORMS	uniforms- Johnson	68.19		

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Fund No.	Fund Name								
203	Fire Operating								
	Fire								
VEN001942	The Uniform House Inc	APP061377	5/6/2019	203012229	FIRE-UNIFORMS	uniforms- Quesenberry	83.26		
VEN001942	The Uniform House Inc	APP061378	5/6/2019	203012229	FIRE-UNIFORMS	uniforms- Maners	1,092.00		
VEN001942	The Uniform House Inc	APP061379	5/6/2019	203012229	FIRE-UNIFORMS	uniforms- Quesenberry	311.86		
VEN001942	The Uniform House Inc	APP061380	5/6/2019	203012229	FIRE-UNIFORMS	uniforms- Johnson	126.42		
VEN004133	Reliable Pharmaceutical Returns LLC	APP061381	5/6/2019	203012349	FIRE-SERVICES	pharmaceutical disposal	150.00		
VEN005845	Kinetrex Energy	APP061431	5/8/2019	203012328	FIRE-GAS/HEAT	Heat	531.12		
VEN005845	Kinetrex Energy	APP061431	5/8/2019	203012328	FIRE-GAS/HEAT	Heat	159.00		
VEN005845	Kinetrex Energy	APP061431	5/8/2019	203012328	FIRE-GAS/HEAT	Heat	165.33		
VEN006182	Triple S tire Co	APP061448	5/8/2019	203012360	FIRE-VEHICLE MAINT	A81 maintenance	952.50		
VEN005991	CFS Inspections	APP061449	5/8/2019	203012360	FIRE-VEHICLE MAINT	L81 maintenance	1,569.60		
VEN006625	Elkhart Brass	APP061451	5/8/2019	203012472	FIRE-EQUIP	equipment	263.81		
VEN006494	Pure Water Partners	APP061452	5/8/2019	203012224	FIRE-OPERATING SUPPLIES	water cooler	125.00		
VEN005980	Fire Services Inc	APP061453	5/8/2019	203012360	FIRE-VEHICLE MAINT	E83	772.72		
VEN004043	Arrow International	APP061454	5/8/2019	203012224	FIRE-OPERATING SUPPLIES	needles	562.50		
VEN000682	Fastenal	APP061455	5/8/2019	203012360	FIRE-VEHICLE MAINT	vehicle supply	11.48		
VEN005572	Testing for Public Safety	APP061456	5/8/2019	203012347	FIRE-PROMOTIONS	Applicant testing/interviews	2,303.50		
VEN005587	Kronos Inc	APP061457	5/8/2019	203012349	FIRE-SERVICES	Telestaff	254.02		
VEN005587	Kronos Inc	APP061458	5/8/2019	203012349	FIRE-SERVICES	Telestaff	1,871.40		
VEN005584	The Accumed Group	APP061460	5/8/2019	203012349	FIRE-SERVICES	billing service fee	3,014.62		
VEN000345	Cave and Company Printing	APP061461	5/8/2019	203012337	FIRE-PRINTING	fire inspection forms	234.05		
VEN000903	Hoosier Fire Equipment	APP061463	5/8/2019	203012229	FIRE-UNIFORMS	helmet	263.00		
VEN000903	Hoosier Fire Equipment	APP061464	5/8/2019	203012229	FIRE-UNIFORMS	nomex chin strap	150.00		
VEN000633	Embroidery Plus	APP061465	5/8/2019	203012229	FIRE-UNIFORMS	uniforms	4,883.50		
VEN000065	Airgas Mid America	APP061466	5/8/2019	203012224	FIRE-OPERATING SUPPLIES	oxygen	123.42		
VEN000065	Airgas Mid America	APP061466	5/8/2019	203012224	FIRE-OPERATING SUPPLIES	oxygen	23.89		
VEN000483	Cummins Crosspoint LLC	APP061468	5/8/2019	203012360	FIRE-VEHICLE MAINT	E83 Maint.	353.84		
VEN006043	ReadyRefresh by Nestle	APP061469	5/8/2019	203012224	FIRE-OPERATING SUPPLIES	water dispenser	112.51		
VEN000251	Bob Block Fitness Equipment	APP061470	5/8/2019	203012349	FIRE-SERVICES	servige agreement	370.00		
VEN000065	Airgas Mid America	APP061471	5/8/2019	203012224	FIRE-OPERATING SUPPLIES	cylinder	213.25		
VEN000065	Airgas Mid America	APP061471	5/8/2019	203012224	FIRE-OPERATING SUPPLIES	cylinder	213.25		
VEN000065	Airgas Mid America	APP061471	5/8/2019	203012224	FIRE-OPERATING SUPPLIES	cylinder	114.25		
VEN001942	The Uniform House Inc	APP061472	5/8/2019	203012229	FIRE-UNIFORMS	nomex clothing	1,474.00		

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Fund No.	Fund Name								
203	Fire Operating								
	Fire								
VEN007497	Theresa Magenheimer	APP061473	5/8/2019	203012349	FIRE-SERVICES	patient refund	183.38		
VEN001615	Public Safety Medical Services	APP061477	5/8/2019	203012354	FIRE-MEDICAL EXAMS/TEST	physicals	1,229.94		
VEN001615	Public Safety Medical Services	APP061478	5/8/2019	203012354	FIRE-MEDICAL EXAMS/TEST	Psych eval	419.44		
VEN007498	Scott Kern	APP061482	5/8/2019	203012349	FIRE-SERVICES	patient refund	444.50		
VEN002336	Citizens Westfield	APP061489	5/9/2019	203012342	FIRE-WATER/SEWER	water/sewer	384.74		
VEN005403	BrightView Landscapes LLC	APP061490	5/9/2019	203012349	FIRE-SERVICES	yard fertilization	238.19		
VEN005403	BrightView Landscapes LLC	APP061490	5/9/2019	203012349	FIRE-SERVICES	yard fertilization	126.63		
	Subtotal for Fire						773,514.71		
	Subtotal for Fund 203 Fire Operating						785,144.40		
Fund No.	Fund Name								
204	Park Impact								
	Public Works								
VEN002231	Fluid Water Service Inc	APP060604	4/10/2019	204013474	PW-PARK IMPACT CONSTR	New light Asa Bales	1,323.75		
VEN001778	Shelby Materials	APP060605	4/10/2019	204013474	PW-PARK IMPACT CONSTR	New light Asa Bales	765.00		
VEN007448	McNally and Sons LLC	APP060931	4/25/2019	204013349	PARK IMPACT-SERVICES	Simon Moon	8,500.00		
	Subtotal for Public Works						10,588.75		
	Subtotal for Fund 204 Park Impact						10,588.75		
Fund No.	Fund Name								
206	Parks Programming/Events								
	Parks								
VEN006284	KidZone Party Rentals	APP060794	4/18/2019	206005347	PARKS PROGRAM-PROMOT	Photo Booth DJ DDD	325.00	66570	4/25/2019
VEN006284	KidZone Party Rentals	APP060794	4/18/2019	206005347	PARKS PROGRAM-PROMOT	Photo Booth DJ DDD	337.50	66570	4/25/2019
VEN007445	Friends of Indianapolis Animal Care	APP061038	4/30/2019	206005347	PARKS PROGRAM-PROMOT	Donation to Animal Care Servi	300.00	66577	4/30/2019
VEN006360	Stephen M Bernard	APP061061	4/18/2019	206005347	PARKS PROGRAM-PROMOT	Egg Paw Looza	252.00		
VEN000229	Beth Maier Photography	APP061111	4/30/2019	206005347	PARKS PROGRAM-PROMOT	Daddy Daughter Dance	150.00		
VEN006360	Stephen M Bernard	APP061112	4/30/2019	206005347	PARKS PROGRAM-PROMOT	Daddy Daughter Dance	863.10		
VEN000676	Fabulously Fun Co	APP061113	4/30/2019	206005347	PARKS PROGRAM-PROMOT	Daddy Daughter Dance	900.00		
VEN006284	KidZone Party Rentals	APP061170	5/3/2019	206005347	PARKS PROGRAM-PROMOT	Grand Summer Kickoff	495.00		
VEN001913	The Bridgewater Club LLC	APP061171	5/2/2019	206005347	PARKS PROGRAM-PROMOT	DDD April 27	2,281.40		

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Fund No.	Fund Name								
206	Parks Programming/Events								
	Parks								
VEN001913	The Bridgewater Club LLC	APP061171	5/2/2019	206005347	PARKS PROGRAM-PROMOT	DDD April 28	2,135.00		
	Subtotal for Parks						2,135.00		
	Clerk Treasurer						8,039.00		
VEN001142	JP Morgan Chase	APP061026	4/29/2019	101965	PCARD PAYABLE		2,722.84	500000440	4/29/2019
	Subtotal for Clerk Treasurer						2,722.84		
	Subtotal for Fund 206 Parks Programming/Events						2,722.84		
							10,761.84		
Fund No.	Fund Name								
239	Law Enforcement								
	Police								
VEN002428	Indiana Wesleyan University	APP060814	4/19/2019	239002334	LAW ENFORCE-TRAVEL/TR	Tuition - J. Carter	1,768.23	66561	4/19/2019
VEN007439	Andrea Gambrel	APP060815	4/19/2019	239002334	LAW ENFORCE-TRAVEL/TR	Reimbursement for food - trai	14.64	66560	4/19/2019
	Subtotal for Police						1,782.87		
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP061026	4/29/2019	101965	PCARD PAYABLE		1,479.32	500000440	4/29/2019
	Subtotal for Clerk Treasurer						1,479.32		
	Subtotal for Fund 239 Law Enforcement						1,479.32		
							3,262.19		
Fund No.	Fund Name								
264	Road and Street Improvement (Road Impact)								
	Public Works								
VEN001364	Midwest Paving LLC	APP060615	4/10/2019	264013349	ROAD IMPACT-SERVICES	175th Street Extension & SR 3	10,400.00		
VEN000010	A and F Engineering	APP060617	4/10/2019	264013349	ROAD IMPACT-SERVICES	Professional Services for 169t	15,885.39		
VEN000103	American Structurepoint Inc	APP060620	4/10/2019	264013349	ROAD IMPACT-SERVICES	East Street North Ext - PE and	21,038.00		
VEN002709	Lochmueller Group Inc	APP060621	4/10/2019	264013349	ROAD IMPACT-SERVICES	Towne Road - Environmental	2,644.97		
VEN002019	United Consulting	APP060821	4/19/2019	264013349	ROAD IMPACT-SERVICES	HSIP Intersection Lighting - In	2,351.44		
VEN002019	United Consulting	APP060823	4/19/2019	264013349	ROAD IMPACT-SERVICES	Towne Road Inspection Contr	676.00		
VEN000010	A and F Engineering	APP060824	4/19/2019	264013349	ROAD IMPACT-SERVICES	161st and Spring Mill RAB Fin	10,131.00		
VEN002067	VS Engineering	APP060883	4/23/2019	264013349	ROAD IMPACT-SERVICES	East Street North Ext - Survey	8,660.00		
VEN000103	American Structurepoint Inc	APP061017	4/29/2019	264013349	ROAD IMPACT-SERVICES	East Street North Ext - PE and	103.00		
VEN000103	American Structurepoint Inc	APP061199	5/3/2019	264013349	ROAD IMPACT-SERVICES	SR 32 Reconstruction Prelimi	57,214.50		

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Fund No.	Fund Name								
264	Road and Street Improvement (Road Impact)								
	Public Works								
VEN000103	American Structurepoint Inc	APP061200	5/3/2019	264013349	ROAD IMPACT-SERVICES	Jersey Street Extension Preli	15,135.00		
VEN002709	Lochmueller Group Inc	APP061201	5/2/2019	264013349	ROAD IMPACT-SERVICES	Towne Road - Environmental	2,891.48		
VEN007292	GAI Consultants	APP061202	5/2/2019	264013349	ROAD IMPACT-SERVICES	On-Call Hourly to Determine T	495.00		
	Subtotal for Public Works						147,625.78		
	Subtotal for Fund 264 Road and Street Improvement (Road Impact)						147,625.78		
Fund No.	Fund Name								
269	Training Facility Center								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP061026	4/29/2019	101965	PCARD PAYABLE		190.00	500000440	4/29/2019
	Subtotal for Clerk Treasurer						190.00		
	Public Safety (Police and Fire)								
VEN002191	City of Noblesville Utilities	APP060428	4/3/2019	269014341	TRAINING FAC-ELECTRIC	TF	17.81	66459	4/8/2019
VEN002048	Vectren	APP060570	4/10/2019	269014328	TRAINING FAC-HEAT/GAS	Training Facility	54.57	66546	4/10/2019
VEN000589	Duke Energy	APP060733	4/16/2019	269014341	TRAINING FAC-ELECTRIC	Electric	516.06	66554	4/17/2019
VEN000434	Comcast Cable	APP060748	4/17/2019	269014350	TRAINING FAC-SUBSCRIPTI	Training Facility	293.04	66556	4/17/2019
VEN000405	Citizens Energy Group	APP061042	4/30/2019	269014342	TRAINING FAC-WATER/SEW	Training Facility	31.49	66573	4/30/2019
VEN000205	Beaver Gravel Corp	APP061087	4/19/2019	269014343	TRAINING FAC-BUILDING M	crushed concrete	1,104.48		
VEN002191	City of Noblesville Utilities	APP061196	5/3/2019	269014342	TRAINING FAC-WATER/SEW	Sewer TF	17.81	66581	5/6/2019
VEN005845	Kinetrex Energy	APP061431	5/8/2019	269014328	TRAINING FAC-HEAT/GAS	Heat	80.08		
VEN000905	Hoosier Portable Restroom	APP061450	5/8/2019	269014349	TRAINING FAC-SERVICES	service 2/23-4/20	160.00		
VEN000205	Beaver Gravel Corp	APP061459	5/8/2019	269014343	TRAINING FAC-BUILDING M	crushed concrete	2,327.13		
VEN000205	Beaver Gravel Corp	APP061462	5/8/2019	269014343	TRAINING FAC-BUILDING M	crushed concrete	937.47		
VEN000205	Beaver Gravel Corp	APP061467	5/8/2019	269014343	TRAINING FAC-BUILDING M	crushed concrete	702.48		
VEN007496	Hall-Rite Trucking	APP061474	5/8/2019	269014349	TRAINING FAC-SERVICES	hauled material	190.00		
	Subtotal for Public Safety (Police and Fire)						6,432.42		
	Subtotal for Fund 269 Training Facility Center						6,622.42		
Fund No.	Fund Name								
301	Eastside TIF								
	RDC								
VEN000961	Indiana Dept Of Transportation	APP060557	4/9/2019	301018380	EASTSIDE TIF PRINCIPAL P	prin bond 13	230,152.23	66542	4/9/2019

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Fund No. Fund Name									
301	Eastside TIF								
	RDC								
VEN000961	Indiana Dept Of Transportation	APP060557	4/9/2019	301018381	EASTSIDE TIF INTEREST PM	int	6,138.67	66542	4/9/2019
	Subtotal for RDC						236,290.90		
	Subtotal for Fund 301 Eastside TIF						236,290.90		
Fund No. Fund Name									
305	Grand Junction TIF								
	RDC								
VEN007452	Ninja Zone LLC	APP061172	4/30/2019	305018400	GRAND JUNCTION LAND PU	Ninjazone Academy at Grand	312,500.00		
	Subtotal for RDC						312,500.00		
	Subtotal for Fund 305 Grand Junction TIF						312,500.00		
Fund No. Fund Name									
325	Eagletown TIF 2016 Capital Pro								
	RDC								
VEN000839	Hamilton County Clerk	APP061334	5/6/2019	325018474	EAGLETOWN TIF BOND CO	Ackerson Family Farms	127,700.00		
VEN002336	Citizens Westfield	APP061488	5/6/2019	325018349	EAGLETOWN TIF BOND SV	Ditch Road Extension	199,128.00		
	Subtotal for RDC						326,828.00		
	Subtotal for Fund 325 Eagletown TIF 2016 Capital Pro						326,828.00		
Fund No. Fund Name									
346	Go Bond 2018								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP061026	4/29/2019	101965	PCARD PAYABLE		6,714.84	500000440	4/29/2019
	Subtotal for Clerk Treasurer						6,714.84		
	Public Works								
VEN000975	Indiana Oxygen Company	APP060735	4/15/2019	346013473	GO BOND 2018 PW VEHICL	Millermatic	3,010.74		
VEN001154	Kahlo Jeep	APP061240	5/6/2019	346013473	GO BOND 2018 PW VEHICL	Crew Cab Truck	77,068.00		
	Subtotal for Public Works						80,078.74		
	Subtotal for Fund 346 Go Bond 2018						86,793.58		

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Fund No.	Fund Name								
361	Grand Junction Ban Construction								
	Public Works								
VEN001195	Krieg Devault LLP	APP060576	4/10/2019	361013475	GRAND JUNCTION BAN CO	Bond 2019	65,097.34		
VEN001469	O W Krohn and Associates	APP060577	4/10/2019	361013475	GRAND JUNCTION BAN CO	Bond 2019	52,855.00		
VEN005574	Bose McKinney and Evans LLP	APP060578	4/10/2019	361013475	GRAND JUNCTION BAN CO	Bond 2019	7,500.00		
	Subtotal for Public Works						125,452.34		
	Subtotal for Fund 361 Grand Junction Ban Construction						125,452.34		
Fund No.	Fund Name								
401	Cum. Capital Improvement								
	Administration								
VEN007449	Aero Drapery	APP061056	4/29/2019	401001474	CUMCAP IMP-ADM CON CO	Assembly Room Drapes	9,024.13		
	Subtotal for Administration						9,024.13		
	Subtotal for Fund 401 Cum. Capital Improvement						9,024.13		
Fund No.	Fund Name								
546	Debt Service PSB Lease Rental								
	Police								
VEN002032	US Bank	APP061487	5/6/2019	546002349	PSB-PD LEASE BOND TRUS	Lease pmt	1,519.50		
VEN002032	US Bank	APP061487	5/6/2019	546002380	PSB-PD LEASE BOND PRIN	Lease pmt	104,000.00		
VEN002032	US Bank	APP061487	5/6/2019	546002381	PSB-PD LEASE BOND INT	Lease pmt	3,280.50		
	Subtotal for Police						108,800.00		
	Fire								
VEN002032	US Bank	APP061487	5/6/2019	546012349	PSB-FD LEASE BOND TRUS	Lease pmt	2,280.00		
VEN002032	US Bank	APP061487	5/6/2019	546012380	PSB-FD LEASE BOND PRIN	Lease pmt	156,000.00		
VEN002032	US Bank	APP061487	5/6/2019	546012381	PSB-FD LEASE BOND INT	Lease pmt	4,920.00		
	Subtotal for Fire						163,200.00		
	Subtotal for Fund 546 Debt Service PSB Lease Rental						272,000.00		
Fund No.	Fund Name								
556	Community Crossing Grant								
	Public Works								
VEN001364	Midwest Paving LLC	APP060619	4/10/2019	556013349	COMMUNITY CROSSING GR	2018 Resurfacing Project	98,131.98		
	Subtotal for Public Works						98,131.98		
	Subtotal for Fund 556 Community Crossing Grant						98,131.98		

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Fund No.	Fund Name								
584	Monon 5 Bridge O 32 Grant								
	Public Works								
	VEN002019 United Consulting	APP060822	4/19/2019	584013349	MONON 5 BRIDGE O 32 GRA	Monon 5 (Bridge over SR 32)	35,374.79		
	Subtotal for Public Works						35,374.79		
	Subtotal for Fund 584 Monon 5 Bridge O 32 Grant						35,374.79		
Fund No.	Fund Name								
587	MPO Intersec Sight Dist Improv Grant								
	Public Works								
	VEN005929 WSP USA Inc	APP060575	4/10/2019	587013349	MPO INTER SIGHT GRANT S	Intersection Sight Distance (H	3,350.00		
	VEN002849 Jeffrey S Juday	APP060701	4/16/2019	587013349	MPO INTER SIGHT GRANT S	Partial RW Acqui3 cost to cur	2,400.00	66551	4/16/2019
	VEN001898 Terry Anker	APP060702	4/16/2019	587013349	MPO INTER SIGHT GRANT S	Partial RW Acqui 3 cost to cur	2,000.00	66553	4/16/2019
	VEN007017 Robert Neal Sanders	APP060703	4/16/2019	587013349	MPO INTER SIGHT GRANT S	Partial RW Acquisition Robert	2,000.00	66552	4/16/2019
	VEN000839 Hamilton County Clerk	APP060704	4/16/2019	587013349	MPO INTER SIGHT GRANT S		32,570.00	66550	4/16/2019
	Subtotal for Public Works						42,320.00		
	Subtotal for Fund 587 MPO Intersec Sight Dist Improv Grant						42,320.00		
Fund No.	Fund Name								
640	Sports Campus Operating								
	Clerk Treasurer								
	VEN001142 JP Morgan Chase	APP061026	4/29/2019	101965	PCARD PAYABLE		13,545.93	500000440	4/29/2019
	Subtotal for Clerk Treasurer						13,545.93		
	Grand Park								
	VEN006234 CarisDesign	APP060293	4/11/2019	640015337	SPORTS CAMPUS-PRINTIN	Photography	600.00	2445	4/11/2019
	VEN002336 Citizens Westfield	APP060524	4/8/2019	640015342	SPORTS CAMPUS-WAT SE	GP general	131.48	2415	4/8/2019
	VEN002336 Citizens Westfield	APP060524	4/8/2019	640015342	SPORTS CAMPUS-WAT SE	GP general	222.04	2415	4/8/2019
	VEN002336 Citizens Westfield	APP060524	4/8/2019	640015342	SPORTS CAMPUS-WAT SE	GP field	406.98	2415	4/8/2019
	VEN002336 Citizens Westfield	APP060524	4/8/2019	640015342	SPORTS CAMPUS-WAT SE	GP diam	542.64	2415	4/8/2019
	VEN002336 Citizens Westfield	APP060524	4/8/2019	640015342	SPORTS CAMPUS-WAT SE	GP field	395.21	2415	4/8/2019
	VEN003729 Metronet	APP060572	4/10/2019	640015224	SPORTS CAMPUS-OPERATI	Field	59.25	2447	4/10/2019
	VEN003729 Metronet	APP060572	4/10/2019	640015224	SPORTS CAMPUS-OPERATI	Diam	59.25	2447	4/10/2019
	VEN000589 Duke Energy	APP060734	4/16/2019	640015341	SPORTS CAMPUS-ELECTRI	Electric	4,892.43	2448	4/17/2019
	VEN000589 Duke Energy	APP060734	4/16/2019	640015341	SPORTS CAMPUS-ELECTRI	Electric	7,145.68	2448	4/17/2019

