

Westfield City Council Members

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



CITY OF WESTFIELD, IN
CityCouncil_Meeting_Agenda_05_10_2021

Monday, May 10, 2021 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, May 10, 2021 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: Kara Bussabarger from Christ United Methodist Church

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Documents: [Meeting Minutes April 26, 2021](#)

Claims:

Documents: [Docket for May 10, 2021](#)

Approval of Claims

Miscellaneous Business/Special Recognition:

Presentation: RDC Update from Bob Beaudry & Brian Ferguson

Presentation: May is Mental Health Month/ City's "You Are Enough" Campaign

Old Business:

Resolution 21-104: Fiscal Plan for Ordinance 21-18 (Northpoint Phase 3)

Adoption Consideration: May 10, 2021

Documents: [Resolution 21-104](#) | [Table 5](#)

Ordinance 21-18: Northpoint Phase 3 Annexation

Council Introduction: April 12, 2021

Public Hearing: April 12, 2021

Adoption Consideration: May 10, 2021

Documents: [Ordinance 21-18](#) | [Location Map](#)

Resolution 21-105: Fiscal Plan for Ordinance 21-19 (Belle Crest)

Adoption Consideration: May 10, 2021

Documents: [Resolution 21-105](#) | [Table 5](#)

Ordinance 21-19: Annexation (Belle Crest)

Council Introduction: April 12, 2021

Public Hearing: April 12, 2021

Adoption Consideration: May 10, 2021

Documents: [Ordinance 21-19](#) | [Location Map](#)

Resolution 21-106: Fiscal Plan for Ordinance 21-20 (Carramore)

Adoption Consideration: May 10, 2021

Documents: [Resolution 21-106](#) | [Table 5](#)

Ordinance 21-20: Annexation (Carramore)

Council Introduction: April 12, 2021

Public Hearing: April 12, 2021

Adoption Consideration: May 10, 2021

Documents: [Ordinance 21-20](#) | [Location Map](#)

Ordinance 21-24: Maple Knoll PUD Amendment VI

Council Introduction: April 12, 2021

APC Public Hearing: May 5, 2021

APC Recommendation: May 5, 2021

Adoption Consideration: May 10, 2021

Documents: [Ordinance 21-24](#) | [Redline Ordinance 21-24](#) | [Location Map](#) | [Site Location](#) | [Example Site Plan](#) | [Project Description](#) | [APC Certification](#) | [Department Report](#)

New Business:

Ordinance 21-27: Amending Ordinance 21-26 (Additional Appropriation/Historic

Cabin)

Council Introduction: May 10, 2021

Public Hearing: May 10, 2021

Adoption Consideration: May 10, 2021

Documents: [Ordinance 21-27](#)

Ordinance 21-28: Overlook at Woodwind PUD

Council Introduction: May 10, 2021

APC Public Hearing: June 7, 2021

APC Recommendation: July 6, 2021

Adoption Consideration: July 12, 2021

Documents: [Ordinance 21-28](#) | [Character Exhibit](#) | [Concept Plan](#) | [Location Map](#) | [Narrative Statement](#)

Ordinance 21-29: 224 David Brown Drive (Re-Zone)

Council Introduction: May 10, 2021

APC Public Hearing: June 7, 2021

APC Recommendation: June 21, 2021

Adoption Consideration: July 12, 2021

Documents: [Ordinance 21-29](#) | [Narrative Statement](#) | [Vicinity Map](#)

Resolution 21-114: The Common Council of

The City of Westfield, Indiana Finding that

Property Owners are in Substantial

Compliance for Tax Abatement Purposes

Adoption Consideration: May 10, 2021

Documents: [Resolution 21-114](#)

**Ordinance 21-21: Ordinance of the Common Council of the City of Westfield
(INDOT/State RD 32)**

Council Introduction: May 10, 2021

Documents: [Ordinance 21-21](#)

Ordinance 21-30: Ordinance of the Common Council of the City of Westfield

Council Introduction: May 10, 2021

Adoption Consideration: May 24, 2021

Documents: [Ordinance 21-30](#)

Guests:

Residents who wish to address the Council on items not on the agenda may do so at this time.

City Council Comments

Mayor Comments

Adjourn

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

Working Meeting

Westfield City Council April 26, 2021

The Westfield City Council held a meeting on April 26, 2021 at Westfield City Hall and a virtual conference call. Present were Mike Johns, Joe Edwards, Scott Willis, Cindy Spoljaric, Jake Gilbert, Scott Frei and Troy Patton. Also present were Clerk Treasurer Cindy Gossard, and Manny Herceg, City Attorney.

Mayor Cook called the meeting to order at 7:00 pm.

Approval of Minutes:

Scott Willis made a motion to approve the April 12, 2021 minutes as presented. Joe Edwards seconded. Vote: Yes-7; No-0. Motion carries.

Claims:

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

Miscellaneous Business/Special Presentations:

None

Old Business:

Ordinance 21-02: Sanders Glen

Council Introduction: January 11, 2021

APC Public Hearing: February 1, 2021

APC Recommendation: April 19, 2021

Adoption Consideration: April 26, 2021

Andrew Greenwood with Patch Development presented stating this is a request to rezone 9.07 acres from the Kalorama Park PUD to Sanders Glen PUD. The area would be divided into 3 districts. District 1- a private park, district 2- thirteen single family units, and district 3-forty-two senior dwelling units.

Cindy Spoljaric made the motion to approve Ordinance 21-02 as presented. Scott Willis seconded. Vote: Yes-7; No-0. Motion carries.

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Ordinance 21-07: Midland South PUD
Council Introduction: February 8, 2021
APC Public Hearing: March 1, 2021
APC Recommendation: April 19, 2021
Adoption Consideration: April 26, 2021

Justin Moffett with Old Town Companies presented stating this is a request for a zoning change for 3.67 acres at the NW intersection of South Union and Roosevelt Streets. This would allow townhome dwellings as a permitted use. A maximum of fifty-six for sale dwellings is purposed. The sunset clause is incorporated into the PUD.

Cindy Spoljaric made the motion to approve Ordinance 21-07 as presented.
Joe Edwards seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 21-08: Union Square PUD Amendment I
Council Introduction: February 8, 2021
APC Public Hearing: March 1, 2021
APC Recommendation: April 19, 2021
Adoption Consideration: April 26, 2021

Justin Moffett presented stating this amendment would add 4.98 acres to the Union Square PUD (Ord.19-38) located at the SW corner of 32/Union Street. The amendment modifies the concept plan, character exhibits, architectural and parking standards. The sunset clause would be incorporated into the PUD.

Scott Willis made the motion to approve Ordinance 21-08 as presented.
Joe Edwards seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 21-09: Harmony PUD Amendment (Kiddie Academy)
Council Introduction: February 8, 2021
APC Public Hearing: March 1, 2021
APC Recommendation: April 19, 2021
Adoption Consideration: April 26, 2021

Josh Rodgers with American Structurepoint, Inc presented stating this would modify the sign standards to allow for a monument sign on Lot 2A. The monument sign will serve both lots 2A & 2B, and shall be turned off no later than 30 minutes after close of the business of the later of the two businesses.

Scott Frei made the motion to approve Ordinance 21-09 as presented.
Jake Gilbert seconded. Vote: Yes-6; No-0. (Abstain-S. Willis) Motion carries.

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Ordinance 21-17: Northpoint PUD Amendment IV

Council Introduction: March 8, 2021

APC Public Hearing: April 5, 2021

APC Recommendation: April 19, 2021

Adoption Consideration: April 26, 2021

Kevin Todd presented stating this would amend architectural standards of 176.71 acres in the Northpoint PUD District located on the south side of SR 38 east and west of Grassy Branch Rd.

Chris Wilkes with Holladay Properties answered questions from council.

Joe Edwards made the motion to approve Ordinance 21-17 as written. Scott Willis seconded.
Vote: Yes-7; No-0. Motion carries.

Project & Funding Agreement for Nicholas Barker Cabin

Council Introduction: April 12, 2021

Adoption Consideration: April 26, 2021

Manny Herceq presented stating that Cindy Spoljaric, Joe Edwards, Anne Poindexter, and himself met with the Historical Society members to work on the project and funding agreements for the cabin.

Joe Edwards made the motion to approve the Project Agreement with the knowledge that the liability level will be lowered to \$3 million instead of \$5 million. Scott Frei seconded.
Vote: Yes-7; No-0. Motion carries.

Scott Willis made the motion to approve the Funding Agreement, knowing the project will not start immediately. Joe Edwards seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 21-26: Additional Appropriation (Barker Cabin)

Council Introduction: April 12, 2021

Adoption Consideration: April 26, 2021

Manny Herceq presented stating the \$140,000 being requested for the cabin project, was not in the budget for 2021 so it would be necessary to appropriate additional funds within the approved budget.

Joe Edwards made the motion to approve Ordinance 21-26 as presented.
Cindy Spoljaric seconded. Vote: Yes-7; No-0. Motion carries.

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New Business:

Resolution 21-112: City of Westfield, Indiana Finding That Property Owners are in Substantial Compliance for Tax Abatement Purposes
Adoption Consideration: April 26, 2021

Kai Chuck presented stating this is the annual process to verify that those who have filed for tax abatements are in compliance with their SB1 filings.

There were questions and concerns of council.

Jake Gilbert made the motion to approve Resolution 21-112 as presented.
Scott Frei seconded. Vote: Yes-7; No-0. Motion carries.

Guests:

Darrin Peterson-Noblesville Council President/Support for SR32

Ron Moore-Congratulated Mayor on City's National Recognition

City Council Comments:

Cindy Spoljaric- APC update.

Joe Edwards- Oversight Committee Update

Jake Gilbert- Well Being Coalition Update

Mike Johns- Still gathering info on SR 32 (design, cost, etc.)

Mayor Comments:

SR 32 Public/Work Session Meeting will be held at GPEC on May 4th from 6-8 PM

Without any further business, the meeting adjourned at 8:13 pm.

Clerk-Treasurer

President

[Type here]

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ORDINANCE NUMBER 21-29

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

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

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

WHEREAS, the Westfield-Washington Township Advisory Plan Commission (the "Commission") held a public hearing on _____, 2021, for a petition (**Petition No. 2106-REZ-01**) requesting to rezone certain lands within the City of Westfield;

WHEREAS, on _____, 2021, the Commission forwarded **Petition No. 2106-REZ-01** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a _____ recommendation (Vote: #-#) in accordance with Indiana Code § 36-7-4-608;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on _____, 2021;

WHEREAS, the Common Council is subject to the provisions of the Indiana Code §36-7-4-608 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 Unified Development Ordinance and Zoning Map are hereby amended as follows:

Section 1. Applicability of Ordinance.

- 1.1 The Zoning Map accompanying and made a part of the Westfield-Washington Unified Development Ordinance is amended to reclassify real estate (the "Real Estate") described in what is attached hereto and incorporated herein by reference as **Exhibit A**, from GB-PD: General Business / Planned Development District to SF-1: Single-family Large Lot District.
- 1.2 Development of the Real Estate shall be governed by the provisions of the Unified Development Ordinance.

ALL OF WHICH IS ORDAINED/RESOLVED THIS __ DAY OF _____, 2021.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 21-29** was delivered to the Mayor of Westfield
on the _____ day of _____, 2021, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 21-29**
this _____ day of _____, 2021.

J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 21-29**
this _____ day of _____, 2021.

J. Andrew Cook, Mayor

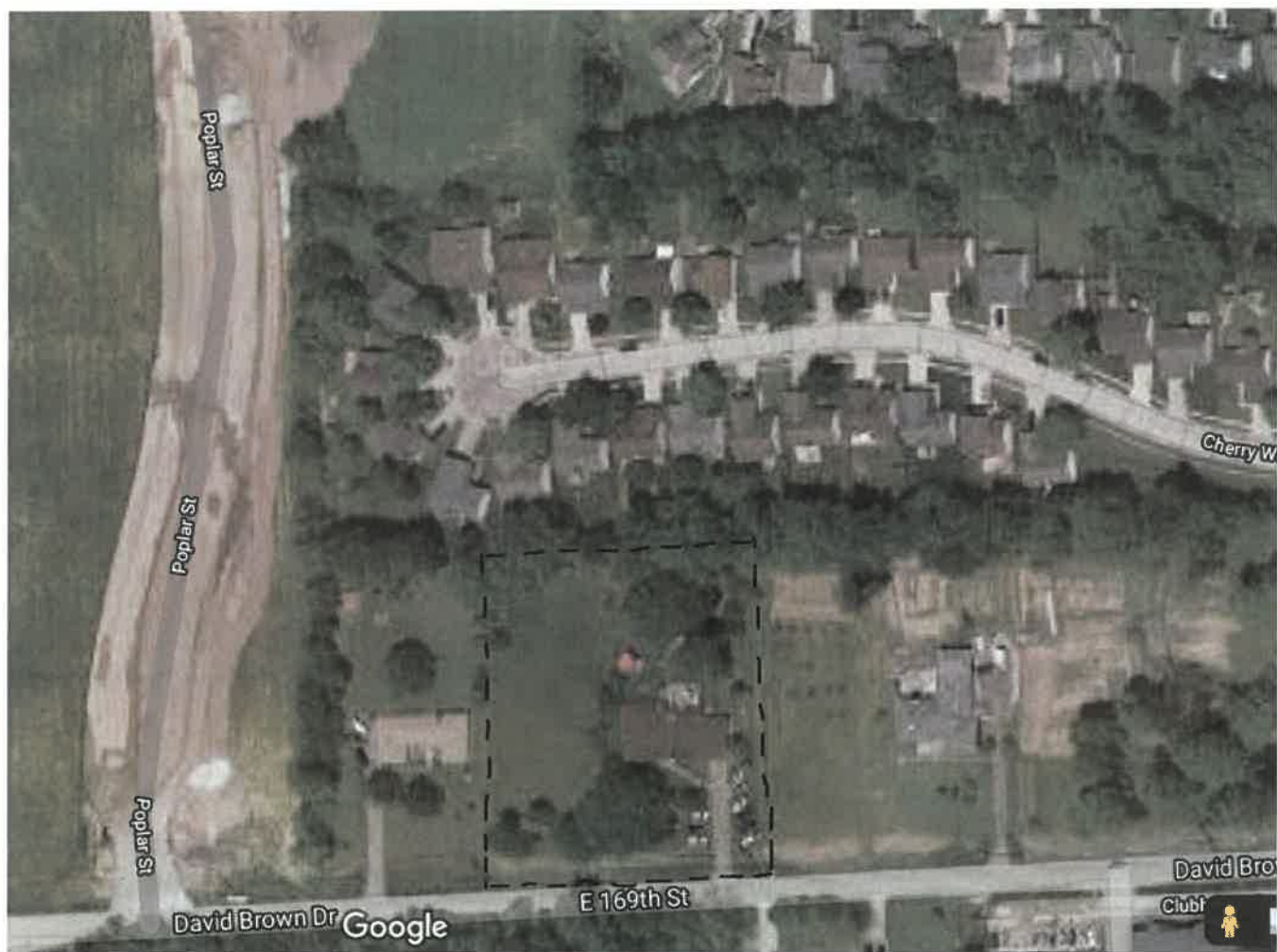
I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document,
unless required by law: Caleb Ernest

Prepared by: Caleb Ernest, Associate Planner, City of Westfield
2728 East 171st Street, Westfield, IN 46074, (317) 519-8630

EXHIBIT A
(REAL ESTATE)

224 David Brown Drive – Narrative Statement

Petitioner seeks to have the property located at 224 David Brown Drive, Westfield, IN 46074 re-zoned appropriately to SF1 – Single Family Large Lot. This residence, as well as neighbors to the east and west, are currently zone GB-PD. The current zoning designation is not realistic or appropriate for the land and residence east of the westfield blvd connector, and the current zoning prohibits property improvements and homeowning flexibility that SF1 would provide.



RESOLUTION NUMBER 21-114

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.

**ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF
WESTFIELD, HAMILTON COUNTY, INDIANA THIS ____ DAY OF _____, 2021.**

**WESTFIELD CITY COMMON COUNCIL
HAMILTON COUNTY, INDIANA**

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

THIS INSTRUMENT PREPARED BY Kai Chuck, City of Westfield

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

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

I hereby certify that RESOLUTION 21-114 was delivered to the Mayor of Westfield
on the _____ day of _____, 2021 at _____.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 21-114
this _____ day of _____, 2021.

J. Andrew Cook, Mayor

I hereby VETO Resolution 21-114
this _____ day of _____, 2021.

J. Andrew Cook, Mayor

EXHIBIT A

BCNP, LLC

Real Property



COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51766 (R4 / 1-21)

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 6-1.1-12.1-5.3 (k) and (l).

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 17, 2021, 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 6-1.1-12.1-5.3(j))
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 BCNP, LLC	County Hamilton
Address of taxpayer (number and street, city, state, and ZIP code) 7132 Zionsville Rd Indianapolis, IN 46268	DLGF taxing district number 15
Name of contact person Larry Siegler	Telephone number (317) 805-1261

SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY		
Name of designating body Westfield City Council	Resolution number 19-113	Estimated start date (month, day, year) 8/1/2019
Location of property Northpointe Lot 1 Westfield IN		Actual start date (month, day, year) 8/1/2019
Description of real property improvements		Estimated completion date (month, day, year) 6/30/2020
		Actual completion date (month, day, year) 9/1/2020

SECTION 3 EMPLOYEES AND SALARIES		
EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	0	0
Salaries	-	-
Number of employees retained	-	-
Salaries	-	-
Number of additional employees	110	126
Salaries	\$6,500,000	8,259,337

SECTION 4 COST AND VALUES		
COST AND VALUES	REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE
Values before project	12,500	- 12,500
Plus: Values of proposed project	4,060,000	4,000,000
Less: Values of any property being replaced		
Net values upon completion of project	4,012,000	4,012,500
ACTUAL	COST	ASSESSED VALUE
Values before project	-	-
Plus: Values of proposed project	4,262,041	5,033,000
Less: Values of any property being replaced		
Net values upon completion of project	4,262,041	5,033,000

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 [Signature]	Title Prop Manager	Date signed (month, day, year) 5/3/2021

Duramark

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-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
Location of property	16450 Southpark Drive, Westfield, IN 46074	Estimated 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.	Actual start date (month, day, year)	5/30/2016
		Estimated completion date (month, day, year)	5/30/2021
		Actual completion date (month, day, year)	

SECTION 3		EMPLOYEES AND SALARIES	
Current number of employees	22	AS ESTIMATED ON SB-1	ACTUAL
Salaries	1,073,072.00		3,559,987.00
Number of employees retained	22		22
Salaries	1,073,072.00		1,073,072.00
Number of additional employees	41		24
Salaries	2,886,320.00		2,486,915.00

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

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

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

SECTION 6		TAXPAYER CERTIFICATION	
I hereby certify that the representations in this statement are true.			
Signature of authorized representative	Title	Date signed (month, day, year)	
	William S. CBO	4/1/21	

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 21 PAY 20 22

FORM CF-1 / Real Property

PRIVACY NOTICE

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

INSTRUCTIONS:

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

SECTION 1 TAXPAYER INFORMATION		
Name of taxpayer JBD Holding LLC	County Hamilton	
Address of taxpayer (number and street, city, state, and ZIP code) 16450 Southpark Drive, Westfield 46074	DLGF taxing district number 29-105	
Name of contact person Bill Bussick	Telephone number (317) 413-3888	
SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY		
Name of designating body Westfield City Council	Resolution number 15-127, 17-126	Estimated start date (month, day, year) September 30, 2015
Location of property 16450 Southpark Drive, Westfield, IN	Actual start date (month, day, year) September 30, 2015	
Description of real property improvements New construction of DuraMark Headquarters facility. The building will be approximately 18,000 square feet of office and production space	Estimated completion date (month, day, year) December 31, 2016	
Actual completion date (month, day, year) November 10, 2016		
SECTION 3 EMPLOYEES AND SALARIES		
EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	22	48
Salaries	1,073,072	3,559,987
Number of employees retained	22	22
Salaries	1,073,072	1,073,072
Number of additional employees	41	26
Salaries	2,686,320	2,486,915
SECTION 4 COST AND VALUES		
COST AND VALUES	REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE
Values before project		
Plus: Values of proposed project	2,134,000	1,813,900
Less: Values of any property being replaced		
Net values upon completion of project	2,134,000	1,813,900
ACTUAL	COST	ASSESSED VALUE
Values before project		
Plus: Values of proposed project	2,134,000	1,410,200
Less: Values of any property being replaced		
Net values upon completion of project	2,134,000	1,410,200
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER		
WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted		
Amount of hazardous waste converted		
Other benefits:		
SECTION 6 TAXPAYER CERTIFICATION		
I hereby certify that the representations in this statement are true.		
Signature of authorized representative 	Title Mayor & CEO	Date signed (month, day, year) 4/1/21

Ordinance 21- 21

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD

WHEREAS, the Council of Westfield, Indiana ("Council"), has the authority and responsibility to establish Ordinances; and

WHEREAS, the Council wished to reconsider an Agreement previously entered into between the Indiana Department of Transportation and the City of Westfield concerning the SR 32 Project ("Project"; and

WHEREAS, the Council requested certain information and estimates concerning the Project, which information has not been forthcoming; and

WHEREAS, based upon the withdrawal of the federal funding from the Agreement, which funding would have provided more stringent protections for historical buildings/properties;

**NOW, THEREFORE, BE IT ORDAINED BY THE WESTFIELD CITY COUNCIL
AS FOLLOWS:**

Section 1. The Interlocal Agreement between the Indiana Department of Transportation and the City of Westfield concerning the SR 32 Project dated September 27, 2018, should be terminated.

Section 2. This Ordinance shall be in full force and effect upon adoption and notice published as required under Indiana law. All ordinances or parts hereof in conflict herewith are repealed.

ALL OF WHICH IS HEREBY ORDAINED THIS _____ DAY OF _____ 2021.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 21-21 was delivered to the Mayor of Westfield on the _____ day of _____, 2021, at _____ .m.

Cindy Gossard, Clerk-Treasurer

I hereby certify that Ordinance 21-21 was delivered to the Mayor of Westfield on the ____ day of _____, 2021, at _____ m.

Cindy Gossard, Clerk Treasurer

I hereby APPROVE Ordinance 21-21
this ____ day of March, 2021.

I hereby VETO Ordinance 21-21
this ____ day of March, 2021.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

ORDINANCE 21-18

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

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

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

WHEREAS, the Council has conducted a public hearing on April 12, 2021, as required by law with regard to the annexation of the Annexation Area; and,

WHEREAS, the Council has adopted a fiscal plan for the annexation of the Annexation Area in accordance with Indiana Code 36-4-3-3.1 (Resolution 21-104); and,

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

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

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

Section 1. The Annexation Area, located at 2429 E. 202nd Street, and adjacent to the existing corporate limits along the eastern, southern, and western boundaries of the Annexation Area, is hereby annexed to and declared to be a part of the City.

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

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

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

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS _____ DAY OF MAY, 2021.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 21-18** was delivered to the Mayor of Westfield
on the _____ day of May, 2021, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 21-18
this _____ day of May, 2021.