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640	Sports Campus Operating										
	Grand Park										
	VEN000589	Duke Energy	APP060734	4/16/2019	640015341	SPORTS CAMPUS-ELECTRI	Electric				
	VEN006808	USSC	APP061355	5/2/2019	640015349	SPORTS CAMPUS-SERVICE	Paint	6,579.99	2448	4/17/2019	
	VEN006808	USSC	APP061355	5/2/2019	640015349	SPORTS CAMPUS-SERVICE	Paint	2,065.46			
	VEN007385	SportsEvents Media Group	APP061382	5/8/2019	640015334	SPORT CAMPUS-TRAVEL T	TEAMS	2,144.43			
	VEN000051	Advanced Turf Solutions	APP061383	5/8/2019	640015347	SPORTS CAMPUS-PROMOTI	Fertilizer	4,980.00			
	VEN000345	Cave and Company Printing	APP061384	5/8/2019	640015337	SPORTS CAMPUS-PRINTIN	Kickoff rack cards	2,174.85			
	VEN000345	Cave and Company Printing	APP061384	5/8/2019	640015337	SPORTS CAMPUS-PRINTIN	Leagues rack cards	75.33			
	VEN006537	Total Marketing Group LLC	APP061385	5/8/2019	640015331	SPORT CAMPUS-CONSULTI	Fan Guide	115.23			
	VEN005403	BrightView Landscapes LLC	APP061386	5/8/2019	640015349	SPORTS CAMPUS-SERVICE	Irrigation	358.00			
	VEN005403	BrightView Landscapes LLC	APP061386	5/8/2019	640015349	SPORTS CAMPUS-SERVICE	Field Grass	5,504.00			
	VEN005403	BrightView Landscapes LLC	APP061386	5/8/2019	640015349	SPORTS CAMPUS-SERVICE	Cleaning	4,797.02			
	VEN005403	BrightView Landscapes LLC	APP061388	5/8/2019	640015349	SPORTS CAMPUS-SERVICE	Irrig	5,971.84			
	VEN004873	Siteone Landscape Supply	APP061391	5/8/2019	640015349	SPORTS CAMPUS-SERVICE	Fertilizer	8,524.00			
	VEN003734	Target Solutions Learning	APP061393	5/8/2019	640015349	SPORTS CAMPUS-SERVICE	Career tracking platform	2,893.75			
	VEN000051	Advanced Turf Solutions	APP061395	5/8/2019	640015349	SPORTS CAMPUS-SERVICE	Rope for field closures	295.00			
	VEN000970	Indiana Golf Car	APP061396	5/8/2019	640015349	SPORTS CAMPUS-SERVICE	Rental sales	123.00			
	VEN004588	Big League Creative	APP061398	5/8/2019	640015349	SPORTS CAMPUS-SERVICE	GP website	4,118.00			
	VEN000480	CSI Signs	APP061399	5/8/2019	640015224	SPORTS CAMPUS-OPERATI	ICR Banner fix	1,784.00			
	VEN000910	HP Products	APP061400	5/8/2019	640015349	SPORTS CAMPUS-SERVICE	Hand soap	350.00			
	VEN007381	Poynter Sheet Metal Inc	APP061401	5/8/2019	640015224	SPORTS CAMPUS-OPERATI	ICR Statute	77.96			
	VEN000905	Hoosier Portable Restroom	APP061402	5/8/2019	640015347	SPORTS CAMPUS-PROMOTI	IFJ mens Crossroads	2,209.00			
	VEN000480	CSI Signs	APP061403	5/8/2019	640015337	SPORTS CAMPUS-PRINTIN	Field Closed and Area Closed	720.00			
	VEN004809	OneZone	APP061407	5/8/2019	640015350	SPORTS CAMPUS-DUES/SU	OneZone Membership	373.95			
	VEN007447	Indy Sports and Ent	APP061408	5/8/2019	640015347	SPORTS CAMPUS-PROMOTI	Indy Eleven Jerseys	500.00			
	VEN001637	Ray's Trash Service	APP061409	5/8/2019	640015349	SPORTS CAMPUS-SERVICE	Trash	108.50			
	VEN000480	CSI Signs	APP061413	5/8/2019	640015337	SPORTS CAMPUS-PRINTIN	Pond signs	1,633.24			
	VEN000480	CSI Signs	APP061414	5/8/2019	640015228	SPORTS CAMPUS-SIGNAGE	Wayfinding signs	474.52			
	VEN000733	Freije Engineered Solutions Co	APP061415	5/8/2019	640015349	SPORTS CAMPUS-SERVICE	Soccer Admin bathrooms	11,396.50			
	VEN001778	Shelby Materials	APP061417	5/8/2019	640015349	SPORTS CAMPUS-SERVICE	F19 22 Sand	474.00			
	VEN005403	BrightView Landscapes LLC	APP061421	5/8/2019	640015349	SPORTS CAMPUS-SERVICE	Install of 10 decoders	3,104.67			
	VEN006808	USSC	APP061422	5/8/2019	640015349	SPORTS CAMPUS-SERVICE	Chalk	1,419.89			
	VEN000970	Indiana Golf Car	APP061424	5/8/2019	640015349	SPORTS CAMPUS-SERVICE	Crossroads rental carts	567.00			
								4,118.00			

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640	Sports Campus Operating										
	Grand Park										
		VEN000905	Hoosier Portable Restroom	APP061425	5/8/2019	640015349	SPORTS CAMPUS-SERVICE	Egg Drop Carts	540.00		
		VEN000051	Advanced Turf Solutions	APP061426	5/8/2019	640015349	SPORTS CAMPUS-SERVICE	Top dressing	3,829.48		
		VEN007453	Residex LLC	APP061427	5/8/2019	640015472	SPORTS CAMPUS-EQUIPME	GPS unit	1,990.50		
		VEN000733	Freije Engineered Solutions Co	APP061428	5/8/2019	640015349	SPORTS CAMPUS-SERVICE	Soccer Admin bldg plumbing	614.62		
		VEN000905	Hoosier Portable Restroom	APP061429	5/8/2019	640015347	SPORTS CAMPUS-PROMOTI	Egg Drop Restrooms	540.00		
		VEN001637	Ray's Trash Service	APP061432	5/8/2019	640015349	SPORTS CAMPUS-SERVICE	Trash	342.78		
		VEN002259	Central Indiana Hardware	APP061434	5/8/2019	640015343	SPORTS CAMPUS-BLDG MAI	Bathroom door lock	429.88		
	Subtotal for Grand Park								103,307.00		
	Sport Campus Indoor Event Ctr										
		VEN002336	Citizens Westfield	APP060528	4/8/2019	640023342	GP INDOOR-WAT AND SEW	GP Indoor	607.37	2415	4/8/2019
		VEN002336	Citizens Westfield	APP060528	4/8/2019	640023342	GP INDOOR-WAT AND SEW	GP Indoor	135.66	2415	4/8/2019
		VEN002336	Citizens Westfield	APP060571	4/10/2019	640023328	GP INDOOR-NATURAL GAS	GP Indoor	4,443.31	2446	4/10/2019
		VEN000589	Duke Energy	APP060734	4/16/2019	640023341	GP INDOOR-ELECTRIC	Electric	17,286.29	2448	4/17/2019
		VEN003729	Metronet	APP061354	5/2/2019	640023224	GP INDOOR-OPERATING SU	GPEC	232.01		
		VEN005403	BrightView Landscapes LLC	APP061387	5/8/2019	640023349	GP INDOOR-SERVICES	Interior	7,225.00		
		VEN005403	BrightView Landscapes LLC	APP061387	5/8/2019	640023349	GP INDOOR-SERVICES	Exterior	876.00		
		VEN007322	All Productions LLC	APP061389	5/8/2019	640023349	GP INDOOR-SERVICES	Spring Refs	1,330.00		
		VEN001497	OTIS Elevator Co	APP061390	5/8/2019	640023349	GP INDOOR-SERVICES	Elevator Button Repair	300.00		
		VEN006390	Ecolab Pest	APP061392	5/8/2019	640023343	GP INDOOR-BLDG MAINT	Pest control	408.83		
		VEN003734	Target Solutions Learning	APP061393	5/8/2019	640023349	GP INDOOR-SERVICES	Career tracking platform	236.00		
		VEN000480	CSI Signs	APP061397	5/8/2019	640023224	GP INDOOR-OPERATING SU	Arcade signs	103.54		
		VEN000910	HP Products	APP061400	5/8/2019	640023349	GP INDOOR-SERVICES	Hand soap	38.98		
		VEN007377	LGI Linens	APP061404	5/8/2019	640023347	GP INDOOR-PROMOTION	GP Partner Summit	68.25		
		VEN007443	Decker Concrete Inc	APP061405	5/8/2019	640023432	GP INDOOR-SIDEWALKS AN	GPEC entry paths	15,276.00		
		VEN007379	Indy Media and	APP061406	5/8/2019	640023349	GP INDOOR-SERVICES	Digital Audio mixer	1,130.00		
		VEN001637	Ray's Trash Service	APP061409	5/8/2019	640023349	GP INDOOR-SERVICES	Trash	750.00		
		VEN000480	CSI Signs	APP061416	5/8/2019	640023349	GP INDOOR-SERVICES	Upstairs window frosting	1,540.21		
		VEN007378	Worldpay Integrated Payments LLC	APP061418	5/8/2019	640023371	GP INDOOR-CC PROCESS F	Vantiv fees	50.00		
		VEN007357	A Classic Party Rental	APP061419	5/8/2019	640023349	GP INDOOR-SERVICES	Gaylor Mock Setup	351.00		
		VEN000203	BD Managed Services LLC	APP061420	5/8/2019	640023349	GP INDOOR-SERVICES	Fiber move	1,050.00		
		VEN000942	Imagery LLC	APP061423	5/8/2019	640023347	GP INDOOR-PROMOTION	Engraving	70.31		
		VEN005845	Kinetrex Energy	APP061430	5/8/2019	640023328	GP INDOOR-NATURAL GAS	Heat	5,486.19		

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Fund No.	Fund Name								
640	Sports Campus Operating								
	Sport Campus Indoor Event Ctr								
VEN000733	Freije Engineered Solutions Co	APP061433	5/8/2019	640023349	GP INDOOR-SERVICES	No heat issue	711.00		
VEN001257	Logo USA	APP061479	5/8/2019	640023347	GP INDOOR-PROMOTION	Tees	963.25		
VEN001257	Logo USA	APP061479	5/8/2019	640023347	GP INDOOR-PROMOTION	Tees	101.45		
VEN001257	Logo USA	APP061479	5/8/2019	640023347	GP INDOOR-PROMOTION	Tees	177.90		
VEN003729	Metronet	APP061480	5/8/2019	640023224	GP INDOOR-OPERATING SU	GPEC	139.95		
	Subtotal for Sport Campus Indoor Event Ctr						61,088.50		
	Subtotal for Fund 640 Sports Campus Operating						177,941.43		
Fund No.	Fund Name								
651	Infrastructure Improv								
	Public Works								
VEN002019	United Consulting	APP060709	4/16/2019	651013474	INFRASTRUCTURE IMPRO	Monon Trail over SR 32 and T	0.00		
VEN002019	United Consulting	APP060709	4/16/2019	651013474	INFRASTRUCTURE IMPRO	Supplemental # 1 (Contingen	3,422.07		
VEN002019	United Consulting	APP060709	4/16/2019	651013474	INFRASTRUCTURE IMPRO	Supplemental # 2 (Additional	2,662.93		
	Subtotal for Public Works						6,085.00		
	Subtotal for Fund 651 Infrastructure Improv						6,085.00		
Fund No.	Fund Name								
701	Payroll								
	Clerk Treasurer								
VEN000948	IN Family and Social Services	APP060422	4/3/2019	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,565.02	700000629	4/5/2019
VEN004836	Nationwide Retirement Solutions	APP060423	4/3/2019	701008931	PAYROLL-401A MATCHING-I	Contributions and loan pmts	2,597.13	17126	4/3/2019
VEN000163	Aul Retirement	APP060432	4/3/2019	701008931	PAYROLL-401A MATCHING-I	Contributions and loan pmts	24,005.43	700000621	4/4/2019
VEN001864	Supporting Heroes	APP060436	4/3/2019	701008991	PAYROLL-MISC	Supporting Heroes	111.64	17128	4/3/2019
VEN001583	Police and Firemens Insurance	APP060437	4/3/2019	701008930	PAYROLL-INS. DED	Police and Fire Ins	11.02	17127	4/3/2019
VEN000703	Fire Fighters Credit Union	APP060438	4/3/2019	701008141	PAYROLL-UNION DUES	Union Dues WFD	75.00	17124	4/3/2019
VEN000703	Fire Fighters Credit Union	APP060439	4/3/2019	701008141	PAYROLL-UNION DUES	Union Dues 4416	2,331.39	17125	4/3/2019
VEN001537	Payroll	APP060678	4/15/2019	701008110	PAYROLL-NET SALARIES	net sal	407,703.22	700000623	4/17/2019
VEN000920	Huntington National Bank	APP060679	4/15/2019	701008131	PAYROLL-EMPLOYER'S FIC	fica	34,770.97	700000628	4/23/2019
VEN000920	Huntington National Bank	APP060679	4/15/2019	701008132	PAYROLL-EMPLOYER'S MED	med	8,131.92	700000628	4/23/2019
VEN000920	Huntington National Bank	APP060679	4/15/2019	701008921	PAYROLL-FEDERAL WITHH	fed	57,599.12	700000628	4/23/2019
VEN000920	Huntington National Bank	APP060679	4/15/2019	701008922	PAYROLL-EMPLOYEE FICA	fica	34,770.92	700000628	4/23/2019

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Fund No.	Fund Name								
701	Payroll								
	Clerk Treasurer								
VEN000920	Huntington National Bank	APP060679	4/15/2019	701008922	PAYROLL-EMPLOYEE FICA	med	8,131.90	700000628	4/23/2019
VEN000959	Indiana Dept Of Revenue	APP060680	4/15/2019	701008923	PAYROLL-STATE WITHHOL	state	17,063.84	700000631	4/17/2019
VEN000959	Indiana Dept Of Revenue	APP060680	4/15/2019	701008923	PAYROLL-STATE WITHHOL	coit	6,522.83	700000631	4/17/2019
VEN000008	77 Police and Fire Fund	APP060683	4/3/2019	701008133	PAYROLL-PERF	Non Civilian PERF	55,761.55	700000626	4/17/2019
VEN001550	PERF	APP060684	4/3/2019	701008133	PAYROLL-PERF	Civilian PERF	43,527.97	700000624	4/17/2019
VEN000163	Aul Retirement	APP060723	4/17/2019	701008931	PAYROLL-401A MATCHING-I	Contributions and loan pmts	24,005.43	700000622	4/17/2019
VEN001583	Police and Firemens Insurance	APP060724	4/17/2019	701008930	PAYROLL-INS. DED	Police Fire Ins	11.42	17132	4/17/2019
VEN001864	Supporting Heroes	APP060725	4/17/2019	701008991	PAYROLL-MISC	Supporting Heroes	111.64	17133	4/17/2019
VEN000703	Fire Fighters Credit Union	APP060726	4/17/2019	701008141	PAYROLL-UNION DUES	Union Dues WFD	75.00	17129	4/17/2019
VEN000703	Fire Fighters Credit Union	APP060727	4/17/2019	701008141	PAYROLL-UNION DUES	Union Dues Local 4416	2,331.39	17130	4/17/2019
VEN000948	IN Family and Social Services	APP060728	4/17/2019	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,565.02	700000630	4/18/2019
VEN004836	Nationwide Retirement Solutions	APP060729	4/17/2019	701008931	PAYROLL-401A MATCHING-I	Contributions and loan pmts	2,597.13	17131	4/17/2019
VEN001550	PERF	APP060835	4/22/2019	701008133	PAYROLL-PERF	Civilian PERF	43,661.51	700000625	4/23/2019
VEN000008	77 Police and Fire Fund	APP060836	4/22/2019	701008133	PAYROLL-PERF	Non Civilian PERF	55,761.55	700000627	4/23/2019
VEN000513	DavisVision	APP060848	4/23/2019	701008930	PAYROLL-INS. DED	Vision Ins	24.07	17134	4/23/2019
VEN000534	Delta Dental	APP060876	4/24/2019	701008930	PAYROLL-INS. DED	Dental Ins	4,119.85	17135	4/24/2019
VEN000126	Anthem Blue Cross Blue Shield	APP060880	4/24/2019	701008930	PAYROLL-INS. DED	Medical Ins	4,249.27	17136	4/24/2019
VEN001537	Payroll	APP061023	4/29/2019	701008110	PAYROLL-NET SALARIES	net sal	399,406.82	700000632	4/29/2019
VEN000920	Huntington National Bank	APP061039	4/30/2019	701008131	PAYROLL-EMPLOYER'S FIC	FICA	34,123.10	700000634	4/30/2019
VEN000920	Huntington National Bank	APP061039	4/30/2019	701008132	PAYROLL-EMPLOYER'S MED	Medicare	7,980.40	700000634	4/30/2019
VEN000920	Huntington National Bank	APP061039	4/30/2019	701008921	PAYROLL-FEDERAL WITHH	Federal	56,356.95	700000634	4/30/2019
VEN000920	Huntington National Bank	APP061039	4/30/2019	701008922	PAYROLL-EMPLOYEE FICA	FICA	34,123.08	700000634	4/30/2019
VEN000959	Indiana Dept Of Revenue	APP061039	4/30/2019	701008922	PAYROLL-EMPLOYEE FICA	Medicare	7,980.36	700000634	4/30/2019
VEN000959	Indiana Dept Of Revenue	APP061040	4/30/2019	701008923	PAYROLL-STATE WITHHOL	State	16,717.85	700000636	4/30/2019
VEN000163	Aul Retirement	APP061040	4/30/2019	701008923	PAYROLL-STATE WITHHOL	COIT	6,401.50	700000636	4/30/2019
VEN000948	IN Family and Social Services	APP061068	4/30/2019	701008931	PAYROLL-401A MATCHING-I	Contributions and loan pmts	24,098.04	700000633	4/30/2019
VEN004836	Nationwide Retirement Solutions	APP061069	4/30/2019	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,565.02	700000635	4/30/2019
VEN001864	Supporting Heroes	APP061072	4/30/2019	701008931	PAYROLL-401A MATCHING-I	Contributions and Loan pmts	2,854.69	17138	5/1/2019
VEN000703	Fire Fighters Credit Union	APP061073	4/30/2019	701008991	PAYROLL-MISC	Supporting Heroes	107.02	17140	5/1/2019
VEN000703	Fire Fighters Credit Union	APP061074	4/30/2019	701008141	PAYROLL-UNION DUES	Union Dues WFD	74.00	17137	5/1/2019
VEN000703	Fire Fighters Credit Union	APP061075	4/30/2019	701008141	PAYROLL-UNION DUES	Union Dues Local 4416	2,294.90	17137	5/1/2019
VEN001583	Police and Firemens Insurance	APP061076	4/30/2019	701008930	PAYROLL-INS. DED	Pol Fire Ins	11.42	17139	5/1/2019

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Fund No.	Fund Name								
701	Payroll								
	Clerk Treasurer								
VEN000058	AFLAC	APP061176	5/2/2019	701008930	PAYROLL-INS. DED	Aflac Ins	6,763.04	17142	5/6/2019
VEN005722	Aflac Premium Holding	APP061177	5/2/2019	701008930	PAYROLL-INS. DED	Aflac Group	2,742.12	17143	5/6/2019
VEN002177	Indiana Members Credit Union	APP061178	5/2/2019	701008930	PAYROLL-INS. DED	HSA portion	333.34	17144	5/6/2019
	Subtotal for Clerk Treasurer						1,447,127.80		
	Subtotal for Fund 701 Payroll						1,447,127.80		
Fund No.	Fund Name								
900	Stormwater								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP061026	4/29/2019	101965	PCARD PAYABLE		314.97	500000440	4/29/2019
	Subtotal for Clerk Treasurer						314.97		
	Stormwater								
VEN002336	Citizens Westfield	APP060511	4/5/2019	900016474	STORM-CONSTRUCTION C	Lagoon project	20,441.33	38959	4/8/2019
VEN002424	IUPPS	APP060599	4/10/2019	900016309	STORM-CONSULTING FEES	Jan tickets	973.75		
VEN001537	Payroll	APP060681	4/15/2019	900016111	STORM-SALARY	sal	21,270.41	900000160	4/16/2019
VEN001537	Payroll	APP060681	4/15/2019	900016120	STORM-FICA/MEDICARE	fica	1,258.66	900000160	4/16/2019
VEN001537	Payroll	APP060681	4/15/2019	900016120	STORM-FICA/MEDICARE	med	294.36	900000160	4/16/2019
VEN001537	Payroll	APP060681	4/15/2019	900016121	STORM-PERF	perf	2,461.13	900000160	4/16/2019
VEN007397	Arbor Homes	APP060737	4/15/2019	900016370	STORMWATER-REFUND		18.07		
VEN007398	Mathew McGarel	APP060738	4/15/2019	900016370	STORMWATER-REFUND	Overpayment	51.54		
VEN007422	W Gerald and Betty Jo Throgmartin	APP060739	4/15/2019	900016370	STORMWATER-REFUND		79.18		
VEN007423	MHC North Glen Village LLC	APP060740	4/15/2019	900016370	STORMWATER-REFUND		4,144.58		
VEN001697	Roger D and Diane L Crim	APP060741	4/15/2019	900016370	STORMWATER-REFUND		130.37		
VEN007429	Sam Milligan	APP060742	4/15/2019	900016370	STORMWATER-REFUND		12.90		
VEN007370	Jacqueline Kollinger	APP060743	4/15/2019	900016370	STORMWATER-REFUND	Overpayment	186.67		
VEN000159	Cardno Inc	APP060803	4/19/2019	900016349	STORM-SERVICE	Mill Street Basin monitoring 3	832.25		
VEN000513	DavisVision	APP060847	4/23/2019	900016119	STORM-HEALTH/DENTAL	Vision Ins	108.56	38978	4/23/2019
VEN001676	Riverview Hospital	APP060874	4/24/2019	900016119	STORM-HEALTH/DENTAL	Riverview	460.49	38980	4/24/2019
VEN000534	Delta Dental	APP060877	4/24/2019	900016119	STORM-HEALTH/DENTAL	Dental Ins	614.86	38979	4/24/2019
VEN000126	Anthem Blue Cross Blue Shield	APP060881	4/24/2019	900016119	STORM-HEALTH/DENTAL	Medical Ins	10,850.54	38981	4/24/2019
VEN007394	Jennifer Fennewald	APP060937	4/15/2019	900016370	STORMWATER-REFUND		13.59		
VEN007395	Terry Engle	APP060938	4/15/2019	900016370	STORMWATER-REFUND		3.33		