I hereby VETO Ordinance 21-18
this _____ day of May, 2021.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

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

EXHIBIT A
ANNEXATION AREA

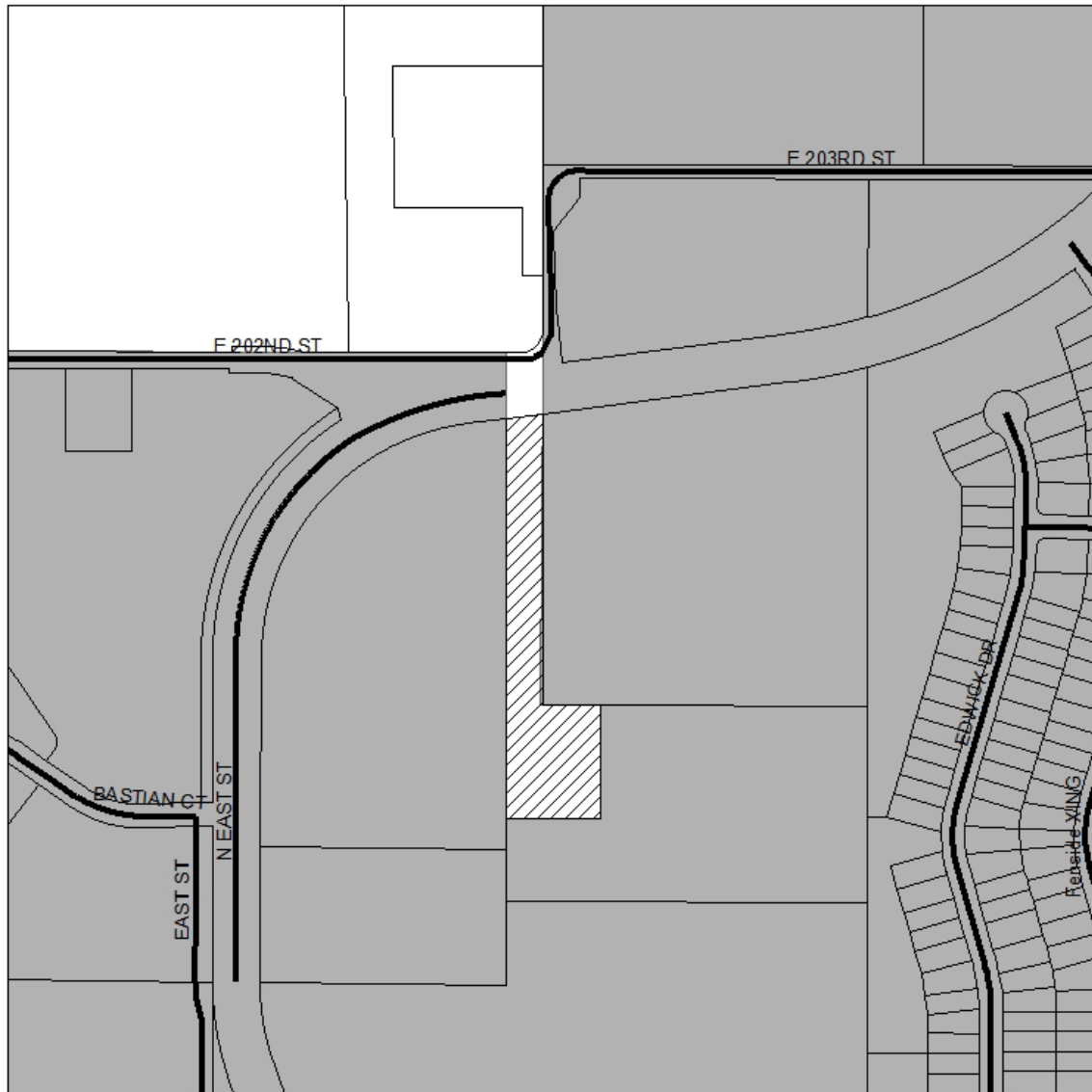


EXHIBIT LEGEND

- | | |
|--|---|
|  ANNEXATION AREA |  PARCELS |
|  EXISTING CITY LIMITS |  STREETS |

Not To Scale

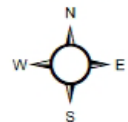


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes one (1) parcel of land:

Parcel No. 08-06-19-00-01-001.106

Parcel I:

A part of the Southeast Quarter of the Northwest Quarter of Section 19, Township 19 North, Range 4 East, Hamilton County, Indiana described as follows:

Beginning at the Southeast corner of said quarter quarter Section; thence North 89 degrees 52 minutes and 42 seconds West along the South line of said quarter quarter Section 90.75 feet; thence North 00 degrees 00 minutes 31 seconds East parallel to the East line of said quarter quarter Section 838.78 feet; thence South 89 degrees 52 minutes 42 seconds East and parallel to the South line of said quarter quarter Section 90.75 feet to the East line of said quarter quarter Section; thence South 00 degrees 00 minutes 31 seconds West along the East line of said quarter quarter Section 838.78 feet to the Point of Beginning.

Parcel II:

Part of the South half of Section 19, Township 19 North, Range 4 East, In Hamilton County, Indiana described as follows:

Beginning at the Northeast corner of the Southwest Quarter of Section 19, Township 19 North, Range 4 East; thence North 89 degrees 52 minutes 42 seconds West (assumed bearing) on the North line of the South Half of said Section 19, a distance of 90.75 feet; thence South 00 degrees 00 minutes 31 seconds West parallel with the East line of said Southwest Quarter 285.00 feet; thence South 89 degrees 52 minutes 42 seconds East parallel with the North line of said South Half 238.00 feet; thence North 00 degrees 00 minutes 31 seconds East parallel with said West line 285.00 feet to the North line of said South Half; thence North 89 degrees 52 minutes 42 seconds West on said North line 147.25 feet to the Place of Beginning.

Parcel III:

Part of the Northwest Quarter of Section 19, Township 19 North, Range 4 East In Hamilton County, Indiana, described as follows:

Beginning at the Northeast corner of the Northwest Quarter of Section 19, Township 19 North, Range 4 East; thence South 00 degrees 00 minutes 31 seconds East (assumed bearing) on the East line thereof 1811.0 feet to the True Beginning Point of the real estate herein described; thence South 00 degrees 00 minutes 31 seconds East on the East line of said Quarter 20.02 feet to the Northeast corner of Forty-seven and Three-fourths acres off the South side of said

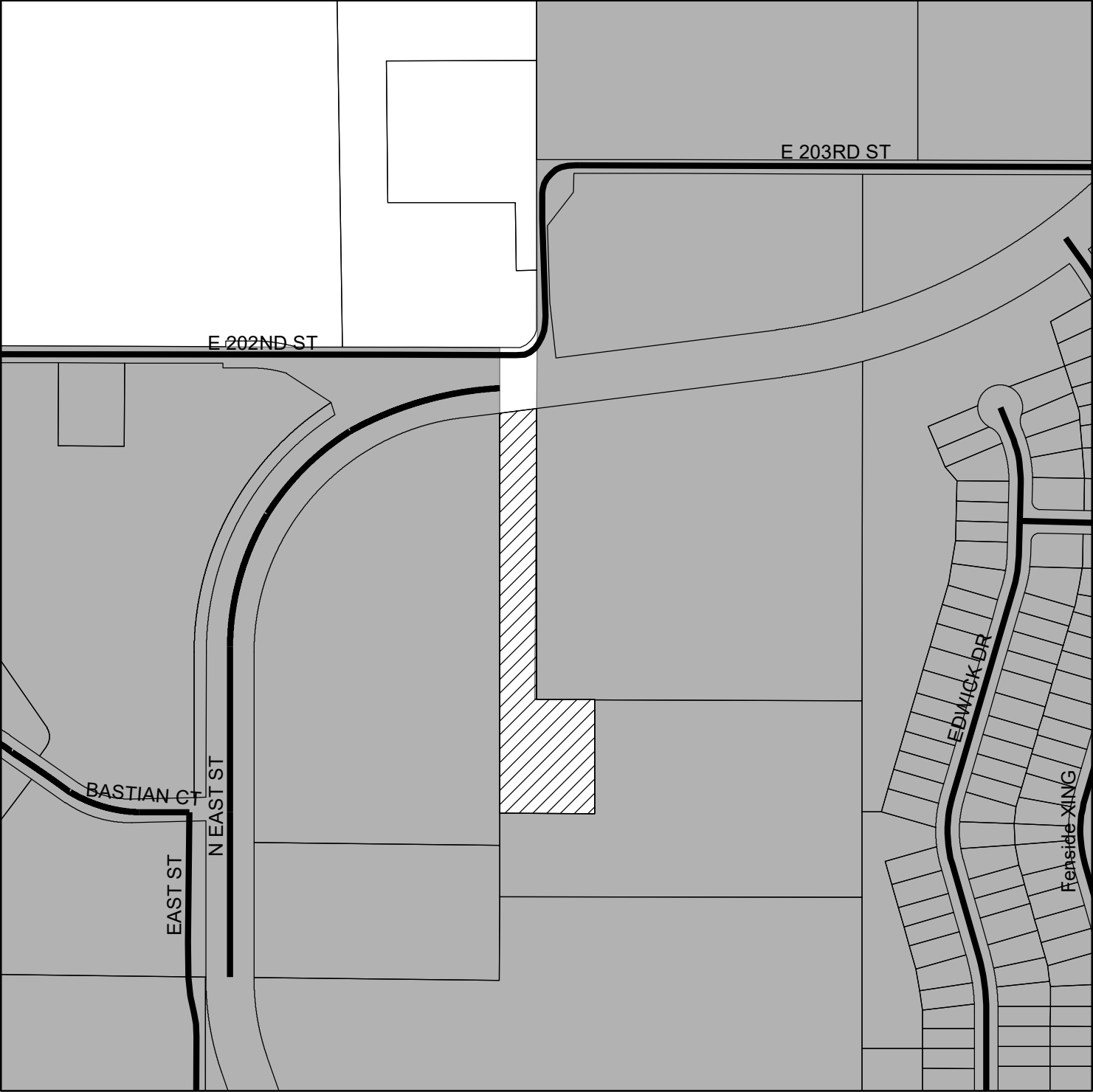
Northwest Quarter as described In an Administrator's Deed recorded In Deed Record 329, page 919 in the Office of the Hamilton County Recorder; thence North 89 degrees 52 minutes 42 seconds West on the North line of said real estate 90.75 feet; thence North 00 degrees 00 minutes 31 seconds West parallel with the East line of said Quarter, 20 feet, more or less, to the approximate centerline of 202nd Street; thence Easterly on said South line 90.75 feet to the True Beginning Point

Less and except that part of the Land condemned by the City of Westfield, Indiana in Case 29D04-191 l-PL- 10514.

Also including:

In addition to the aforementioned, the annexed area shall include those public highways and rights-of-way of public highways required to be annexed by Indiana Code 36-4-3-2.5, including the relevant portions of 202nd Street and East Street.

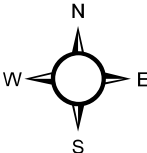
Annexation Area



Not To Scale

EXHIBIT LEGEND

- | | |
|--|---|
|  ANNEXATION AREA |  PARCELS |
|  EXISTING CITY LIMITS |  STREETS |



ORDINANCE 21-19

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

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

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

WHEREAS, the Council has conducted a public hearing on April 12, 2021, as required by law with regard to the annexation of the Annexation Area; and,

WHEREAS, the Council has adopted a fiscal plan for the annexation of the Annexation Area in accordance with Indiana Code 36-4-3-3.1 (Resolution 21-105); and,

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

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

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

Section 1. The Annexation Area, generally located at the northwest corner of 186th Street and Shady Nook Road, and adjacent to the existing corporate limits along the eastern, and a portion of the southern boundaries of the Annexation Area, is hereby annexed to and declared to be a part of the City.

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

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

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

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS _____ DAY OF MAY, 2021.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 21-19** was delivered to the Mayor of Westfield
on the _____ day of May, 2021, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 21-19
this _____ day of May, 2021.

I hereby VETO Ordinance 21-19
this _____ day of May, 2021.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

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

EXHIBIT A ANNEXATION AREA

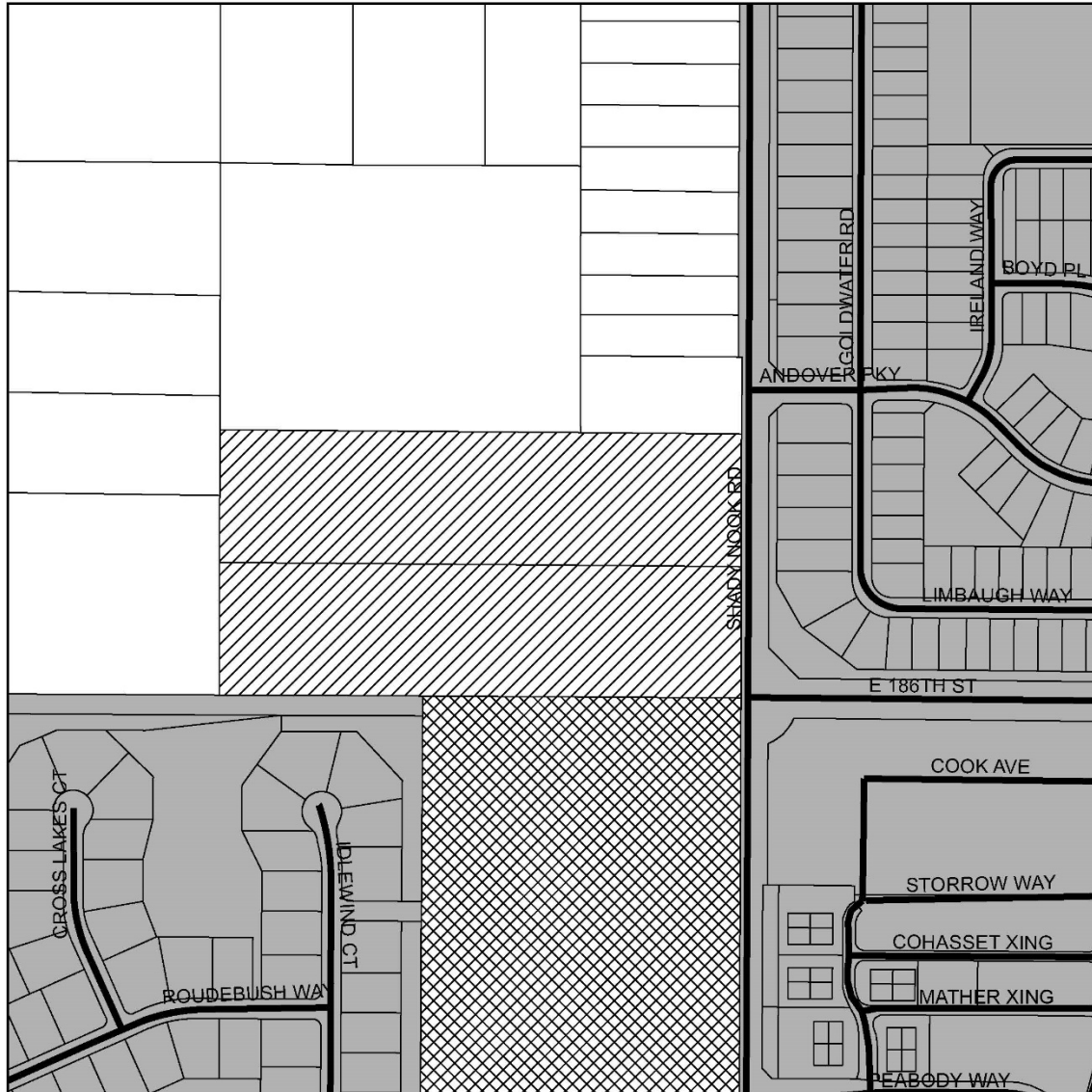


EXHIBIT LEGEND

 ANNEXATION AREA
 EXISTING CITY LIMITS

 PARCELS
 STREETS

 Ord. 21-13 (Lakes of Westfield, Phase 2)
 Adoption Date 04/12/2021
 Effective Date 05/24/2021

Not To Scale

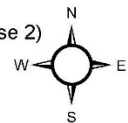


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes two (2) parcels of land:

Parcel Nos. 08-06-29-00-00-027.000
08-06-29-00-00-027.001

The South Half of the Southeast Quarter of the Southwest Quarter of Section 29, Township 19 North, Range 4 East, in Washington Township, Hamilton County, Indiana.

Also including:

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

Annexation Area

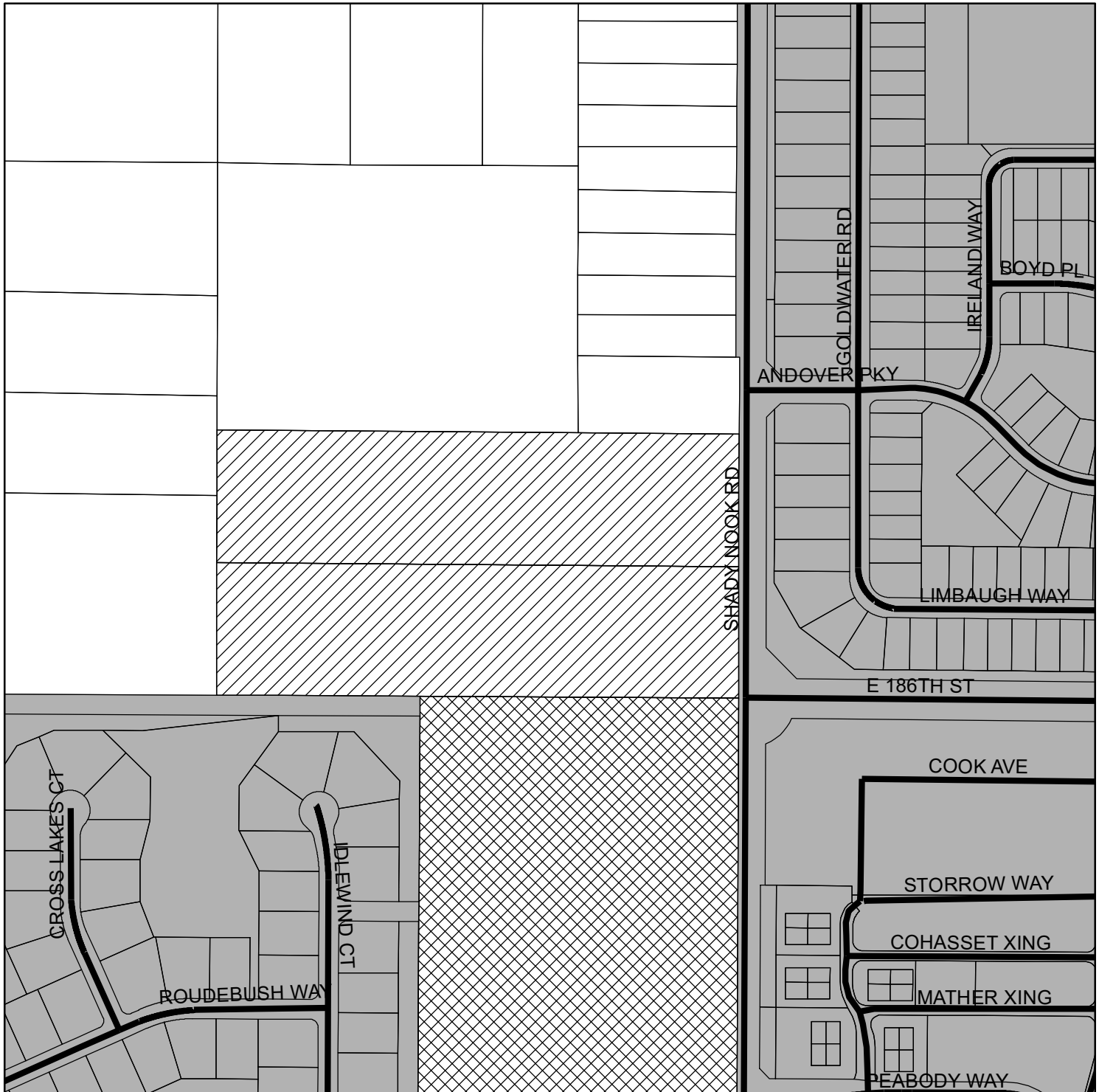


EXHIBIT LEGEND



ANNEXATION AREA



PARCELS



Ord. 21-13 (Lakes of Westfield, Phase 2)
Adoption Date 04/12/2021
Effective Date 05/24/2021

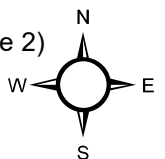


EXISTING CITY LIMITS

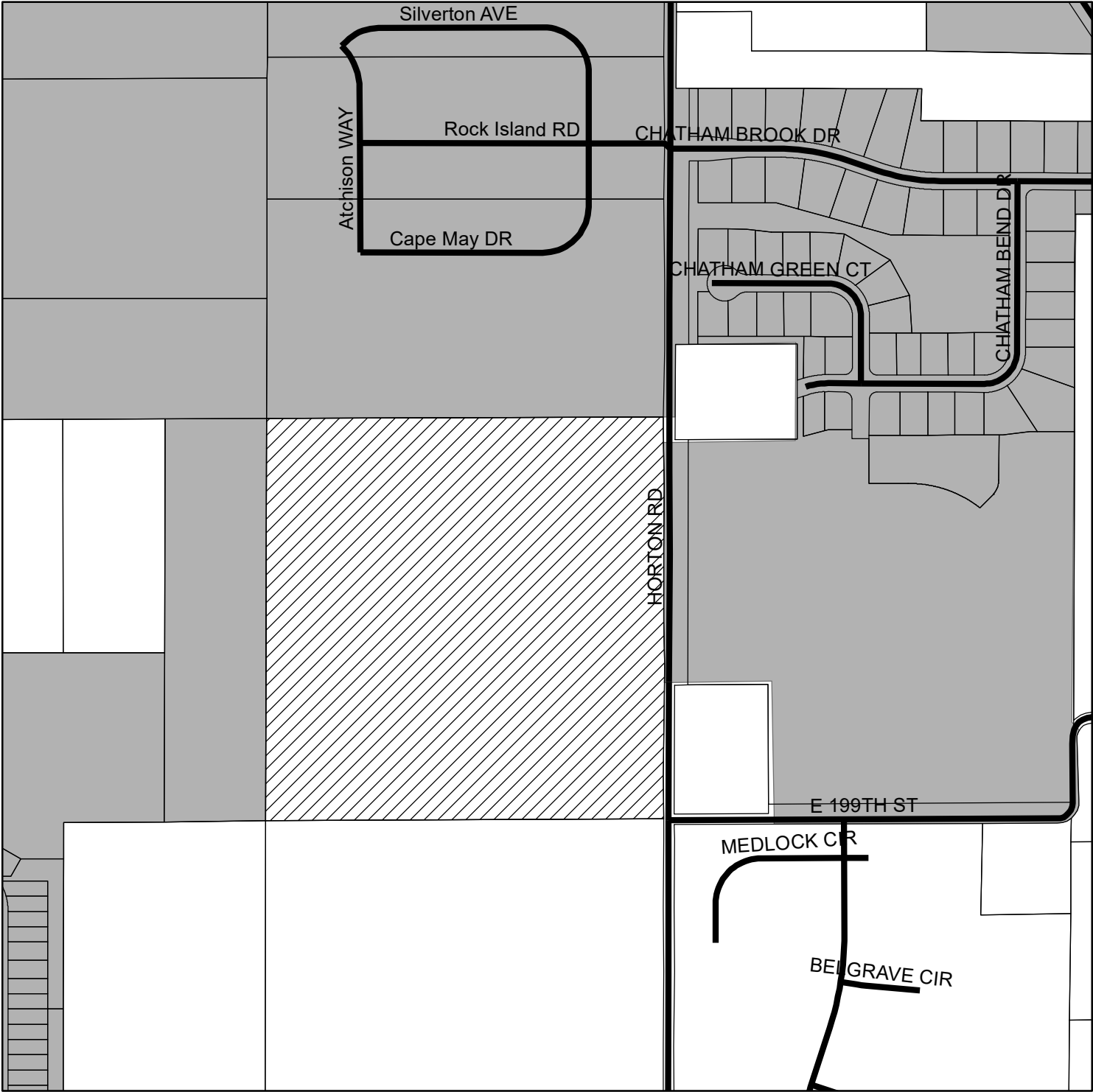


STREETS

Not To Scale



Annexation Area



Not To Scale

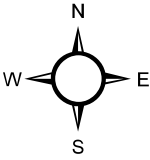


EXHIBIT LEGEND

- | | | | |
|---|----------------------|---|---------|
|  | ANNEXATION AREA |  | PARCELS |
|  | EXISTING CITY LIMITS |  | STREETS |

RESOLUTION 21-104

A RESOLUTION ADOPTING A FISCAL PLAN FOR THE ANNEXATION OF LANDS DEFINED IN ORDINANCE 21-18

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

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

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

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

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

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ADOPTED AND PASSED THIS _____ DAY OF MAY, 2021, BY THE WESTFIELD CITY COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that RESOLUTION 21-104 was delivered to the Mayor of Westfield
on the _____ day of May, 2021, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 21-104
this _____ day of May, 2021.

I hereby VETO Resolution 21-104
this _____ day of May, 2021.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

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

EXHIBIT A
ANNEXATION AREA

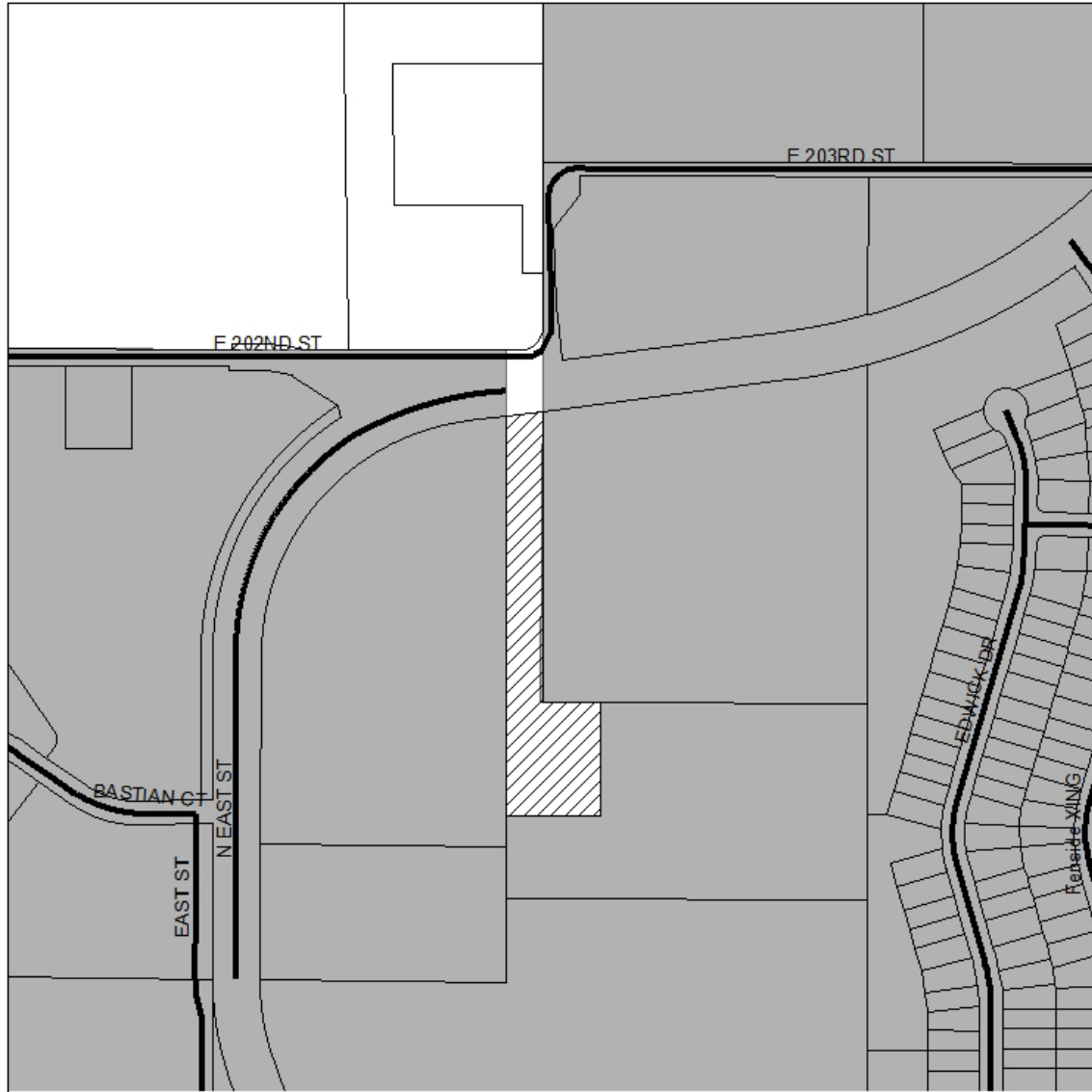


EXHIBIT LEGEND

- | | |
|--|---|
|  ANNEXATION AREA |  PARCELS |
|  EXISTING CITY LIMITS |  STREETS |

Not To Scale

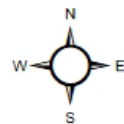


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes a portion of one (1) parcel of land:

Parcel No. 08-06-19-00-01-001.106

Parcel I:

A part of the Southeast Quarter of the Northwest Quarter of Section 19, Township 19 North, Range 4 East, Hamilton County, Indiana described as follows:

Beginning at the Southeast corner of said quarter quarter Section; thence North 89 degrees 52 minutes and 42 seconds West along the South line of said quarter quarter Section 90.75 feet; thence North 00 degrees 00 minutes 31 seconds East parallel to the East line of said quarter quarter Section 838.78 feet; thence South 89 degrees 52 minutes 42 seconds East and parallel to the South line of said quarter quarter Section 90.75 feet to the East line of said quarter quarter Section; thence South 00 degrees 00 minutes 31 seconds West along the East line of said quarter quarter Section 838.78 feet to the Point of Beginning.

Parcel II:

Part of the South half of Section 19, Township 19 North, Range 4 East, In Hamilton County, Indiana described as follows:

Beginning at the Northeast corner of the Southwest Quarter of Section 19, Township 19 North, Range 4 East; thence North 89 degrees 52 minutes 42 seconds West (assumed bearing) on the North line of the South Half of said Section 19, a distance of 90.75 feet; thence South 00 degrees 00 minutes 31 seconds West parallel with the East line of said Southwest Quarter 285.00 feet; thence South 89 degrees 52 minutes 42 seconds East parallel with the North line of said South Half 238.00 feet; thence North 00 degrees 00 minutes 31 seconds East parallel with said West line 285.00 feet to the North line of said South Half; thence North 89 degrees 52 minutes 42 seconds West on said North line 147.25 feet to the Place of Beginning.

Parcel III:

Part of the Northwest Quarter of Section 19, Township 19 North, Range 4 East In Hamilton County, Indiana, described as follows:

Beginning at the Northeast corner of the Northwest Quarter of Section 19, Township 19 North, Range 4 East; thence South 00 degrees 00 minutes 31 seconds East (assumed bearing) on the East line thereof 1811.0 feet to the True Beginning Point of the real estate herein described; thence South 00 degrees 00 minutes 31 seconds East on the East line of said Quarter 20.02 feet to the Northeast corner of Forty-seven and Three-fourths acres off the South side of said Northwest Quarter as described In an Administrator's Deed recorded In Deed Record 329, page 919 in the Office of the Hamilton County Recorder; thence North 89 degrees 52 minutes 42

seconds West on the North line of said real estate 90.75 feet; thence North 00 degrees 00 minutes 31 seconds West parallel with the East line of said Quarter, 20 feet, more or less, to the approximate centerline of 202nd Street; thence Easterly on said South line 90.75 feet to the True Beginning Point

Less and except that part of the Land condemned by the City of Westfield, Indiana in Case 29D04-191 I-PL- 10514.

Also including:

In addition to the aforementioned, the annexed area shall include those public highways and rights-of-way of public highways required to be annexed by Indiana Code 36-4-3-2.5, including the relevant portions of 202nd Street and East Street.



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

Described as real estate located at 2429 E. 202nd Street

**This Fiscal Plan Supports
Ordinance 21-18**

**This Fiscal Plan is Exhibit C
of Resolution 21-104**

Introduction

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

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

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

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

City of Westfield Annexation Philosophy and Plan

A. Fiscal Policy of the City

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

B. General Philosophy and Plan

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

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

C. Further the City Shall:

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

[The remainder of page intentionally left blank.]

Parcel Analysis

A. Description

The Annexation Area is located at 2429 E. 202nd Street (see attached Exhibit 1) and encompasses an area of approximately 3.02 acres.

B. Contiguity

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

C. Population and Structures

The Annexation Area contains 4 structures and no inhabitants.

D. Zoning

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

E. Property Tax Assessment

The 2020 pay 2021 total gross assessed valuation of all real property and its improvements located within the Annexation Area is \$268,900.

F. Municipal Property Tax Rate

The existing 2020 pay 2021 property tax rate assessed to all real property and its improvements within the Annexation Area is \$2.1627 per \$100 of assessed valuation. This is the total Washington Township tax rate assessed to all real property and its improvements, subject to any property tax "cap" which may apply.

G. Council District

The Annexation Area will be incorporated into Council District 3.

H. Proposed Build-out

The build-out of the Annexation Area is planned to include commercial development pursuant to the approved Northpoint Planned Unit Development District. Construction is planned by the developer to be initiated in late 2021. For purposes of this analysis, the following improvements are projected to be completed during the five (5) year period following annexation:

Approximately 89,000 square feet of parking and loading area as part of the Northpoint PUD to be completed in year 1 (2021).

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

[The remainder of page intentionally left blank.]

Municipal Services

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

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

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

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

The cost estimates of planned services to be furnished to the Annexation Area have been computed based on the 2021 budget. Input from all departments was gathered, and a careful analysis was prepared in an effort to meet all the requirements of Indiana Code § 36-4-3. Each capital service was assessed by Department of Public Works and where required, specific improvements and costs have been programmed. The findings and proposed improvements for each capital service are detailed in this report. Some services may already be available to the Annexation Area, while others will have to be initiated. In each case, it is shown in this report, that service is being/will be proposed to the Annexation Area, in a manner equivalent in standard and scope to the services being providing within the City's corporate boundaries.

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

A. Police Department

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

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

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

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

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

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

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

B. Fire Department

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

The Department is budgeted for seventy-five (75) dedicated men and women who provide fire and life safety services via a command and business center and three (3) fire stations. The Command and Business Center as well as Station 381 is located at 17535 Dartown Road and is staffed with one Battalion Chief, one engine company, one truck company, and one ALS transport ambulance. Station 382 is located at 1920 East 151st Street, and is staffed with one engine company and one ALS transporting ambulance. Station 383 is located at 17944 Grassy Branch Road and is staffed with one ALS engine company.

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

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

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

C. Public Works Department

a. Engineering

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

b. Parks and Recreation Department

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

c. Stormwater Services

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

d. Street Division

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

e. Street and Road Maintenance

Other responsibilities include resurfacing and reconstruction of all public roads with the exception of the roads falling under the jurisdiction of the Indiana Department of Transportation or the Hamilton County Highway Department. These operations are primarily funded from the Motor Vehicle Highway ("MVH") fund, the Local Road and Street Fund ("LR&S"), and the Road and Street Improvement Fund. The budgeted expenditures for MVH and LR&S is estimated to be \$4.75 million in 2021, which is approximately \$18,849 per road mile¹.

¹ Based on an estimated two hundred and fifty-two miles of road.

Provision of planned service of a non-capital nature within one year: Street Division services can be provided for the Annexation Area with existing personnel, based upon an estimated 0 miles to be built by the developer within the Annexation Area. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3.

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

D. Clerk-Treasurer's Office

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

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

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

E. Informatics

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

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

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

F. Administration

a. Communications

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

b. City Council

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

c. Economic Development

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

d. Enterprise Development

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

e. Human Resources

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

f. Mayor

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

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

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

G. Guest Services

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

b. Billing Services

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

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

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

H. Westfield Welcome

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

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

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

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

I. Community Development Department

a. Building and Construction Services

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

b. Planning and Zoning Services

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

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

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

Other Services

A. Water and Sewer Services

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

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

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

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

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

Financial Summary

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

The primary source of revenue for the City is that which is received from property taxes and County Option Income Tax (COIT). The existing net assessed valuation of all real property and its improvements within the Annexation Area is \$175,145. Improvements in the Annexation Area that are projected to be completed during the five (5) year period following annexation include approximately 0 miles of road.

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

The property within the Annexation Area will be entered into public record and assessed for taxation as an incorporated area. Revenue received by the City from property assessed on or before January 1, 2022, will not be realized until May and November of 2023. The delay in the collection of property taxes will cause the City to experience a cost of services from existing budgets due to the required provision of non-capital services in the first year following annexation. To the extent that real costs exceed revenue as a result of this annexation, the City is prepared to use funds from other budgeted line items in order to assure that services required by State Statute are provided to the Annexation Area.

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

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

It is the intent of the City to pay for extension of all municipal services to the area from revenues generated as a result of the annexation, which will be derived from property taxes, along with other state distributions. The total property tax rate in Washington Township outside of the corporate limits for pay 2021 is \$2.1627. The tax rate for all taxpayers in the City/Washington Township, including all overlapping taxing units, is equal to \$2.5633, an increase of \$0.4006. A summary of the estimated fiscal impact is set forth in **Exhibit 3**, Table 5.

Exhibit 1

Annexation Area: Graphic Depiction

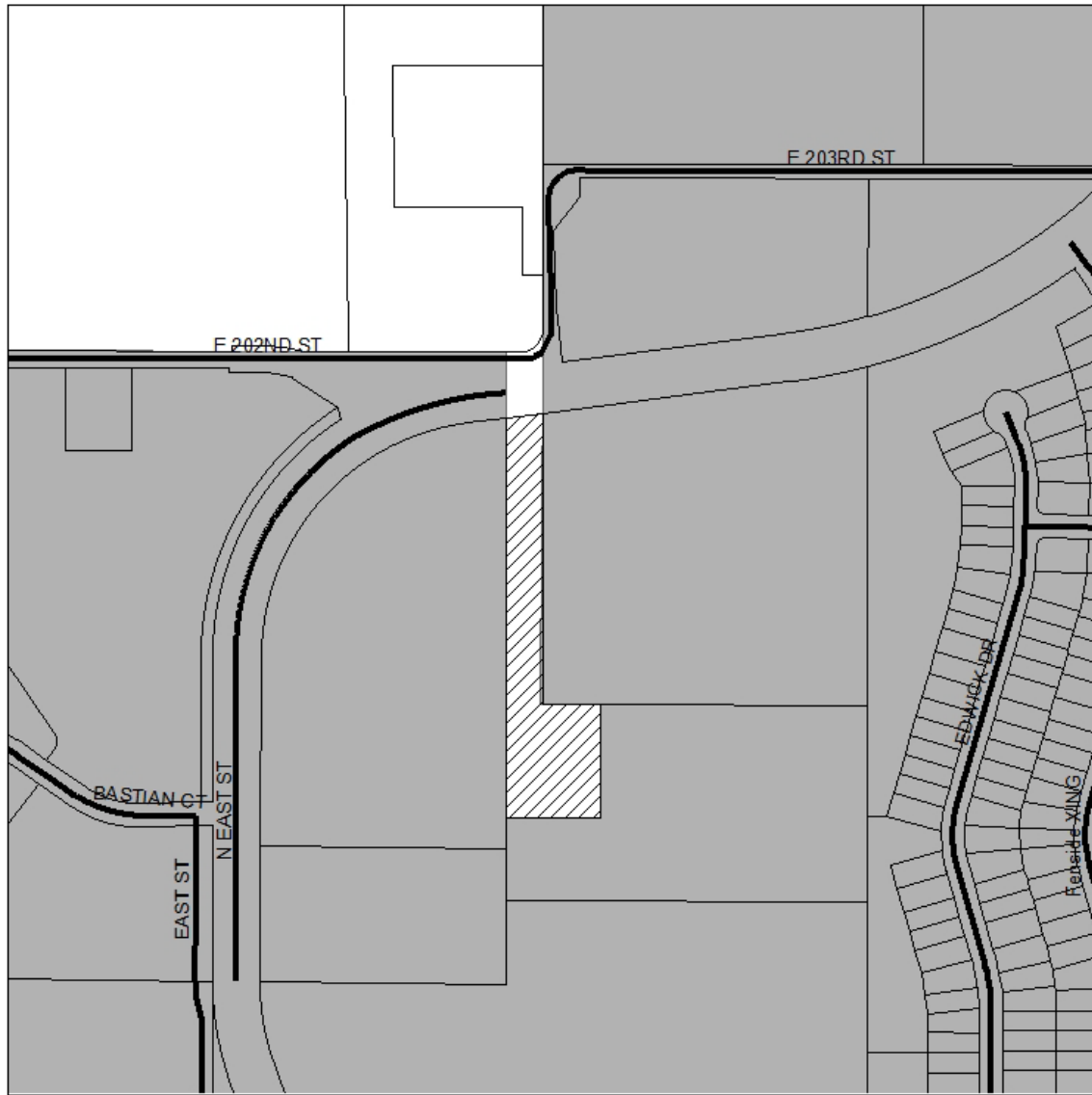


EXHIBIT LEGEND

- | | |
|--|---|
|  ANNEXATION AREA |  PARCELS |
|  EXISTING CITY LIMITS |  STREETS |

Not To Scale

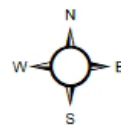


Exhibit 2

Annexation Area: Legal Description

This description includes a portion of one (1) parcel of land:

Parcel No. 08-06-19-00-01-001.106

Parcel I:

A part of the Southeast Quarter of the Northwest Quarter of Section 19, Township 19 North, Range 4 East, Hamilton County, Indiana described as follows:

Beginning at the Southeast corner of said quarter quarter Section; thence North 89 degrees 52 minutes and 42 seconds West along the South line of said quarter quarter Section 90.75 feet; thence North 00 degrees 00 minutes 31 seconds East parallel to the East line of said quarter quarter Section 838.78 feet; thence South 89 degrees 52 minutes 42 seconds East and parallel to the South line of said quarter quarter Section 90.75 feet to the East line of said quarter quarter Section; thence South 00 degrees 00 minutes 31 seconds West along the East line of said quarter quarter Section 838.78 feet to the Point of Beginning.

Parcel II:

Part of the South half of Section 19, Township 19 North, Range 4 East, In Hamilton County, Indiana described as follows:

Beginning at the Northeast corner of the Southwest Quarter of Section 19, Township 19 North, Range 4 East; thence North 89 degrees 52 minutes 42 seconds West (assumed bearing) on the North line of the South Half of said Section 19, a distance of 90.75 feet; thence South 00 degrees 00 minutes 31 seconds West parallel with the East line of said Southwest Quarter 285.00 feet; thence South 89 degrees 52 minutes 42 seconds East parallel with the North line of said South Half 238.00 feet; thence North 00 degrees 00 minutes 31 seconds East parallel with said West line 285.00 feet to the North line of said South Half; thence North 89 degrees 52 minutes 42 seconds West on said North line 147.25 feet to the Place of Beginning.

Parcel III:

Part of the Northwest Quarter of Section 19, Township 19 North, Range 4 East In Hamilton County, Indiana, described as follows:

Beginning at the Northeast corner of the Northwest Quarter of Section 19, Township 19 North, Range 4 East; thence South 00 degrees 00 minutes 31 seconds East (assumed bearing) on the East line thereof 1811.0 feet to the True Beginning Point of the real estate herein described; thence South 00 degrees 00 minutes 31 seconds East on the East line of said Quarter 20.02 feet to the Northeast corner of Forty-seven and Three-fourths acres off the South side of said Northwest Quarter as described In an Administrator's Deed recorded In Deed Record 329, page 919 in the Office of the Hamilton County Recorder; thence North 89 degrees 52 minutes 42

seconds West on the North line of said real estate 90.75 feet; thence North 00 degrees 00 minutes 31 seconds West parallel with the East line of said Quarter, 20 feet, more or less, to the approximate centerline of 202nd Street; thence Easterly on said South line 90.75 feet to the True Beginning Point

Less and except that part of the Land condemned by the City of Westfield, Indiana in Case 29D04-191 I-PL- 10514.

Also including:

In addition to the aforementioned, the annexed area shall include those public highways and rights-of-way of public highways required to be annexed by Indiana Code 36-4-3-2.5, including the relevant portions of 202nd Street and East Street.

CITY OF WESTFIELD, INDIANA

"Resolution No. 21-104"

EXHIBIT 3

TABLE 1

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-104"

Computation of Estimated Property Taxes

<u>Year</u>	<u>Estimated Assessed Value</u>	<u>Exemptions</u>	<u>Estimated Net Assessed Value</u>	<u>Tax Rate</u>	<u>Estimated Tax Revenue</u>
1st	\$ 268,900 (1)	\$ 93,755 (2)	\$ 175,145	\$ 0.7778 (3)	\$ 1,362
2nd	350,000	-	350,000	0.7778	2,722
3rd	350,000	-	350,000	0.7778	2,722
4th	350,000	-	350,000	0.7778	2,722
5th	350,000	-	350,000	0.7778	2,722

(1) Assumes a parking lot and loading area is completed by 1/1/22.

(2) Assumes no deductions after year 1.

(3) Assumes the final tax rate for 2021

TABLE 2

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-104"

Estimated Revenue Generated

	1st Year	2nd Year	3rd Year	4th Year	5th Year
Net Assessed Value	\$ 175,145	\$ 350,000	\$ 350,000	\$ 350,000	\$ 350,000
Property Tax Revenue	1,362	2,722	2,722	2,722	2,722
Income Tax - COIT	-	545	1,089	1,089	1,089
Excise Tax/CVET	54	109	109	109	109
Circuit Breaker Reduction (1)	-	-	-	-	-
Motor Vehicle Highway (2)	-	-	-	-	-
Local Roads & Streets (2)	-	-	-	-	-
Total Revenue	<u>\$ 1,416</u>	<u>\$ 3,376</u>	<u>\$ 3,920</u>	<u>\$ 3,920</u>	<u>\$ 3,920</u>

(1) Estimated Circuit Breaker reduction based upon Pay 2021 tax rate and estimated build out

(2) Assumes 0 miles of roadway

General Notes

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

TABLE 3

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-104"

Estimated Non-Capital Costs

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>
Police (1)	\$ 365	\$ 548	\$ 657	\$ 788	\$ 946
Fire (1)	698	733	879	1,055	1,266
Lighting (2)	-	-	-	-	-
Fire Hydrants (2)	-	-	-	-	-
Streets & Road Maint. (1)	-	-	-	-	-
Park (1)	250	313	391	488	610
<u>Admin. & General Dpts. (1)</u>					
Administrative	46	48	50	53	55
Community Dev. Planning	13	13	14	15	16
Building Dept.	3	3	3	4	4
Information Tech.	20	21	22	23	24
Clerk	7	8	8	8	9
Mayor	2	2	2	2	2
City Council	2	2	2	2	2
Street Dept	37	39	41	43	45
Total Non-Capital Costs	<u>\$ 1,442</u>	<u>\$ 1,729</u>	<u>\$ 2,070</u>	<u>\$ 2,482</u>	<u>\$ 2,980</u>

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

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

General Note

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

TABLE 4

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-104"

Estimated Capital Costs

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

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

General Note

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

TABLE 5**CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-104"****Fiscal Plan Summary**

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>	<u>Total</u>
Revenue	\$ 1,416	\$ 3,376	\$ 3,920	\$ 3,920	\$ 3,920	\$ 16,552
Non-Capital Costs	1,442	1,729	2,070	2,482	2,980	10,703
Capital Costs	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net	<u>\$ (26)</u>	<u>\$ 1,647</u>	<u>\$ 1,850</u>	<u>\$ 1,438</u>	<u>\$ 940</u>	<u>\$ 5,849</u>
Percentage	<u>-1.8%</u>	<u>48.8%</u>	<u>47.2%</u>	<u>36.7%</u>	<u>24.0%</u>	<u>35.3%</u>

General Notes

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

CITY OF WESTFIELD, INDIANA

"Resolution No. 21-104"

EXHIBIT 4

Property Tax Impact & Circuit Breaker Report by Parcel

CITY OF WESTFIELD, INDIANA

**Total Annual Property Tax and Circuit Breaker Credit - Current and Estimated Change
Parcel #08-06-19-00-01-001.106**

	Westfield Taxing District	Washington Twp. Taxing District
<u>Homestead Portion</u>		
Gross Assessed Value	\$ 184,300	\$ 184,300
Homestead - Standard Deduction	45,000	45,000
Mortgage Deduction	-	-
Other Deductions	-	-
Homestead - Supplemental Deduction	48,755	48,755
Net Assessed Value	\$ 90,545	\$ 90,545
Pay 2021 Tax Rate	\$ 2.1990	\$ 1.7984
Gross Taxes before Circuit Breaker	\$ 1,991	\$ 1,628
Circuit Breaker Credit - (1% Cap)	148	-
Estimated Net Property Taxes Paid by Owner	<u>\$ 1,843</u>	<u>\$ 1,628</u>
<u>Agricultural/Rental Portion</u>		
Net Assessed Value	\$ 20,400	\$ 20,400
Pay 2021 Tax Rate	\$ 2.1990	\$ 1.7984
Gross Taxes before Circuit Breaker	\$ 449	\$ 367
Circuit Breaker Credit - (2% Cap)	41	-
Estimated Net Property Taxes Paid by Owner	<u>\$ 408</u>	<u>\$ 367</u>
<u>Non-Homestead Portion</u>		
Net Assessed Value	\$ 64,200	\$ 64,200
Pay 2021 Tax Rate	\$ 2.1990	\$ 1.7984
Gross Taxes before Circuit Breaker	\$ 1,412	\$ 1,155
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ 1,412</u>	<u>\$ 1,155</u>
Total Estimated Net Property Taxes Paid by Owner	\$ 3,663	\$ 3,150
Plus School Referendum (Combined Tax Rates .3643)	\$ 638	\$ 638
Total Estimated Net Property Taxes Paid by Owner	<u>\$ 4,301</u>	<u>\$ 3,788</u>

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-06-19-00-01-001.106

<u>Before Annexation</u>					
	Pay 2021 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2744	15.26%	\$ 481	\$ -	\$ 481
Washington Township	0.3855	21.44%	675	-	675
Westfield Library	0.0321	1.78%	56	-	56
Westfield School Corporation	1.1034	61.35%	1,933	-	1,933
Solid Waste District	0.0030	0.17%	5	-	5
Total	<u>\$ 1.7984</u>	<u>100.00%</u>	<u>\$ 3,150</u>	<u>\$ -</u>	<u>\$ 3,150</u>
<u>After Annexation</u>					
	Pay 2021 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2744	12.48%	\$ 481	\$ 24	\$ 457
Washington Township	0.0083	0.38%	15	1	14
Westfield Library	0.0321	1.46%	56	3	53
Westfield School Corporation	1.1034	50.18%	1,933	94	1,839
Solid Waste District	0.0030	0.14%	5	-	5
City of Westfield	0.7778	35.37%	1,362	67	1,295
Total	<u>\$ 2.1990</u>	<u>100.00%</u>	<u>\$ 3,852</u>	<u>\$ 189</u>	<u>\$ 3,663</u>

NOTE: The School Corporation tax rate does not include .3643 referendum tax rates that are exempt from Circuit Breaker.