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Fund No.	Fund Name								
900	Stormwater								
	Stormwater								
	VEN007396 Donald Willis	APP060939	4/15/2019	900016370	STORMWATER-REFUND				
	VEN005951 Scott Jones	APP060940	4/15/2019	900016370	STORMWATER-REFUND		15.95		
	VEN007399 Mary Stewart	APP060941	4/15/2019	900016370	STORMWATER-REFUND		2.50		
	VEN007400 Lauren Vandenboom	APP060942	4/15/2019	900016370	STORMWATER-REFUND		12.35		
	VEN007401 Ken Duxbury	APP060943	4/15/2019	900016370	STORMWATER-REFUND		2.63		
	VEN007402 Shannon Carroll	APP060944	4/15/2019	900016370	STORMWATER-REFUND		13.45		
	VEN007108 Lynnda Petersen	APP060945	4/15/2019	900016370	STORMWATER-REFUND		12.90		
	VEN007108 Lynnda Petersen	APP060945	4/15/2019	900016370	STORMWATER-REFUND		14.14		
	VEN007403 Matthew Folk	APP060946	4/15/2019	900016370	STORMWATER-REFUND	Overpayment	0.46		
	VEN007403 Matthew Folk	APP060946	4/15/2019	900016370	STORMWATER-REFUND		14.56		
	VEN007404 Robert Parkman	APP060947	4/15/2019	900016370	STORMWATER-REFUND	Overpayment	0.91		
	VEN007405 Nicki McKinney	APP060948	4/15/2019	900016370	STORMWATER-REFUND		14.28		
	VEN007405 Nicki McKinney	APP060948	4/15/2019	900016370	STORMWATER-REFUND		1.94		
	VEN007407 Brian Tolan	APP060950	4/15/2019	900016370	STORMWATER-REFUND	Overpayment	9.36		
	VEN007408 Donald Glinder	APP060951	4/15/2019	900016370	STORMWATER-REFUND		4.81		
	VEN007409 James Wilson	APP060952	4/15/2019	900016370	STORMWATER-REFUND		20.25		
	VEN007410 Robert Bahr	APP060953	4/15/2019	900016370	STORMWATER-REFUND		3.19		
	VEN007411 Edward and Amy Yant	APP060954	4/15/2019	900016370	STORMWATER-REFUND		3.47		
	VEN007412 Jeffery Henegar	APP060955	4/15/2019	900016370	STORMWATER-REFUND		14.01		
	VEN007413 Prep 6 LLC	APP060956	4/15/2019	900016370	STORMWATER-REFUND		5.27		
	VEN007414 Brandon Linn	APP060957	4/15/2019	900016370	STORMWATER-REFUND		10.68		
	VEN007415 Mona Emmert	APP060958	4/15/2019	900016370	STORMWATER-REFUND		13.31		
	VEN007416 Jacqueline Corken	APP060959	4/15/2019	900016370	STORMWATER-REFUND		2.50		
	VEN007416 Jacqueline Corken	APP060959	4/15/2019	900016370	STORMWATER-REFUND		2.50		
	VEN007417 Melissa Paradise	APP060960	4/15/2019	900016370	STORMWATER-REFUND	Overpayment	56.69		
	VEN007418 Kathryn and Kyle Dunphy	APP060961	4/15/2019	900016370	STORMWATER-REFUND		2.50		
	VEN007419 Joe and Keltie Domina	APP060963	4/15/2019	900016370	STORMWATER-REFUND		4.16		
	VEN007420 Tom Clark	APP060964	4/15/2019	900016370	STORMWATER-REFUND		17.47		
	VEN007421 Brandie Yano	APP060965	4/15/2019	900016370	STORMWATER-REFUND		17.89		
	VEN005346 Christina Ashley	APP060966	4/15/2019	900016370	STORMWATER-REFUND		13.87		
	VEN007424 Goo Real Estate LLC	APP060967	4/15/2019	900016370	STORMWATER-REFUND		3.74		
	VEN007425 Cindi Hoetmer	APP060968	4/15/2019	900016370	STORMWATER-REFUND		13.87		
							2.50		

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Fund No.	Fund Name									
900	Stormwater									
	Stormwater									
	VEN007427	Sydney Kim	APP060970	4/15/2019	900016370	STORMWATER-REFUND				
	VEN007430	Stephanie White	APP060971	4/15/2019	900016370	STORMWATER-REFUND		3.33		
	VEN007431	Peter and Sandra Rocco	APP060972	4/15/2019	900016370	STORMWATER-REFUND		3.33		
	VEN007432	Randy Working	APP060973	4/15/2019	900016370	STORMWATER-REFUND		2.50		
	VEN000849	Hamilton County Treasurer	APP061002	4/24/2019	900016349	STORM-SERVICE		4.16		
	VEN000849	Hamilton County Treasurer	APP061003	4/24/2019	900016349	STORM-SERVICE	Ditch Assessments	3,056.82	38982	4/30/2019
	VEN000849	Hamilton County Treasurer	APP061004	4/24/2019	900016349	STORM-SERVICE	Ditch Assessments	640.00	38983	4/30/2019
	VEN000849	Hamilton County Treasurer	APP061005	4/24/2019	900016349	STORM-SERVICE	Ditch Assessments	8,355.24	38984	4/30/2019
	VEN000849	Hamilton County Treasurer	APP061006	4/24/2019	900016349	STORM-SERVICE	Ditch Assessments	1,381.26	38985	4/30/2019
	VEN000849	Hamilton County Treasurer	APP061007	4/24/2019	900016349	STORM-SERVICE	Ditch Assessments	1,326.50	38986	4/30/2019
	VEN000849	Hamilton County Treasurer	APP061008	4/24/2019	900016349	STORM-SERVICE	Ditch Assessments	39,366.60	38987	4/30/2019
	VEN000849	Hamilton County Treasurer	APP061009	4/24/2019	900016349	STORM-SERVICE	Ditch Assessments	510.66	38988	4/30/2019
	VEN001537	Payroll	APP061024	4/29/2019	900016111	STORM-SALARY	Ditch Assessments	500.50	38989	4/30/2019
	VEN001537	Payroll	APP061024	4/29/2019	900016120	STORM-FICA/MEDICARE	sal	21,124.07	900000161	4/29/2019
	VEN001537	Payroll	APP061024	4/29/2019	900016120	STORM-FICA/MEDICARE	fica	1,249.59	900000161	4/29/2019
	VEN001537	Payroll	APP061024	4/29/2019	900016121	STORM-FICA/MEDICARE	med	292.25	900000161	4/29/2019
	VEN004479	Symetra Life Insurance	APP061070	4/30/2019	900016119	STORM-PERF	perf	2,440.35	900000161	4/29/2019
	VEN007454	Anita Pendleton	APP061211	5/3/2019	900016370	STORM-HEALTH/DENTAL	Life Ins	35.82	38990	5/1/2019
	VEN007455	Abhishek Banerji	APP061212	5/3/2019	900016370	STORMWATER-REFUND		12.48		
	VEN007456	Mia and Samuel Montgomery	APP061213	5/3/2019	900016370	STORMWATER-REFUND		8.91		
	VEN007458	Perry Swan	APP061214	5/3/2019	900016370	STORMWATER-REFUND		9.87		
	VEN007465	Angela Parks	APP061216	5/3/2019	900016370	STORMWATER-REFUND		11.93		
	VEN007466	Banipal and Sleen Hovhannessian	APP061217	5/3/2019	900016370	STORMWATER-REFUND		9.87		
	VEN007470	Teng Yang	APP061218	5/3/2019	900016370	STORMWATER-REFUND		8.37		
	VEN007472	Cort and Melody Wagner	APP061219	5/3/2019	900016370	STORMWATER-REFUND		10.97		
	VEN007472	Cort and Melody Wagner	APP061219	5/3/2019	900016370	STORMWATER-REFUND		11.23		
	VEN007469	Franklin Beal	APP061221	5/3/2019	900016370	STORMWATER-REFUND	Overpayment	34.92		
	VEN007459	Jerry Sullivan	APP061222	5/3/2019	900016370	STORMWATER-REFUND		11.76		
	VEN004775	Chris and Jim Mercier	APP061224	5/3/2019	900016370	STORMWATER-REFUND		8.91		
	VEN007473	Joe Ryan	APP061225	5/3/2019	900016370	STORMWATER-REFUND		9.87		
	VEN007474	Tom and Karen Liford	APP061226	5/3/2019	900016370	STORMWATER-REFUND		8.37		
	VEN007479	Janet Needham	APP061227	5/3/2019	900016370	STORMWATER-REFUND		8.91		
								9.05		

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900	Stormwater										
	Stormwater										
		VEN007480	Jonathan Graybeal	APP061228	5/3/2019	900016370	STORMWATER-REFUND				
		VEN007484	Ryan Jones	APP061229	5/3/2019	900016370	STORMWATER-REFUND		8.91		
		VEN007488	Keenan Wood	APP061230	5/3/2019	900016370	STORMWATER-REFUND		9.46		
		VEN003987	Indiana Reclamation and Excavating	APP061232	5/6/2019	900016474	STORM-CONSTRUCTION C	Resurfacing Inlet Rehab	12.48		
		VEN003987	Indiana Reclamation and Excavating	APP061232	5/6/2019	900016474	STORM-CONSTRUCTION C	Drain Systems	20,649.60		
		VEN002424	IUPPS	APP061252	5/3/2019	900016309	STORM-CONSULTING FEES	Feb tickets	2,906.00		
		VEN006285	Ceres Solutions Cooperative	APP061255	5/3/2019	900016226	STORM-VEHICLE GAS	Unleaded	921.50		
		VEN006281	Primrose School at Bridgewater	APP061268	5/3/2019	900016370	STORMWATER-REFUND	Overpayment	430.30		
		VEN007492	Lindsay Diemer	APP061269	5/3/2019	900016370	STORMWATER-REFUND		5,024.20		
		VEN007475	Eric Grider	APP061270	5/3/2019	900016370	STORMWATER-REFUND		8.50		
		VEN007457	Patricia Sharp	APP061271	5/3/2019	900016370	STORMWATER-REFUND		10.29		
		VEN007457	Patricia Sharp	APP061271	5/3/2019	900016370	STORMWATER-REFUND		12.48		
		VEN004623	Deborah Barfield	APP061272	5/3/2019	900016370	STORMWATER-REFUND	Overpayment	51.44		
		VEN007460	Joshua Billington	APP061273	5/3/2019	900016370	STORMWATER-REFUND		11.25		
		VEN007461	Katie Radabaugh	APP061274	5/3/2019	900016370	STORMWATER-REFUND		10.95		
		VEN007462	Mary Walker	APP061275	5/3/2019	900016370	STORMWATER-REFUND	Overpayment	54.98		
		VEN007463	Kirit Patel	APP061276	5/3/2019	900016370	STORMWATER-REFUND		6.98		
		VEN007464	Denni Taylor	APP061277	5/3/2019	900016370	STORMWATER-REFUND		8.37		
		VEN007467	Ashley Phipps	APP061278	5/3/2019	900016370	STORMWATER-REFUND		12.34		
		VEN007468	Nic Davison	APP061279	5/3/2019	900016370	STORMWATER-REFUND		12.06		
		VEN007471	Jeff Burkett	APP061280	5/3/2019	900016370	STORMWATER-REFUND		10.54		
		VEN006391	Linda Thompson	APP061281	5/3/2019	900016370	STORMWATER-REFUND		8.37		
		VEN007476	James Pierce	APP061282	5/3/2019	900016370	STORMWATER-REFUND		12.48		
		VEN007477	Roger Brown	APP061283	5/3/2019	900016370	STORMWATER-REFUND		10.01		
		VEN007478	Jitendra Kabra	APP061284	5/3/2019	900016370	STORMWATER-REFUND		10.15		
		VEN007481	Thomas Jeffries	APP061285	5/3/2019	900016370	STORMWATER-REFUND		10.42		
		VEN007482	Colleen Edler	APP061286	5/3/2019	900016370	STORMWATER-REFUND	Overpayment	44.11		
		VEN007483	Richard Neal	APP061287	5/3/2019	900016370	STORMWATER-REFUND		8.50		
		VEN007485	Josh Wright	APP061288	5/3/2019	900016370	STORMWATER-REFUND		10.83		
		VEN007397	Arbor Homes	APP061289	5/3/2019	900016370	STORMWATER-REFUND		8.50		
		VEN007313	Oak Ridge Investors LLC	APP061290	5/3/2019	900016370	STORMWATER-REFUND		16.38		
		VEN007486	Richard Ash	APP061291	5/3/2019	900016370	STORMWATER-REFUND	Overpayment	16.59		
									10.54		

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Fund No.	Fund Name								
900	Stormwater								
	Stormwater								
	VEN007487 Elizabeth Hay	APP061292	5/3/2019	900016370	STORMWATER-REFUND		9.87		
	VEN007489 Helen Holt	APP061293	5/3/2019	900016370	STORMWATER-REFUND		11.38		
	VEN007490 Mustafa Almarhoon	APP061294	5/3/2019	900016370	STORMWATER-REFUND		12.34		
	VEN007491 Jodie Harper	APP061295	5/3/2019	900016370	STORMWATER-REFUND		9.87		
	VEN007493 Gina Horton	APP061296	5/3/2019	900016370	STORMWATER-REFUND		11.93		
	VEN002424 IUPPS	APP061335	5/6/2019	900016309	STORM-CONSULTING FEES	March tickets	1,221.70		
	Subtotal for Stormwater						176,619.68		
	Subtotal for Fund 900 Stormwater						176,934.65		
Fund No.	Fund Name								
950	Trash								
	Trash								
	VEN007394 Jennifer Fennewald	APP060937	4/15/2019	950017370	TRASH-REFUND		3.27		
	VEN007394 Jennifer Fennewald	APP060937	4/15/2019	950017370	TRASH-REFUND		39.27		
	VEN007395 Terry Engle	APP060938	4/15/2019	950017370	TRASH-REFUND		0.80		
	VEN007395 Terry Engle	APP060938	4/15/2019	950017370	TRASH-REFUND		9.62		
	VEN007396 Donald Willis	APP060939	4/15/2019	950017370	TRASH-REFUND		3.83		
	VEN007396 Donald Willis	APP060939	4/15/2019	950017370	TRASH-REFUND		46.08		
	VEN005951 Scott Jones	APP060940	4/15/2019	950017370	TRASH-REFUND		0.60		
	VEN005951 Scott Jones	APP060940	4/15/2019	950017370	TRASH-REFUND		7.21		
	VEN007399 Mary Stewart	APP060941	4/15/2019	950017370	TRASH-REFUND		2.97		
	VEN007399 Mary Stewart	APP060941	4/15/2019	950017370	TRASH-REFUND		35.68		
	VEN007400 Lauren Vandenboom	APP060942	4/15/2019	950017370	TRASH-REFUND		0.63		
	VEN007400 Lauren Vandenboom	APP060942	4/15/2019	950017370	TRASH-REFUND		7.61		
	VEN007401 Ken Duxbury	APP060943	4/15/2019	950017370	TRASH-REFUND		3.23		
	VEN007401 Ken Duxbury	APP060943	4/15/2019	950017370	TRASH-REFUND		38.87		
	VEN007402 Shannon Carroll	APP060944	4/15/2019	950017370	TRASH-REFUND		3.10		
	VEN007402 Shannon Carroll	APP060944	4/15/2019	950017370	TRASH-REFUND		37.26		
	VEN007108 Lynnda Petersen	APP060945	4/15/2019	950017370	TRASH-REFUND		3.40		
	VEN007108 Lynnda Petersen	APP060945	4/15/2019	950017370	TRASH-REFUND		40.87		
	VEN007403 Matthew Folk	APP060946	4/15/2019	950017370	TRASH-REFUND		3.50		
	VEN007403 Matthew Folk	APP060946	4/15/2019	950017370	TRASH-REFUND		42.07		

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Fund No.	Fund Name								
950	Trash								
	Trash								
VEN007404	Robert Parkman	APP060947	4/15/2019	950017370	TRASH-REFUND		3.43		
VEN007404	Robert Parkman	APP060947	4/15/2019	950017370	TRASH-REFUND		41.27		
VEN007405	Nicki McKinney	APP060948	4/15/2019	950017370	TRASH-REFUND		0.47		
VEN007405	Nicki McKinney	APP060948	4/15/2019	950017370	TRASH-REFUND		5.61		
VEN007406	Sara Merkel	APP060949	4/15/2019	950017370	TRASH-REFUND		19.35		
VEN007407	Brian Tolan	APP060950	4/15/2019	950017370	TRASH-REFUND		22.77		
VEN007408	Donald Ginder	APP060951	4/15/2019	950017370	TRASH-REFUND		4.87		
VEN007408	Donald Ginder	APP060951	4/15/2019	950017370	TRASH-REFUND		58.50		
VEN007409	James Wilson	APP060952	4/15/2019	950017370	TRASH-REFUND		0.77		
VEN007409	James Wilson	APP060952	4/15/2019	950017370	TRASH-REFUND		9.22		
VEN007410	Robert Bahr	APP060953	4/15/2019	950017370	TRASH-REFUND		0.83		
VEN007410	Robert Bahr	APP060953	4/15/2019	950017370	TRASH-REFUND		10.02		
VEN007411	Edward and Amy Yant	APP060954	4/15/2019	950017370	TRASH-REFUND		3.37		
VEN007411	Edward and Amy Yant	APP060954	4/15/2019	950017370	TRASH-REFUND		40.47		
VEN007412	Jeffery Henegar	APP060955	4/15/2019	950017370	TRASH-REFUND		1.27		
VEN007412	Jeffery Henegar	APP060955	4/15/2019	950017370	TRASH-REFUND		15.22		
VEN007413	Prep 6 LLC	APP060956	4/15/2019	950017370	TRASH-REFUND		2.57		
VEN007413	Prep 6 LLC	APP060956	4/15/2019	950017370	TRASH-REFUND		30.85		
VEN007414	Brandon Linn	APP060957	4/15/2019	950017370	TRASH-REFUND		3.20		
VEN007414	Brandon Linn	APP060957	4/15/2019	950017370	TRASH-REFUND		38.47		
VEN007415	Mona Emmert	APP060958	4/15/2019	950017370	TRASH-REFUND		0.60		
VEN007415	Mona Emmert	APP060958	4/15/2019	950017370	TRASH-REFUND		7.21		
VEN007416	Jacqueline Corken	APP060959	4/15/2019	950017370	TRASH-REFUND		0.60		
VEN007416	Jacqueline Corken	APP060959	4/15/2019	950017370	TRASH-REFUND		7.21		
VEN007417	Melissa Paradise	APP060960	4/15/2019	950017370	TRASH-REFUND		0.60		
VEN007417	Melissa Paradise	APP060960	4/15/2019	950017370	TRASH-REFUND		7.21		
VEN007418	Kathryn and Kyle Dunphy	APP060961	4/15/2019	950017370	TRASH-REFUND		1.00		
VEN007418	Kathryn and Kyle Dunphy	APP060961	4/15/2019	950017370	TRASH-REFUND		12.02		
VEN007419	Joe and Keltie Domina	APP060963	4/15/2019	950017370	TRASH-REFUND		4.20		
VEN007419	Joe and Keltie Domina	APP060963	4/15/2019	950017370	TRASH-REFUND		50.20		
VEN007420	Tom Clark	APP060964	4/15/2019	950017370	TRASH-REFUND		4.30		
VEN007420	Tom Clark	APP060964	4/15/2019	950017370	TRASH-REFUND		51.68		

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Fund No.	Fund Name									
950	Trash									
	Trash									
	VEN007421	Brandle Yano	APP060965	4/15/2019	950017370	TRASH-REFUND				
	VEN007421	Brandle Yano	APP060965	4/15/2019	950017370	TRASH-REFUND		3.33		
	VEN005346	Christina Ashley	APP060966	4/15/2019	950017370	TRASH-REFUND		40.07		
	VEN005346	Christina Ashley	APP060966	4/15/2019	950017370	TRASH-REFUND		0.90		
	VEN007424	Goo Real Estate LLC	APP060967	4/15/2019	950017370	TRASH-REFUND		10.82		
	VEN007424	Goo Real Estate LLC	APP060967	4/15/2019	950017370	TRASH-REFUND		3.33		
	VEN007425	Cindi Hoetmer	APP060968	4/15/2019	950017370	TRASH-REFUND		40.07		
	VEN007425	Cindi Hoetmer	APP060968	4/15/2019	950017370	TRASH-REFUND		0.60		
	VEN007426	Darren and Megan Fulner	APP060969	4/15/2019	950017370	TRASH-REFUND		7.21		
	VEN007427	Sydney Kim	APP060970	4/15/2019	950017370	TRASH-REFUND		31.06		
	VEN007427	Sydney Kim	APP060970	4/15/2019	950017370	TRASH-REFUND		0.80		
	VEN007430	Stephanie White	APP060971	4/15/2019	950017370	TRASH-REFUND		9.62		
	VEN007430	Stephanie White	APP060971	4/15/2019	950017370	TRASH-REFUND		0.80		
	VEN007431	Peter and Sandra Rocco	APP060972	4/15/2019	950017370	TRASH-REFUND		9.62		
	VEN007431	Peter and Sandra Rocco	APP060972	4/15/2019	950017370	TRASH-REFUND		0.60		
	VEN007432	Randy Working	APP060973	4/15/2019	950017370	TRASH-REFUND		7.21		
	VEN007432	Randy Working	APP060973	4/15/2019	950017370	TRASH-REFUND		1.00		
	VEN003986	Accela Inc	APP060974	4/4/2019	950017371	TRASH-REFUND		12.02		
	VEN003986	Accela Inc	APP060975	4/5/2019	950017371	TRASH-CREDIT CARD PRO	CivicPay Transaction fees	1,987.00		
	VEN007454	Anita Pendleton	APP061211	5/3/2019	950017370	TRASH-CREDIT CARD PRO	Transaction fees	243.00		
	VEN007454	Anita Pendleton	APP061211	5/3/2019	950017370	TRASH-REFUND		3.00		
	VEN007455	Abhishek Banerji	APP061212	5/3/2019	950017370	TRASH-REFUND		36.06		
	VEN007455	Abhishek Banerji	APP061212	5/3/2019	950017370	TRASH-REFUND		2.14		
	VEN007456	Mia and Samuel Montgomery	APP061213	5/3/2019	950017370	TRASH-REFUND		25.76		
	VEN007456	Mia and Samuel Montgomery	APP061213	5/3/2019	950017370	TRASH-REFUND		2.37		
	VEN007458	Perry Swan	APP061214	5/3/2019	950017370	TRASH-REFUND		28.53		
	VEN007458	Perry Swan	APP061214	5/3/2019	950017370	TRASH-REFUND		2.87		
	VEN007465	Angela Parks	APP061216	5/3/2019	950017370	TRASH-REFUND		34.47		
	VEN007465	Angela Parks	APP061216	5/3/2019	950017370	TRASH-REFUND		2.37		
	VEN007466	Banipal and Sleen Hovhannessian	APP061217	5/3/2019	950017370	TRASH-REFUND		28.53		
	VEN007466	Banipal and Sleen Hovhannessian	APP061217	5/3/2019	950017370	TRASH-REFUND		2.01		
	VEN007470	Teng Yang	APP061218	5/3/2019	950017370	TRASH-REFUND		24.17		
								2.64		