CITY OF WESTFIELD, INDIANA

Total Annual Property Tax and Circuit Breaker Credit - Parcel #08-06-19-00-01-001.106 FUTURE COMBINED

<u>Homestead Portion</u>	<u>Westfield Taxing District</u>	<u>Washington Twp. Taxing District</u>
Gross Assessed Value	\$ -	\$ -
Homestead - Standard Deduction	-	-
Mortgage Deduction	-	-
Other Deductions	-	-
Homestead - Supplemental Deduction	-	-
Net Assessed Value	\$ -	\$ -
Pay 2021 Tax Rate	\$ 2.1990	\$ 1.7984
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ -</u>	<u>\$ -</u>
<u>Agricultural Portion</u>		
Net Assessed Value	\$ -	\$ -
Pay 2021 Tax Rate	\$ 2.1990	\$ 1.7984
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (2% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ -</u>	<u>\$ -</u>
<u>Non-Homestead Portion</u>		
Net Assessed Value	\$ 350,000	\$ 350,000
Pay 2021 Tax Rate	\$ 2.1990	\$ 1.7984
Gross Taxes before Circuit Breaker	\$ 7,697	\$ 6,294
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ 7,697</u>	<u>\$ 6,294</u>
Total Estimated Net Property Taxes Paid by Owner	\$ 7,697	\$ 6,294
Plus School Referendum (Combined Tax Rates .3643)	\$ 1,275	\$ 1,275
Total Estimated Net Property Taxes Paid by Owner	<u>\$ 8,972</u>	<u>\$ 7,569</u>

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit - Parcel #08-06-19-00-01-001.106 FUTURE COMBINED

<u>Before Annexation</u>	Pay 2021 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2754	14.26%	\$ 897	\$ -	\$ 897
Washington Township	0.3855	19.95%	1,256	-	1,256
Westfield Library	0.0323	1.67%	105	-	105
Westfield School Corporation	1.2357	63.96%	4,026	-	4,026
Solid Waste District	0.0030	0.16%	10	-	10
Total	<u>\$ 1.9319</u>	<u>100.00%</u>	<u>\$ 6,294</u>	<u>\$ -</u>	<u>\$ 6,294</u>

<u>After Annexation</u>	Pay 2021 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2754	11.81%	\$ 909	\$ -	\$ 909
Washington Township	0.0083	0.36%	27	-	27
Westfield Library	0.0323	1.38%	107	-	107
Westfield School Corporation	1.2357	52.98%	4,077	1	4,076
Solid Waste District	0.0030	0.13%	10	-	10
City of Westfield	0.7779	33.35%	2,567	-	2,567
Total	<u>\$ 2.3326</u>	<u>100.00%</u>	<u>\$ 7,697</u>	<u>\$ 1</u>	<u>\$ 7,696</u>

NOTE: The School Corporation tax rate does not include .3643 referendum tax rates that are exempt from Circuit Breaker.

CITY OF WESTFIELD, INDIANA

"Resolution No. 21-104"

EXHIBIT 5

Parcel Listing

CITY OF WESTFIELD, INDIANA

Parcel Listing

"Resolution No. 21-104"

Parcel ID	Owner	Parcel Address	1% Cap Property Assessed Value	2% Cap Property Assessed Value	3% Cap Property Assessed Value	Total Gross Assessed Value	Homestead Deduction	Supplemental Homestead Deduction	Mortgage Deduction	Net AV
08-06-19-00-01-001.106	Northpoint Owners LLC	2429 E 202nd St, Westfield, IN 46074	\$ 184,300	\$ 20,400	\$ 64,200	\$ 268,900	\$ 45,000	\$ 48,755		\$ 175,145
						-				-
			<u>\$ -</u>	<u>\$ 20,400</u>	<u>\$ 64,200</u>	<u>\$ 268,900</u>	<u>\$ 45,000</u>	<u>\$ 48,755</u>	<u>\$ -</u>	<u>\$ 175,145</u>

CITY OF WESTFIELD, INDIANA

"Resolution No. 21-104"

EXHIBIT 6

Estimated Impact to Other Governmental Entities

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-104"

Hamilton County, Indiana

Calculation of Estimated District Tax Rate Impact

<u>District Tax Rate Impact - Year 1 of Annexation</u>	Washington Twp.	Westfield City
Estimated District Tax Rate (1)	\$ 2.2535	\$ 2.6710
<u>Estimated Increase/(Decrease) due to Annexation</u>		
Estimated Tax Rate Change (2)	\$ -	\$ -
Net Tax Rate Impact due to Annexation	\$ -	\$ -
Estimated District Tax Rate with Annexation	<u>\$ 2.2535</u>	<u>\$ 2.6710</u>
Estimated Tax Rate Increase/(Decrease) due to Annexation - Year 1	<u>\$ -</u>	<u>\$ -</u>
Estimated Percentage Increase/(Decrease) - Year 1	<u>0.00%</u>	<u>0.00%</u>
<u>District Tax Rate Impact - Year 5 of Annexation</u>		
Estimated District Tax Rate	\$ 2.2535	\$ 2.6710
<u>Estimated Increase/(Decrease) due to Annexation</u>		
Net Tax Rate Impact due to Annexation	\$ -	\$ -
Estimated District Tax Rate with Annexation	<u>\$ 2.2535</u>	<u>\$ 2.6710</u>
Estimated Tax Rate Increase/(Decrease) due to Annexation - Year 5	<u>\$ -</u>	<u>\$ -</u>
Estimated Percentage Increase/(Decrease) - Year 5	<u>0.00%</u>	<u>0.00%</u>

(1) Based upon certified Pay 2021 tax rates plus an estimated 4.2% statewide growth factor

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-104"

Hamilton County, Indiana

Estimated Tax Rate Impact by Political Subdivision

<u>Before Annexation</u>	Estimated Pay 2021 Tax Rate	Estimated Year 1 Tax Rate	Estimated Year 2 Tax Rate	Estimated Year 3 Tax Rate	Estimated Year 4 Tax Rate
Hamilton County	\$ 0.2870	\$ 0.2870	\$ 0.2870	\$ 0.2870	\$ 0.2870
Washington Township	0.4017	0.4017	0.4017	0.4017	0.4017
Westfield Library	0.0337	0.0337	0.0337	0.0337	0.0337
Westfield School Corporation	1.6531	1.6531	1.6531	1.6531	1.6531
Solid Waste District	0.0031	0.0031	0.0031	0.0031	0.0031
City of Westfield	-	-	-	-	-
Total	<u>\$ 2.3785</u>	<u>\$ 2.3785</u>	<u>\$ 2.3785</u>	<u>\$ 2.3785</u>	<u>\$ 2.3785</u>
<u>After Annexation</u>	Estimated Pay 2021 Tax Rate	Estimated Year 1 Tax Rate	Estimated Year 2 Tax Rate	Estimated Year 3 Tax Rate	Estimated Year 4 Tax Rate
Hamilton County	\$ 0.2870	\$ 0.2870	\$ 0.2870	\$ 0.2870	\$ 0.2870
Washington Township	0.0086	0.0086	0.0086	0.0086	0.0086
Westfield Library	0.0337	0.0337	0.0337	0.0337	0.0337
Westfield School Corporation	1.6531	1.6531	1.6531	1.6531	1.6531
Solid Waste District	0.0031	0.0031	0.0031	0.0031	0.0031
City of Westfield	0.8105	0.8105	0.8105	0.8105	0.8105
Total	<u>\$ 2.7960</u>	<u>\$ 2.7960</u>	<u>\$ 2.7960</u>	<u>\$ 2.7960</u>	<u>\$ 2.7960</u>

NOTE

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-104"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Residential

<u>Taxing District</u>	<u>Property Value</u>	<u>Estimated 2023 Total Taxes (Year 1)</u>	<u>Estimated 2022 Total Taxes</u>	<u>Dollar Increase/ (Decrease)</u>	<u>Percentage Increase/ (Decrease)</u>
Washington Township	\$ 100,000.00	\$ 761.69	\$ 761.69	\$ -	0.00%
City of Westfield	100,000.00	1,000.00	1,000.00	-	0.00%

NOTES

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

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-104"

Hamilton County, Indiana

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

<u>Taxing District</u>	<u>Property Value</u>	<u>Estimated 2023 Total Taxes (Year 1)</u>	<u>Estimated 2022 Total Taxes</u>	<u>Dollar Increase/ (Decrease)</u>	<u>Percentage Increase/ (Decrease)</u>
Washington Township	\$ 161,000.00	\$ 3,220.00	\$ 3,220.00	\$ -	0.00%
City of Westfield	161,000.00	3,220.00	3,220.00	-	0.00%

NOTES

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

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-104"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Commercial

<u>Taxing District</u>	<u>Property Value</u>	<u>Estimated 2023 Total Taxes (Year 1)</u>	<u>Estimated 2022 Total Taxes</u>	<u>Dollar Increase/ (Decrease)</u>	<u>Percentage Increase/ (Decrease)</u>
Washington Township	\$ 500,000.00	\$ 11,267.67	\$ 11,267.67	\$ -	0.00%
City of Westfield	500,000.00	13,354.79	13,354.79	-	0.00%

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-104"

Hamilton County, Indiana

Summary of Estimated Impact on Auto Excise and Commercial Vehicle Taxes

Government Unit	Estimated 2021	Estimated 1st Year Annexation	\$ Change 1st Year Annexation	Estimated 2nd Year Annexation	\$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	\$ Change 3rd Year Annexation	Estimated 4th Year Annexation	\$ Change 4th Year Annexation
Hamilton County	\$ 3,756,974	\$ 3,756,966	\$ (8)	\$ 3,756,949	\$ (16)	\$ 3,756,933	\$ (16)	\$ 3,756,917	\$ (16)
Adams Township	20,916	20,916	(0)	20,916	(0)	20,915	(0)	20,915	(0)
Clay Township	293,406	293,406	(1)	293,404	(1)	293,403	(1)	293,402	(1)
Delaware Township	38,489	38,489	(0)	38,489	(0)	38,488	(0)	38,488	(0)
Fall Creek Township	46,987	46,987	(0)	46,986	(0)	46,986	(0)	46,986	(0)
Jackson Township	50,515	50,515	(0)	50,514	(0)	50,514	(0)	50,514	(0)
Noblesville Township	82,163	1,049	(0)	1,049	(0)	1,048	(0)	1,048	(0)
Washington Township	59,580	59,579	(0)	59,579	(0)	59,579	(0)	59,579	(0)
Wayne Township	19,939	19,939	(0)	19,939	(0)	19,939	(0)	19,938	(0)
White River Township	23,812	23,812	(0)	23,812	(0)	23,812	(0)	23,812	(0)
Carmel Civil City	3,344,186	1,531	(7)	1,517	(14)	1,502	(14)	1,488	(14)
Noblesville Civil City	1,820,705	1,820,701	(4)	1,820,694	(8)	1,820,686	(8)	1,820,678	(8)
Arcadia Civil Town	27,763	27,763	(0)	27,763	(0)	27,762	(0)	27,762	(0)
Atlanta Civil Town	8,658	3,461	(0)	3,461	(0)	3,461	(0)	3,461	(0)
Cicero Civil Town	98,296	98,296	(0)	98,296	(0)	98,295	(0)	98,295	(0)
Fishers Civil Town	2,291,574	2,291,569	(5)	2,291,559	(10)	2,291,549	(10)	2,291,539	(10)
Sheridan Civil Town	75,690	75,690	(0)	75,689	(0)	75,689	(0)	75,689	(0)
Westfield Civil Town	1,259,325	1,259,380	54	1,259,488	109	1,259,597	109	1,259,706	109
Carmel Schools	3,245,300	3,245,293	(7)	3,245,279	(14)	3,245,265	(14)	3,245,251	(14)
Hamilton Heights Schools	572,000	571,999	(1)	571,996	(2)	571,994	(2)	571,991	(2)
HSE Schools	3,339,814	3,339,807	(7)	3,339,792	(14)	3,339,778	(14)	3,339,764	(14)
Noblesville Schools	1,877,000	1,876,996	(4)	1,876,988	(8)	1,876,980	(8)	1,876,972	(8)
Sheridan Schools	293,886	293,885	(1)	293,884	(1)	293,883	(1)	293,882	(1)
Westfield Schools	1,835,115	1,835,111	(4)	1,835,103	(8)	1,835,095	(8)	1,835,087	(8)
Hamilton North Public Library	16,036	16,036	(0)	16,036	(0)	16,036	(0)	16,036	(0)
Carmel-Clay Public Library	286,372	316,508	(1)	316,507	(1)	316,505	(1)	316,504	(1)
Hamilton East Public Library	389,756	389,755	(1)	389,753	(2)	389,752	(2)	389,750	(2)
Sheridan Public Library	15,548	15,548	(0)	15,548	(0)	15,548	(0)	15,548	(0)
Westfield Public Library	45,185	45,185	(0)	45,185	(0)	45,185	(0)	45,185	(0)
Hamilton County Solid Waste	42,723	42,723	(0)	42,723	(0)	42,723	(0)	42,722	(0)

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-104"

Hamilton County, Indiana

Summary of Estimated Impact on County Option Income Taxes

Government Unit	Certified 2021 Distribution	Estimated 1st Year Annexation	\$ Change 1st Year Annexation	Estimated 2nd Year Annexation	\$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	\$ Change 3rd Year Annexation	Estimated 4th Year Annexation	\$ Change 4th Year Annexation
Hamilton County	\$ 50,127,336	\$ 50,127,336	\$ -	\$ 50,127,191	\$ (145)	\$ 50,126,901	\$ (290)	\$ 50,126,612	\$ (290)
Adams Township	279,067	279,067	-	279,066	(1)	279,065	(2)	279,063	(2)
Clay Township	3,914,768	3,914,768	-	3,914,757	(11)	3,914,734	(23)	3,914,711	(23)
Delaware Township	513,536	513,536	-	513,535	(1)	513,532	(3)	513,529	(3)
Fall Creek Township	626,918	626,918	-	626,916	(2)	626,913	(4)	626,909	(4)
Jackson Township	673,991	673,991	-	673,989	(2)	673,985	(4)	673,981	(4)
Noblesville Township	1,096,254	1,096,254	-	1,096,251	(3)	1,096,244	(6)	1,096,238	(6)
Washington Township	794,939	794,939	-	794,937	(2)	794,932	(5)	794,928	(5)
Wayne Township	266,032	266,032	-	266,031	(1)	266,030	(2)	266,028	(2)
White River Township	317,715	317,715	-	317,714	(1)	317,712	(2)	317,710	(2)
Carmel Civil City	44,619,726	44,619,726	-	44,619,597	(129)	44,619,339	(258)	44,619,081	(258)
Noblesville Civil City	24,292,719	24,292,719	-	24,292,649	(70)	24,292,508	(140)	24,292,368	(140)
Arcadia Civil Town	370,423	370,423	-	370,422	(1)	370,420	(2)	370,418	(2)
Atlanta Civil Town	115,523	115,523	-	115,523	(0)	115,522	(1)	115,521	(1)
Cicero Civil Town	1,311,518	1,311,518	-	1,311,514	(4)	1,311,507	(8)	1,311,499	(8)
Fishers Civil Town	30,575,268	30,575,268	-	30,575,180	(88)	30,575,003	(177)	30,574,826	(177)
Sheridan Civil Town	1,009,889	1,009,889	-	1,009,886	(3)	1,009,880	(6)	1,009,874	(6)
Westfield Civil Town	16,802,516	16,802,516	-	16,803,061	545	16,804,150	1,089	16,805,238	1,089
Hamilton North Public Library	213,965	213,965	-	213,964	(1)	213,963	(1)	213,962	(1)
Carmel-Clay Public Library	3,820,911	3,820,911	-	3,820,900	(11)	3,820,878	(22)	3,820,856	(22)
Hamilton East Public Library	5,200,307	5,200,307	-	5,200,292	(15)	5,200,262	(30)	5,200,232	(30)
Sheridan Public Library	207,450	207,450	-	207,449	(1)	207,448	(1)	207,447	(1)
Westfield Public Library	602,885	602,885	-	602,883	(2)	602,880	(3)	602,876	(3)
Hamilton County Airport	102,442	102,442	-	102,442	(0)	102,441	(1)	102,441	(1)
Hamilton County Solid Waste	570,031	570,031	-	570,029	(2)	570,026	(3)	570,023	(3)

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-104"

Hamilton County, Indiana

Summary of Estimated Impact on Circuit Breaker Credits

Government Unit	Certified 2020	Estimated 1st Year Annexation	\$ Change 1st Year Annexation	Estimated 2nd Year Annexation	\$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	\$ Change 3rd Year Annexation	Estimated 4th Year Annexation	\$ Change 4th Year Annexation
Hamilton County	\$ 4,740,570	\$ 4,740,570	\$ -	\$ 4,740,570	\$ -	\$ 4,740,570	\$ -	\$ 4,740,570	\$ -
Adams Township	6,283	6,283	-	6,283	-	6,283	-	6,283	-
Clay Township	171,078	171,078	-	171,078	-	171,078	-	171,078	-
Delaware Township	9,459	9,459	-	9,459	-	9,459	-	9,459	-
Fall Creek Township	11,654	11,654	-	11,654	-	11,654	-	11,654	-
Jackson Township	4,688	4,688	-	4,688	-	4,688	-	4,688	-
Noblesville Township	32,950	32,950	-	32,950	-	32,950	-	32,950	-
Washington Township	66,964	66,964	-	66,964	-	66,964	-	66,964	-
Wayne Township	14,106	14,106	-	14,106	-	14,106	-	14,106	-
White River Township	396	396	-	396	-	396	-	396	-
Carmel Civil City	2,425,294	2,425,294	-	2,425,294	-	2,425,294	-	2,425,294	-
Noblesville Civil City	5,367,800	5,367,800	-	5,367,800	-	5,367,800	-	5,367,800	-
Arcadia Civil Town	45,619	45,619	-	45,619	-	45,619	-	45,619	-
Atlanta Civil Town	7,486	7,486	-	7,486	-	7,486	-	7,486	-
Cicero Civil Town	105,401	105,401	-	105,401	-	105,401	-	105,401	-
Fishers Civil Town	2,336,057	2,336,057	-	2,336,057	-	2,336,057	-	2,336,057	-
Sheridan Civil Town	229,034	229,034	-	229,034	-	229,034	-	229,034	-
Westfield Civil Town	4,260,572	4,260,572	-	4,260,572	-	4,260,572	-	4,260,572	-
Carmel Schools	1,918,402	1,918,402	-	1,918,402	-	1,918,402	-	1,918,402	-
Hamilton Heights Schools	223,070	223,070	-	223,070	-	223,070	-	223,070	-
HSE Schools	3,368,228	3,368,228	-	3,368,228	-	3,368,228	-	3,368,228	-
Noblesville Schools	4,043,211	4,043,211	-	4,043,211	-	4,043,211	-	4,043,211	-
Sheridan Schools	174,340	174,340	-	174,340	-	174,340	-	174,340	-
Westfield Schools	6,901,987	6,901,987	-	6,901,987	-	6,901,987	-	6,901,987	-
Hamilton North Public Library	15,609	15,609	-	15,609	-	15,609	-	15,609	-
Carmel-Clay Public Library	227,397	227,397	-	227,397	-	227,397	-	227,397	-
Hamilton East Public Library	479,471	479,471	-	479,471	-	479,471	-	479,471	-
Sheridan Public Library	14,656	14,656	-	14,656	-	14,656	-	14,656	-
Westfield Public Library	180,330	180,330	-	180,330	-	180,330	-	180,330	-
Hamilton County Solid Waste	54,640	54,640	-	54,640	-	54,640	-	54,640	-

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

TABLE 5

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-104"

Fiscal Plan Summary

	1st Year	2nd Year	3rd Year	4th Year	5th Year	Total
Revenue	\$ 1,416	\$ 3,376	\$ 3,920	\$ 3,920	\$ 3,920	\$ 16,552
Non-Capital Costs	1,442	1,729	2,070	2,482	2,980	10,703
Capital Costs	-	-	-	-	-	-
Net	<u>\$ (26)</u>	<u>\$ 1,647</u>	<u>\$ 1,850</u>	<u>\$ 1,438</u>	<u>\$ 940</u>	<u>\$ 5,849</u>
Percentage	<u>-1.8%</u>	<u>48.8%</u>	<u>47.2%</u>	<u>36.7%</u>	<u>24.0%</u>	<u>35.3%</u>

General Notes

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

RESOLUTION 21-105

A RESOLUTION ADOPTING A FISCAL PLAN FOR THE ANNEXATION OF LANDS DEFINED IN ORDINANCE 21-19

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

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

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

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

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

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ADOPTED AND PASSED THIS _____ DAY OF MAY, 2021, BY THE WESTFIELD CITY COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that RESOLUTION 21-105 was delivered to the Mayor of Westfield
on the _____ day of May, 2021, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 21-105
this _____ day of May, 2021.