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Fund No.	Fund Name									
950	Trash									
	Trash									
	VEN007470	Teng Yang	APP061218	5/3/2019	950017370	TRASH-REFUND				
	VEN007472	Cort and Melody Wagner	APP061219	5/3/2019	950017370	TRASH-REFUND		31.70		
	VEN007472	Cort and Melody Wagner	APP061219	5/3/2019	950017370	TRASH-REFUND		2.70		
	VEN007469	Franklin Beal	APP061221	5/3/2019	950017370	TRASH-REFUND		32.45		
	VEN007469	Franklin Beal	APP061221	5/3/2019	950017370	TRASH-REFUND		2.83		
	VEN007459	Jerry Sullivan	APP061222	5/3/2019	950017370	TRASH-REFUND		33.96		
	VEN007459	Jerry Sullivan	APP061222	5/3/2019	950017370	TRASH-REFUND		2.14		
	VEN004775	Chris and Jim Mercier	APP061224	5/3/2019	950017370	TRASH-REFUND		25.76		
	VEN004775	Chris and Jim Mercier	APP061224	5/3/2019	950017370	TRASH-REFUND		2.37		
	VEN007473	Joe Ryan	APP061225	5/3/2019	950017370	TRASH-REFUND		28.53		
	VEN007473	Joe Ryan	APP061225	5/3/2019	950017370	TRASH-REFUND		2.01		
	VEN007474	Tom and Karen Liford	APP061226	5/3/2019	950017370	TRASH-REFUND		24.17		
	VEN007474	Tom and Karen Liford	APP061226	5/3/2019	950017370	TRASH-REFUND		2.14		
	VEN007479	Janet Needham	APP061227	5/3/2019	950017370	TRASH-REFUND		25.76		
	VEN007479	Janet Needham	APP061227	5/3/2019	950017370	TRASH-REFUND		2.18		
	VEN007480	Jonathan Graybeal	APP061228	5/3/2019	950017370	TRASH-REFUND		26.15		
	VEN007480	Jonathan Graybeal	APP061228	5/3/2019	950017370	TRASH-REFUND		2.14		
	VEN007484	Ryan Jones	APP061229	5/3/2019	950017370	TRASH-REFUND		25.76		
	VEN007484	Ryan Jones	APP061229	5/3/2019	950017370	TRASH-REFUND		2.27		
	VEN007488	Keenan Wood	APP061230	5/3/2019	950017370	TRASH-REFUND		27.34		
	VEN007488	Keenan Wood	APP061230	5/3/2019	950017370	TRASH-REFUND		3.00		
	VEN001637	Ray's Trash Service	APP061251	5/6/2019	950017349	TRASH-ADM SERVICES	Reim Rays from pmt recd fro	36.06		
	VEN003986	Accela Inc	APP061266	5/6/2019	950017371	TRASH-CREDIT CARD PRO	Civicpay fees	1,843.00		
	VEN007492	Lindsay Diemer	APP061269	5/3/2019	950017370	TRASH-REFUND		796.00		
	VEN007492	Lindsay Diemer	APP061269	5/3/2019	950017370	TRASH-REFUND		2.04		
	VEN007475	Eric Grider	APP061270	5/3/2019	950017370	TRASH-REFUND		24.57		
	VEN007475	Eric Grider	APP061270	5/3/2019	950017370	TRASH-REFUND		2.47		
	VEN007457	Patricia Sharp	APP061271	5/3/2019	950017370	TRASH-REFUND		29.72		
	VEN007457	Patricia Sharp	APP061271	5/3/2019	950017370	TRASH-REFUND		3.00		
	VEN004623	Deborah Barfield	APP061272	5/3/2019	950017370	TRASH-REFUND		36.06		
	VEN004623	Deborah Barfield	APP061272	5/3/2019	950017370	TRASH-REFUND		2.70		
	VEN007460	Joshua Billington	APP061273	5/3/2019	950017370	TRASH-REFUND		32.49		
								2.63		

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Fund No.	Fund Name									
950	Trash									
	Trash									
	VEN007460	Joshua Billington	APP061273	5/3/2019	950017370	TRASH-REFUND				
	VEN007462	Mary Walker	APP061275	5/3/2019	950017370	TRASH-REFUND		31.65		
	VEN007463	Kirit Patel	APP061276	5/3/2019	950017370	TRASH-REFUND		28.42		
	VEN007463	Kirit Patel	APP061276	5/3/2019	950017370	TRASH-REFUND		2.01		
	VEN007464	Denni Taylor	APP061277	5/3/2019	950017370	TRASH-REFUND		24.17		
	VEN007464	Denni Taylor	APP061277	5/3/2019	950017370	TRASH-REFUND		2.97		
	VEN007467	Ashley Phipps	APP061278	5/3/2019	950017370	TRASH-REFUND		35.66		
	VEN007467	Ashley Phipps	APP061278	5/3/2019	950017370	TRASH-REFUND		2.90		
	VEN007468	Nic Davison	APP061279	5/3/2019	950017370	TRASH-REFUND		34.86		
	VEN007468	Nic Davison	APP061279	5/3/2019	950017370	TRASH-REFUND		2.53		
	VEN007471	Jeff Burkett	APP061280	5/3/2019	950017370	TRASH-REFUND		30.45		
	VEN007471	Jeff Burkett	APP061280	5/3/2019	950017370	TRASH-REFUND		2.01		
	VEN006391	Linda Thompson	APP061281	5/3/2019	950017370	TRASH-REFUND		24.17		
	VEN006391	Linda Thompson	APP061281	5/3/2019	950017370	TRASH-REFUND		3.00		
	VEN007476	James Pierce	APP061282	5/3/2019	950017370	TRASH-REFUND		36.06		
	VEN007476	James Pierce	APP061282	5/3/2019	950017370	TRASH-REFUND		2.41		
	VEN007477	Roger Brown	APP061283	5/3/2019	950017370	TRASH-REFUND		28.93		
	VEN007477	Roger Brown	APP061283	5/3/2019	950017370	TRASH-REFUND		2.44		
	VEN007478	Jitendra Kabra	APP061284	5/3/2019	950017370	TRASH-REFUND		29.32		
	VEN007478	Jitendra Kabra	APP061284	5/3/2019	950017370	TRASH-REFUND		2.51		
	VEN007482	Colleen Edler	APP061286	5/3/2019	950017370	TRASH-REFUND		30.12		
	VEN007482	Colleen Edler	APP061286	5/3/2019	950017370	TRASH-REFUND		2.04		
	VEN007483	Richard Neal	APP061287	5/3/2019	950017370	TRASH-REFUND		24.57		
	VEN007483	Richard Neal	APP061287	5/3/2019	950017370	TRASH-REFUND		2.60		
	VEN007485	Josh Wright	APP061288	5/3/2019	950017370	TRASH-REFUND		31.30		
	VEN007485	Josh Wright	APP061288	5/3/2019	950017370	TRASH-REFUND		2.04		
	VEN007486	Richard Ash	APP061291	5/3/2019	950017370	TRASH-REFUND		24.57		
	VEN007486	Richard Ash	APP061291	5/3/2019	950017370	TRASH-REFUND		2.53		
	VEN007487	Elizabeth Hay	APP061292	5/3/2019	950017370	TRASH-REFUND		30.45		
	VEN007487	Elizabeth Hay	APP061292	5/3/2019	950017370	TRASH-REFUND		2.37		
	VEN007489	Helen Holt	APP061293	5/3/2019	950017370	TRASH-REFUND		28.53		
	VEN007489	Helen Holt	APP061293	5/3/2019	950017370	TRASH-REFUND		2.74		
								32.89		

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Fund No.	Fund Name									
950	Trash									
	Trash									
	VEN007490	Mustafa Almarhoon	APP061294	5/3/2019	950017370	TRASH-REFUND		2.97		
	VEN007490	Mustafa Almarhoon	APP061294	5/3/2019	950017370	TRASH-REFUND		35.66		
	VEN007491	Jodie Harper	APP061295	5/3/2019	950017370	TRASH-REFUND		2.37		
	VEN007491	Jodie Harper	APP061295	5/3/2019	950017370	TRASH-REFUND		28.53		
	VEN007493	Gina Horton	APP061296	5/3/2019	950017370	TRASH-REFUND		2.87		
	VEN007493	Gina Horton	APP061296	5/3/2019	950017370	TRASH-REFUND		34.47		
	Subtotal for Trash									
	Subtotal for Fund 950 Trash							7,159.40		
	Posted Invoices Total							7,159.40		
	Un-Posted Invoices							6,098,321.23		
Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status		
Fund No.	Fund Name									
101	General									
	Administration									
	VEN002346	R Adams Roofing Inc	API0003986	5/1/2019	101001343	Adm-Building	Adm-Building	4,990.00	Approval Pending	
	VEN001887	TC Propertys	API0003986	5/1/2019	101001343	Adm-Building	Adm-Building	225.00	Approval Pending	
	VEN005661	Barnes and Thornburg LLP	API0004003	5/6/2019	101001331	Adm-Consulting	Adm-Consulting	5,000.00	Approval Pending	
	VEN001264	Love At First Sight	API0004004	5/6/2019	101001347	Adm-Promotions	Adm-Promotions	223.00	Approval Pending	
	Subtotal for Administration							10,438.00		
	Economic Dev									
	VEN001913	The Bridgewater Club LLC	API0003987	5/2/2019	101006347	Economic Dev-Promotions	Economic Dev-Promotions	693.81	Approval Pending	
	Subtotal for Economic Dev							693.81		
	Mayor									
	VEN001913	The Bridgewater Club LLC	API0003987	5/2/2019	101009347	Mayor-Promotions	Mayor-Promotions	111.52	Approval Pending	
	Subtotal for Mayor							111.52		
	Subtotal by Fund 101 General							11,243.33		
Fund No.	Fund Name									
325	Eagletown TIF 2016 Capital Pro									
	RDC									
	VEN002849	Jeffrey S Juday	API0003987	5/2/2019	325018474	Eagletown TIF Bond Const	Eagletown TIF Bond Const	1,200.00	Approval Pending	

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WESTFIELD\KGAGNON

Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status
Fund No.	Fund Name							
325	Eagletown TIF 2016 Capital Pro							
	RDC							
VEN004181	William Sanders SR	API0003987	5/2/2019	325018474	Eagletown TIF Bond Const	Eagletown TIF Bond Const	1,200.00	Approval Pending
VEN007494	Jason Spartz	API0003988	5/2/2019	325018474	Eagletown TIF Bond Const	Eagletown TIF Bond Const	1,200.00	Approval Pending
	Subtotal for RDC						1,200.00	Approval Pending
	Subtotal by Fund 325 Eagletown TIF 2016 Capital Pro						3,600.00	
Fund No.	Fund Name						3,600.00	

Fund No.	Fund Name								7,697.69
950	Trash								
	Trash								
	VEN001637 Ray's Trash Service	API0004005	5/8/2019	950017851	Trash-Res Qrtly Fee Contract	Trash-Trash Res Qrtly Fee Co			
	Subtotal for Trash							72,051.35	Approval Pending
	Subtotal by Fund 950 Trash							72,051.35	
	Un-Posted Invoices Total							72,051.35	
	Credit Memos							94,592.37	

Credit Memos							94,592.37	
Vendor No.	Vendor Name		Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	Fund Name							
101	General							
	Police							
	VEN000406	Citizens Water	ACP001651	4/10/2019	101002342	Police-Water/Sewer	Police-Water/Sewer	230.22
	Subtotal for							230.22
Subtotal by Fund 101 General								230.22
								230.22

Report Date Range:

5/9/2019 9:09 AM

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WESTFIELD\KGAGNON

Credit Memos

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	Fund Name						
203	Fire Operating						
	Fire						
	VEN000406 Citizens Water	ACP001651	4/10/2019	203012342	Fire-Water/Sewer	Fire-Water/Sewer	345.34
	Subtotal for						
	Subtotal by Fund 203 Fire Operating						345.34
	Credit Memo Total						575.56

Exhibit "A"

ORDINANCE NUMBER YY-##

FOX HOLLOW PUD District

**AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON
TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO
THE UNIFIED DEVELOPMENT ORDINANCE**

This is a Planned Unit Development District Ordinance (to be known as the "**FOX HOLLOW PUD DISTRICT**") 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 Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. YYMM-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. YYMM-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 _____, 20YY;

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 The Unified Development Ordinance and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the "**FOX HOLLOW PUD District**" (the "District").
- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, and (ii) the 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.
- 1.3 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.
- 1.4 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.

- 2.1 Underlying Zoning District: The Zoning District of the Unified Development Ordinance that shall govern the development of this District and its various subareas, as set forth in Section 4 of this Ordinance.
- 2.2 District Map: This map as illustrated on what is attached hereto as Exhibit C which outlines two (2) individual areas of the District.
- 2.3 Area A: The part of the Real Estate depicted on the District Map as Area A.
- 2.4 Area B: The part of the Real Estate depicted on the District Map as Area B.

Section 3. Concept Plan. The Concept Plan, attached hereto as **Exhibit B**, 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 4. Underlying Zoning District(s). The Underlying Zoning District of this District shall be the SF1 District. Except as modified, revised, supplemented or expressly made inapplicable by this Ordinance, the standards of the Underlying Zoning District, as set forth above, shall apply.

Section 5. Permitted Uses. The permitted uses shall be as set forth below.

- 5.1 All uses permitted in the Underlying Zoning District, as set forth in *Chapter 4* and

Chapter 13, shall be permitted unless otherwise prohibited below.

- 5.2 Maximum Dwellings: The total number of Dwellings permitted in Area A shall not exceed four (4) Single-Family Dwellings.

Section 6. General Regulations. The standards of *Chapter 4: Zoning Districts*, as applicable to the Underlying Zoning District, shall apply to the development of the District, except as otherwise modified below.

Section 7. Development Standards. The standards of *Chapter 6: Development Standards* shall apply to the development of the District, except as otherwise modified below.

- 7.1 Article 6.3 Architectural Standards: Shall apply to Area A, except as modified below:

A. Character Exhibit. The Character Exhibit, attached hereto as **Exhibit D**, is hereby incorporated as a compilation of images designed to capture the intended architecture of structures to be constructed in Area A. It is not the intent to limit the architecture shown in the Character Exhibit, but to encourage a diversity in architecture of Dwellings in Area A.

- 7.2 The front door of a residential dwelling on Lot 1, 2 & 3, as identified on the Concept Plan, shall face East. The front door of a residential dwelling on Lot 4, as identified on the Concept Plan, shall have option to face North or West.

- 7.3 Garages on all Lots, as identified on the Concept Plan, shall be: (1) side-load, (2) rear-load, or (3) front-load (as long as the garage is setback a minimum of twenty (20) feet behind the primary front elevation). Garage door(s) on Lot 4 shall not be permitted to face 156th Street.

- 7.4 Vinyl and aluminum shall not be permitted exterior building materials, except for gutters, soffits, trim and other similar building components.

Section 8. Design Standards. The standards of *Chapter 8: Design Standards* shall apply to the development of the District, except as otherwise modified below.

- 8.1 Article 8.6 Open Space and Amenity Standards: shall not apply

- 8.2 Article 8.7(C) Internal Pedestrian Network Standards: shall not apply

Section 9. Processes & Permits. The standards of *Chapter 10: Processes & Permits* shall apply to the development of the District, except as otherwise modified below.

- 9.1 Article 10.12 Subdivision: The subdividing of the REal Estate in accordance with the Concept Plan shall be a Minor Subdivision.

ALL OF WHICH IS ORDAINED/RESOLVED THIS DD DAY OF _____, 20YY.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

ATTEST:

_____, Clerk Treasurer

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

on the _____ day of _____, 20YY, at _____ m.

_____, Clerk-Treasurer

I hereby APPROVE **ORDINANCE YY-##**

this _____ day of _____, 20YY.

I hereby VETO **ORDINANCE YY-##**

this _____ day of _____, 20YY.

_____, Mayor

_____, Mayor

This document prepared by:

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Concept Plan
Exhibit C	District Map
Exhibit D	Character Exhibits

EXHIBIT A

REAL ESTATE

PART OF THE WEST HALF OF SECTION 13, TOWNSHIP 18 NORTH, RANGE 3 EAST IN HAMILTON COUNTY, INDIANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF SECTION 13, TOWNSHIP 18 NORTH, RANGE 3 EAST; THENCE NORTH 00 DEGREES 07 MINUTES 03 SECONDS WEST (ASSUMED BEARING) ON AND ALONG THE WEST LINE OF SAID NORTHWEST QUARTER 1312.77 FEET TO THE NORTH LINE OF THE SOUTH HALF OF SAID NORTHWEST QUARTER; THENCE NORTH 87 DEGREES 34 MINUTES 59 SECONDS EAST ON AND ALONG AFORESAID NORTH LINE 1945.13 FEET TO THE TRUE POINT OF THIS DESCRIPTION AT THE WEST LINE OF THE EAST HALF OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 13; THENCE NORTH 00 DEGREES 11 MINUTES 28 SECONDS WEST ON AND ALONG AFORESAID WEST LINE 1323.62 FEET TO THE NORTH LINE THEREOF; THENCE NORTH 87 DEGREES 15 MINUTES 41 SECONDS EAST ON AND ALONG AFORESAID NORTH LINE 614.97 FEET TO A POINT WHICH IS 33.00 FEET SOUTH 87 DEGREES 15 MINUTES 41 SECONDS WEST OF THE NORTHEAST CORNER OF SAID NORTHWEST QUARTER; THENCE SOUTH 00 DEGREES 12 MINUTES 55 SECONDS EAST PARALLEL WITH THE EAST LINE OF SAID NORTHWEST QUARTER 1327.06 FEET TO THE SOUTH LINE OF SAID NORTH HALF; THENCE SOUTH 87 DEGREES 34 MINUTES 59 SECONDS WEST ON AND ALONG AFORESAID SOUTH LINE 615.38 FEET TO THE PLACE OF BEGINNING.

EXCEPT: PART OF THE WEST HALF OF SECTION 13, TOWNSHIP 18 NORTH, RANGE 3 EAST IN HAMILTON COUNTY, INDIANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 13; THENCE NORTH 00 DEGREES 07 MINUTES 03 SECONDS WEST (ASSUMED BEARING) ALONG THE WEST LINE OF SAID QUARTER SECTION 131237 FEET TO THE NORTH LINE OF THE SOUTH HALF OF SAID QUARTER SECTION; THENCE NORTH 87 DEGREES 34 MINUTES 59 SECONDS EAST ALONG SAID NORTH LINE 1945.13 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION; SAID POINT BEING THE WEST LINE OF THE EAST HALF OF SAID QUARTER SECTION; THENCE NORTH 00 DEGREES 11 MINUTES 28 SECONDS WEST ALONG SAID WEST LINE 1323.62 FEET TO THE NORTH LINE THEREOF; THENCE NORTH 87 DEGREES 15 MINUTES 41 SECONDS EAST ALONG SAID NORTH LINE 9.06 FEET; THENCE SOUTH 00 DEGREES 03 MINUTES 06 SECONDS EAST 1323.80 FEET TO THE NORTH LINE OF SAID SOUTH HALF OF THE NORTHWEST QUARTER OF SAID SECTION 13; THENCE SOUTH 87 DEGREES 34 MINUTES 59 SECONDS WEST ALONG SAID NORTH LINE 5.83 FEET TO THE PLACE OF BEGINNING.

EXCEPTING: FOR THE CONSTRUCTION OF THE MONON TRAIL LOCATED IN THE TOWN OF WESTFIELD, HAMILTON COUNTY, INDIANA, PROJECT NO. STP-9929 (042), THE FOLLOWING DESCRIBED PROPERTY:

A PART OF THE NORTHWEST QUARTER OF SECTION 13, TOWNSHIP 18 NORTH, RANGE 3 EAST HAMILTON COUNTY, INDIANA, AND THAT PART OF THE GRANTOR'S LAND LYING WITHIN THE LAND DESCRIBED IN INSTRUMENT NO. ²⁰0500031430, OFFICE OF THE RECORDER OF HAMILTON COUNTY, LYING WITHIN THE RIGHT OF WAY LINES DEPICTED ON THE ATTACHED RIGHT OF WAY PARCEL PLAT MARKED EXHIBIT "B", DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID QUARTER SECTION; THENCE SOUTH 0 DEGREES 05 MINUTES 08 SECONDS EAST (ASSUMED BEARING) 1,327.24 FEET ALONG THE EAST LINE OF SAID QUARTER SECTION TO THE SOUTHEAST CORNER LINE OF THE NORTH HALF OF SAID QUARTER SECTION; THENCE SOUTH 87 DEGREES 43 MINUTES 33 SECONDS WEST 33.02 FEET ALONG THE SOUTH LINE OF SAID HALF-QUARTER SECTION; THENCE NORTH 0 DEGREES 05 MINUTES 08 SECONDS WEST 1,327.06 FEET PARALLEL WITH AND 33.00 FEET WEST OF SAID EAST LINE TO THE NORTH LINE OF SAID SECTION; THENCE NORTH 87 DEGREES 23 MINUTES 49 SECONDS EAST 33.03 FEET TO THE POINT OF BEGINNING AND CONTAINING 43,796 SQUARE FEET, MORE OR LESS, INCLUSIVE OF THE PRESENTLY EXISTING RIGHT OF WAY WHICH CONTAINS 661 SQUARE FEET, MORE OR LESS FOR A NET ADDITIONAL TAKING OF 43,135 SQUARE FEET, MORE OR LESS.

EXHIBIT B
CONCEPT PLAN (AREA A)



EXHIBIT C
DISTRICT MAP



EXHIBIT D
CHARACTER EXHIBITS



EXHIBIT D
CHARACTER EXHIBITS



EXHIBIT B
CONCEPT PLAN (AREA A)



EXHIBIT D
CHARACTER EXHIBITS



EXHIBIT D
CHARACTER EXHIBITS



Property Location Map

Fox Hollow PUD

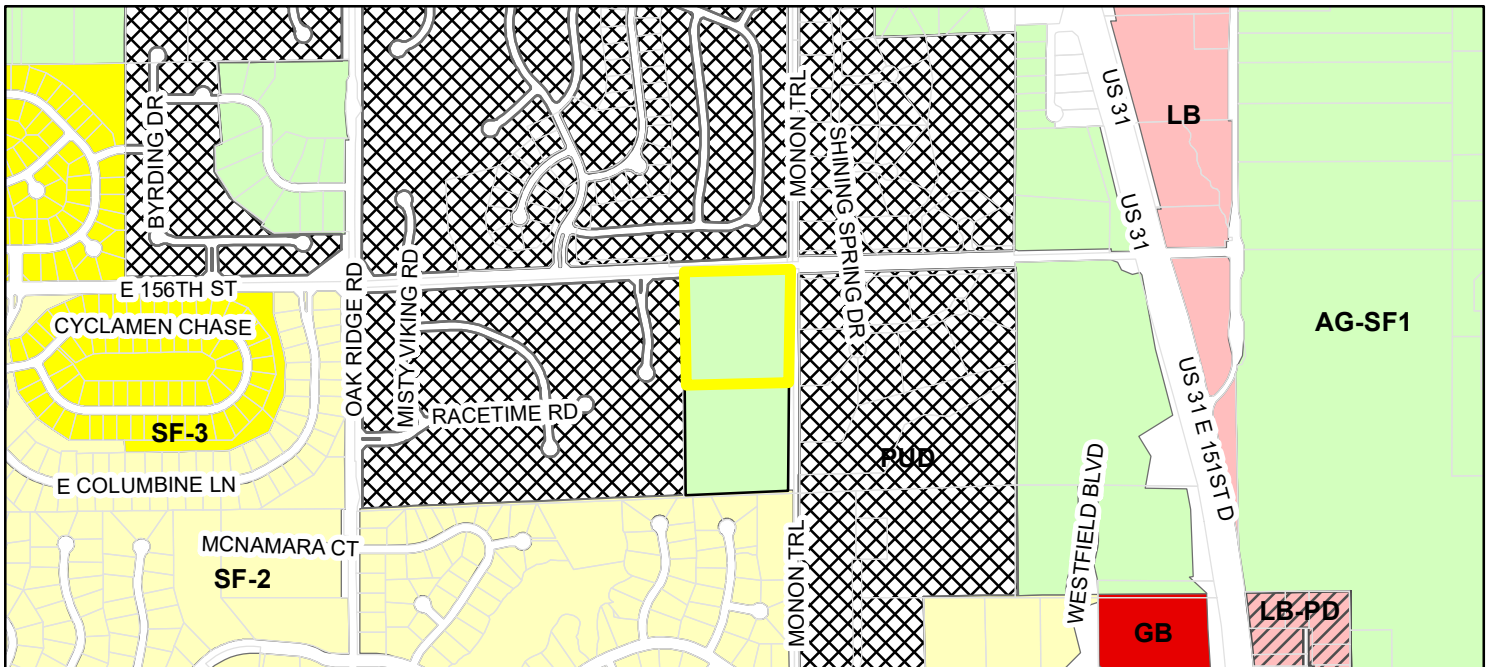
1906-PUD-14 1906-SPP-10 1906-ODP-10



Aerial Location Map



Zoning Map



	Parcel		LB (Local Business)
Zoning - All			LB-PD (Local Business - Planned Development)
Zoning			PUD (Planned Unit Development)
	AG-SF1 (Agriculture - Single Family - 1)		SF-2 (Single Family - 2)
	GB (General Business)		SF-3 (Single Family - 3)

ORDINANCE NUMBER 19-14

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO THE UNIFIED DEVELOPMENT ORDINANCE

This is a Planned Unit Development District Ordinance (to be known as the “**Westfield High School Campus PUD District**”) 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 Westfield-Washington Advisory Plan Commission (the "Plan Commission") considered a petition (**Petition No. 1904-PUD-06**), 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. 1904-PUD-06** 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 _____, 2019;

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 The Unified Development Ordinance (the “UDO”) and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the "**Westfield High School Campus PUD District**" (the “District”).
- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, and (ii) the 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.
- 1.3 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.
- 1.4 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. Concept Plan. The Concept Plan, attached hereto as **Exhibit B**, is hereby incorporated in accordance with Article 10.9(F)(2) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan. The Concept Plan illustrates the general character of the uses and activities within the District. The Real Estate shall be developed in substantial compliance with the Concept Plan.