I hereby VETO Resolution 21-105
this _____ day of May, 2021.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

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

EXHIBIT A **ANNEXATION AREA**

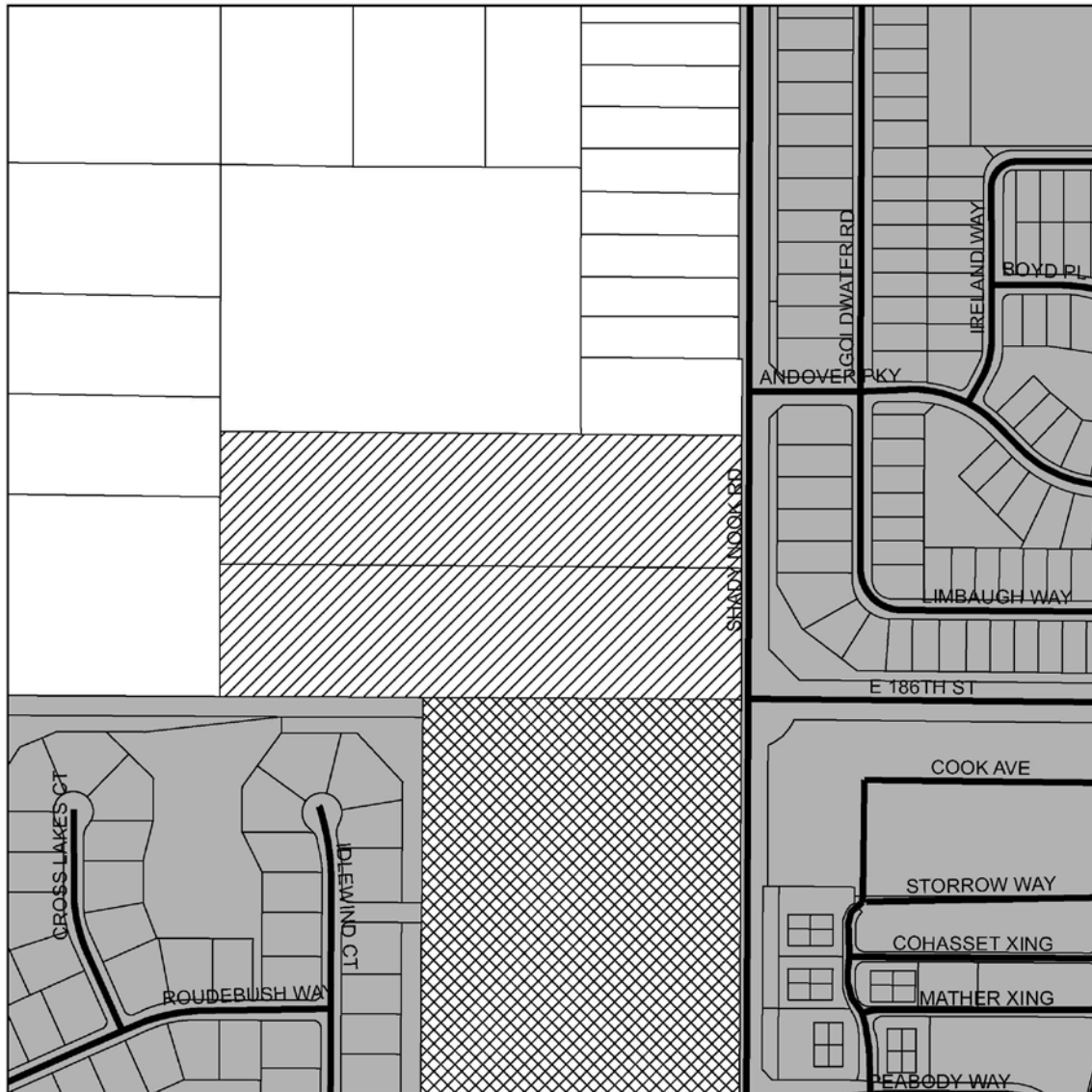


EXHIBIT LEGEND

 ANNEXATION AREA
 EXISTING CITY LIMITS

 PARCELS
 STREETS



Ord. 21-13 (Lakes of Westfield, Phase 2)
 Adoption Date 04/12/2021
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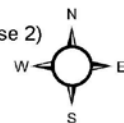


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes two (2) parcels of land:

Parcel Nos. 08-06-29-00-00-027.000
08-06-29-00-00-027.001

The South Half of the Southeast Quarter of the Southwest Quarter of Section 29, Township 19 North, Range 4 East, in Washington Township, Hamilton County, Indiana.

Also including:

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



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

**Described as real estate located at located at the northwest corner of 186th Street and
Shady Nook Road**

**This Fiscal Plan Supports
Ordinance 21-19**

**This Fiscal Plan is Exhibit C
of Resolution 21-105**

Introduction

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

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

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

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

City of Westfield Annexation Philosophy and Plan

A. Fiscal Policy of the City

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

B. General Philosophy and Plan

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

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

C. Further the City Shall:

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

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Parcel Analysis

A. Description

The Annexation Area is located at the southwest corner of located at the northwest corner of 186th Street and Shady Nook Road (see attached Exhibit 1) and encompasses an area of approximately 20.0 acres.

B. Contiguity

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

C. Population and Structures

The Annexation Area contains no structures or inhabitants.

D. Zoning

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

E. Property Tax Assessment

The 2020 pay 2021 total gross assessed valuation of all real property and its improvements located within the Annexation Area is \$29,200.

F. Municipal Property Tax Rate

The existing 2020 pay 2021 property tax rate assessed to all real property and its improvements within the Annexation Area is \$2.1627 per \$100 of assessed valuation. This is the total Washington Township tax rate assessed to all real property and its improvements, subject to any property tax "cap" which may apply.

G. Council District

The Annexation Area will be incorporated into Council District 3.

H. Proposed Build-out

The build-out of the Annexation Area is planned to include residential development pursuant to the approved Belle Crest Planned Unit Development District. Construction is planned by the developer to be initiated in May of 2021. For purposes of this analysis, the following improvements are projected to be completed during the five (5) year period following annexation:

a. Single-Family Homes¹:

- 2021: Twenty-eight (28) with an estimated market value of \$309,000 per unit.
- 2022: Twenty-eight (28) with an estimated market value of \$309,000 per unit.
- 2023: Twenty-eight (28) with an estimated market value of \$309,000 per unit.

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

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¹ Improvements are estimated to be comparable to the Stone Haven subdivision in Avon which consist of paired villas.

Municipal Services

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

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

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

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

The cost estimates of planned services to be furnished to the Annexation Area have been computed based on the 2021 budget. Input from all departments was gathered, and a careful analysis was prepared in an effort to meet all the requirements of Indiana Code § 36-4-3. Each capital service was assessed by Department of Public Works and where required, specific improvements and costs have been programmed. The findings and proposed improvements for each capital service are detailed in this report. Some services may already be available to the Annexation Area, while others will have to be initiated. In each case, it is shown in this report, that service is being/will be proposed to the Annexation Area, in a manner equivalent in standard and scope to the services being providing within the City's corporate boundaries.

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

A. Police Department

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

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

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

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

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

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

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

B. Fire Department

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

The Department is budgeted for seventy-five (75) dedicated men and women who provide fire and life safety services via a command and business center and three (3) fire stations. The Command and Business Center as well as Station 381 is located at 17535 Dartown Road and is staffed with one Battalion Chief, one engine company, one truck company, and one ALS transport ambulance. Station 382 is located at 1920 East 151st Street, and is staffed with one engine company and one ALS transporting ambulance. Station 383 is located at 17944 Grassy Branch Road and is staffed with one ALS engine company.

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

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

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

C. Public Works Department

a. Engineering

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

b. Parks and Recreation Department

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

c. Stormwater Services

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

d. Street Division

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

e. Street and Road Maintenance

Other responsibilities include resurfacing and reconstruction of all public roads with the exception of the roads falling under the jurisdiction of the Indiana Department of Transportation or the Hamilton County Highway Department. These operations are primarily funded from the Motor Vehicle Highway ("MVH") fund, the Local Road and Street Fund ("LR&S"), and the Road and Street Improvement Fund. The budgeted expenditures for MVH and LR&S is estimated to be \$4.75 million in 2021, which is approximately \$18,849 per road mile².

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

Provision of planned service of a non-capital nature within one year: Street Division services can be provided for the Annexation Area with existing personnel, based upon an estimated 0.49 miles to be built by the developer within the Annexation Area. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3.

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

D. Clerk-Treasurer's Office

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

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

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

E. Informatics

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

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

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

F. Administration

a. Communications

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

b. City Council

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

c. Economic Development

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

d. Enterprise Development

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

e. Human Resources

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

f. Mayor

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

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

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

G. Guest Services

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

b. Billing Services

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

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

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

H. Westfield Welcome

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

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

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

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

I. Community Development Department

a. Building and Construction Services

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

b. Planning and Zoning Services

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

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

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

Other Services

A. Water and Sewer Services

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

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

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

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

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

Financial Summary

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

The primary source of revenue for the City is that which is received from property taxes and County Option Income Tax (COIT). The existing net assessed valuation of all real property and its improvements within the Annexation Area is \$29,200. Improvements in the Annexation Area that are projected to be completed during the five (5) year period following annexation include approximately 0.49 miles of road.

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

The property within the Annexation Area will be entered into public record and assessed for taxation as an incorporated area. Revenue received by the City from property assessed on or before January 1, 2022, will not be realized until May and November of 2023. The delay in the collection of property taxes will cause the City to experience a cost of services from existing budgets due to the required provision of non-capital services in the first year following annexation. To the extent that real costs exceed revenue as a result of this annexation, the City is prepared to use funds from other budgeted line items in order to assure that services required by State Statute are provided to the Annexation Area.

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

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

It is the intent of the City to pay for extension of all municipal services to the area from revenues generated as a result of the annexation, which will be derived from property taxes, along with other state distributions. The total property tax rate in Washington Township outside of the corporate limits for pay 2021 is \$2.1627. The tax rate for all taxpayers in the City/Washington Township, including all overlapping taxing units, is equal to \$2.5633, an increase of \$0.4006. A summary of the estimated fiscal impact is set forth in **Exhibit 3**, Table 5.

Exhibit 1

Annexation Area: Graphic Depiction

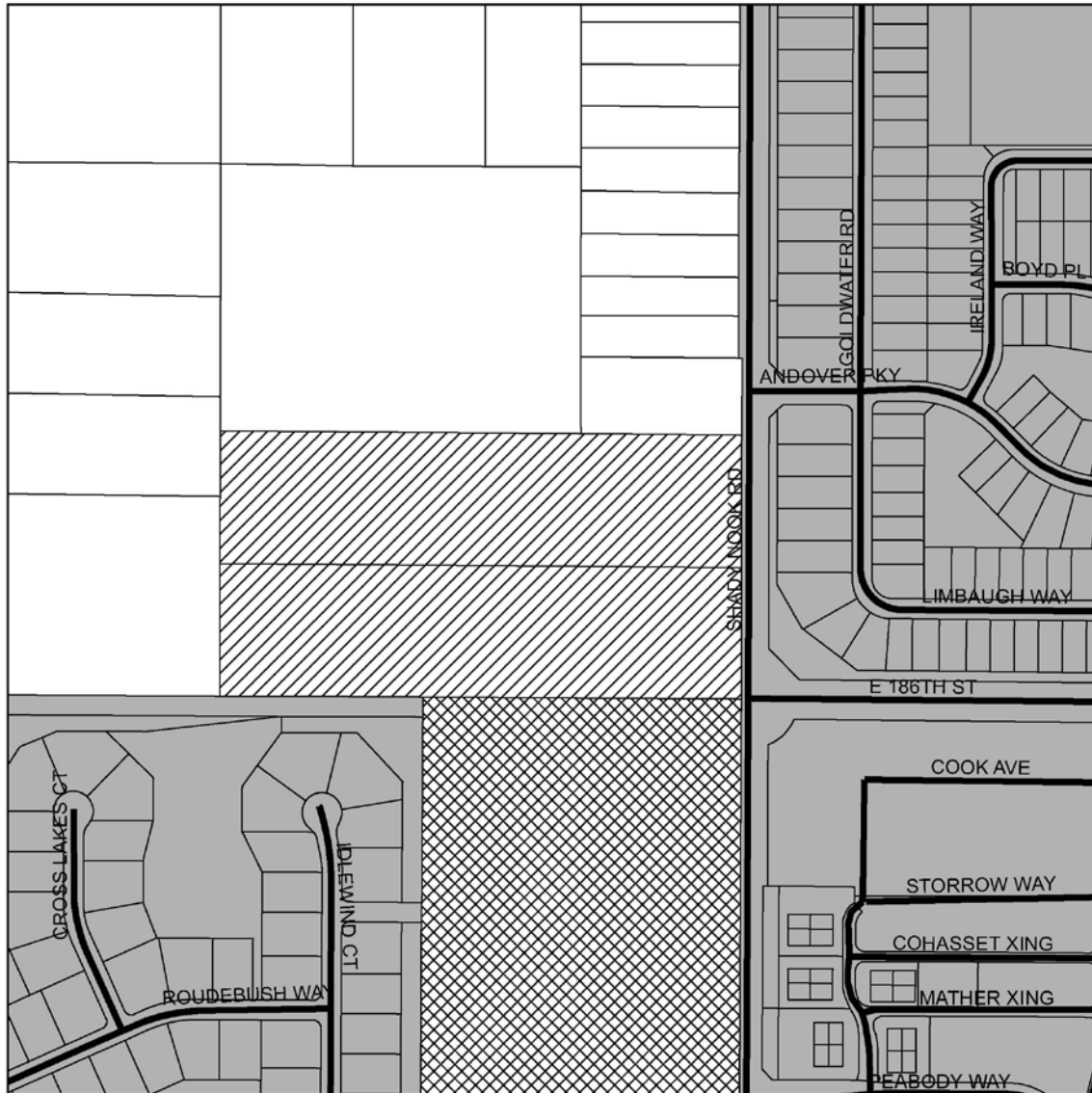


EXHIBIT LEGEND

 ANNEXATION AREA
 EXISTING CITY LIMITS

 PARCELS
 STREETS



Ord. 21-13 (Lakes of Westfield, Phase 2)
Adoption Date 04/12/2021
Effective Date 05/24/2021

Not To Scale

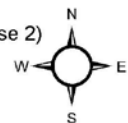


Exhibit 2

Annexation Area: Legal Description

This description includes two (2) parcels of land:

**Parcel Nos. 08-06-29-00-00-027.000
08-06-29-00-00-027.001**

The South Half of the Southeast Quarter of the Southwest Quarter of Section 29, Township 19 North, Range 4 East, in Washington Township, Hamilton County, Indiana.

Also including:

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

CITY OF WESTFIELD, INDIANA

"Resolution No. 21-105"

EXHIBIT 3

TABLE 1

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-105"

Computation of Estimated Property Taxes

Year	Estimated Assessed Value	Exemptions	Estimated Net Assessed Value	Tax Rate	Estimated Tax Revenue
1st	\$ 8,652,000 (1)	\$ 3,931,200 (2)	\$ 4,720,800	\$ 0.7778 (3)	\$ 36,718
2nd	17,304,000	7,862,400	9,441,600	0.7778	73,437
3rd	25,956,000	11,793,600	14,162,400	0.7778	110,155
4th	25,956,000	11,793,600	14,162,400	0.7778	110,155
5th	25,956,000	11,793,600	14,162,400	0.7778	110,155

(1) Assumes 28 units built per year in Years 1-3; all homes are assumed to be valued at an average of \$309,000 per home.

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

(3) Assumes the final tax rate for 2021

TABLE 2

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-105"

Estimated Revenue Generated

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>
Net Assessed Value	\$ 4,720,800	\$ 9,441,600	\$ 14,162,400	\$ 14,162,400	\$ 14,162,400
Property Tax Revenue	36,718	73,437	110,155	110,155	110,155
Income Tax - COIT	-	14,687	29,375	44,062	44,062
Excise Tax/CVET	1,469	2,937	4,406	4,406	4,406
Circuit Breaker Reduction (1)	(6,115)	(12,231)	(17,298)	(17,298)	(17,298)
Motor Vehicle Highway (2)	-	-	2,956	2,956	2,956
Local Roads & Streets (2)	<u>-</u>	<u>-</u>	<u>1,237</u>	<u>1,237</u>	<u>1,237</u>
Total Revenue	<u>\$ 32,071</u>	<u>\$ 78,831</u>	<u>\$ 130,831</u>	<u>\$ 145,519</u>	<u>\$ 145,519</u>

(1) Estimated Circuit Breaker reduction based upon Pay 2021 tax rate and estimated build out

(2) Assumes .49 miles of roadway

General Notes

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

TABLE 3

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-105"

Estimated Non-Capital Costs

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>
Police (1)	\$ 2,420	\$ 8,470	\$ 16,940	\$ 17,787	\$ 18,676
Fire (1)	11,556	28,890	52,003	54,603	57,333
Lighting (2)	-	-	-	-	-
Fire Hydrants (2)	-	-	-	-	-
Streets & Road Maint. (1)	1,000	2,500	5,000	5,250	5,513
Park (1)	1,000	2,500	3,125	3,750	4,125
<u>Admin. & General Dpts. (1)</u>					
Administrative	6,147	10,450	17,765	19,541	20,518
Community Dev. Planning	1,721	2,926	4,974	5,471	5,745
Building Dept.	417	709	1,205	1,326	1,392
Information Tech.	2,678	4,553	7,739	8,513	8,939
Clerk	990	1,683	2,861	3,147	3,305
Mayor	251	427	725	798	838
City Council	225	383	650	715	751
Street Dept	4,985	8,475	14,407	15,847	16,640
Total Non-Capital Costs	<u>\$ 33,390</u>	<u>\$ 71,964</u>	<u>\$ 127,394</u>	<u>\$ 136,749</u>	<u>\$ 143,774</u>

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

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

General Note

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

TABLE 4

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-105"

Estimated Capital Costs

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

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

General Note

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

TABLE 5

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-105"

Fiscal Plan Summary

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>	<u>Total</u>
Revenue	\$ 32,071	\$ 78,831	\$ 130,831	\$ 145,519	\$ 145,519	\$ 532,771
Non-Capital Costs	33,390	71,964	127,394	136,749	143,774	513,271
Capital Costs	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net	<u>\$ (1,319)</u>	<u>\$ 6,867</u>	<u>\$ 3,437</u>	<u>\$ 8,770</u>	<u>\$ 1,745</u>	<u>\$ 19,500</u>
Percentage	<u>-4.1%</u>	<u>8.7%</u>	<u>2.6%</u>	<u>6.0%</u>	<u>1.2%</u>	<u>3.7%</u>

General Notes

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

CITY OF WESTFIELD, INDIANA

"Resolution No. 21-105"

EXHIBIT 4

Property Tax Impact & Circuit Breaker Report by Parcel

CITY OF WESTFIELD, INDIANA

**Total Annual Property Tax and Circuit Breaker Credit - Current and Estimated Change
Parcel #08-06-29-00-00-027.000**

	Westfield Taxing District	Washington Twp. Taxing District
<u>Homestead Portion</u>		
Gross Assessed Value	\$ -	\$ -
Homestead - Standard Deduction	-	-
Mortgage Deduction	-	-
Other Deductions	-	-
Homestead - Supplemental Deduction	-	-
Net Assessed Value	\$ -	\$ -
Pay 2021 Tax Rate	\$ 2.1990	\$ 1.7984
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ -</u>	<u>\$ -</u>
<u>Agricultural/Rental Portion</u>		
Net Assessed Value	\$ 14,600	\$ 14,600
Pay 2021 Tax Rate	\$ 2.1990	\$ 1.7984
Gross Taxes before Circuit Breaker	\$ 321	\$ 263
Circuit Breaker Credit - (2% Cap)	29	-
Estimated Net Property Taxes Paid by Owner	<u>\$ 292</u>	<u>\$ 263</u>
<u>Non-Homestead Portion</u>		
Net Assessed Value	\$ -	\$ -
Pay 2021 Tax Rate	\$ 2.1990	\$ 1.7984
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ -</u>	<u>\$ -</u>
Total Estimated Net Property Taxes Paid by Owner	\$ 292	\$ 263
Plus School Referendum (Combined Tax Rates .3643)	\$ 53	\$ 53
Total Estimated Net Property Taxes Paid by Owner	<u>\$ 345</u>	<u>\$ 316</u>

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-06-29-00-00-027.000

<u>Before Annexation</u>					
	Pay 2021 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2744	15.26%	\$ 40	\$ -	\$ 40
Washington Township	0.3855	21.44%	56	-	56
Westfield Library	0.0321	1.78%	5	-	5
Westfield School Corporation	1.1034	61.35%	162	-	162
Solid Waste District	0.0030	0.17%	-	-	-
Total	<u>\$ 1.7984</u>	<u>100.00%</u>	<u>\$ 263</u>	<u>\$ -</u>	<u>\$ 263</u>
 <u>After Annexation</u>					
	Pay 2021 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2744	12.48%	\$ 40	\$ 4	\$ 36
Washington Township	0.0083	0.38%	1	-	1
Westfield Library	0.0321	1.46%	5	-	5
Westfield School Corporation	1.1034	50.18%	161	15	146
Solid Waste District	0.0030	0.14%	-	-	-
City of Westfield	0.7778	35.37%	114	10	104
Total	<u>\$ 2.1990</u>	<u>100.00%</u>	<u>\$ 321</u>	<u>\$ 29</u>	<u>\$ 292</u>

NOTE: The School Corporation tax rate does not include .3643 referendum tax rates that are exempt from Circuit Breaker.

CITY OF WESTFIELD, INDIANA

**Total Annual Property Tax and Circuit Breaker Credit - Current and Estimated Change
Parcel #08-06-29-00-00-027.001**

	Westfield Taxing District	Washington Twp. Taxing District
<u>Homestead Portion</u>		
Gross Assessed Value	\$ -	\$ -
Homestead - Standard Deduction	-	-
Mortgage Deduction	-	-
Other Deductions	-	-
Homestead - Supplemental Deduction	-	-
Net Assessed Value	\$ -	\$ -
Pay 2021 Tax Rate	\$ 2.1990	\$ 1.7984
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ -</u>	<u>\$ -</u>
<u>Agricultural/Rental Portion</u>		
Net Assessed Value	\$ 14,600	\$ 14,600
Pay 2021 Tax Rate	\$ 2.1990	\$ 1.7984
Gross Taxes before Circuit Breaker	\$ 321	\$ 263
Circuit Breaker Credit - (2% Cap)	29	-
Estimated Net Property Taxes Paid by Owner	<u>\$ 292</u>	<u>\$ 263</u>
<u>Non-Homestead Portion</u>		
Net Assessed Value	\$ -	\$ -
Pay 2021 Tax Rate	\$ 2.1990	\$ 1.7984
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ -</u>	<u>\$ -</u>
Total Estimated Net Property Taxes Paid by Owner	\$ 292	\$ 263
Plus School Referendum (Combined Tax Rates .3643)	\$ 53	\$ 53
Total Estimated Net Property Taxes Paid by Owner	<u>\$ 345</u>	<u>\$ 316</u>

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-06-29-00-00-027.001

<u>Before Annexation</u>					
	Pay 2021 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2744	15.26%	\$ 40	\$ -	\$ 40
Washington Township	0.3855	21.44%	56	-	56
Westfield Library	0.0321	1.78%	5	-	5
Westfield School Corporation	1.1034	61.35%	162	-	162
Solid Waste District	0.0030	0.17%	-	-	-
Total	<u>\$ 1.7984</u>	<u>100.00%</u>	<u>\$ 263</u>	<u>\$ -</u>	<u>\$ 263</u>
<u>After Annexation</u>					
	Pay 2021 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2744	12.48%	\$ 40	\$ 4	\$ 36
Washington Township	0.0083	0.38%	1	-	1
Westfield Library	0.0321	1.46%	5	-	5
Westfield School Corporation	1.1034	50.18%	161	15	146
Solid Waste District	0.0030	0.14%	-	-	-
City of Westfield	0.7778	35.37%	114	10	104
Total	<u>\$ 2.1990</u>	<u>100.00%</u>	<u>\$ 321</u>	<u>\$ 29</u>	<u>\$ 292</u>

NOTE: The School Corporation tax rate does not include .3643 referendum tax rates that are exempt from Circuit Breaker.