Section 4. Legally Established Pre-Existing Improvements. The Real Estate has been developed as an educational/institutional campus, as generally depicted on the Concept Plan and the Existing Character Exhibit, attached hereto as **Exhibit C** (the “Existing Character Exhibit”), in compliance with the zoning ordinance in effect at the time that each improvement was made to the Real Estate (collectively, the “Existing Improvements”). All existing structures and conditions of the Real Estate are hereby legally-established. Improvements after the effective date of this Ordinance shall be subject to the terms of this Ordinance, as amended.

Section 5. Underlying Zoning District. The Underlying Zoning District of this District shall be the GB: General Business District (the “Underlying Zoning District”).

Section 6. Overlay Districts. The U.S. Highway 31 Overlay District (Article 5.2) shall not

apply to the Real Estate.

Section 7. **Permitted Uses.** The permitted uses shall be as set forth below.

7.1 Educational Institution and ancillary uses

7.2 Prohibited Uses: All uses listed as Special Exceptions in the Underlying Zoning District shall not be permitted.

Section 8. **General Regulations.** The standards of Chapter 4 Zoning Districts, as applicable to the Underlying Zoning District, shall apply to the development of the District.

Section 9. **Development Standards.** The standards of Chapter 6 Development Standards shall apply to the development of the District, except as otherwise modified below.

9.1 Article 6.3 Architectural Standards: Shall apply, except as modified below:

A. Character Exhibit. New building(s) or building additions shall be substantially similar in quality and character with the Existing Character Exhibit, **Exhibit C**. If a provision of Article 6.3 Architectural Standards is in conflict with the Existing Character Exhibit, then the Existing Character Exhibit shall control.

9.2 Article 6.17 Sign Standards: Shall apply to the Real Estate. In addition, the following signage shall also be permitted on the Real Estate:

A. Signs that are substantially similar to the signage depicted in **Exhibit D** (the “Signage Character Exhibit”) shall be permitted.

B. Temporary Signs, as approved by the Director.

Section 10. **Infrastructure Standards.** The District’s infrastructure shall comply with the Unified Development Ordinance and the City’s Construction Standards (see Chapter 7 Subdivision Regulations), unless otherwise approved by the Department of Public Works in consideration to the preservation of the natural topography and environment and in consideration to the unique design intent of the District.

Section 11. **Design Standards.** The standards of Chapter 8 Design Standards shall apply to the development of the District.

ALL OF WHICH IS ORDAINED/RESOLVED THIS ____ DAY OF _____, 2019.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

James J. Edwards

James J. Edwards

James J. Edwards

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Mark F. Keen

Mark F. Keen

Mark F. Keen

Charles Lehman

Charles Lehman

Charles Lehman

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 19-14** was delivered to the Mayor of Westfield

on the _____ day of _____, 2019, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 19-14**

this _____ day of _____, 2019.

J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 19-14**

this _____ day of _____, 2019.

J. Andrew Cook, Mayor

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Concept Plan
Exhibit C	Existing Character Exhibit
Exhibit D	Signage Character Exhibit

EXHIBIT A

REAL ESTATE

EXHIBIT B

CONCEPT PLAN

EXHIBIT C
EXISTING CHARACTER EXHIBIT

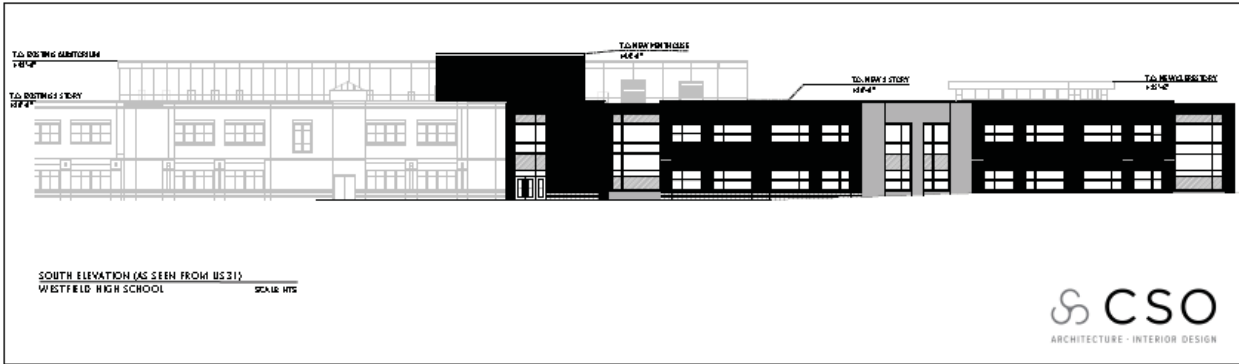


EXHIBIT D

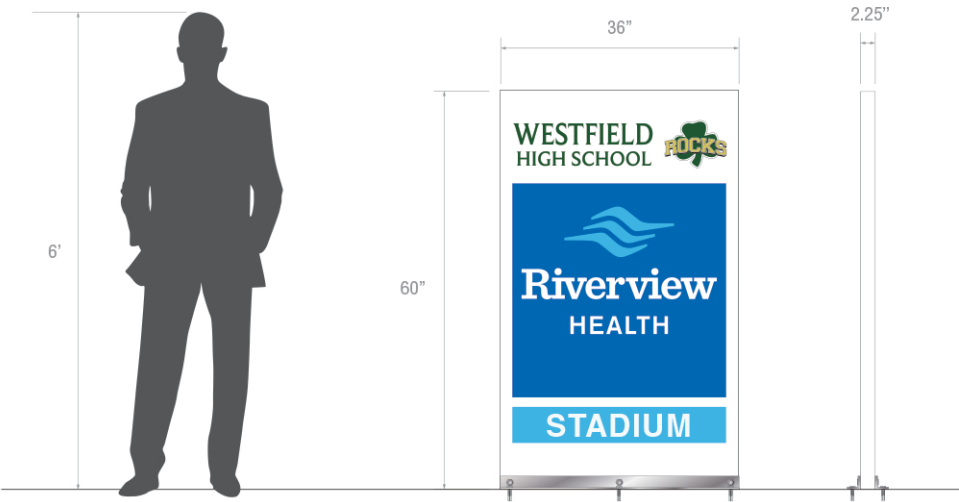
SIGNAGE CHARACTER EXHIBIT





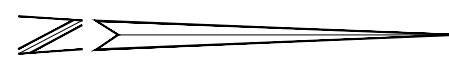






Sign Info
Qty: 1
5' x 3'
2" x 2" X .125" Internal Aluminum Frame
.125" Aluminum Faces
Painted: Westfield Green
Digitally Printed Vinyl Logos
Mounting Hardware: TBD





D:\2004\040338\20210\cad\Engr\CDs\C201_Site Plan.dwg, September 13, 2018 11:46 AM, JENNIFER LASCH, © Paul H. Cripe, Inc.



City of Westfield

2019 Annual Review of Existing Tax Abatements

Abatement Details																						
Name of Taxpayer		Type of Abatement	Term	Years Remaining	Status	2013	2014	2015	2016	2017	2018	2019*	2020*	2021*	2022*	2023*	2024*	2025*	2026*	2027*	2028*	Total Abatement
1	3rd Dimension Industrial Printing	Personal Property	5 years	4 years	Abated assessets not yet placed in service.							\$283,830	\$227,064	\$170,298	\$113,532	\$56,766						\$851,490
2	AgReliant Genetics, LLC	Real Property	10 years	7 years	Added thirty-three (33) employees since the approval of their abatement (12 new since last year).					\$74,745	\$65,418	\$59,454	\$52,023	\$44,591	\$37,159	\$29,727	\$22,295	\$14,864	\$7,432			\$407,708
3	Automatic Pool Covers (16-120)	Personal Property	5 years	3 year	Added twenty-eight (28) employees nationally last year, twelve (12) new locally since last year.						\$6,746	\$6,379	\$4,784	\$3,189	\$1,595							\$22,692
4	Bastian Solutons	Personal Property	10 years	9 years	This is the first year of the abatement, added forty-seven employees (47) since the approval of abatement							\$170,567	\$153,510	\$136,454	\$119,397	\$102,340	\$85,284	\$68,227	\$51,170	\$34,113	\$17,057	\$938,119
5	Carrington Mortgage	Personal Property	5 years	1 year	Added three hundred, sixty-four (364) employees since the approval of their abatement (59 less than last year but still above SB-1 requirements.)				\$25,994	\$20,795	\$15,596	\$10,398	\$5,199									\$77,982
6	CPS, Inc.	Personal Property	10 years	2 years	Manufacturing operations and jobs moved to Indianapolis in 2016, currently at 20 employess less than required by SB-1	\$3,595	\$2,076	\$1,816	\$1,376	\$1,147	\$892	\$669	\$446	\$223								\$12,240
7	DuraMark Technologies	Personal Property	5 years	3 years	Added twenty-four (24) employees since the approval of their abatement (9 new since last year).						\$44,400	\$35,520	\$26,640	\$17,760	\$8,880							\$133,200
8	EGO Enterprises LLC (11-02)	Real Property	10 years	2 years	Added twenty-eight (28) employees nationally last year, twelve (12) new locally since last year.	\$86,652	\$92,055	\$79,574	\$57,140	\$43,954	\$34,195	\$26,372	\$17,581	\$8,791								\$446,314
9	EGO Enterprises LLC (16-112)	Real Property	10 years	8 years	Added twenty-eight (28) employees nationally last year, twelve (12) new locally since last year.						\$88,822	\$79,940	\$71,058	\$62,175	\$53,293	\$44,411	\$35,529	\$26,647	\$17,764	\$8,882		\$488,522
10	HADAH II, LLC	Real Property	10 years	6 years	Added seventeen (19) employees since the approval of their abatement (2 new since last year).				\$84,128	\$79,922	\$65,449	\$54,371	\$41,824	\$33,459	\$25,094	\$16,730	\$8,365	\$4,182				\$413,523
11	IMMI	Personal Property	10 years	3 years	Added twelve (12) employees since the approval of their abatement.	\$42,133	\$84,119	\$77,144	\$59,656	\$51,134	\$41,438	\$33,894	\$25,421	\$16,947	\$8,474							\$440,359
12	JBD Holding, LLC	Real Property	10 years	8 years	Added twenty-four (24) employees since the approval of their abatement (9 new since last year).						\$60,569	\$54,512	\$48,455	\$42,399	\$36,342	\$30,285	\$24,228	\$18,171	\$12,114	\$6,057		\$333,131
13	NewPro Containers	Real Property	10 years	9 years	This is the first year of the abatement, added eighteen employees (18) since the approval of abatement							\$111,531	\$100,378	\$89,225	\$78,072	\$66,919	\$55,765	\$44,612	\$33,459	\$22,306	\$11,153	\$613,420
14	Oak Ridge Partners (Westfield Business Centre)	Real Property	10 years	9 years	This is the first year of the abatement, tenant improvements are not yet complete.							\$113,532	\$102,179	\$90,826	\$79,472	\$68,119	\$56,766	\$45,413	\$34,060	\$22,706	\$11,353	\$624,426
15	Schillinger Associates	Vacant Building Deduction	3 years	2 years	Added seven (7) employees since the approval of their abatement (2 less than last year).						\$37,754	\$25,863	\$12,738									\$76,354
16	Shelby Materials, Inc.	Real Property	10 years	10 years	Abated improvements not yet constructed.																	
17	Thieneman Construction	Real Property	10 years	7 years	Added twenty-eight (28) employees since the approval of their abatement (1 less than last year but well above SB-1 requirements).					\$73,212	\$64,076	\$58,235	\$50,956	\$43,676	\$36,397	\$29,118	\$21,838	\$14,559	\$7,279			\$399,346
18	Weas Engineering, Inc.	Personal Property	5 years	None	Added seventeen (19) employees since the approval of their abatement (2 new since last year).			\$130	\$4,408	\$3,306	\$2,143	\$1,096										\$11,082
Total Abatement						\$132,380	\$178,250	\$158,665	\$232,701	\$348,213	\$527,499	\$1,126,163	\$940,256	\$760,012	\$597,706	\$444,414	\$310,070	\$236,674	\$163,278	\$94,065	\$39,563	\$6,289,909

*Value represents an estimate based on 2018 pay 2019 tax rate (\$2.83 per \$100 of assessed value, taxes capped at 3%). Assumes tax rate and assessed value estimates remain unchanged in future years.

= Noncompliance with SB-1

RESOLUTION NUMBER 19-108

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 13TH DAY OF MAY 2019, BY THE
WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON COUNCIL

<u>Voting For</u>	<u>Voting Against</u>	<u>Abstain</u>
_____ Jim Ake	_____ Jim Ake	_____ Jim Ake
_____ James J. Edwards	_____ James J. Edwards	_____ James J. Edwards
_____ Steven Hoover	_____ Steven Hoover	_____ Steven Hoover
_____ Robert L. Horkay	_____ Robert L. Horkay	_____ Robert L. Horkay
_____ Mark F. Keen	_____ Mark F. Keen	_____ Mark F. Keen
_____ Charles Lehman	_____ Charles Lehman	_____ Charles Lehman
_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

THIS INSTRUMENT PREPARED BY Amanda Rubadue, 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. Amanda Rubadue

I hereby certify that RESOLUTION 19-108 was delivered to the Mayor of Westfield
on the _____ day of _____, 2019 at _____.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 19-108
this _____ day of _____, 2019.

J. Andrew Cook, Mayor

I hereby VETO Resolution 19-108
this _____ day of _____, 2019.

J. Andrew Cook, Mayor

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 51765

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)	7168 Zionsville Road, Indianapolis, IN 46268	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
Location of property	17001 Oak Ridge Road, Westfield, IN 46074	Estimated start date (month, day, year)	12/1/2018
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.	Actual start date (month, day, year)	
		Estimated completion date (month, day, year)	12/31/2022
		Actual completion date (month, day, year)	
SECTION 3		EMPLOYEES AND SALARIES	
		AS ESTIMATED ON SB-1	ACTUAL
Current number of employees		0	*0
Salaries		0.00	0.00
Number of employees retained		0	0
Salaries		0.00	0.00
Number of additional employees		22	0
Salaries		1,277,515.20	0.00
SECTION 4		COST AND VALUES	
	MANUFACTURING EQUIPMENT	R & D EQUIPMENT	LOGIST DIST EQUIPMENT
	COST	ASSESSED VALUE	COST
AS ESTIMATED ON SB-1			
Values before project			
Plus: Values of proposed project	See attached \$10,000,000		
Less: Values of any property being replaced			
Net values upon completion of project			
ACTUAL	COST	ASSESSED VALUE	COST
Values before project			
Plus: Values of proposed project	*		
Less: Values of any property being replaced			
Net values upon completion of project			
NOTE: The COST of the property is confidential 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)	
	President & CEO	4/6/19	

*As of 1/1/2019, no assets were placed in service and hiring had not begun at the Westfield site.

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 E. 169th Street, Westfield, IN 46074	DLGF taxing district number	
Name of contact person Sarah Oznick, VP & General Counsel	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 E. 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)	

SECTION 3 EMPLOYEES AND SALARIES		
EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	54	87
Salaries	4,900,000.00	8,396,397.37
Number of employees retained	54	54
Salaries	4,900,000.00	4,900,000.00
Number of additional employees	31	33
Salaries	2,290,000.00	3,496,397.00

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		3,659,300.00

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 VP & General Counsel	Date signed (month, day, year) 4/4/19

**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

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	Automatic Pool Covers, Inc.; Soul Provider, Inc.; Cover Care, LLC		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	Dave Berry		Telephone number (317) 804-2800

SECTION 2		LOCATION AND DESCRIPTION OF PROPERTY	
Name of designating body	Westfield Redevelopment Commission & Westfield City Council	Resolution number 16-120	Estimated start date (month, day, year) 9/1/2016
Location of property	Approx. 8.48 acres, Section 1, Township 18, Range 3, Lot 3 of Custom Commerce Park		Actual start date (month, day, year) 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.	Manufacturing machinery and equipment for automatic pool cover manufacturing facility addition		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		49	81
Salaries		3,185,000.00	4,120,568.00
Number of employees retained		49	49
Salaries		3,185,000.00	3,185,000.00
Number of additional employees		47	12
Salaries		2,418,562.40	835,568.00

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		807,500.00							
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		280,918.00	125,004.00						
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)	
	president	3-11-19	

**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.

Bastian Solutions

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 18 PAY 20 19

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 Bastian Solutions, LLC	County Hamilton
Address of taxpayer (number and street, city, state, and ZIP code) 10585 North Meridian Street, 3rd Floor	DLGF taxing district number
Name of contact person Gregg Durham	Telephone number (317) 694-4147

SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY		
Name of designating body City of Westfield	Resolution number	Estimated start date (month, day, year) 11/15/2017
Location of property 1821 Bastian Court, Westfield, IN		Actual start date (month, day, year) 12/31/2017
Description of real property improvements building a new 70,000 sf factory plus		Estimated completion date (month, day, year) 06/01/2017
		Actual completion date (month, day, year) 03/19/2019

SECTION 3 EMPLOYEES AND SALARIES		
EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	5	47
Salaries	500,000.00	2,501,082.00
Number of employees retained	5	5
Salaries	500,000.00	403,672.85
Number of additional employees	46	63
Salaries	2,300,000.00	2,102,409.15

SECTION 4 COST AND VALUES		
COST AND VALUES	REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE
Values before project	1,440,000.00	
Plus: Values of proposed project	5,400,000.00	
Less: Values of any property being replaced	0.00	
Net values upon completion of project	6,840,000.00	
ACTUAL	COST	ASSESSED VALUE
Values before project	1,471,853.20	
Plus: Values of proposed project	6,009,479.57	
Less: Values of any property being replaced	0.00	
Net values upon completion of project	7,481,332.77	

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	0.00
Amount of hazardous waste converted	0.00	0.00
Other benefits:	0.00	0.00

SECTION 6 TAXPAYER CERTIFICATION		
I hereby certify that the representations in this statement are true.		
Signature of authorized representative 	Title CEO	Date signed (month, day, year) 03/27/2019

**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.

Carrington Mortgage

Personal Property



COMPLIANCE WITH STATEMENT OF BENEFITS PERSONAL PROPERTY

State Form 51765 (R4 / 11-16)

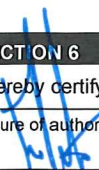
Prescribed by the Department of Local Government Finance

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 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, Old Greenwich CT 06870						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		544
Salaries						11,232,000.00		28,479,095.08
Number of employees retained						180		180
Salaries						11,232,000.00		12,006,445.59
Number of additional employees						360		364
Salaries						19,468,800.00		16,472,095.08
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							915,830.00	
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) 4-4-19		

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.

CPS, Inc.

Personal Property

**COMPLIANCE WITH STATEMENT OF BENEFITS
PERSONAL PROPERTY**

State Form 51785 (R4 / 11-16)

Prescribed by the Department of Local Government Finance

FORM CF-17/PP

PRIVACY NOTICEThis form contains information
confidential pursuant to
IC 6-1.1-35-9 and IC 6-1.1-12.1-5.8.

- 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 CPS, Inc.	County Hamilton		
Address of taxpayer (number and street, city, state, and ZIP code) 17435 Tiller Court, Westfield, IN 46074	DLGF taxing district number 29-015		
Name of contact person Jason Ray	Telephone number (317) 848-0000		

SECTION 2		LOCATION AND DESCRIPTION OF PROPERTY	
Name of designating body Westfield City Council	Resolution number 10-07	Estimated start date (month, day, year) 6/1/2010	
Location of property 17435 Tiller Court, 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. Equipment includes several shrink wrap machines, air compressor unit, tape measures, conveyors, cutting tables, inventory system, molds, etc.		Estimated completion date (month, day, year) 6/1/2012	
		Actual completion date (month, day, year)	

SECTION 3		EMPLOYEES AND SALARIES	
	EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees		4	4
Salaries		208,000.00	521,981.80
Number of employees retained		4	4
Salaries		208,000.00	521,981.80
Number of additional employees		20	
Salaries		500,000.00	

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		550,000.00							
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		124,384.00	37,315.00						
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 Project Manager	Date signed (month, day, year) 2/9/2019	

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.

Attachment to Return:

In late 2016, CPS's manufacturing operations were moved to Indianapolis because it outgrew the building at the Westfield site and additional space was needed to meet growing demand. The administrative staff did not move to the Indianapolis site and maintain their offices at the Westfield site.

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 51765 (R4 / 11-16)

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	46
Salaries		1,073,072.00	2,450,090.00
Number of employees retained		22	22
Salaries		1,073,072.00	1,073,072.00
Number of additional employees		41	24
Salaries		2,686,320.00	1,377,018.00

SECTION 4 COST AND VALUES								
	MANUFACTURING EQUIPMENT		ROAD 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	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								
Values before project	0.00	0.00						
Plus: Values of proposed project	1,564,316.00	637,439.00						
Less: Values of any property being replaced	0.00	0.00						
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	Date signed (month, day, year) Apr 29 2019



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	46
Salaries	1,073,072.00	2,450,090.00
Number of employees retained	22	22
Salaries	1,073,072.00	1,073,072.00
Number of additional employees	41	24
Salaries	2,686,320.00	1,377,018.00

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	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								
Values before project	0.00	0.00						
Plus: Values of proposed project								
Less: Values of any property being replaced	0.00	0.00						
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	Date signed (month, day, year) 3/28/19

**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.

EGO Enterprises, LLC (11-02)

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 19 PAY 20 20

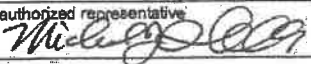
FORM CF-1 / Real Property

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 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 Dave Berry	Telephone number (317) 579-2000
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	882,252.00
SECTION 4 COST AND VALUES	
COST AND VALUES	REAL ESTATE IMPROVEMENTS
AS ESTIMATED ON SB-1	COST
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	COST
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 MEMBER
	Date signed (month, day, year) 3-11-19

**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 (16-112)

Personal Property



COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51766 (RS/2-13)

Prescribed by the Department of Local Government Finance

20 19 PAY 20 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 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 Dave Berry	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
Location of property Approx. 8.48 acres, Sec. 1, Twp 18, Range 3, Lot 3 of Custom Commerce Park	Estimated 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	Actual start date (month, day, year) 9/18/2016
	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
Current number of employees	49
Salaries	3,185,000.00
Number of employees retained	49
Salaries	3,185,000.00
Number of additional employees	47
Salaries	2,418,582.40
SECTION 4 COST AND VALUES	
COST AND VALUES	REAL ESTATE IMPROVEMENTS
AS ESTIMATED ON SB-1	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	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
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. Dale</i>	Title MEMBER
	Date signed (month, day, year) 3-11-19

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 51768 (R3 / 2-13)

Prescribed by the Department of Local Government Finance

20 19 PAY 20 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 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
Location of property 12797 Oakridge Road, Westfield, IN 46074	Estimated start date (month, day, year)
Description of real property improvements Construct a 35,000 SF building	Actual start date (month, day, year)
	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
Current number of employees	25
Salaries	1,300,000.00
Number of employees retained	25
Salaries	1,300,000.00
Number of additional employees	20
Salaries	915,200.00
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	2,800,000.00
Less: Values of any property being replaced	
Net values upon completion of project	
ACTUAL	ASSESSED VALUE
Values before project	
Plus: Values of proposed project	3,488,451.00
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
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 ENV. MANAGING MEMBER, HADAH II
	Date signed (month, day, year) 3/15/19

**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.

IMMI

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					
Location of property	CAPE Facility, 18881 IMMI Way, Westfield, Indiana 46074	Estimated 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.		Actual start date (month, day, year)	2/11/2012					
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	2,270,923.00					
Number of employees retained		20	29					
Salaries		1,018,671.00	2,074,229.00					
Number of additional employees		10	2					
Salaries		500,000.00	196,694.00					
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			4,669,349.00	1,867,739.60				
Less: Values of any property being replaced								
Net values upon completion of project			12,798,598.00	3,346,327.10				
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)						
	VP of Global Finance	3-4-2019						

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.