CITY OF WESTFIELD, INDIANA

Total Annual Property Tax and Circuit Breaker Credit - Parcel #08-06-29-00-00-027.001 FUTURE COMBINED

<u>Homestead Portion</u>	<u>Westfield Taxing District</u>	<u>Washington Twp. Taxing District</u>
Gross Assessed Value	\$ 25,956,000	\$ 25,956,000
Homestead - Standard Deduction	3,780,000	3,780,000
Mortgage Deduction	252,000	252,000
Other Deductions	-	-
Homestead - Supplemental Deduction	7,761,600	7,761,600
Net Assessed Value	\$ 14,162,400	\$ 14,162,400
Pay 2021 Tax Rate	\$ 2.1990	\$ 1.7984
Gross Taxes before Circuit Breaker	\$ 311,431	\$ 254,697
Circuit Breaker Credit - (1% Cap)	51,871	-
Estimated Net Property Taxes Paid by Owner	<u>\$ 259,560</u>	<u>\$ 254,697</u>
<u>Agricultural Portion</u>		
Net Assessed Value	\$ -	\$ -
Pay 2021 Tax Rate	\$ 2.1990	\$ 1.7984
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (2% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ -</u>	<u>\$ -</u>
<u>Non-Homestead Portion</u>		
Net Assessed Value	\$ -	\$ -
Pay 2021 Tax Rate	\$ 2.1990	\$ 1.7984
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ -</u>	<u>\$ -</u>
Total Estimated Net Property Taxes Paid by Owner	\$ 259,560	\$ 254,697
Plus School Referendum (Combined Tax Rates .3643)	<u>\$ 51,594</u>	<u>\$ 51,594</u>
Total Estimated Net Property Taxes Paid by Owner	<u>\$ 311,154</u>	<u>\$ 306,291</u>

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit - Parcel #08-06-29-00-00-027.001 FUTURE COMBINED

<u>Before Annexation</u>	Pay 2021 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2754	14.26%	\$ 36,308	\$ -	\$ 36,308
Washington Township	0.3855	19.95%	50,823	-	50,823
Westfield Library	0.0323	1.67%	4,258	-	4,258
Westfield School Corporation	1.2357	63.96%	162,912	-	162,912
Solid Waste District	0.0030	0.16%	396	-	396
Total	<u>\$ 1.9319</u>	<u>100.00%</u>	<u>\$ 254,697</u>	<u>\$ -</u>	<u>\$ 254,697</u>

<u>After Annexation</u>	Pay 2021 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2754	11.81%	\$ 36,769	\$ 6,124	\$ 30,645
Washington Township	0.0083	0.36%	1,108	185	923
Westfield Library	0.0323	1.38%	4,312	718	3,594
Westfield School Corporation	1.2357	52.98%	164,982	27,479	137,503
Solid Waste District	0.0030	0.13%	401	67	334
City of Westfield	0.7779	33.35%	103,859	17,298	86,561
Total	<u>\$ 2.3326</u>	<u>100.00%</u>	<u>\$ 311,431</u>	<u>\$ 51,871</u>	<u>\$ 259,560</u>

NOTE: The School Corporation tax rate does not include .3643 referendum tax rates that are exempt from Circuit Breaker.

CITY OF WESTFIELD, INDIANA

"Resolution No. 21-105"

EXHIBIT 5

Parcel Listing

CITY OF WESTFIELD, INDIANA

Parcel Listing

"Resolution No. 21-105"

Parcel ID	Owner	Parcel Address	1% Cap Property Assessed Value	2% Cap Property Assessed Value	3% Cap Property Assessed Value	Total Gross Assessed Value	Homestead Deduction	Supplemental Homestead Deduction	Mortgage Deduction	Net AV
08-06-29-00-00-027.000	Roudy1, LLC	0 Shady Nook Rd, Westfield, IN 46062	\$ -	\$ 14,600	\$ -	\$ 14,600				\$ 14,600
08-06-29-00-00-027.001	Roudy1, LLC	0 Shady Nook Rd, Westfield, IN 46062		14,600		14,600				14,600
			<u>\$ -</u>	<u>\$ 29,200</u>	<u>\$ -</u>	<u>\$ 29,200</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 29,200</u>

CITY OF WESTFIELD, INDIANA

"Resolution No. 21-105"

EXHIBIT 6

Estimated Impact to Other Governmental Entities

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-105"

Hamilton County, Indiana

Calculation of Estimated District Tax Rate Impact

<u>District Tax Rate Impact - Year 1 of Annexation</u>	Washington Twp.	Westfield City
Estimated District Tax Rate (1)	\$ 2.2535	\$ 2.6710
<u>Estimated Increase/(Decrease) due to Annexation</u>		
Estimated Tax Rate Change (2)	\$ -	\$ -
Net Tax Rate Impact due to Annexation	\$ -	\$ -
Estimated District Tax Rate with Annexation	<u>\$ 2.2535</u>	<u>\$ 2.6710</u>
Estimated Tax Rate Increase/(Decrease) due to Annexation - Year 1	<u>\$ -</u>	<u>\$ -</u>
Estimated Percentage Increase/(Decrease) - Year 1	<u>0.00%</u>	<u>0.00%</u>
<u>District Tax Rate Impact - Year 5 of Annexation</u>		
Estimated District Tax Rate	\$ 2.2535	\$ 2.6710
<u>Estimated Increase/(Decrease) due to Annexation</u>		
Net Tax Rate Impact due to Annexation	\$ -	\$ -
Estimated District Tax Rate with Annexation	<u>\$ 2.2535</u>	<u>\$ 2.6710</u>
Estimated Tax Rate Increase/(Decrease) due to Annexation - Year 5	<u>\$ -</u>	<u>\$ -</u>
Estimated Percentage Increase/(Decrease) - Year 5	<u>0.00%</u>	<u>0.00%</u>

(1) Based upon certified Pay 2021 tax rates plus an estimated 4.2% statewide growth factor

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-105"

Hamilton County, Indiana

Estimated Tax Rate Impact by Political Subdivision

<u>Before Annexation</u>	Estimated Pay 2021 Tax Rate	Estimated Year 1 Tax Rate	Estimated Year 2 Tax Rate	Estimated Year 3 Tax Rate	Estimated Year 4 Tax Rate
Hamilton County	\$ 0.2870	\$ 0.2870	\$ 0.2870	\$ 0.2870	\$ 0.2870
Washington Township	0.4017	0.4017	0.4017	0.4017	0.4017
Westfield Library	0.0337	0.0337	0.0337	0.0337	0.0337
Westfield School Corporation	1.6531	1.6531	1.6531	1.6531	1.6531
Solid Waste District	0.0031	0.0031	0.0031	0.0031	0.0031
City of Westfield	-	-	-	-	-
Total	<u>\$ 2.3785</u>	<u>\$ 2.3785</u>	<u>\$ 2.3785</u>	<u>\$ 2.3785</u>	<u>\$ 2.3785</u>
<u>After Annexation</u>	Estimated Pay 2021 Tax Rate	Estimated Year 1 Tax Rate	Estimated Year 2 Tax Rate	Estimated Year 3 Tax Rate	Estimated Year 4 Tax Rate
Hamilton County	\$ 0.2870	\$ 0.2870	\$ 0.2870	\$ 0.2870	\$ 0.2870
Washington Township	0.0086	0.0086	0.0086	0.0086	0.0086
Westfield Library	0.0337	0.0337	0.0337	0.0337	0.0337
Westfield School Corporation	1.6531	1.6531	1.6531	1.6531	1.6531
Solid Waste District	0.0031	0.0031	0.0031	0.0031	0.0031
City of Westfield	0.8105	0.8105	0.8105	0.8105	0.8105
Total	<u>\$ 2.7960</u>	<u>\$ 2.7960</u>	<u>\$ 2.7960</u>	<u>\$ 2.7960</u>	<u>\$ 2.7960</u>

NOTE

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-105"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Residential

<u>Taxing District</u>	<u>Property Value</u>	<u>Estimated 2023 Total Taxes (Year 1)</u>	<u>Estimated 2022 Total Taxes</u>	<u>Dollar Increase/ (Decrease)</u>	<u>Percentage Increase/ (Decrease)</u>
Washington Township	\$ 100,000.00	\$ 761.69	\$ 761.69	\$ -	0.00%
City of Westfield	100,000.00	1,000.00	1,000.00	-	0.00%

NOTES

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

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-105"

Hamilton County, Indiana

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

<u>Taxing District</u>	<u>Property Value</u>	<u>Estimated 2023 Total Taxes (Year 1)</u>	<u>Estimated 2022 Total Taxes</u>	<u>Dollar Increase/ (Decrease)</u>	<u>Percentage Increase/ (Decrease)</u>
Washington Township	\$ 161,000.00	\$ 3,220.00	\$ 3,220.00	\$ -	0.00%
City of Westfield	161,000.00	3,220.00	3,220.00	-	0.00%

NOTES

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

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-105"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Commercial

<u>Taxing District</u>	<u>Property Value</u>	<u>Estimated 2023 Total Taxes (Year 1)</u>	<u>Estimated 2022 Total Taxes</u>	<u>Dollar Increase/ (Decrease)</u>	<u>Percentage Increase/ (Decrease)</u>
Washington Township	\$ 500,000.00	\$ 11,267.67	\$ 11,267.67	\$ -	0.00%
City of Westfield	500,000.00	13,354.79	13,354.79	-	0.00%

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-105"

Hamilton County, Indiana

Summary of Estimated Impact on Auto Excise and Commercial Vehicle Taxes

Government Unit	Estimated 2021	Estimated 1st Year Annexation	\$ Change 1st Year Annexation	Estimated 2nd Year Annexation	\$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	\$ Change 3rd Year Annexation	Estimated 4th Year Annexation	\$ Change 4th Year Annexation
Hamilton County	\$ 3,756,974	\$ 3,756,755	\$ (218)	\$ 3,756,319	\$ (437)	\$ 3,755,664	\$ (655)	\$ 3,755,009	\$ (655)
Adams Township	20,916	20,914	(1)	20,912	(2)	20,908	(4)	20,905	(4)
Clay Township	293,406	293,389	(17)	293,355	(34)	293,304	(51)	293,253	(51)
Delaware Township	38,489	38,487	(2)	38,482	(4)	38,475	(7)	38,469	(7)
Fall Creek Township	46,987	46,984	(3)	46,978	(5)	46,970	(8)	46,962	(8)
Jackson Township	50,515	50,512	(3)	50,506	(6)	50,497	(9)	50,488	(9)
Noblesville Township	82,163	1,049	(5)	1,039	(10)	1,025	(14)	1,011	(14)
Washington Township	59,580	59,576	(3)	59,569	(7)	59,559	(10)	59,548	(10)
Wayne Township	19,939	19,938	(1)	19,935	(2)	19,932	(3)	19,928	(3)
White River Township	23,812	23,811	(1)	23,808	(3)	23,804	(4)	23,800	(4)
Carmel Civil City	3,344,186	1,531	(194)	1,142	(389)	559	(583)	(23)	(583)
Noblesville Civil City	1,820,705	1,820,599	(106)	1,820,388	(212)	1,820,071	(317)	1,819,753	(317)
Arcadia Civil Town	27,763	27,761	(2)	27,758	(3)	27,753	(5)	27,748	(5)
Atlanta Civil Town	8,658	3,461	(1)	3,460	(1)	3,458	(2)	3,457	(2)
Cicero Civil Town	98,296	98,291	(6)	98,279	(11)	98,262	(17)	98,245	(17)
Fishers Civil Town	2,291,574	2,291,440	(133)	2,291,174	(266)	2,290,775	(399)	2,290,375	(399)
Sheridan Civil Town	75,690	75,685	(4)	75,677	(9)	75,663	(13)	75,650	(13)
Westfield Civil Town	1,259,325	1,260,794	1,469	1,263,731	2,937	1,268,137	4,406	1,272,544	4,406
Carmel Schools	3,245,300	3,245,111	(189)	3,244,734	(377)	3,244,169	(566)	3,243,603	(566)
Hamilton Heights Schools	572,000	571,967	(33)	571,900	(66)	571,801	(100)	571,701	(100)
HSE Schools	3,339,814	3,339,620	(194)	3,339,232	(388)	3,338,650	(582)	3,338,067	(582)
Noblesville Schools	1,877,000	1,876,891	(109)	1,876,673	(218)	1,876,346	(327)	1,876,018	(327)
Sheridan Schools	293,886	293,869	(17)	293,835	(34)	293,784	(51)	293,732	(51)
Westfield Schools	1,835,115	1,835,008	(107)	1,834,795	(213)	1,834,475	(320)	1,834,155	(320)
Hamilton North Public Library	16,036	16,035	(1)	16,034	(2)	16,031	(3)	16,028	(3)
Carmel-Clay Public Library	286,372	316,508	(17)	316,474	(33)	316,425	(50)	316,375	(50)
Hamilton East Public Library	389,756	389,733	(23)	389,688	(45)	389,620	(68)	389,552	(68)
Sheridan Public Library	15,548	15,547	(1)	15,545	(2)	15,543	(3)	15,540	(3)
Westfield Public Library	45,185	45,183	(3)	45,178	(5)	45,170	(8)	45,162	(8)
Hamilton County Solid Waste	42,723	42,721	(2)	42,716	(5)	42,708	(7)	42,701	(7)

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-105"

Hamilton County, Indiana

Summary of Estimated Impact on County Option Income Taxes

Government Unit	Certified 2021 Distribution	Estimated 1st Year Annexation	\$ Change 1st Year Annexation	Estimated 2nd Year Annexation	\$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	\$ Change 3rd Year Annexation	Estimated 4th Year Annexation	\$ Change 4th Year Annexation
Hamilton County	\$ 50,127,336	\$ 50,127,336	\$ -	\$ 50,123,429	\$ (3,907)	\$ 50,115,614	\$ (7,815)	\$ 50,103,892	\$ (11,722)
Adams Township	279,067	279,067	-	279,045	(22)	279,002	(44)	278,936	(65)
Clay Township	3,914,768	3,914,768	-	3,914,463	(305)	3,913,853	(610)	3,912,937	(915)
Delaware Township	513,536	513,536	-	513,496	(40)	513,416	(80)	513,296	(120)
Fall Creek Township	626,918	626,918	-	626,869	(49)	626,771	(98)	626,625	(147)
Jackson Township	673,991	673,991	-	673,938	(53)	673,833	(105)	673,676	(158)
Noblesville Township	1,096,254	1,096,254	-	1,096,169	(85)	1,095,998	(171)	1,095,741	(256)
Washington Township	794,939	794,939	-	794,877	(62)	794,753	(124)	794,567	(186)
Wayne Township	266,032	266,032	-	266,011	(21)	265,970	(41)	265,908	(62)
White River Township	317,715	317,715	-	317,690	(25)	317,641	(50)	317,566	(74)
Carmel Civil City	44,619,726	44,619,726	-	44,616,248	(3,478)	44,609,292	(6,956)	44,598,858	(10,434)
Noblesville Civil City	24,292,719	24,292,719	-	24,290,825	(1,894)	24,287,038	(3,787)	24,281,358	(5,681)
Arcadia Civil Town	370,423	370,423	-	370,394	(29)	370,336	(58)	370,250	(87)
Atlanta Civil Town	115,523	115,523	-	115,514	(9)	115,496	(18)	115,469	(27)
Cicero Civil Town	1,311,518	1,311,518	-	1,311,416	(102)	1,311,211	(204)	1,310,905	(307)
Fishers Civil Town	30,575,268	30,575,268	-	30,572,885	(2,383)	30,568,118	(4,767)	30,560,968	(7,150)
Sheridan Civil Town	1,009,889	1,009,889	-	1,009,810	(79)	1,009,653	(157)	1,009,417	(236)
Westfield Civil Town	16,802,516	16,802,516	-	16,817,203	14,687	16,846,578	29,375	16,890,640	44,062
Hamilton North Public Library	213,965	213,965	-	213,948	(17)	213,915	(33)	213,865	(50)
Carmel-Clay Public Library	3,820,911	3,820,911	-	3,820,613	(298)	3,820,018	(596)	3,819,124	(893)
Hamilton East Public Library	5,200,307	5,200,307	-	5,199,902	(405)	5,199,091	(811)	5,197,875	(1,216)
Sheridan Public Library	207,450	207,450	-	207,434	(16)	207,401	(32)	207,353	(49)
Westfield Public Library	602,885	602,885	-	602,838	(47)	602,744	(94)	602,603	(141)
Hamilton County Airport	102,442	102,442	-	102,434	(8)	102,418	(16)	102,394	(24)
Hamilton County Solid Waste	570,031	570,031	-	569,987	(44)	569,898	(89)	569,764	(133)

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-105"

Hamilton County, Indiana

Summary of Estimated Impact on Circuit Breaker Credits

Government Unit	Certified 2020	Estimated 1st Year Annexation	\$ Change 1st Year Annexation	Estimated 2nd Year Annexation	\$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	\$ Change 3rd Year Annexation	Estimated 4th Year Annexation	\$ Change 4th Year Annexation
Hamilton County	\$ 4,740,570	\$ 4,740,631	\$ 61	\$ 4,743,081	\$ 2,450	\$ 4,747,368	\$ 4,287	\$ 4,753,492	\$ 6,124
Adams Township	6,283	6,283	-	6,283	-	6,283	-	6,283	-
Clay Township	171,078	171,078	-	171,078	-	171,078	-	171,078	-
Delaware Township	9,459	9,459	-	9,459	-	9,459	-	9,459	-
Fall Creek Township	11,654	11,654	-	11,654	-	11,654	-	11,654	-
Jackson Township	4,688	4,688	-	4,688	-	4,688	-	4,688	-
Noblesville Township	32,950	32,950	-	32,950	-	32,950	-	32,950	-
Washington Township	66,964	66,982	18	67,056	74	67,185	129	67,370	185
Wayne Township	14,106	14,106	-	14,106	-	14,106	-	14,106	-
White River Township	396	396	-	396	-	396	-	396	-
Carmel Civil City	2,425,294	2,425,294	-	2,425,294	-	2,425,294	-	2,425,294	-
Noblesville Civil City	5,367,800	5,367,800	-	5,367,800	-	5,367,800	-	5,367,800	-
Arcadia Civil Town	45,619	45,619	-	45,619	-	45,619	-	45,619	-
Atlanta Civil Town	7,486	7,486	-	7,486	-	7,486	-	7,486	-
Cicero Civil Town	105,401	105,401	-	105,401	-	105,401	-	105,401	-
Fishers Civil Town	2,336,057	2,336,057	-	2,336,057	-	2,336,057	-	2,336,057	-
Sheridan Civil Town	229,034	229,034	-	229,034	-	229,034	-	229,034	-
Westfield Civil Town	4,260,572	4,266,687	6,115	4,278,919	12,231	4,296,217	17,298	4,313,515	17,298
Carmel Schools	1,918,402	1,918,402	-	1,918,402	-	1,918,402	-	1,918,402	-
Hamilton Heights Schools	223,070	223,070	-	223,070	-	223,070	-	223,070	-
HSE Schools	3,368,228	3,368,228	-	3,368,228	-	3,368,228	-	3,368,228	-
Noblesville Schools	4,043,211	4,043,211	-	4,043,211	-	4,043,211	-	4,043,211	-
Sheridan Schools	174,340	174,340	-	174,340	-	174,340	-	174,340	-
Westfield Schools	6,901,987	6,904,735	2,748	6,915,726	10,991	6,934,961	19,235	6,962,439	27,478
Hamilton North Public Library	15,609	15,609	-	15,609	-	15,609	-	15,609	-
Carmel-Clay Public Library	227,397	227,397	-	227,397	-	227,397	-	227,397	-
Hamilton East Public Library	479,471	479,471	-	479,471	-	479,471	-	479,471	-
Sheridan Public Library	14,656	14,656	-	14,656	-	14,656	-	14,656	-
Westfield Public Library	180,330	180,402	72	180,689	287	181,192	503	181,910	718
Hamilton County Solid Waste	54,640	54,647	7	54,673	27	54,720	47	54,787	67

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

TABLE 5**CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-105"****Fiscal Plan Summary**

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>	<u>Total</u>
Revenue	\$ 32,071	\$ 78,831	\$ 130,831	\$ 145,519	\$ 145,519	\$ 532,771
Non-Capital Costs	33,390	71,964	127,394	136,749	143,774	513,271
Capital Costs	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net	<u>\$ (1,319)</u>	<u>\$ 6,867</u>	<u>\$ 3,437</u>	<u>\$ 8,770</u>	<u>\$ 1,745</u>	<u>\$ 19,500</u>
Percentage	<u>-4.1%</u>	<u>8.7%</u>	<u>2.6%</u>	<u>6.0%</u>	<u>1.2%</u>	<u>3.7%</u>

General Notes

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

TABLE 5**CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-106"****Fiscal Plan Summary**

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>	<u>Total</u>
Revenue	\$ 46,676	\$ 116,032	\$ 197,228	\$ 221,589	\$ 221,589	\$ 803,114
Non-Capital Costs	39,849	86,412	153,609	164,691	173,121	617,682
Capital Costs	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net	<u>\$ 6,827</u>	<u>\$ 29,620</u>	<u>\$ 43,619</u>	<u>\$ 56,898</u>	<u>\$ 48,468</u>	<u>\$ 185,432</u>
Percentage	<u>14.6%</u>	<u>25.5%</u>	<u>22.1%</u>	<u>25.7%</u>	<u>21.9%</u>	<u>23.1%</u>

General Notes

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

RESOLUTION 21-106

A RESOLUTION ADOPTING A FISCAL PLAN FOR THE ANNEXATION OF LANDS DEFINED IN ORDINANCE 21-20

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

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

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

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

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

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ADOPTED AND PASSED THIS _____ DAY OF MAY, 2021, BY THE WESTFIELD CITY COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that RESOLUTION 21-106 was delivered to the Mayor of Westfield
on the _____ day of May, 2021, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 21-106
this _____ day of May, 2021.

I hereby VETO Resolution 21-106
this _____ day of May, 2021.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

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

EXHIBIT A **ANNEXATION AREA**

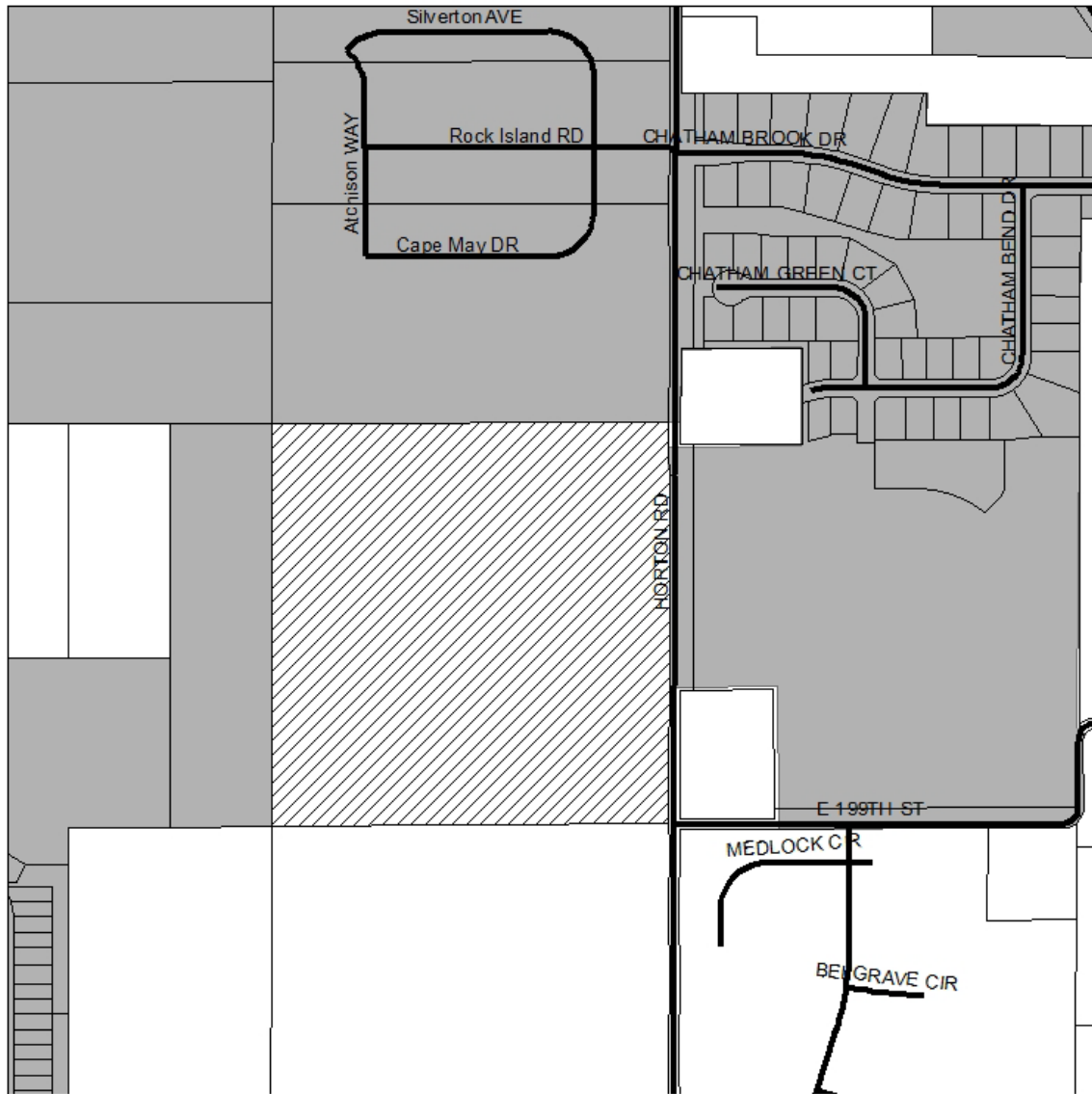
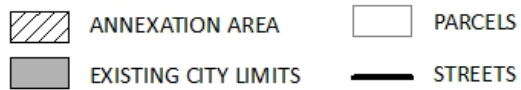


EXHIBIT LEGEND



Not To Scale

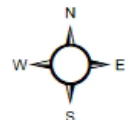


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes one (1) parcel of land:

Parcel No. 08-05-23-00-00-025.000

The Northwest Quarter of the Southwest Quarter in Section 23, Township 19 North, Range 3 East, in Hamilton County, Indiana, containing 40 acres, more or less.