Indiana Mills & Manufacturing, Inc.
Attachment to Form CF-1/PP
March 2019

CAPE Salaries

To date, IMMI CAPE has increased its total employee headcount to 32, which exceeds the target of 30. In general, these are technical and/or professional positions and their average base pay is notably higher than IMMI's overall average base pay. As a result, as of February 2019 base pay for the 32 positions totals \$2,270,920, which exceeds the entire base pay commitment for the targeted 30 positions by \$752,252.

CAPE R&D Equipment

To date, IMMI CAPE has acquired R&D equipment costing \$1,869,349 more than its original commitment.

Additional Relevant Information

In addition to the total number of employees reported on this Form CF-1/PP, IMMI's CAPE unit has three proposed positions that it will fill once economic conditions and IMMI CAPE business levels warrant doing so.

IMMI's external CAPE revenue increased by 41% from 2017 to 2018 and increased by 163% from 2012. IMMI management foresees continued growth in its existing and new CAPE business lines.

In the last year, IMMI CAPE experienced the following positive developments:

1. IMMI CAPE realized its highest annual external customer testing revenue total since inception (bettering the previous high by \$338,197) while maintaining its historical level of IMMI internal research & testing services.
2. IMMI CAPE entered into multiple new military testing contracts with US government agencies and private defense contractors.
3. IMMI CAPE fulfilled multiple new ambulance testing contracts.
4. IMMI CAPE performed testing services for several new customers from the following business sectors: military, child restraints, truck, recreational vehicles, motorsports, bus, and defense litigation.
5. IMMI CAPE continued its investment in Westfield-based technical infrastructure, including:
 - Invested in a programmable electronic data acquisition system (cost of \$45,209) which will allow CAPE to capture crash test results more effectively and efficiently.
 - Purchased an accelerometer calibration station (cost of \$60,582). Along with other benefits, this acquisition allows CAPE to perform accelerometer calibrations internally. Previously an unrelated party did this work.
6. IMMI CAPE performed crash demonstrations for emergency vehicle and truck industry events dramatically increasing awareness of IMMI and IMMI CAPE in those industries.
7. IMMI CAPE validated IMMI's new Generation V school bus products thereby enhancing the marketability of those products throughout the US market.

Finally, although many of IMMI CAPE's activities do not result in increased IMMI CAPE revenues they do lead to increased business for IMMI's other operations. This results in increased employment levels in IMMI's other engineering and technical departments. Most of these positions are at an average base pay that is notably higher than IMMI's overall average base pay. While it is difficult to quantify exactly how many of these additional employees are attributable to IMMI CAPE activities, it is certainly a significant portion.

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 19 PAY 20 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 JBD Holding LLC		County Hamilton	
Address of taxpayer (number and street, city, state, and ZIP code) 16450 Southpark Drive, Westfield, IN 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 South Park 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	46
Salaries		1,073,072	2,450,090
Number of employees retained		22	22
Salaries		1,073,072	1,073,072
Number of additional employees		41	24
Salaries		2,686,320	1,377,018
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	1,369,100
Less: Values of any property being replaced			
Net values upon completion of project		2,134,000	1,369,100
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	Date signed (month, day, year) 3/28/19

**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.

NewPro Containers

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) 21477 Anthony Rd., Westfield, IN 46062	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	Estimated start date (month, day, year) July, 3rd, 2017
Location of property 16460 Southpark Dr. Westfield, IN 46074		Actual start date (month, day, year) July 2017
Description of real property improvements New distribution center construction. Approximately 51,000 square foot building on 3.4 acres. We moved from Zionsville to Westfield based in large part on property tax incentives. Our company growth has exceeded expectations and we are very happy here in Westfield.		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	18
Salaries	\$625000	\$848704
Number of employees retained	14	14
Salaries	\$625000	\$695544
Number of additional employees	2	4
Salaries	\$75000	\$153160

SECTION 4 COST AND VALUES		
COST AND VALUES	REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE
Values before project	\$4000000	
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	\$3929500	

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) 3-13-2019

**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.

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 Rd		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	N/A
Salaries		530,400	N/A
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		N/A	N/A
Amount of hazardous waste converted		N/A	N/A
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 12, 2019

**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 Associates

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

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).

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)

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	County	
Schillinger Holdings, Inc.	Hamilton	
Address of taxpayer (number and street, city, state, and ZIP code)	DLGF taxing district number	
17819 Commerce Dr.	015	
Name of contact person	Telephone number	
Laurie A Schillinger	(765) 4577241	

SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY		
Name of designating body	Resolution number	Estimated occupancy date (month, day, year)
City of Westfield		1/2017
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)
		01/09/2017

SECTION 3 EMPLOYEES AND SALARIES		
EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	0	7
Salaries	1,122,000.00	803,600.00
Number of employees retained	0	7
Salaries	0.00	803,600.00
Number of additional employees	14	7
Salaries	1,222,000.00	803,600.00

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 President	4/12/19

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.

Thieneman Construction

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 19 PAY 20 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 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) 07-06-15	
Description of real property improvements 2 Story Office Building, Warehouse and storage yard		Estimated completion date (month, day, year) 11-01-2015	
		Actual completion date (month, day, year) 06-30-16	
SECTION 3 EMPLOYEES AND SALARIES			
EMPLOYEES AND SALARIES		AS ESTIMATED ON SB-1	ACTUAL
Current number of employees		16	44
Salaries		1,275,000.00	3,915,704.00
Number of employees retained		16	16
Salaries		1,275,000.00	1,275,000.00
Number of additional employees		28	28
Salaries		2,000,000.00	2,640,704.00
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		0.00	0.00
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	3,488,700.00
Less: Values of any property being replaced			
Net values upon completion of project		3,800,972.00	3,498,000.00
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		0.00	0.00
Amount of hazardous waste converted		0.00	0.00
Other benefits: na		0.00	0.00
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) 3/28/19

**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 51785 (R4 / 11-16)

Prescribed by the Department of Local Government Finance

FORM OF 17 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: 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		44	
Salaries						1,300,000.00		3,817,558.96	
Number of employees retained						25		25	
Salaries						1,300,000.00		2,189,066.45	
Number of additional employees						20		19	
Salaries						915,200.00		1,648,490.51	
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	212,381.00	55,859.00					74,270.00	24,055.00	
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		Date signed (month, day, year) 3/15/19			

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. 19-~~18~~18

An Ordinance of the Common Council of the City of Westfield (the “Council”) authorizing a program to finance certain economic development facilities and the issuance of an economic development revenue note of the City of Westfield, Indiana (the “City”), designated as the City of Westfield, Indiana, Taxable Economic Development Tax Increment Revenue Note, Series 2019 (Wheeler Landing Public Improvements Project) (with such further or different series designation as may be necessary, desirable or appropriate, including such series designation to indicate the year in which the note is issued), in a maximum initial principal amount not to exceed Seven Million Two Hundred Seventy-Two Thousand Seven Hundred Sixty-Five Dollars (\$7,272,765), and approving and authorizing other actions in respect thereto.

WHEREAS, Indiana Code Title 36, Article 7, Chapters 11.9 and 12 (collectively, the “Act”) declares that the financing and refinancing of economic development facilities constitutes a public purpose; and

WHEREAS, this definition of economic development facilities in the Act includes “infrastructure improvements”; and

WHEREAS, pursuant to the Act, the City is authorized to initiate a program for financing economic development facilities for developers and users in Indiana through the issuance of taxable or tax-exempt bonds or notes and to issue such revenue bonds or notes for the purpose of financing, reimbursing or refinancing the costs of such program, including the acquisition, design, construction, installation, improvement, equipping and operation of economic development facilities, in order to foster diversification of economic development and creation or retention of opportunities for gainful employment in or near the City; and

WHEREAS, Wheeler Landing I, LLC, an Indiana limited liability company (the “Company”), desires to finance, or to obtain reimbursement for prior payment of, all or any portion of the costs defined as Improvement Costs per the Economic Development Agreement (“Improvement Costs”) of certain infrastructure substantially benefiting the City consisting of road improvements and other local public improvements, including but not limited to the: (a) design and construction of the extension of Oak Ridge Road to be renamed Grand Park Boulevard (“Renamed Grand Park Boulevard”) to State Road 32, including the “T” intersection for the east/west road south of 186th Street connecting the existing Wheeler Road roundabout to Renamed Grand Park Boulevard; (b) design and construction of the extension of Tournament Trail from Renamed Grand Park Boulevard to Wheeler Road; (c) design and construction of a yet to be named east/west road connecting Wheeler Road to Renamed Grand Park Boulevard, such road being to the north of Tournament Trail and to the south of 181st; (d) cost of improvements to the existing signal and turn lanes at Wheeler Road and State Road 32; (e) cost of the traffic signal at Wheeler Road and Tournament Trail; and (f) design, obtaining the regulatory approvals, and construction of storm water infrastructure to serve the Project (as defined in the Economic Development Agreement), and certain future needs of the City,

including a regional storm water retention/detention pond, ((a) through (f) are collectively, the “Public Improvements”); and

WHEREAS, the Public Improvements are, or will be, located in or physically connected to an allocation area, known as the Wheeler Landing Economic Development Allocation Area (the “Allocation Area”), previously established by the Redevelopment Commission of the City (the “Redevelopment Commission”); and

WHEREAS, the Company has advised the Westfield Economic Development Commission (the “Economic Development Commission”) and the City concerning the Public Improvements, and have requested that the City, pursuant to the Act, initiate a program and issue an economic development revenue note of the City, designated as the City of Westfield, Indiana, Taxable Economic Development Tax Increment Revenue Note, Series 2019 (Wheeler Landing Public Improvements Project) (with such further or different series designation as may be necessary, desirable or appropriate, including such series designation to indicate the year in which the note is issued) (the “Note”), in the initial principal amount not to exceed Seven Million Two Hundred Seventy-Two Thousand Seven Hundred Sixty-Five Dollars (\$7,272,765), for the purpose of providing funds for paying or reimbursing all or a portion of the costs of acquisition, design, construction, installation, improvement, equipping and/or operation of the Public Improvements; and

WHEREAS, the Economic Development Commission has rendered a report concerning the proposed program and financing or refinancing of economic development facilities for the Company and the Plan Commission has been given the opportunity to comment thereon; and

WHEREAS, pursuant to Section 24 of the Act, following a public hearing held on May 8, 2019, the Economic Development Commission found that the establishment of a program and financing of the Public Improvements complies with the purposes and provisions of the Act and that such program and financing will be of benefit to the health and welfare of the City; and

WHEREAS, the Economic Development Commission has determined that the financing will not have an adverse competitive effect or impact on any similar facility or facility of the same kind already constructed or operating in the same market area or in or about the County; and

WHEREAS, pursuant to and in accordance with the Act, the City desires to initiate a program and reimburse the Company for the Improvement Costs by issuing the Note; and

WHEREAS, the City intends to initiate a program and issue the Note in accordance with and pursuant to the terms of this Ordinance and a Financing Agreement, to be dated the first day of the month in which the Note is delivered (or such other date as the officers of the City may hereafter approve) (the “Financing Agreement”), between the City and the Company with respect to the Public Improvements; and

WHEREAS, pursuant to the Economic Development Agreement and the Financing Agreement, the Company will make certain representations, warranties and commitments with respect to the Public Improvements in accordance with the terms thereof; and

WHEREAS, the Note will be payable as to principal and interest solely from incremental property taxes derived from the Allocation Area and certain road impact fees (“RIF”) as set forth in the Economic Development Agreement, upon such terms and conditions as otherwise provided in the Economic Development Agreement, the Financing Agreement and this Ordinance; and

WHEREAS, no member of the Council has any pecuniary interest in any employment, financing agreement or other contract made under the provisions of the Act and related to the Note authorized herein, which pecuniary interest has not been fully disclosed to the Council and no such member has voted on any such matter, all in accordance with the provisions of Indiana Code 36-7-12-16; and

WHEREAS, there has been submitted to the Economic Development Commission for its approval a form of the Financing Agreement and a form of this proposed Ordinance, including a form of the Note which is set forth therein and herein, which were incorporated by reference in the Economic Development Commission’s resolution adopted on May 8, 2019, which resolution has been transmitted hereto; and

WHEREAS, based upon the resolution adopted by the Economic Development Commission pertaining to the Public Improvements, the Council hereby finds and determines that the initiation of a program and funding approved by the Economic Development Commission for all or a portion of the Public Improvements will be of benefit to the health and general welfare of the citizens of the City, complies with the provisions of the Act and the amount necessary to finance all or a portion of the costs of the program and the Public Improvements will require the issuance, sale and delivery of an economic development tax increment revenue note in an initial principal amount not to exceed Seven Million Two Hundred Seventy-Two Thousand Seven Hundred Sixty-Five Dollars (\$7,272,765); now therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE
CITY OF WESTFIELD, INDIANA:**

Section 1. Findings of Public Purpose. It is hereby found, determined, ratified and confirmed that the initiation of a program to finance the economic development facilities consisting of the Public Improvements and the issuance of the Note, will: (i) result in the diversification of industry, the creation or retention of business opportunities and the creation or retention of opportunities for gainful employment within the jurisdiction of the City; (ii) serve a public purpose, and will be of benefit to the health and general welfare of the City; (iii) comply with the purposes and provisions of the Act and it is in the public interest that the City take such lawful action as determined to be necessary or desirable to encourage the diversification of industry, the creation or retention of business opportunities, and the creation or retention of opportunities for gainful employment within the jurisdiction of the City; and (iv) not have a material adverse competitive effect on any similar facilities already constructed or operating in or near the City.

Section 2. Form of Financing Agreement. The form of the Financing Agreement presented herewith is hereby authorized and approved, and such document shall be kept on file by the Clerk-Treasurer of the City (the “Clerk-Treasurer”). In compliance with Indiana Code 36-

1-5-4, two (2) copies of the Financing Agreement are on file in the office of the Clerk-Treasurer for public inspection. The Mayor and the Clerk-Treasurer are hereby authorized and directed to execute and deliver the Financing Agreement on behalf of the City, with such changes or modifications therein as the officer executing the same may approve with the advice of counsel, so long as the terms thereof are consistent with the parameters set forth in this Ordinance, such approval to be conclusively evidenced by the execution thereof.

Section 3. Issuance and Terms of the Note.

(a) The City is authorized to issue the Note in the maximum initial principal amount not to exceed Seven Million Two Hundred Seventy-Two Thousand Seven Hundred Sixty-Five Dollars (\$7,272,765), for the purpose of reimbursing the Company for all or a portion of the Improvement Costs. The Note shall be issued by and in the name of the City, in fully registered form in the denominations of \$100,000, plus integral multiples of \$1 in excess thereof (or such other denominations as may be selected by the Clerk-Treasurer). The principal of the Note shall mature and be payable on February ~~201~~ and August ~~201~~ of each year with a final maturity date no later than twenty-five (25) years following the date of issuance of the Note. To the extent possible and as deemed advisable by the Clerk-Treasurer, payments of principal and interest on the Note shall be scheduled at such times and in such amounts so as to mirror the terms of the Developer Financing (as defined and set forth in the Economic Development Agreement), the estimated future Net TIF Revenues and the expected interest rate on the Note. The final amortization schedule shall be determined by the Clerk-Treasurer in a manner consistent with the Economic Development Agreement.

(b) The Note shall bear interest at a rate or rates per annum not exceeding eight percent (8.0%), the exact rate or rates to be determined by negotiation with the Company such that they mirror the terms of the Developer Financing, which payments shall be payable on February ~~201~~ and August ~~201~~ of each year and within thirty-five days of receipt of RIF (each, an "Interest Payment Date") commencing no earlier than August ~~20, 2020~~~~1, 2019~~, until the final maturity of the Note.

(c) The principal of the Note shall be payable at the principal office of the Registrar and Paying Agent (as defined below); provided, however, the registered owner shall be entitled to receive any principal payments by wire transfer on the due date by providing wiring instructions in writing to the Paying Agent before the Record Date for such payment. So long as the Company is the registered owner of the Note, presentation of the Note shall not be required, except upon the final maturity of the Note. Interest on the Note shall be paid by check or draft mailed or delivered one business day prior to an Interest Payment Date to the registered owner thereof at the address as it appears on the registration books kept by the Registrar and Paying Agent as of the Record Date for such Interest Payment Date or at such other address as is provided to the Registrar and Paying Agent in writing by such registered owner; provided, however, the registered owner shall be entitled to receive interest payments by wire transfer on the Interest Payment Date by providing wiring instruction in writing to the Paying Agent before the Record Date for such payment. All payments on the Note shall be made in any coin or currency of the United States of America which on the dates of such payments shall be legal tender for the payment of public and private debts.

(d) The principal of and interest on the Note is payable solely from incremental property taxes derived from the Allocation Area adjusted as set forth in the Economic Development Agreement and defined therein as the “Net TIF Revenues”, which will be transferred and deposited into the Sinking Fund (as defined herein), upon such terms and conditions as otherwise provided in the Economic Development Agreement, the Financing Agreement and this Ordinance. The Note does not constitute an indebtedness of the City within the meaning of any constitutional or statutory limitation. The Note shall state plainly on its face that it is payable only from the Net TIF Revenues and RIF deposited into the Sinking Fund and that it does not constitute a general obligation of, an indebtedness of, or charge against the general credit of, the City. Neither the faith and credit nor the taxing power of the City is or may be pledged for the payment of the principal of, premium (if any) on, or interest on the Note. The registered owner of the Note is not entitled to compel the exercise of the taxing power by the City or the forfeiture of any of its property in connection with any default on the Note. The Note shall be delivered to the Company.

Section 4. Appointment of Registrar and Paying Agent; Registration.

(a) The Clerk-Treasurer is hereby authorized and directed to serve as, or to appoint a qualified financial institution to serve as, registrar and paying agent for the Note (the “Registrar” and “Paying Agent”). The Mayor and the Clerk-Treasurer, acting on behalf of the City, are hereby authorized to enter into such agreements or understandings with such financial institution as will enable a financial institution to perform the services required of the Registrar and Paying Agent on behalf of the City. The Clerk-Treasurer is further authorized and directed to pay the fees and expenses of the Registrar and Paying Agent out of available funds of the City.

(b) The Registrar and Paying Agent may at any time resign as Registrar and Paying Agent by giving thirty (30) days’ written notice to the City and by first-class mail to the registered owner of the Note, and such resignation will take effect at the end of such thirty (30) days or upon the earlier appointment of a successor Registrar and Paying Agent by the City. Such notice to the City may be served personally or be sent by registered mail. The Registrar and Paying Agent may also be removed at any time as Registrar and Paying Agent by the City, in which event the Clerk-Treasurer, on behalf of the City, may appoint a successor Registrar and Paying Agent. The City shall cause the registered owner of the Note to be notified by first-class mail of the removal of the Registrar and Paying Agent. Notices to the registered owner of the Note shall be deemed to be given when mailed by first class mail to the addresses of such registered owner as it appears on the registration books kept by the Registrar and Paying Agent. Any predecessor Registrar and Paying Agent shall deliver all cash in its possession with respect thereto to the Note, together with the registration books, to the successor Registrar and Paying Agent. The Clerk-Treasurer is hereby authorized to act on behalf of the City with regard to any of the aforementioned actions of the City relating to the resignation or removal of the Registrar and Paying Agent and appointment of a successor Registrar and Paying Agent. The Clerk-Treasurer is further authorized and directed, on behalf of the City, to enter into such agreements or understandings with any subsequent Registrar and Paying Agent as will enable it to perform the services required of it. Any such subsequent Registrar and Paying Agent shall be paid for its services out of available funds of the City.

Section 5. Prepayment of Note. All or a portion of the Note may be subject to prepayment at the option of the City, in whole or in part, upon such terms and conditions as determined by the Clerk-Treasurer at the time of sale of the Note and set forth in the Purchase Agreement (as hereinafter defined).

Section 6. Form of Note. The form and tenor of the Note, together with the Registrar's certificate of authentication to be endorsed thereon, shall be substantially in the following form and otherwise consistent with Section 7.12 of the Economic Development Agreement (with blanks to be properly completed prior to the preparation of the Note):

No. R-1

UNITED STATES OF AMERICA

STATE OF INDIANA

HAMILTON COUNTY

CITY OF WESTFIELD, INDIANA
ECONOMIC DEVELOPMENT TAX INCREMENT REVENUE NOTE, SERIES 2019
(WHEELER LANDING PUBLIC IMPROVEMENTS PROJECT)

Interest <u>Rate</u>	Maturity <u>Dates</u>	Original <u>Date</u>	Authentication <u>Date</u>
___%	<u>Appendix A</u>	_____, 20__	_____, 20__

Registered Owner:

Principal Amount: Seven Million Two Hundred Seventy-Two Thousand Seven Hundred Sixty-Five Dollars (\$7,272,765)

The City of Westfield, Indiana (the "Issuer"), a municipal corporation organized and existing under the laws of the State of Indiana, for value received, hereby promises to pay in lawful money of the United States of America to the Registered Owner listed above or registered assigns, but solely from the Net TIF Revenues and RIF deposited into the Sinking Fund (each as defined in the hereinafter defined Ordinance), the Principal Amount or such portions thereof set forth above on the Maturity Dates set forth on Appendix A attached hereto and made a part hereof, unless this Note shall have previously been called for prepayment and payment of the prepayment price made or provided for, and to pay interest on the unpaid Principal Amount hereof in like money, but solely from the Net TIF Revenues and RIF deposited into the Sinking Fund, at the Interest Rate specified above, payable on each February ~~201~~ and August ~~201~~ or within thirty-five (35) days of the deposit of RIF into the Sinking Fund, commencing on [February ~~201~~/August ~~201~~, ~~2020~~11, 2019 (each an "Interest Payment Date") until the Principal Amount is paid in full. Interest on the Note shall be payable from the Interest Payment Date to which interest has been paid next preceding the authentication date hereof, unless (i) the Note is authenticated after the first day of the month immediately prior to an Interest Payment Date (each, a "Record Date") and on or before such Interest Payment Date in which case it shall bear interest from such Interest Payment Date, or (ii) the Note is authenticated on or before the Record Date for the first Interest Payment Date, in which case it shall bear interest from the Original Date specified above. Interest shall be calculated on the basis of a 360-day year consisting of twelve 30-day months.

The principal of this Note is payable at the office of Clerk-Treasurer of the City of Westfield, Indiana (the "Registrar" and "Paying Agent"), in Westfield, Indiana, or at the designated office of any successor Paying Agent; provided, however, the Registered Owner shall be entitled to receive any payments by wire transfer on the due date by providing wiring instructions in writing to the Paying Agent before the Record Date for such payment. So long as the Company (as defined in the Ordinance) is the registered owner of the Note, presentation of the Note shall not be required, except upon the final maturity of the Note. All payments on the

Note shall be made in any coin or currency of the United States of America which on the dates of such payments shall be legal tender for the payment of public and private debts.

This Note is the only one of an economic development revenue note of the Issuer, designated as the City of Westfield, Indiana, Economic Development Tax Increment Revenue Note, Series 2019 (Wheeler Landing Public Improvements Project), dated _____, 2019 (hereinbefore and hereinafter the "Note"), in initial principal amount of Seven Million Two Hundred Seventy-Two Thousand Seven Hundred Sixty-Five Dollars (\$7,272,765). The Note is being issued for the purpose of providing funds for paying or reimbursing all or a portion of the costs of acquisition, design, construction, improvement, equipping and/or operation of the Public Improvements (as defined in the Ordinance). The Issuer has agreed to issue the Note and to finance the Improvement Costs (as defined in the Ordinance), all pursuant to the terms of the Financing Agreement, dated as of the date hereof (the "Financing Agreement"), between the Issuer and the Company (as defined in the Ordinance), which prescribes certain of the terms and conditions under which such proceeds and other funds will be used by the Company.

The Note is authorized by Ordinance No. _____ adopted by the Common Council of the City of Westfield (the "Council"), on the 10th day of June, 2019 (the "Ordinance"), and in accordance with Indiana Code 36-7-11.9 and 12 and other applicable provisions of the Indiana Code related or supplemental thereto, as amended and in effect on the date hereof (collectively, the "Act"). Pursuant to a resolution adopted by the Redevelopment Commission for the Issuer (the "Redevelopment Commission"), on May 20, 2019 (the "Pledge Resolution"), the Redevelopment Commission has pledged and assigned the TIF Revenues (as defined in the Ordinance) to the Issuer for the payment of the principal of and interest on this Note when due, with such pledge being senior in all respects to the prior pledge.

PURSUANT TO THE PROVISIONS OF THE ACT, THE ORDINANCE AND THE PLEDGE RESOLUTION, THE PRINCIPAL OF THIS NOTE AND THE INTEREST DUE THEREON ARE PAYABLE SOLELY FROM THE NET TIF REVENUES AND RIF TRANSFERRED BY THE REDEVELOPMENT COMMISSION TO THE ISSUER AND RIF (AS DEFINED IN THE ORDINANCE) AND DEPOSITED INTO THE SINKING FUND (AS DEFINED IN THE ORDINANCE). BY PAYMENT FOR AND ACCEPTANCE HEREOF, THE REGISTERED OWNER OF THIS NOTE AGREES TO ALL THE TERMS AND PROVISIONS CONTAINED IN THE ORDINANCE, THE PLEDGE RESOLUTION AND THE ACT.

The Note, and the interest payable thereon, do not and shall not represent or constitute a debt of the Issuer, the State of Indiana, or any political subdivision or taxing authority thereof within the meaning of the provisions of the constitution or statutes of the State of Indiana or a pledge of the faith and credit of the Issuer, the State of Indiana, or any political subdivision or taxing authority thereof. The Note, as to both principal and interest, are not an obligation or liability of the Issuer, the State of Indiana, or of any political subdivision or taxing authority thereof, but is a special limited obligation of the Issuer and payable solely and only from the Net TIF Revenues transferred to the Issuer from RIF each deposited into the Sinking Fund which has been pledged and assigned to the payment of the Note in accordance with the Ordinance. Neither the faith and credit nor the taxing power of the Issuer, the State of Indiana or any political subdivision or taxing authority thereof is pledged to the payment of the principal of or the interest on this Note. The Note does not grant the owners or holders thereof any right to have the Issuer, the State of Indiana or its General Assembly, or any political subdivision or taxing authority of the State of Indiana, levy any taxes or appropriate any funds for the payment of the principal of or interest on the Note. The Issuer has no taxing power with respect to the Note. No covenant or agreement contained in the Note, the Ordinance or the Pledge Resolution shall be deemed to be a covenant or agreement of any member, director, officer, agent, attorney or employee of the Westfield Economic Development Commission (the "Economic Development Commission"), the Redevelopment Commission or the Issuer in his or her individual capacity, and no member, director, officer, agent, attorney or employee of the Economic Development Commission, the Redevelopment Commission or the Issuer executing the Note shall be liable personally on the Note or be subject to any personal liability or accountability by reason of the issuance of the Note. Under no circumstances shall the Company or any other taxpayer in the Allocation Area (as defined in the Ordinance) be liable for making any payments due under the Ordinance, the Pledge Resolution or on the Note, including any payment of principal of, premium, if any, or interest on the Note.

The Note is issuable in registered form without coupons in the denominations of \$100,000, plus integral multiples of \$1 in excess thereof. This Note is transferable by the Registered Owner hereof in person or by its attorney duly authorized in writing at the designated office of the Registrar, but only in the manner, subject to

the limitations and upon payment of the charges provided in the Ordinance and upon surrender and cancellation of this Note. Upon such transfer a new registered Note will be issued to the transferee in exchange therefor.

The Issuer may deem and treat the Registered Owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and the Issuer shall not be affected by any notice to the contrary.

[Insert optional prepayment terms, if any]

It is hereby certified that all conditions, acts and things required to exist, happen and be performed under the laws of the State of Indiana and under the Indenture precedent to and in the issuance of this Note exist, have happened and have been performed, and that the issuance, authentication and delivery of this Note have been duly authorized by the Issuer.

This Note shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Indenture until the certificate of authentication hereon shall have been duly executed by the Trustee.

IN WITNESS WHEREOF, the City of Westfield, Indiana, has caused this Note to be executed in its name and on its behalf by the manual or facsimile signature of the Mayor and its corporate seal to be hereunto affixed manually or by facsimile and attested to by the manual or facsimile signature of its Clerk-Treasurer.

CITY OF WESTFIELD, INDIANA

By: _____
J. Andrew Cook, Mayor

(Seal)

Attest:

Cindy J. Gossard, Clerk-Treasurer

CERTIFICATE OF AUTHENTICATION

This Note is the original Note described in the within mentioned Ordinance.

CLERK-TREASURER OF THE CITY OF
WESTFIELD, INDIANA, as Registrar

By _____
Authorized Officer

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto _____
_____. (Please Print or Typewrite Name and Address) the within Note and all rights, title and interest thereon, and hereby irrevocably constitutes and appoints _____ attorney to transfer the within Note on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

SIGNATURE GUARANTEED:

NOTICE: Signature(s) must be guaranteed by an eligible guarantor institution participating in a Securities Transfer Association of a recognized signature guarantee program.

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears upon the face of the within Note in every particular, without alteration or enlargement or any change whatever.

ABBREVIATIONS

The following abbreviations, when used in the inscription on the face of this certificate, shall be construed as though they were written out in full according to applicable laws or regulations:

UNIF TRAN MIN ACT -- _____ Custodian _____
(Cust) (Minor)

under Uniform Transfers to Minors Act

(State)

TEN COM -- as tenants in common

JT TEN -- as joint tenants with right of survivorship and not as
tenants in common

Additional abbreviations may also be used though not in the above list.

APPENDIX A

Principal Maturity Schedule

<u>Maturity Date</u>	<u>Principal Amount</u>
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____

(End of Form of Note)

Section 7. Sale of Note; Funds and Accounts.

(a) The Mayor or the Clerk-Treasurer are each hereby authorized and directed to negotiate the sale of the Note to the Company upon the terms set forth in this Ordinance. A purchase agreement, term sheet or other written evidence of sale, in a form and substance acceptable to the Mayor and the Clerk-Treasurer (the "Purchase Agreement"), is hereby authorized and approved, and the Mayor and the Clerk-Treasurer are hereby authorized and

directed to execute and deliver such Purchase Agreement in form and substance acceptable to them and consistent with the terms and conditions set forth in this Ordinance.

(b) The purchase price of the Note shall be deemed received by the City and evidenced by the Company's incurrence of expenditures for Improvement Costs, as approved by the City in accordance with the terms of the Economic Development Agreement. Subject to the terms and conditions of the Financing Agreement, the proceeds of the Note shall be used only for the purpose of paying, or reimbursing the Company for incurring Improvement Costs.

(c) There is hereby established a special fund designated as the "City of Westfield, Indiana, Economic Development Program Note Sinking Fund – Wheeler Landing Project" (the "Sinking Fund"). RIF and Net TIF Revenues shall be immediately deposited in the Sinking Fund, as and when received by the City from the Redevelopment Commission in accordance with the terms of the Pledge Resolution ~~and this Ordinance.~~ Moneys in the Sinking Fund shall be used by the Clerk-Treasurer solely for the purpose of paying the interest and principal on the Note as such becomes due. Nothing herein should be construed as requiring the Issuer to deposit in the Sinking Fund, funds from any source other than Net TIF Revenues received from the Redevelopment Commission and RIF.

Section 8. Execution and Delivery of Note.

(a) The Note shall be executed in the name of the City by the manual or facsimile signature of the Mayor and attested by the manual or facsimile signature of the Clerk-Treasurer, who shall cause the official seal of the City to be impressed or a facsimile thereof to be printed or otherwise reproduced on each of the Note, all in the form and manner herein provided. In the event that any officer whose signature appears on the Note shall cease to be such officer for any reason before the delivery of such Note, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had been in such office at the time of delivery. Subject to the provisions for registration set forth in this Ordinance, the Note shall be negotiable under the laws of the State of Indiana. The Note shall be authenticated with the manual signature of a duly authorized representative of the Registrar and Paying Agent. The Note shall not be valid or obligatory for any purpose until the certificate of authentication on such Note shall have been so executed.

(b) The Mayor and the Clerk-Treasurer are authorized and directed to execute such other documents approved or authorized herein and any other document which may be necessary, appropriate or desirable to consummate the transaction contemplated by this Ordinance, and their execution is hereby confirmed on behalf of the City. The signatures of the Mayor and the Clerk-Treasurer on the Note which may be necessary or desirable to consummate the transaction, and their execution is hereby confirmed on behalf of the City. The signatures of the Mayor and the Clerk-Treasurer on the Note may be facsimile signatures. The Mayor, the Clerk-Treasurer and any other officer of the City are authorized to arrange for the delivery of the Note to the purchaser, payment for which will be made in the manner set forth in the Purchase Agreement. The Mayor and the Clerk-Treasurer may, by their execution of the Note, the Financing Agreement or such other documents requiring their signatures and imprinting of their facsimile signatures thereon, approve any and all such changes therein so long as such changes are consistent with the parameters set forth in this Ordinance.

Section 9. Creation of Contract; Amendment. After the issuance of any Note, the provisions of this Ordinance shall constitute a contract by and between the City and the Company, and the Council covenants that it will not repeal, modify or amend this Ordinance without the prior written consent of the Company; provided, however, the City's obligations hereunder shall be subject in all respects to the Company's observance of its covenants and agreements set forth in the Project Agreement.

Section 10. Immunity of Officers and Officials. No recourse under or upon any obligation, covenant, acceptance or agreement contained in this Ordinance, the Financing Agreement or under any judgment obtained against the City, or by the enforcement of any assessment or by any legal or equitable proceeding by virtue of any constitution or statute or otherwise, or under any circumstances, under or independent of the Financing Agreement, shall be had against any member, director, or officer or attorney, as such, past, present, or future, of the City, either directly or through the City, or otherwise, for the payment for or to the City or any receiver thereof or for or to any holder of the Note secured thereby, or otherwise, of any sum that may remain due and unpaid by the City upon any of the Note. Any and all personal liability of every nature, whether at common law or in equity, or by statute or by constitution or otherwise, of any such member, director, or officer or attorney, as such, to respond by reason of any act or omission on his or her part or otherwise for, directly or indirectly, the payment for or to the City or any receiver thereof, or for or to any owner or holder of the Note, or otherwise, of any sum that may remain due and unpaid upon the Note hereby secured or any at them, shall be expressly waived and released as a condition of and consideration for the execution and delivery of the Financing Agreement and the issuance, sale and delivery of the Note.

Section 11. Payments or Actions on Non-Business Days. In the event that the date of making any payment or the last date for performance of any act or the exercising of any right, as provided in this Ordinance, shall be a legal holiday or a day on which banking institutions in the City or in such city or town in which the Registrar and Paying Agent is located are typically closed, such payment may be made or act performed or right exercised on the next succeeding day not a legal holiday or a day on which such banking institutions are typically closed, with the same force and effect as if done on the nominal date provided in this Ordinance, and no interest shall accrue for the period after such nominal date.

Section 12. Other Actions and Documents. The Council hereby requests, authorizes and directs the Mayor and the Clerk-Treasurer and any other officer having responsibility with respect to the issuance of the Note, alone or in conjunction with any of the foregoing, or with any other officer, employee, consultant or agent of the City, acting for and on behalf of the City, to prepare, execute and deliver any and all other instruments, letters, certificates, agreements and documents as are determined to be necessary or appropriate to consummate the transactions contemplated by this Ordinance, and such determination shall be conclusively evidenced by the execution thereof. The instruments, letters, certificates, agreements and documents, including the Note, necessary or appropriate to consummate the transactions contemplated by this Ordinance shall, upon execution, as contemplated herein, constitute the valid and binding obligations or representations and warranties of the City, the full performance and satisfaction of which by the City is hereby authorized and directed

Section 13. Compliance with Indiana Open Door Law. It is hereby determined that all formal actions of the Council relating to the adoption of this Ordinance were taken in one or more open meetings of the Council, that all deliberations of the Council and of its committees, if any, which resulted in formal action, were in meetings open to the public, and that all such meetings were convened, held and conducted in compliance with applicable legal requirements, including Indiana Code 5-14-1.5, as amended.

Section 14. Severability. If any section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

Section 15. Effectiveness; Construction with Other Ordinances. This Ordinance shall be in full force and effect upon adoption and compliance with the procedures required by law. All ordinances, resolutions and orders or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

ADOPTED AND PASSED THIS ____ DAY OF _____, 2019, 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>
_____ Jim Ake	_____ Jim Ake	_____ Jim Ake
_____ James J. Edwards	_____ James J. Edwards	_____ James J. Edwards
_____ Steve Hoover	_____ Steve Hoover	_____ Steve Hoover
_____ Robert L. Horkay	_____ Robert L. Horkay	_____ Robert L. Horkay
_____ Mark Keen	_____ Mark Keen	_____ Mark Keen
_____ Charles Lehman	_____ Charles Lehman	_____ Charles Lehman
_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric

ATTEST:

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

| I hereby certify that ORDINANCE 19~~---~~18 was delivered to the Mayor of Westfield on the _____ day of _____, 2019, at ____:____.m.

Cindy Gossard, Clerk-Treasurer

| I hereby APPROVE Ordinance 19~~---~~18
this _____ day of _____, 2019
at ____:____.m.

J. Andrew Cook, Mayor

I hereby VETO Ordinance 19~~---~~18
this _____ day of _____, 2019
at ____:____.m.

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
James T. Crawford, Jr., Esq.
KRIEG DEVAULT, LLP
12800 North Meridian Street, Suite 300
Carmel, Indiana 46032
(317) 238-6239

| KD_10176678_~~3~~4.doc

ORDINANCE NO. 19-18

An Ordinance of the Common Council of the City of Westfield (the “Council”) authorizing a program to finance certain economic development facilities and the issuance of an economic development revenue note of the City of Westfield, Indiana (the “City”), designated as the City of Westfield, Indiana, Taxable Economic Development Tax Increment Revenue Note, Series 2019 (Wheeler Landing Public Improvements Project) (with such further or different series designation as may be necessary, desirable or appropriate, including such series designation to indicate the year in which the note is issued), in a maximum initial principal amount not to exceed Seven Million Two Hundred Seventy-Two Thousand Seven Hundred Sixty-Five Dollars (\$7,272,765), and approving and authorizing other actions in respect thereto.

WHEREAS, Indiana Code Title 36, Article 7, Chapters 11.9 and 12 (collectively, the “Act”) declares that the financing and refinancing of economic development facilities constitutes a public purpose; and

WHEREAS, this definition of economic development facilities in the Act includes “infrastructure improvements”; and

WHEREAS, pursuant to the Act, the City is authorized to initiate a program for financing economic development facilities for developers and users in Indiana through the issuance of taxable or tax-exempt bonds or notes and to issue such revenue bonds or notes for the purpose of financing, reimbursing or refinancing the costs of such program, including the acquisition, design, construction, installation, improvement, equipping and operation of economic development facilities, in order to foster diversification of economic development and creation or retention of opportunities for gainful employment in or near the City; and

WHEREAS, Wheeler Landing I, LLC, an Indiana limited liability company (the “Company”), desires to finance, or to obtain reimbursement for prior payment of, all or any portion of the costs defined as Improvement Costs per the Economic Development Agreement (“Improvement Costs”) of certain infrastructure substantially benefiting the City consisting of road improvements and other local public improvements, including but not limited to the: (a) design and construction of the extension of Oak Ridge Road to be renamed Grand Park Boulevard (“Renamed Grand Park Boulevard”) to State Road 32, including the “T” intersection for the east/west road south of 186th Street connecting the existing Wheeler Road roundabout to Renamed Grand Park Boulevard; (b) design and construction of the extension of Tournament Trail from Renamed Grand Park Boulevard to Wheeler Road; (c) design and construction of a yet to be named east/west road connecting Wheeler Road to Renamed Grand Park Boulevard, such road being to the north of Tournament Trail and to the south of 181st; (d) cost of improvements to the existing signal and turn lanes at Wheeler Road and State Road 32; (e) cost of the traffic signal at Wheeler Road and Tournament Trail; and (f) design, obtaining the regulatory approvals, and construction of storm water infrastructure to serve the Project (as defined in the Economic Development Agreement), and certain future needs of the City,

including a regional storm water retention/detention pond, ((a) through (f) are collectively, the “Public Improvements”); and

WHEREAS, the Public Improvements are, or will be, located in or physically connected to an allocation area, known as the Wheeler Landing Economic Development Allocation Area (the “Allocation Area”), previously established by the Redevelopment Commission of the City (the “Redevelopment Commission”); and

WHEREAS, the Company has advised the Westfield Economic Development Commission (the “Economic Development Commission”) and the City concerning the Public Improvements, and have requested that the City, pursuant to the Act, initiate a program and issue an economic development revenue note of the City, designated as the City of Westfield, Indiana, Taxable Economic Development Tax Increment Revenue Note, Series 2019 (Wheeler Landing Public Improvements Project) (with such further or different series designation as may be necessary, desirable or appropriate, including such series designation to indicate the year in which the note is issued) (the “Note”), in the initial principal amount not to exceed Seven Million Two Hundred Seventy-Two Thousand Seven Hundred Sixty-Five Dollars (\$7,272,765), for the purpose of providing funds for paying or reimbursing all or a portion of the costs of acquisition, design, construction, installation, improvement, equipping and/or operation of the Public Improvements; and

WHEREAS, the Economic Development Commission has rendered a report concerning the proposed program and financing or refinancing of economic development facilities for the Company and the Plan Commission has been given the opportunity to comment thereon; and

WHEREAS, pursuant to Section 24 of the Act, following a public hearing held on May 8, 2019, the Economic Development Commission found that the establishment of a program and financing of the Public Improvements complies with the purposes and provisions of the Act and that such program and financing will be of benefit to the health and welfare of the City; and

WHEREAS, the Economic Development Commission has determined that the financing will not have an adverse competitive effect or impact on any similar facility or facility of the same kind already constructed or operating in the same market area or in or about the County; and

WHEREAS, pursuant to and in accordance with the Act, the City desires to initiate a program and reimburse the Company for the Improvement Costs by issuing the Note; and

WHEREAS, the City intends to initiate a program and issue the Note in accordance with and pursuant to the terms of this Ordinance and a Financing Agreement, to be dated the first day of the month in which the Note is delivered (or such other date as the officers of the City may hereafter approve) (the “Financing Agreement”), between the City and the Company with respect to the Public Improvements; and

WHEREAS, pursuant to the Economic Development Agreement and the Financing Agreement, the Company will make certain representations, warranties and commitments with respect to the Public Improvements in accordance with the terms thereof; and

WHEREAS, the Note will be payable as to principal and interest solely from incremental property taxes derived from the Allocation Area and certain road impact fees (“RIF”) as set forth in the Economic Development Agreement, upon such terms and conditions as otherwise provided in the Economic Development Agreement, the Financing Agreement and this Ordinance; and

WHEREAS, no member of the Council has any pecuniary interest in any employment, financing agreement or other contract made under the provisions of the Act and related to the Note authorized herein, which pecuniary interest has not been fully disclosed to the Council and no such member has voted on any such matter, all in accordance with the provisions of Indiana Code 36-7-12-16; and

WHEREAS, there has been submitted to the Economic Development Commission for its approval a form of the Financing Agreement and a form of this proposed Ordinance, including a form of the Note which is set forth therein and herein, which were incorporated by reference in the Economic Development Commission’s resolution adopted on May 8, 2019, which resolution has been transmitted hereto; and

WHEREAS, based upon the resolution adopted by the Economic Development Commission pertaining to the Public Improvements, the Council hereby finds and determines that the initiation of a program and funding approved by the Economic Development Commission for all or a portion of the Public Improvements will be of benefit to the health and general welfare of the citizens of the City, complies with the provisions of the Act and the amount necessary to finance all or a portion of the costs of the program and the Public Improvements will require the issuance, sale and delivery of an economic development tax increment revenue note in an initial principal amount not to exceed Seven Million Two Hundred Seventy-Two Thousand Seven Hundred Sixty-Five Dollars (\$7,272,765); now therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE
CITY OF WESTFIELD, INDIANA:**

Section 1. Findings of Public Purpose. It is hereby found, determined, ratified and confirmed that the initiation of a program to finance the economic development facilities consisting of the Public Improvements and the issuance of the Note, will: (i) result in the diversification of industry, the creation or retention of business opportunities and the creation or retention of opportunities for gainful employment within the jurisdiction of the City; (ii) serve a public purpose, and will be of benefit to the health and general welfare of the City; (iii) comply with the purposes and provisions of the Act and it is in the public interest that the City take such lawful action as determined to be necessary or desirable to encourage the diversification of industry, the creation or retention of business opportunities, and the creation or retention of opportunities for gainful employment within the jurisdiction of the City; and (iv) not have a material adverse competitive effect on any similar facilities already constructed or operating in or near the City.