Also including:

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



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

Described as real estate located at the northwest corner of 199th Street and Horton Road

**This Fiscal Plan Supports
Ordinance 21-20**

**This Fiscal Plan is Exhibit C
of Resolution 21-106**

Introduction

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

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

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

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

City of Westfield Annexation Philosophy and Plan

A. Fiscal Policy of the City

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

B. General Philosophy and Plan

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

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

C. Further the City Shall:

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

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Parcel Analysis

A. Description

The Annexation Area is located at the northwest corner of 199th Street and Horton Road (see attached **Exhibit 1**) and encompasses an area of approximately 40.265 acres.

B. Contiguity

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

C. Population and Structures

The Annexation Area contains no structures or inhabitants.

D. Zoning

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

E. Property Tax Assessment

The 2020 pay 2021 total gross assessed valuation of all real property and its improvements located within the Annexation Area is \$56,600.

F. Municipal Property Tax Rate

The existing 2020 pay 2021 property tax rate assessed to all real property and its improvements within the Annexation Area is \$2.1627 per \$100 of assessed valuation. This is the total Washington Township tax rate assessed to all real property and its improvements, subject to any property tax "cap" which may apply.

G. Council District

The Annexation Area will be incorporated into Council District 3.

H. Proposed Build-out

The build-out of the Annexation Area is planned to include residential development pursuant to the approved Carramore Planned Unit Development District. Construction is planned by the developer to be initiated in May of 2021. For purposes of this analysis, the following improvements are projected to be completed during the five (5) year period following annexation:

a. Single-Family Homes¹:

- 2021: Twenty-seven (27) with an estimated market value of \$465,000 per unit.
- 2022: Twenty-seven (27) with an estimated market value of \$465,000 per unit.
- 2023: Twenty-eight (28) with an estimated market value of \$465,000 per unit.

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

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

Municipal Services

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

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

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

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

The cost estimates of planned services to be furnished to the Annexation Area have been computed based on the 2021 budget. Input from all departments was gathered, and a careful analysis was prepared in an effort to meet all the requirements of Indiana Code § 36-4-3. Each capital service was assessed by Department of Public Works and where required, specific improvements and costs have been programmed. The findings and proposed improvements for each capital service are detailed in this report. Some services may already be available to the Annexation Area, while others will have to be initiated. In each case, it is shown in this report, that service is being/will be proposed to the Annexation Area, in a manner equivalent in standard and scope to the services being providing within the City's corporate boundaries.

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

A. Police Department

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

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

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

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

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

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

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

B. Fire Department

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

The Department is budgeted for seventy-five (75) dedicated men and women who provide fire and life safety services via a command and business center and three (3) fire stations.

The Command and Business Center as well as Station 381 is located at 17535 Dartown Road and is staffed with one Battalion Chief, one engine company, one truck company, and one ALS transport ambulance. Station 382 is located at 1920 East 151st Street, and is staffed with one engine company and one ALS transporting ambulance. Station 383 is located at 17944 Grassy Branch Road and is staffed with one ALS engine company.

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

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

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

C. Public Works Department

a. Engineering

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

b. Parks and Recreation Department

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

c. Stormwater Services

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

d. Street Division

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

e. Street and Road Maintenance

Other responsibilities include resurfacing and reconstruction of all public roads with the exception of the roads falling under the jurisdiction of the Indiana Department of Transportation or the Hamilton County Highway Department. These operations are primarily funded from the Motor Vehicle Highway ("MVH") fund, the Local Road and Street Fund ("LR&S"), and the Road and Street Improvement Fund. The budgeted expenditures for MVH and LR&S is estimated to be \$4.75 million in 2021, which is approximately \$18,849 per road mile².

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

Provision of planned service of a non-capital nature within one year: Street Division services can be provided for the Annexation Area with existing personnel, based upon an estimated 0.727 miles to be built by the developer within the Annexation Area. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3.

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

D. Clerk-Treasurer's Office

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

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

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

E. Informatics

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

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

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

F. Administration

a. Communications

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

b. City Council

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

c. Economic Development

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

d. Enterprise Development

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

e. Human Resources

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

f. Mayor

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

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

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

G. Guest Services

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

b. Billing Services

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

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

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

H. Westfield Welcome

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

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

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

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

I. Community Development Department

a. Building and Construction Services

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

b. Planning and Zoning Services

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

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

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

Other Services

A. Water and Sewer Services

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

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

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

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

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

Financial Summary

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

The primary source of revenue for the City is that which is received from property taxes and County Option Income Tax (COIT). The existing net assessed valuation of all real property and its improvements within the Annexation Area is \$56,600. Improvements in the Annexation Area that are projected to be completed during the five (5) year period following annexation include approximately 0.727 miles of road.

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

The property within the Annexation Area will be entered into public record and assessed for taxation as an incorporated area. Revenue received by the City from property assessed on or before January 1, 2022, will not be realized until May and November of 2023. The delay in the collection of property taxes will cause the City to experience a cost of services from existing budgets due to the required provision of non-capital services in the first year following annexation. To the extent that real costs exceed revenue as a result of this annexation, the City is prepared to use funds from other budgeted line items in order to assure that services required by State Statute are provided to the Annexation Area.

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

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

It is the intent of the City to pay for extension of all municipal services to the area from revenues generated as a result of the annexation, which will be derived from property taxes, along with other state distributions. The total property tax rate in Washington Township outside of the corporate limits for pay 2021 is \$2.1627. The tax rate for all taxpayers in the City/Washington Township, including all overlapping taxing units, is equal to \$2.5633, an increase of \$0.4006. A summary of the estimated fiscal impact is set forth in **Exhibit 3**, Table 5.

Exhibit 1

Annexation Area: Graphic Depiction

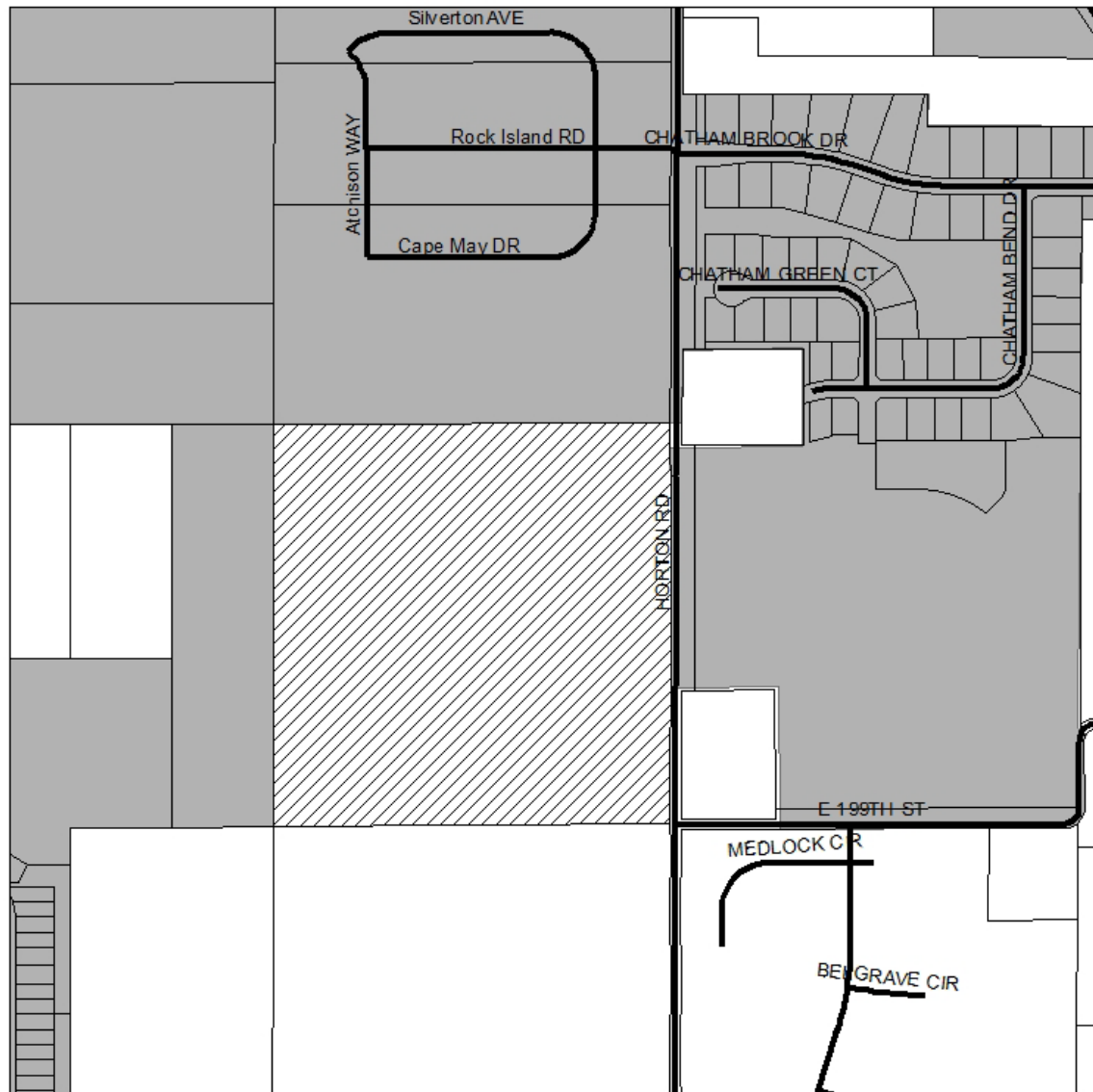


EXHIBIT LEGEND

- | | |
|--|---|
|  ANNEXATION AREA |  PARCELS |
|  EXISTING CITY LIMITS |  STREETS |

Not To Scale

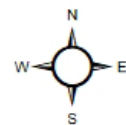


Exhibit 2

Annexation Area: Legal Description

This description includes one (1) parcel of land:

Parcel No. 08-05-23-00-00-025.000

The Northwest Quarter of the Southwest Quarter in Section 23, Township 19 North, Range 3 East, in Hamilton County, Indiana, containing 40 acres, more or less.

Also including:

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

CITY OF WESTFIELD, INDIANA

"Resolution No. 21-106"

EXHIBIT 3

TABLE 1

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-106"

Computation of Estimated Property Taxes

<u>Year</u>	<u>Estimated Assessed Value</u>	<u>Exemptions</u>	<u>Estimated Net Assessed Value</u>	<u>Tax Rate</u>	<u>Estimated Tax Revenue</u>
1st	\$ 12,555,000 (1)	\$ 5,265,000 (2)	\$ 7,290,000	\$ 0.7778 (3)	\$ 56,702
2nd	25,110,000	10,530,000	14,580,000	0.7778	113,403
3rd	38,595,000	16,185,000	22,410,000	0.7778	174,305
4th	38,595,000	16,185,000	22,410,000	0.7778	174,305
5th	38,595,000	16,185,000	22,410,000	0.7778	174,305

(1) Assumes 27 units built per year in Years 1-2 and 29 units in year 3; all homes are assumed to be valued at an average of \$465,000 per home.

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

(3) Assumes the final tax rate for 2021

TABLE 2

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-106"

Estimated Revenue Generated

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>
Net Assessed Value	\$ 7,290,000	\$ 14,580,000	\$ 22,410,000	\$ 22,410,000	\$ 22,410,000
Property Tax Revenue	56,702	113,403	174,305	174,305	174,305
Income Tax - COIT	-	22,681	45,361	69,722	69,722
Excise Tax/CVET	2,268	4,536	6,972	6,972	6,972
Circuit Breaker Reduction (1)	(12,294)	(24,587)	(35,632)	(35,632)	(35,632)
Motor Vehicle Highway (2)	-	-	4,386	4,386	4,386
Local Roads & Streets (2)	<u>-</u>	<u>-</u>	<u>1,835</u>	<u>1,835</u>	<u>1,835</u>
Total Revenue	<u>\$ 46,676</u>	<u>\$ 116,032</u>	<u>\$ 197,228</u>	<u>\$ 221,589</u>	<u>\$ 221,589</u>

(1) Estimated Circuit Breaker reduction based upon Pay 2021 tax rate and estimated build out

(2) Assumes .727 miles of roadway

General Notes

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

TABLE 3

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-106"

Estimated Non-Capital Costs

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>
Police (1)	\$ 2,923	\$ 10,231	\$ 20,462	\$ 21,486	\$ 22,560
Fire (1)	13,959	34,898	62,817	65,958	69,256
Lighting (2)	-	-	-	-	-
Fire Hydrants (2)	-	-	-	-	-
Streets & Road Maint. (1)	1,700	4,400	8,800	9,240	9,702
Park (1)	1,100	2,600	3,250	3,900	4,290
<u>Admin. & General Dpts. (1)</u>					
Administrative	7,120	12,104	20,576	22,634	23,765
Community Dev. Planning	1,993	3,388	5,759	6,335	6,652
Building Dept.	483	821	1,396	1,535	1,612
Information Tech.	3,101	5,272	8,963	9,859	10,352
Clerk	1,146	1,948	3,312	3,643	3,825
Mayor	290	493	839	923	969
City Council	260	442	752	827	869
Street Dept	5,773	9,814	16,683	18,352	19,269
Total Non-Capital Costs	<u>\$ 39,849</u>	<u>\$ 86,412</u>	<u>\$ 153,609</u>	<u>\$ 164,691</u>	<u>\$ 173,121</u>

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

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

General Note

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

TABLE 4

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-106"

Estimated Capital Costs

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

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

General Note

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

TABLE 5**CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-106"****Fiscal Plan Summary**

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>	<u>Total</u>
Revenue	\$ 46,676	\$ 116,032	\$ 197,228	\$ 221,589	\$ 221,589	\$ 803,114
Non-Capital Costs	39,849	86,412	153,609	164,691	173,121	617,682
Capital Costs	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net	<u>\$ 6,827</u>	<u>\$ 29,620</u>	<u>\$ 43,619</u>	<u>\$ 56,898</u>	<u>\$ 48,468</u>	<u>\$ 185,432</u>
Percentage	<u>14.6%</u>	<u>25.5%</u>	<u>22.1%</u>	<u>25.7%</u>	<u>21.9%</u>	<u>23.1%</u>

General Notes

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

CITY OF WESTFIELD, INDIANA

"Resolution No. 21-106"

EXHIBIT 4

Property Tax Impact & Circuit Breaker Report by Parcel

CITY OF WESTFIELD, INDIANA

**Total Annual Property Tax and Circuit Breaker Credit - Current and Estimated Change
Parcel #08-05-23-00-00-025.000**

	Westfield Taxing District	Washington Twp. Taxing District
<u>Homestead Portion</u>		
Gross Assessed Value	\$ -	\$ -
Homestead - Standard Deduction	-	-
Mortgage Deduction	-	-
Other Deductions	-	-
Homestead - Supplemental Deduction	-	-
Net Assessed Value	\$ -	\$ -
Pay 2021 Tax Rate	\$ 2.1990	\$ 1.7984
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ -</u>	<u>\$ -</u>
<u>Agricultural/Rental Portion</u>		
Net Assessed Value	\$ 56,600	\$ 56,600
Pay 2021 Tax Rate	\$ 2.1990	\$ 1.7984
Gross Taxes before Circuit Breaker	\$ 1,245	\$ 1,018
Circuit Breaker Credit - (2% Cap)	113	-
Estimated Net Property Taxes Paid by Owner	<u>\$ 1,132</u>	<u>\$ 1,018</u>
<u>Non-Homestead Portion</u>		
Net Assessed Value	\$ -	\$ -
Pay 2021 Tax Rate	\$ 2.1990	\$ 1.7984
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ -</u>	<u>\$ -</u>
Total Estimated Net Property Taxes Paid by Owner	\$ 1,132	\$ 1,018
Plus School Referendum (Combined Tax Rates .3643)	\$ 206	\$ 206
Total Estimated Net Property Taxes Paid by Owner	<u>\$ 1,338</u>	<u>\$ 1,224</u>

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-23-00-00-025.000

<u>Before Annexation</u>					
	<u>Pay 2021 Tax Rate</u>	<u>Percentage of Total Rate</u>	<u>Estimated Gross Property Tax</u>	<u>Estimated Circuit Breaker Credit</u>	<u>Estimated Net Property Tax</u>
Hamilton County	\$ 0.2744	15.26%	\$ 155	\$ -	\$ 155
Washington Township	0.3855	21.44%	218	-	218
Westfield Library	0.0321	1.78%	18	-	18
Westfield School Corporation	1.1034	61.35%	625	-	625
Solid Waste District	0.0030	0.17%	2	-	2
Total	<u>\$ 1.7984</u>	<u>100.00%</u>	<u>\$ 1,018</u>	<u>\$ -</u>	<u>\$ 1,018</u>
 <u>After Annexation</u>					
	<u>Pay 2021 Tax Rate</u>	<u>Percentage of Total Rate</u>	<u>Estimated Gross Property Tax</u>	<u>Estimated Circuit Breaker Credit</u>	<u>Estimated Net Property Tax</u>
Hamilton County	\$ 0.2744	12.48%	\$ 155	\$ 14	\$ 141
Washington Township	0.0083	0.38%	5	-	5
Westfield Library	0.0321	1.46%	18	2	16
Westfield School Corporation	1.1034	50.18%	625	57	568
Solid Waste District	0.0030	0.14%	2	-	2
City of Westfield	0.7778	35.37%	440	40	400
Total	<u>\$ 2.1990</u>	<u>100.00%</u>	<u>\$ 1,245</u>	<u>\$ 113</u>	<u>\$ 1,132</u>

NOTE: The School Corporation tax rate does not include .3643 referendum tax rates that are exempt from Circuit Breaker.

CITY OF WESTFIELD, INDIANA

Total Annual Property Tax and Circuit Breaker Credit - Parcel #08-05-23-00-00-025.000 FUTURE COMBINED

<u>Homestead Portion</u>	<u>Westfield Taxing District</u>	<u>Washington Twp. Taxing District</u>
Gross Assessed Value	\$ 38,595,000	\$ 38,595,000
Homestead - Standard Deduction	3,735,000	3,735,000
Mortgage Deduction	249,000	249,000
Other Deductions	-	-
Homestead - Supplemental Deduction	12,201,000	12,201,000
Net Assessed Value	\$ 22,410,000	\$ 22,410,000
Pay 2021 Tax Rate	\$ 2.1990	\$ 1.7984
Gross Taxes before Circuit Breaker	\$ 492,796	\$ 403,021
Circuit Breaker Credit - (1% Cap)	106,846	17,071
Estimated Net Property Taxes Paid by Owner	<u>\$ 385,950</u>	<u>\$ 385,950</u>
<u>Agricultural Portion</u>		
Net Assessed Value	\$ -	\$ -
Pay 2021 Tax Rate	\$ 2.1990	\$ 1.7984
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (2% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ -</u>	<u>\$ -</u>
<u>Non-Homestead Portion</u>		
Net Assessed Value	\$ -	\$ -
Pay 2021 Tax Rate	\$ 2.1990	\$ 1.7984
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ -</u>	<u>\$ -</u>
Total Estimated Net Property Taxes Paid by Owner	\$ 385,950	\$ 385,950
Plus School Referendum (Combined Tax Rates .3643)	\$ 81,640	\$ 81,640
Total Estimated Net Property Taxes Paid by Owner	<u>\$ 467,590</u>	<u>\$ 467,590</u>

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit - Parcel #08-05-23-00-00-025.000 FUTURE COMBINED

<u>Before Annexation</u>	Pay 2021 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2754	14.26%	\$ 57,452	\$ 2,434	\$ 55,018
Washington Township	0.3855	19.95%	80,421	3,406	77,015
Westfield Library	0.0323	1.67%	6,738	285	6,453
Westfield School Corporation	1.2357	63.96%	257,784	10,919	246,865
Solid Waste District	0.0030	0.16%	626	27	599
Total	<u>\$ 1.9319</u>	<u>100.00%</u>	<u>\$ 403,021</u>	<u>\$ 17,071</u>	<u>\$ 385,950</u>

<u>After Annexation</u>	Pay 2021 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2754	11.81%	\$ 58,182	\$ 12,615	\$ 45,567
Washington Township	0.0083	0.36%	1,753	380	1,373
Westfield Library	0.0323	1.38%	6,824	1,480	5,344
Westfield School Corporation	1.2357	52.98%	261,060	56,602	204,458
Solid Waste District	0.0030	0.13%	634	137	497
City of Westfield	0.7779	33.35%	164,343	35,632	128,711
Total	<u>\$ 2.3326</u>	<u>100.00%</u>	<u>\$ 492,796</u>	<u>\$ 106,846</u>	<u>\$ 385,950</u>

NOTE: The School Corporation tax rate does not include .3643 referendum tax rates that are exempt from Circuit Breaker.