Section 2. Form of Financing Agreement. The form of the Financing Agreement presented herewith is hereby authorized and approved, and such document shall be kept on file by the Clerk-Treasurer of the City (the “Clerk-Treasurer”). In compliance with Indiana Code 36-

1-5-4, two (2) copies of the Financing Agreement are on file in the office of the Clerk-Treasurer for public inspection. The Mayor and the Clerk-Treasurer are hereby authorized and directed to execute and deliver the Financing Agreement on behalf of the City, with such changes or modifications therein as the officer executing the same may approve with the advice of counsel, so long as the terms thereof are consistent with the parameters set forth in this Ordinance, such approval to be conclusively evidenced by the execution thereof.

Section 3. Issuance and Terms of the Note.

(a) The City is authorized to issue the Note in the maximum initial principal amount not to exceed Seven Million Two Hundred Seventy-Two Thousand Seven Hundred Sixty-Five Dollars (\$7,272,765), for the purpose of reimbursing the Company for all or a portion of the Improvement Costs. The Note shall be issued by and in the name of the City, in fully registered form in the denominations of \$100,000, plus integral multiples of \$1 in excess thereof (or such other denominations as may be selected by the Clerk-Treasurer). The principal of the Note shall mature and be payable on February 1 and August 1 of each year with a final maturity date no later than twenty-five (25) years following the date of issuance of the Note. To the extent possible and as deemed advisable by the Clerk-Treasurer, payments of principal and interest on the Note shall be scheduled at such times and in such amounts so as to mirror the terms of the Developer Financing (as defined and set forth in the Economic Development Agreement), the estimated future Net TIF Revenues and the expected interest rate on the Note. The final amortization schedule shall be determined by the Clerk-Treasurer in a manner consistent with the Economic Development Agreement.

(b) The Note shall bear interest at a rate or rates per annum not exceeding eight percent (8.0%), the exact rate or rates to be determined by negotiation with the Company such that they mirror the terms of the Developer Financing, which payments shall be payable on February 1 and August 1 of each year and within thirty-five days of receipt of RIF (each, an "Interest Payment Date") commencing no earlier than August 1, 2019, until the final maturity of the Note.

(c) The principal of the Note shall be payable at the principal office of the Registrar and Paying Agent (as defined below); provided, however, the registered owner shall be entitled to receive any principal payments by wire transfer on the due date by providing wiring instructions in writing to the Paying Agent before the Record Date for such payment. So long as the Company is the registered owner of the Note, presentation of the Note shall not be required, except upon the final maturity of the Note. Interest on the Note shall be paid by check or draft mailed or delivered one business day prior to an Interest Payment Date to the registered owner thereof at the address as it appears on the registration books kept by the Registrar and Paying Agent as of the Record Date for such Interest Payment Date or at such other address as is provided to the Registrar and Paying Agent in writing by such registered owner; provided, however, the registered owner shall be entitled to receive interest payments by wire transfer on the Interest Payment Date by providing wiring instruction in writing to the Paying Agent before the Record Date for such payment. All payments on the Note shall be made in any coin or currency of the United States of America which on the dates of such payments shall be legal tender for the payment of public and private debts.

(d) The principal of and interest on the Note is payable solely from incremental property taxes derived from the Allocation Area adjusted as set forth in the Economic Development Agreement and defined therein as the “Net TIF Revenues”, which will be transferred and deposited into the Sinking Fund (as defined herein), upon such terms and conditions as otherwise provided in the Economic Development Agreement, the Financing Agreement and this Ordinance. The Note does not constitute an indebtedness of the City within the meaning of any constitutional or statutory limitation. The Note shall state plainly on its face that it is payable only from the Net TIF Revenues and RIF deposited into the Sinking Fund and that it does not constitute a general obligation of, an indebtedness of, or charge against the general credit of, the City. Neither the faith and credit nor the taxing power of the City is or may be pledged for the payment of the principal of, premium (if any) on, or interest on the Note. The registered owner of the Note is not entitled to compel the exercise of the taxing power by the City or the forfeiture of any of its property in connection with any default on the Note. The Note shall be delivered to the Company.

Section 4. Appointment of Registrar and Paying Agent; Registration.

(a) The Clerk-Treasurer is hereby authorized and directed to serve as, or to appoint a qualified financial institution to serve as, registrar and paying agent for the Note (the “Registrar” and “Paying Agent”). The Mayor and the Clerk-Treasurer, acting on behalf of the City, are hereby authorized to enter into such agreements or understandings with such financial institution as will enable a financial institution to perform the services required of the Registrar and Paying Agent on behalf of the City. The Clerk-Treasurer is further authorized and directed to pay the fees and expenses of the Registrar and Paying Agent out of available funds of the City.

(b) The Registrar and Paying Agent may at any time resign as Registrar and Paying Agent by giving thirty (30) days’ written notice to the City and by first-class mail to the registered owner of the Note, and such resignation will take effect at the end of such thirty (30) days or upon the earlier appointment of a successor Registrar and Paying Agent by the City. Such notice to the City may be served personally or be sent by registered mail. The Registrar and Paying Agent may also be removed at any time as Registrar and Paying Agent by the City, in which event the Clerk-Treasurer, on behalf of the City, may appoint a successor Registrar and Paying Agent. The City shall cause the registered owner of the Note to be notified by first-class mail of the removal of the Registrar and Paying Agent. Notices to the registered owner of the Note shall be deemed to be given when mailed by first class mail to the addresses of such registered owner as it appears on the registration books kept by the Registrar and Paying Agent. Any predecessor Registrar and Paying Agent shall deliver all cash in its possession with respect thereto to the Note, together with the registration books, to the successor Registrar and Paying Agent. The Clerk-Treasurer is hereby authorized to act on behalf of the City with regard to any of the aforementioned actions of the City relating to the resignation or removal of the Registrar and Paying Agent and appointment of a successor Registrar and Paying Agent. The Clerk-Treasurer is further authorized and directed, on behalf of the City, to enter into such agreements or understandings with any subsequent Registrar and Paying Agent as will enable it to perform the services required of it. Any such subsequent Registrar and Paying Agent shall be paid for its services out of available funds of the City.

Section 5. Prepayment of Note. All or a portion of the Note may be subject to prepayment at the option of the City, in whole or in part, upon such terms and conditions as determined by the Clerk-Treasurer at the time of sale of the Note and set forth in the Purchase Agreement (as hereinafter defined).

Section 6. Form of Note. The form and tenor of the Note, together with the Registrar's certificate of authentication to be endorsed thereon, shall be substantially in the following form and otherwise consistent with Section 7.12 of the Economic Development Agreement (with blanks to be properly completed prior to the preparation of the Note):

No. R-1

UNITED STATES OF AMERICA

STATE OF INDIANA

HAMILTON COUNTY

CITY OF WESTFIELD, INDIANA
ECONOMIC DEVELOPMENT TAX INCREMENT REVENUE NOTE, SERIES 2019
(WHEELER LANDING PUBLIC IMPROVEMENTS PROJECT)

Interest Rate	Maturity Dates	Original Date	Authentication Date
___%	<u>Appendix A</u>	_____, 20__	_____, 20__

Registered Owner:

Principal Amount: Seven Million Two Hundred Seventy-Two Thousand Seven Hundred Sixty-Five Dollars (\$7,272,765)

The City of Westfield, Indiana (the "Issuer"), a municipal corporation organized and existing under the laws of the State of Indiana, for value received, hereby promises to pay in lawful money of the United States of America to the Registered Owner listed above or registered assigns, but solely from the Net TIF Revenues and RIF deposited into the Sinking Fund (each as defined in the hereinafter defined Ordinance), the Principal Amount or such portions thereof set forth above on the Maturity Dates set forth on Appendix A attached hereto and made a part hereof, unless this Note shall have previously been called for prepayment and payment of the prepayment price made or provided for, and to pay interest on the unpaid Principal Amount hereof in like money, but solely from the Net TIF Revenues and RIF deposited into the Sinking Fund, at the Interest Rate specified above, payable on each February 1 and August 1 or within thirty-five (35) days of the deposit of RIF into the Sinking Fund, commencing on [February 1/August 1], 2019 (each an "Interest Payment Date") until the Principal Amount is paid in full. Interest on the Note shall be payable from the Interest Payment Date to which interest has been paid next preceding the authentication date hereof, unless (i) the Note is authenticated after the first day of the month immediately prior to an Interest Payment Date (each, a "Record Date") and on or before such Interest Payment Date in which case it shall bear interest from such Interest Payment Date, or (ii) the Note is authenticated on or before the Record Date for the first Interest Payment Date, in which case it shall bear interest from the Original Date specified above. Interest shall be calculated on the basis of a 360-day year consisting of twelve 30-day months.

The principal of this Note is payable at the office of Clerk-Treasurer of the City of Westfield, Indiana (the "Registrar" and "Paying Agent"), in Westfield, Indiana, or at the designated office of any successor Paying Agent; provided, however, the Registered Owner shall be entitled to receive any payments by wire transfer on the due date by providing wiring instructions in writing to the Paying Agent before the Record Date for such payment. So long as the Company (as defined in the Ordinance) is the registered owner of the Note, presentation of the Note shall not be required, except upon the final maturity of the Note. All payments on the

Note shall be made in any coin or currency of the United States of America which on the dates of such payments shall be legal tender for the payment of public and private debts.

This Note is the only one of an economic development revenue note of the Issuer, designated as the City of Westfield, Indiana, Economic Development Tax Increment Revenue Note, Series 2019 (Wheeler Landing Public Improvements Project), dated _____, 2019 (hereinbefore and hereinafter the "Note"), in initial principal amount of Seven Million Two Hundred Seventy-Two Thousand Seven Hundred Sixty-Five Dollars (\$7,272,765). The Note is being issued for the purpose of providing funds for paying or reimbursing all or a portion of the costs of acquisition, design, construction, improvement, equipping and/or operation of the Public Improvements (as defined in the Ordinance). The Issuer has agreed to issue the Note and to finance the Improvement Costs (as defined in the Ordinance), all pursuant to the terms of the Financing Agreement, dated as of the date hereof (the "Financing Agreement"), between the Issuer and the Company (as defined in the Ordinance), which prescribes certain of the terms and conditions under which such proceeds and other funds will be used by the Company.

The Note is authorized by Ordinance No. _____ adopted by the Common Council of the City of Westfield (the "Council"), on the 10th day of June, 2019 (the "Ordinance"), and in accordance with Indiana Code 36-7-11.9 and 12 and other applicable provisions of the Indiana Code related or supplemental thereto, as amended and in effect on the date hereof (collectively, the "Act"). Pursuant to a resolution adopted by the Redevelopment Commission for the Issuer (the "Redevelopment Commission"), on May 20, 2019 (the "Pledge Resolution"), the Redevelopment Commission has pledged and assigned the TIF Revenues (as defined in the Ordinance) to the Issuer for the payment of the principal of and interest on this Note when due, with such pledge being senior in all respects to the prior pledge.

PURSUANT TO THE PROVISIONS OF THE ACT, THE ORDINANCE AND THE PLEDGE RESOLUTION, THE PRINCIPAL OF THIS NOTE AND THE INTEREST DUE THEREON ARE PAYABLE SOLELY FROM THE NET TIF REVENUES AND RIF TRANSFERRED BY THE REDEVELOPMENT COMMISSION TO THE ISSUER AND RIF (AS DEFINED IN THE ORDINANCE) AND DEPOSITED INTO THE SINKING FUND (AS DEFINED IN THE ORDINANCE). BY PAYMENT FOR AND ACCEPTANCE HEREOF, THE REGISTERED OWNER OF THIS NOTE AGREES TO ALL THE TERMS AND PROVISIONS CONTAINED IN THE ORDINANCE, THE PLEDGE RESOLUTION AND THE ACT.

The Note, and the interest payable thereon, do not and shall not represent or constitute a debt of the Issuer, the State of Indiana, or any political subdivision or taxing authority thereof within the meaning of the provisions of the constitution or statutes of the State of Indiana or a pledge of the faith and credit of the Issuer, the State of Indiana, or any political subdivision or taxing authority thereof. The Note, as to both principal and interest, are not an obligation or liability of the Issuer, the State of Indiana, or of any political subdivision or taxing authority thereof, but is a special limited obligation of the Issuer and payable solely and only from the Net TIF Revenues transferred to the Issuer from RIF each deposited into the Sinking Fund which has been pledged and assigned to the payment of the Note in accordance with the Ordinance. Neither the faith and credit nor the taxing power of the Issuer, the State of Indiana or any political subdivision or taxing authority thereof is pledged to the payment of the principal of or the interest on this Note. The Note does not grant the owners or holders thereof any right to have the Issuer, the State of Indiana or its General Assembly, or any political subdivision or taxing authority of the State of Indiana, levy any taxes or appropriate any funds for the payment of the principal of or interest on the Note. The Issuer has no taxing power with respect to the Note. No covenant or agreement contained in the Note, the Ordinance or the Pledge Resolution shall be deemed to be a covenant or agreement of any member, director, officer, agent, attorney or employee of the Westfield Economic Development Commission (the "Economic Development Commission"), the Redevelopment Commission or the Issuer in his or her individual capacity, and no member, director, officer, agent, attorney or employee of the Economic Development Commission, the Redevelopment Commission or the Issuer executing the Note shall be liable personally on the Note or be subject to any personal liability or accountability by reason of the issuance of the Note. Under no circumstances shall the Company or any other taxpayer in the Allocation Area (as defined in the Ordinance) be liable for making any payments due under the Ordinance, the Pledge Resolution or on the Note, including any payment of principal of, premium, if any, or interest on the Note.

The Note is issuable in registered form without coupons in the denominations of \$100,000, plus integral multiples of \$1 in excess thereof. This Note is transferable by the Registered Owner hereof in person or by its attorney duly authorized in writing at the designated office of the Registrar, but only in the manner, subject to

the limitations and upon payment of the charges provided in the Ordinance and upon surrender and cancellation of this Note. Upon such transfer a new registered Note will be issued to the transferee in exchange therefor.

The Issuer may deem and treat the Registered Owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and the Issuer shall not be affected by any notice to the contrary.

[Insert optional prepayment terms, if any]

It is hereby certified that all conditions, acts and things required to exist, happen and be performed under the laws of the State of Indiana and under the Indenture precedent to and in the issuance of this Note exist, have happened and have been performed, and that the issuance, authentication and delivery of this Note have been duly authorized by the Issuer.

This Note shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Indenture until the certificate of authentication hereon shall have been duly executed by the Trustee.

IN WITNESS WHEREOF, the City of Westfield, Indiana, has caused this Note to be executed in its name and on its behalf by the manual or facsimile signature of the Mayor and its corporate seal to be hereunto affixed manually or by facsimile and attested to by the manual or facsimile signature of its Clerk-Treasurer.

CITY OF WESTFIELD, INDIANA

By: _____
J. Andrew Cook, Mayor

(Seal)

Attest:

Cindy J. Gossard, Clerk-Treasurer

CERTIFICATE OF AUTHENTICATION

This Note is the original Note described in the within mentioned Ordinance.

CLERK-TREASURER OF THE CITY OF
WESTFIELD, INDIANA, as Registrar

By _____
Authorized Officer

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto _____
_____. (Please Print or Typewrite Name and Address) the within Note and all rights, title and interest thereon, and hereby irrevocably constitutes and appoints _____ attorney to transfer the within Note on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

SIGNATURE GUARANTEED:

NOTICE: Signature(s) must be guaranteed by an eligible guarantor institution participating in a Securities Transfer Association of a recognized signature guarantee program.

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears upon the face of the within Note in every particular, without alteration or enlargement or any change whatever.

ABBREVIATIONS

The following abbreviations, when used in the inscription on the face of this certificate, shall be construed as though they were written out in full according to applicable laws or regulations:

UNIF TRAN MIN ACT -- _____ Custodian _____
(Cust) (Minor)

under Uniform Transfers to Minors Act

(State)

TEN COM -- as tenants in common

JT TEN -- as joint tenants with right of survivorship and not as
tenants in common

Additional abbreviations may also be used though not in the above list.

APPENDIX A

Principal Maturity Schedule

<u>Maturity Date</u>	<u>Principal Amount</u>
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____

(End of Form of Note)

Section 7. Sale of Note; Funds and Accounts.

(a) The Mayor or the Clerk-Treasurer are each hereby authorized and directed to negotiate the sale of the Note to the Company upon the terms set forth in this Ordinance. A purchase agreement, term sheet or other written evidence of sale, in a form and substance acceptable to the Mayor and the Clerk-Treasurer (the "Purchase Agreement"), is hereby authorized and approved, and the Mayor and the Clerk-Treasurer are hereby authorized and

directed to execute and deliver such Purchase Agreement in form and substance acceptable to them and consistent with the terms and conditions set forth in this Ordinance.

(b) The purchase price of the Note shall be deemed received by the City and evidenced by the Company's incurrence of expenditures for Improvement Costs, as approved by the City in accordance with the terms of the Economic Development Agreement. Subject to the terms and conditions of the Financing Agreement, the proceeds of the Note shall be used only for the purpose of paying, or reimbursing the Company for incurring Improvement Costs.

(c) There is hereby established a special fund designated as the "City of Westfield, Indiana, Economic Development Program Note Sinking Fund – Wheeler Landing Project" (the "Sinking Fund"). RIF and Net TIF Revenues shall be immediately deposited in the Sinking Fund, as and when received by the City from the Redevelopment Commission in accordance with the terms of the Pledge Resolution and this Ordinance. Moneys in the Sinking Fund shall be used by the Clerk-Treasurer solely for the purpose of paying the interest and principal on the Note as such becomes due. Nothing herein should be construed as requiring the Issuer to deposit in the Sinking Fund, funds from any source other than Net TIF Revenues received from the Redevelopment Commission and RIF.

Section 8. Execution and Delivery of Note.

(a) The Note shall be executed in the name of the City by the manual or facsimile signature of the Mayor and attested by the manual or facsimile signature of the Clerk-Treasurer, who shall cause the official seal of the City to be impressed or a facsimile thereof to be printed or otherwise reproduced on each of the Note, all in the form and manner herein provided. In the event that any officer whose signature appears on the Note shall cease to be such officer for any reason before the delivery of such Note, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had been in such office at the time of delivery. Subject to the provisions for registration set forth in this Ordinance, the Note shall be negotiable under the laws of the State of Indiana. The Note shall be authenticated with the manual signature of a duly authorized representative of the Registrar and Paying Agent. The Note shall not be valid or obligatory for any purpose until the certificate of authentication on such Note shall have been so executed.

(b) The Mayor and the Clerk-Treasurer are authorized and directed to execute such other documents approved or authorized herein and any other document which may be necessary, appropriate or desirable to consummate the transaction contemplated by this Ordinance, and their execution is hereby confirmed on behalf of the City. The signatures of the Mayor and the Clerk-Treasurer on the Note which may be necessary or desirable to consummate the transaction, and their execution is hereby confirmed on behalf of the City. The signatures of the Mayor and the Clerk-Treasurer on the Note may be facsimile signatures. The Mayor, the Clerk-Treasurer and any other officer of the City are authorized to arrange for the delivery of the Note to the purchaser, payment for which will be made in the manner set forth in the Purchase Agreement. The Mayor and the Clerk-Treasurer may, by their execution of the Note, the Financing Agreement or such other documents requiring their signatures and imprinting of their facsimile signatures thereon, approve any and all such changes therein so long as such changes are consistent with the parameters set forth in this Ordinance.

Section 9. Creation of Contract; Amendment. After the issuance of any Note, the provisions of this Ordinance shall constitute a contract by and between the City and the Company, and the Council covenants that it will not repeal, modify or amend this Ordinance without the prior written consent of the Company; provided, however, the City's obligations hereunder shall be subject in all respects to the Company's observance of its covenants and agreements set forth in the Project Agreement.

Section 10. Immunity of Officers and Officials. No recourse under or upon any obligation, covenant, acceptance or agreement contained in this Ordinance, the Financing Agreement or under any judgment obtained against the City, or by the enforcement of any assessment or by any legal or equitable proceeding by virtue of any constitution or statute or otherwise, or under any circumstances, under or independent of the Financing Agreement, shall be had against any member, director, or officer or attorney, as such, past, present, or future, of the City, either directly or through the City, or otherwise, for the payment for or to the City or any receiver thereof or for or to any holder of the Note secured thereby, or otherwise, of any sum that may remain due and unpaid by the City upon any of the Note. Any and all personal liability of every nature, whether at common law or in equity, or by statute or by constitution or otherwise, of any such member, director, or officer or attorney, as such, to respond by reason of any act or omission on his or her part or otherwise for, directly or indirectly, the payment for or to the City or any receiver thereof, or for or to any owner or holder of the Note, or otherwise, of any sum that may remain due and unpaid upon the Note hereby secured or any at them, shall be expressly waived and released as a condition of and consideration for the execution and delivery of the Financing Agreement and the issuance, sale and delivery of the Note.

Section 11. Payments or Actions on Non-Business Days. In the event that the date of making any payment or the last date for performance of any act or the exercising of any right, as provided in this Ordinance, shall be a legal holiday or a day on which banking institutions in the City or in such city or town in which the Registrar and Paying Agent is located are typically closed, such payment may be made or act performed or right exercised on the next succeeding day not a legal holiday or a day on which such banking institutions are typically closed, with the same force and effect as if done on the nominal date provided in this Ordinance, and no interest shall accrue for the period after such nominal date.

Section 12. Other Actions and Documents. The Council hereby requests, authorizes and directs the Mayor and the Clerk-Treasurer and any other officer having responsibility with respect to the issuance of the Note, alone or in conjunction with any of the foregoing, or with any other officer, employee, consultant or agent of the City, acting for and on behalf of the City, to prepare, execute and deliver any and all other instruments, letters, certificates, agreements and documents as are determined to be necessary or appropriate to consummate the transactions contemplated by this Ordinance, and such determination shall be conclusively evidenced by the execution thereof. The instruments, letters, certificates, agreements and documents, including the Note, necessary or appropriate to consummate the transactions contemplated by this Ordinance shall, upon execution, as contemplated herein, constitute the valid and binding obligations or representations and warranties of the City, the full performance and satisfaction of which by the City is hereby authorized and directed

Section 13. Compliance with Indiana Open Door Law. It is hereby determined that all formal actions of the Council relating to the adoption of this Ordinance were taken in one or more open meetings of the Council, that all deliberations of the Council and of its committees, if any, which resulted in formal action, were in meetings open to the public, and that all such meetings were convened, held and conducted in compliance with applicable legal requirements, including Indiana Code 5-14-1.5, as amended.

Section 14. Severability. If any section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

Section 15. Effectiveness; Construction with Other Ordinances. This Ordinance shall be in full force and effect upon adoption and compliance with the procedures required by law. All ordinances, resolutions and orders or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

ADOPTED AND PASSED THIS _____ DAY OF _____, 2019, BY THE
WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON COUNCIL
Hamilton County, Indiana

WESTFIELD COMMON COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

James J. Edwards

James J. Edwards

James J. Edwards

Steve Hoover

Steve Hoover

Steve Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Mark Keen

Mark Keen

Mark Keen

Charles Lehman

Charles Lehman

Charles Lehman

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

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

I hereby certify that ORDINANCE 19-18 was delivered to the Mayor of Westfield on the _____ day of _____, 2019, at ____:____.m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 19-18

this _____ day of _____, 2019

at ____:____.m.

J. Andrew Cook, Mayor

I hereby VETO Ordinance 19-18

this _____ day of _____, 2019

at ____:____.m.

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
James T. Crawford, Jr., Esq.
KRIEG DEVAULT, LLP
12800 North Meridian Street, Suite 300
Carmel, Indiana 46032
(317) 238-6239

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