CITY OF WESTFIELD, INDIANA

"Resolution No. 21-106"

EXHIBIT 5

Parcel Listing

CITY OF WESTFIELD, INDIANA

Parcel Listing

"Resolution No. 21-106"

Parcel ID	Owner	Parcel Address	1% Cap Property Assessed Value	2% Cap Property Assessed Value	3% Cap Property Assessed Value	Total Gross Assessed Value	Homestead Deduction	Supplemental Homestead Deduction	Mortgage Deduction	Net AV
08-05-23-00-00-025.000	Hinkle Creek Farms LLC	0 Horton Rd, Sheridan, IN 46069	\$ -	\$ 56,600	\$ -	\$ 56,600				\$ 56,600
			<u>\$ -</u>	<u>\$ 56,600</u>	<u>\$ -</u>	<u>\$ 56,600</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 56,600</u>

CITY OF WESTFIELD, INDIANA

"Resolution No. 21-106"

EXHIBIT 6

Estimated Impact to Other Governmental Entities

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-106"

Hamilton County, Indiana

Calculation of Estimated District Tax Rate Impact

<u>District Tax Rate Impact - Year 1 of Annexation</u>	Washington Twp.	Westfield City
Estimated District Tax Rate (1)	\$ 2.2535	\$ 2.6710
<u>Estimated Increase/(Decrease) due to Annexation</u>		
Estimated Tax Rate Change (2)	\$ -	\$ -
Net Tax Rate Impact due to Annexation	\$ -	\$ -
Estimated District Tax Rate with Annexation	<u>\$ 2.2535</u>	<u>\$ 2.6710</u>
Estimated Tax Rate Increase/(Decrease) due to Annexation - Year 1	<u>\$ -</u>	<u>\$ -</u>
Estimated Percentage Increase/(Decrease) - Year 1	<u>0.00%</u>	<u>0.00%</u>
<u>District Tax Rate Impact - Year 5 of Annexation</u>		
Estimated District Tax Rate	\$ 2.2535	\$ 2.6710
<u>Estimated Increase/(Decrease) due to Annexation</u>		
Net Tax Rate Impact due to Annexation	\$ -	\$ -
Estimated District Tax Rate with Annexation	<u>\$ 2.2535</u>	<u>\$ 2.6710</u>
Estimated Tax Rate Increase/(Decrease) due to Annexation - Year 5	<u>\$ -</u>	<u>\$ -</u>
Estimated Percentage Increase/(Decrease) - Year 5	<u>0.00%</u>	<u>0.00%</u>

(1) Based upon certified Pay 2021 tax rates plus an estimated 4.2% statewide growth factor

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-106"

Hamilton County, Indiana

Estimated Tax Rate Impact by Political Subdivision

<u>Before Annexation</u>	Estimated Pay 2021 Tax Rate	Estimated Year 1 Tax Rate	Estimated Year 2 Tax Rate	Estimated Year 3 Tax Rate	Estimated Year 4 Tax Rate
Hamilton County	\$ 0.2870	\$ 0.2870	\$ 0.2870	\$ 0.2870	\$ 0.2870
Washington Township	0.4017	0.4017	0.4017	0.4017	0.4017
Westfield Library	0.0337	0.0337	0.0337	0.0337	0.0337
Westfield School Corporation	1.6531	1.6531	1.6531	1.6531	1.6531
Solid Waste District	0.0031	0.0031	0.0031	0.0031	0.0031
City of Westfield	-	-	-	-	-
Total	<u>\$ 2.3785</u>	<u>\$ 2.3785</u>	<u>\$ 2.3785</u>	<u>\$ 2.3785</u>	<u>\$ 2.3785</u>
<u>After Annexation</u>	Estimated Pay 2021 Tax Rate	Estimated Year 1 Tax Rate	Estimated Year 2 Tax Rate	Estimated Year 3 Tax Rate	Estimated Year 4 Tax Rate
Hamilton County	\$ 0.2870	\$ 0.2870	\$ 0.2870	\$ 0.2870	\$ 0.2870
Washington Township	0.0086	0.0086	0.0086	0.0086	0.0086
Westfield Library	0.0337	0.0337	0.0337	0.0337	0.0337
Westfield School Corporation	1.6531	1.6531	1.6531	1.6531	1.6531
Solid Waste District	0.0031	0.0031	0.0031	0.0031	0.0031
City of Westfield	0.8105	0.8105	0.8105	0.8105	0.8105
Total	<u>\$ 2.7960</u>	<u>\$ 2.7960</u>	<u>\$ 2.7960</u>	<u>\$ 2.7960</u>	<u>\$ 2.7960</u>

NOTE

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-106"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Residential

<u>Taxing District</u>	<u>Property Value</u>	<u>Estimated 2023 Total Taxes (Year 1)</u>	<u>Estimated 2022 Total Taxes</u>	<u>Dollar Increase/ (Decrease)</u>	<u>Percentage Increase/ (Decrease)</u>
Washington Township	\$ 100,000.00	\$ 761.69	\$ 761.69	\$ -	0.00%
City of Westfield	100,000.00	1,000.00	1,000.00	-	0.00%

NOTES

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

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-106"

Hamilton County, Indiana

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

<u>Taxing District</u>	<u>Property Value</u>	<u>Estimated 2023 Total Taxes (Year 1)</u>	<u>Estimated 2022 Total Taxes</u>	<u>Dollar Increase/ (Decrease)</u>	<u>Percentage Increase/ (Decrease)</u>
Washington Township	\$ 161,000.00	\$ 3,220.00	\$ 3,220.00	\$ -	0.00%
City of Westfield	161,000.00	3,220.00	3,220.00	-	0.00%

NOTES

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

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-106"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Commercial

<u>Taxing District</u>	<u>Property Value</u>	<u>Estimated 2023 Total Taxes (Year 1)</u>	<u>Estimated 2022 Total Taxes</u>	<u>Dollar Increase/ (Decrease)</u>	<u>Percentage Increase/ (Decrease)</u>
Washington Township	\$ 500,000.00	\$ 11,267.67	\$ 11,267.67	\$ -	0.00%
City of Westfield	500,000.00	13,354.79	13,354.79	-	0.00%

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-106"

Hamilton County, Indiana

Summary of Estimated Impact on Auto Excise and Commercial Vehicle Taxes

Government Unit	Estimated 2021	Estimated 1st Year Annexation	\$ Change 1st Year Annexation	Estimated 2nd Year Annexation	\$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	\$ Change 3rd Year Annexation	Estimated 4th Year Annexation	\$ Change 4th Year Annexation
Hamilton County	\$ 3,756,974	\$ 3,756,637	\$ (337)	\$ 3,755,962	\$ (674)	\$ 3,754,926	\$ (1,036)	\$ 3,753,890	\$ (1,036)
Adams Township	20,916	20,914	(2)	20,910	(4)	20,904	(6)	20,899	(6)
Clay Township	293,406	293,380	(26)	293,327	(53)	293,246	(81)	293,166	(81)
Delaware Township	38,489	38,485	(3)	38,478	(7)	38,468	(11)	38,457	(11)
Fall Creek Township	46,987	46,982	(4)	46,974	(8)	46,961	(13)	46,948	(13)
Jackson Township	50,515	50,510	(5)	50,501	(9)	50,487	(14)	50,473	(14)
Noblesville Township	82,163	1,049	(7)	1,034	(15)	1,012	(23)	989	(23)
Washington Township	59,580	59,574	(5)	59,564	(11)	59,547	(16)	59,531	(16)
Wayne Township	19,939	19,937	(2)	19,933	(4)	19,928	(5)	19,922	(5)
White River Township	23,812	23,810	(2)	23,806	(4)	23,799	(7)	23,793	(7)
Carmel Civil City	3,344,186	1,531	(300)	931	(600)	8	(922)	(914)	(922)
Noblesville Civil City	1,820,705	1,820,542	(163)	1,820,215	(327)	1,819,713	(502)	1,819,211	(502)
Arcadia Civil Town	27,763	27,760	(2)	27,755	(5)	27,748	(8)	27,740	(8)
Atlanta Civil Town	8,658	3,461	(1)	3,459	(2)	3,457	(2)	3,455	(2)
Cicero Civil Town	98,296	98,288	(9)	98,270	(18)	98,243	(27)	98,216	(27)
Fishers Civil Town	2,291,574	2,291,368	(206)	2,290,957	(411)	2,290,325	(632)	2,289,693	(632)
Sheridan Civil Town	75,690	75,683	(7)	75,669	(14)	75,649	(21)	75,628	(21)
Westfield Civil Town	1,259,325	1,261,593	2,268	1,266,129	4,536	1,273,101	6,972	1,280,074	6,972
Carmel Schools	3,245,300	3,245,009	(291)	3,244,426	(582)	3,243,531	(895)	3,242,636	(895)
Hamilton Heights Schools	572,000	571,949	(51)	571,846	(103)	571,688	(158)	571,530	(158)
HSE Schools	3,339,814	3,339,514	(300)	3,338,915	(599)	3,337,994	(921)	3,337,073	(921)
Noblesville Schools	1,877,000	1,876,832	(168)	1,876,495	(337)	1,875,977	(518)	1,875,459	(518)
Sheridan Schools	293,886	293,860	(26)	293,807	(53)	293,726	(81)	293,645	(81)
Westfield Schools	1,835,115	1,834,950	(165)	1,834,621	(329)	1,834,115	(506)	1,833,609	(506)
Hamilton North Public Library	16,036	16,035	(1)	16,032	(3)	16,028	(4)	16,023	(4)
Carmel-Clay Public Library	286,372	316,508	(26)	316,456	(51)	316,377	(79)	316,298	(79)
Hamilton East Public Library	389,756	389,721	(35)	389,651	(70)	389,543	(108)	389,436	(108)
Sheridan Public Library	15,548	15,547	(1)	15,544	(3)	15,540	(4)	15,535	(4)
Westfield Public Library	45,185	45,181	(4)	45,173	(8)	45,161	(12)	45,148	(12)
Hamilton County Solid Waste	42,723	42,719	(4)	42,712	(8)	42,700	(12)	42,688	(12)

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-106"

Hamilton County, Indiana

Summary of Estimated Impact on County Option Income Taxes

Government Unit	Certified 2021 Distribution	Estimated 1st Year Annexation	\$ Change 1st Year Annexation	Estimated 2nd Year Annexation	\$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	\$ Change 3rd Year Annexation	Estimated 4th Year Annexation	\$ Change 4th Year Annexation
Hamilton County	\$ 50,127,336	\$ 50,127,336	\$ -	\$ 50,121,302	\$ (6,034)	\$ 50,109,235	\$ (12,068)	\$ 50,090,686	\$ (18,548)
Adams Township	279,067	279,067	-	279,033	(34)	278,966	(67)	278,863	(103)
Clay Township	3,914,768	3,914,768	-	3,914,297	(471)	3,913,354	(942)	3,911,906	(1,449)
Delaware Township	513,536	513,536	-	513,474	(62)	513,351	(124)	513,161	(190)
Fall Creek Township	626,918	626,918	-	626,843	(75)	626,692	(151)	626,460	(232)
Jackson Township	673,991	673,991	-	673,910	(81)	673,748	(162)	673,498	(249)
Noblesville Township	1,096,254	1,096,254	-	1,096,122	(132)	1,095,858	(264)	1,095,452	(406)
Washington Township	794,939	794,939	-	794,843	(96)	794,652	(191)	794,358	(294)
Wayne Township	266,032	266,032	-	266,000	(32)	265,936	(64)	265,837	(98)
White River Township	317,715	317,715	-	317,677	(38)	317,600	(76)	317,483	(118)
Carmel Civil City	44,619,726	44,619,726	-	44,614,355	(5,371)	44,603,614	(10,742)	44,587,103	(16,510)
Noblesville Civil City	24,292,719	24,292,719	-	24,289,795	(2,924)	24,283,947	(5,848)	24,274,958	(8,989)
Arcadia Civil Town	370,423	370,423	-	370,378	(45)	370,289	(89)	370,152	(137)
Atlanta Civil Town	115,523	115,523	-	115,509	(14)	115,481	(28)	115,439	(43)
Cicero Civil Town	1,311,518	1,311,518	-	1,311,360	(158)	1,311,044	(316)	1,310,559	(485)
Fishers Civil Town	30,575,268	30,575,268	-	30,571,588	(3,680)	30,564,227	(7,361)	30,552,914	(11,314)
Sheridan Civil Town	1,009,889	1,009,889	-	1,009,767	(122)	1,009,524	(243)	1,009,151	(374)
Westfield Civil Town	16,802,516	16,802,516	-	16,825,197	22,681	16,870,558	45,361	16,940,280	69,722
Hamilton North Public Library	213,965	213,965	-	213,939	(26)	213,888	(52)	213,809	(79)
Carmel-Clay Public Library	3,820,911	3,820,911	-	3,820,451	(460)	3,819,531	(920)	3,818,117	(1,414)
Hamilton East Public Library	5,200,307	5,200,307	-	5,199,681	(626)	5,198,429	(1,252)	5,196,505	(1,924)
Sheridan Public Library	207,450	207,450	-	207,425	(25)	207,375	(50)	207,298	(77)
Westfield Public Library	602,885	602,885	-	602,812	(73)	602,667	(145)	602,444	(223)
Hamilton County Airport	102,442	102,442	-	102,430	(12)	102,405	(25)	102,367	(38)
Hamilton County Solid Waste	570,031	570,031	-	569,962	(69)	569,825	(137)	569,614	(211)

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-106"

Hamilton County, Indiana

Summary of Estimated Impact on Circuit Breaker Credits

Government Unit	Certified 2020	Estimated 1st Year Annexation	\$ Change 1st Year Annexation	Estimated 2nd Year Annexation	\$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	\$ Change 3rd Year Annexation	Estimated 4th Year Annexation	\$ Change 4th Year Annexation
Hamilton County	\$ 4,740,570	\$ 4,740,696	\$ 126	\$ 4,745,742	\$ 5,046	\$ 4,754,572	\$ 8,830	\$ 4,767,187	\$ 12,615
Adams Township	6,283	6,283	-	6,283	-	6,283	-	6,283	-
Clay Township	171,078	171,078	-	171,078	-	171,078	-	171,078	-
Delaware Township	9,459	9,459	-	9,459	-	9,459	-	9,459	-
Fall Creek Township	11,654	11,654	-	11,654	-	11,654	-	11,654	-
Jackson Township	4,688	4,688	-	4,688	-	4,688	-	4,688	-
Noblesville Township	32,950	32,950	-	32,950	-	32,950	-	32,950	-
Washington Township	66,964	67,002	38	67,154	152	67,420	266	67,800	380
Wayne Township	14,106	14,106	-	14,106	-	14,106	-	14,106	-
White River Township	396	396	-	396	-	396	-	396	-
Carmel Civil City	2,425,294	2,425,294	-	2,425,294	-	2,425,294	-	2,425,294	-
Noblesville Civil City	5,367,800	5,367,800	-	5,367,800	-	5,367,800	-	5,367,800	-
Arcadia Civil Town	45,619	45,619	-	45,619	-	45,619	-	45,619	-
Atlanta Civil Town	7,486	7,486	-	7,486	-	7,486	-	7,486	-
Cicero Civil Town	105,401	105,401	-	105,401	-	105,401	-	105,401	-
Fishers Civil Town	2,336,057	2,336,057	-	2,336,057	-	2,336,057	-	2,336,057	-
Sheridan Civil Town	229,034	229,034	-	229,034	-	229,034	-	229,034	-
Westfield Civil Town	4,260,572	4,272,866	12,294	4,297,453	24,587	4,333,085	35,632	4,368,717	35,632
Carmel Schools	1,918,402	1,918,402	-	1,918,402	-	1,918,402	-	1,918,402	-
Hamilton Heights Schools	223,070	223,070	-	223,070	-	223,070	-	223,070	-
HSE Schools	3,368,228	3,368,228	-	3,368,228	-	3,368,228	-	3,368,228	-
Noblesville Schools	4,043,211	4,043,211	-	4,043,211	-	4,043,211	-	4,043,211	-
Sheridan Schools	174,340	174,340	-	174,340	-	174,340	-	174,340	-
Westfield Schools	6,901,987	6,907,647	5,660	6,930,288	22,641	6,969,909	39,621	7,026,511	56,602
Hamilton North Public Library	15,609	15,609	-	15,609	-	15,609	-	15,609	-
Carmel-Clay Public Library	227,397	227,397	-	227,397	-	227,397	-	227,397	-
Hamilton East Public Library	479,471	479,471	-	479,471	-	479,471	-	479,471	-
Sheridan Public Library	14,656	14,656	-	14,656	-	14,656	-	14,656	-
Westfield Public Library	180,330	180,478	148	181,070	592	182,105	1,036	183,585	1,480
Hamilton County Solid Waste	54,640	54,654	14	54,709	55	54,805	96	54,942	137

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

ORDINANCE NUMBER 21-XX

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

“Overlook at Wood Wind”

This is a Planned Unit Development District Ordinance (to be known as the “Overlook at Wood Wind PUD District”) to amend the Unified Development Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the “**UDO**”), enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code § 36-7-4 et seq., as amended,

WHEREAS, the City of Westfield, Indiana (the “**City**”) and the Township of Washington, both of Hamilton County, Indiana are subject to the UDO;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the “**Commission**”) considered a petition (Petition No. XXXX-PUD-XX), requesting an amendment 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. XXXX-PUD-XX to the Common Council of the City of Westfield, Hamilton County, Indiana (the “**Council**”) with a _____ recommendation (X-X) in accordance with Indiana Code § 36-7-4-608, required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Council on _____, 2021;

WHEREAS, the 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 Council of the City of Westfield, Hamilton County, Indiana, meeting in regular session, that the UDO and Zoning Map are hereby amended as follows:

Section 1. **Applicability of Ordinance.**

- 1.1 The UDO and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the “Overlook at Wood Wind 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 UDO, as amended and applicable to the Underlying Zoning District (defined below) 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 UDO.
- 1.4 All provisions and representations of the UDO 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 “**Different Color Package**” shall have the meaning set forth in this paragraph. If an Existing Home’s Dominant Exterior Material is a Masonry Material, then the Subject Home’s Masonry Material shall be a different color to be a Different Color Package. If the Existing Home’s Dominant Exterior Material is not a Masonry Material, then the Subject Home’s Dominant Exterior Material color shall be a different color.
- 2.2 “**Dominant Exterior Material**” shall mean the Exterior Material that occupies the most surface area (compared to other Exterior Materials) of a Front Building Facade, exclusive of doors, windows and garage doors. The Dominant Exterior Material shall be identified on the elevations filed as part of an application for an improvement location permit.
- 2.3 “**Exterior Material**” shall mean the separate architectural siding materials and patterns on a Front Building Façade such as Masonry Materials, horizontal siding, shake siding, vertical siding, and board & batten siding (each of the foregoing are examples of separate Exterior Materials).
- 2.4 “**Existing Home**” shall mean a Single-family Dwelling that has been issued an improvement location permit at the time an application for an improvement location permit is filed for a Subject Home.
- 2.5 “**Subject Home**” shall mean a Single-family Dwelling that is the subject of an

application for an improvement location permit.

- 2.6 “**Same Elevation**” shall mean the same architectural Front Building Façade.

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.** The Underlying Zoning District of this District shall be the SF-2 Single-family Low Density District (the “**Underlying Zoning District**”).

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 of the UDO, shall be permitted.
- 5.2 **Maximum Dwellings.** The total number of Dwellings permitted in the District shall not exceed one hundred and four (104).

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.

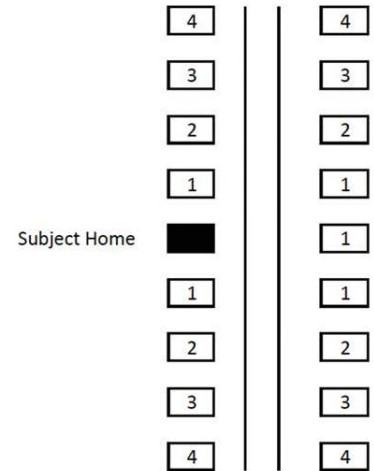
Standard	
Minimum Lot Area	12,000 SF
Minimum Lot Frontage	50'
Minimum Building Setback Lines	
Front Yard	30'
Side Yard	4' 19' aggregate
Separation Between Dwellings	10'
Rear Yard	20'
Minimum Lot Width	85'
Maximum Building Height	2 ½ stories
Minimum Living Area (Total)	
One Story Dwellings	3,000 SF
Two Story Dwellings	3,000 SF

Section 7. Development Standards. The standards of Chapter 6: Development Standards shall apply to the development of the district, except as otherwise modified by this ordinance.

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

A. Perimeter Lots. Article 6.3(C)(1) shall not apply; rather, the following shall apply. Dwellings identified with a red circle on the Concept Plan shall be oriented with front elevations facing toward 161st Street.

B. Streetscape Diversity: Article 6.3(C)(2) shall not apply; rather, the following shall apply. The Character Exhibit, attached hereto as Exhibit C, is hereby incorporated as a compilation of images designed to capture the intended architecture of structures to be constructed in the District. It is not the intent to limit the architecture shown in the Character Exhibit, but to encourage a diversity in architecture of Dwellings within the District. As such, the following shall apply:



- 1** Homes shall not be of the Same Elevation of the same plan as the Subject Home and shall be a Different Color Package.
- 2** Homes shall not be of the Same Elevation of the same plan as the Subject Home and shall be a Different Color Package, but may have the same Masonry Material.
- 3** Homes may be of the same plan and may be the Same Elevation as the Subject Home, but shall be a Different Color Package.
- 4** Homes may be identical to the Subject Home.

C. Additional Architectural Standards: The following shall apply to all Dwellings:

i. Roof Requirements:

a) Roof Pitch: The minimum roof pitch shall be as follows:

1. The main roofline shall be a min. of 8/12 roof pitch, but may be lower if consistent with a historical architectural style (prairie, craftsman, etc.).

2. Front Gables shall be a min. of 10/12 roof pitch, but may be lower if consistent with a historical architectural style (prairie, craftsman, etc.).
 3. Ancillary roofs such as dormers, porches, bays, walkways, lanais, verandas, etc. may utilize a lower roof pitch.
- b) Shingles: All Dwellings shall have dimensional or architectural grade shingles.
 - c) Minimum Overhang: The roof overhang or eaves shall be a minimum of twelve (12) inches, as measured prior to the installation of Masonry Materials.
 - d) Roof Ridgelines: All Dwellings shall have a minimum of three (3) roof ridgelines, provided however, that when fewer is consistent with a historic architectural style, a minimum of two (2) ridgelines shall be permitted. Ridgelines shall only be considered if they are horizontal ridges which form the peak of a pitched roof area. Covered and/or enclosed porches, sun rooms, and other façade extensions with ridgelines shall count as a ridgeline.
- ii. Building Materials: In addition to Article 6.3(C)(3) Building Materials, the following shall apply to all Dwellings:
 - a) Vinyl and aluminum siding shall be prohibited.
 - b) All exterior elevations shall include masonry material a minimum of thirty inches (30") in height, measured from the foundation, and on all exposed exterior basement walls.
 - iii. Windows: Dwellings shall have one (1) uniform window frame color, provided, however, a minimum of two (2) window frame colors shall be used across the community.
 - iv. Exterior Trim: Wood, Fiber Cement Siding, or equivalent trim shall be use at corners, frieze boards, window and door wraps, and as transitional material between two different exterior materials, provided, however, trim shall not be required for windows, doors, corners, and the like that are surrounded by masonry materials; and provided further, that if windows have shutters, then such windows shall not require trim on the sides of said windows. Required trim shall be a minimum five and one-half (5.5) inches by one (1) inch nominal board.

- v. Garage Composition and Orientation:
 - a) All Dwellings shall have a minimum three (3) car attached garage.
 - b) Each three (3) car garage shall be side loaded.
 - c) Dwellings shall be handed such that garages are not located on the side elevation facing an internal street or common area.
 - d) A fourth (4th) car carriage garage may be added and may be front-facing.
 - e) Garage door designs shall include a variety of design elements in order to vary the appearance of garage doors. The variety of design elements include the garage door style, garage door windows, garage door hardware, and/or garage door header. All garage doors shall be painted or stained a color to match the Dominant Exterior Material or shall be a color or texture to accent the Dominant Exterior Material.
 - f) Two (2) dawn to dusk coach lights shall be required on all garages. A fourth (4th) car carriage garage shall require one (1) additional dawn to dusk coach light.
- vi. Basements: All Dwellings shall include a basement.
- vii. Front Building Façade Requirements: At a minimum each Dwelling shall utilize the following architectural elements on the Front Building Façade:
 - a) All Dwellings shall have a minimum of three (3) corner breaks on the front elevation. The exterior corners of a covered porch, the outermost corners of the Dwelling, the porches, and bump-outs of six (6) feet or higher shall count toward this requirement.
 - b) Roof design featuring a hip roof; dormers (a minimum of two (2) dormers); a reverse gable; a shed roof accent; or, two (2) or more roof planes.
 - c) Architecturally-treated entranceways (for homes without a front porch).
 - d) Uniform address block inset in masonry or a plaque on the façade.

viii. Side Building Façade Requirements: Each Dwelling shall utilize a minimum of one (1) of the following architectural elements on each Side Building Façade. Side Building Facades that face Internal Streets or Common Area/Open Space shall utilize a minimum of two (2) of the following architectural elements on the Side Building Façade.

- a) Hip roof.
- b) Roofline direction change or roofline height change greater than or equal to sixteen (16) inches or two (2) or more roof planes.
- c) A minimum of two (2) two-foot (2') deep offsets which is a minimum height equivalent to one-story, excluding relief for doors, windows, and garages.
- d) Masonry Materials on a minimum four (4) foot deep return from the corner of the Front Building Façade that is a minimum height of the first floor.
- e) A minimum of three (3) or more windows with an aggregate minimum of forty-five (45) square feet in size, on the Side Building Façade.
- f) Bay window (a minimum of six (6) feet wide).
- g) Architecturally-enhanced trim a minimum of five and one-half inches (5-1/2") wide. Alternative decorative trim or masonry detailing (i.e. arches, cornices, crossheads, ornate moldings, pediments) may be considered by the Director if the trim otherwise results in a comparable visual contrast that enhances the architectural interest of the Front Building Façade.
- h) Exterior (projects from the Building Façade) fireplace chase that extends above the roof line.
- i) Architectural treatment (e.g., brackets, louvers, pediment, corbel, etc.) on gable ends.
- j) Sunroom or covered/screened porch (a minimum of one hundred (100) square feet in size).
- k) A change in the Exterior Material pattern.
- l) A change in the Exterior Material color, separated by trim.

7.2. Article 6.8 Landscaping Standards: Shall apply, except as otherwise modified or enhanced below.

A. Street Trees: Article 6.8(J) Street Trees shall apply, except as modified below:

- i. One (1) Street Tree shall be required, per lot, per frontage.
- ii. Where adjacent to Common Areas, Article 6.8(J) shall apply; however, a minimum spacing requirement of twenty (20) feet shall apply.

B. Lot Landscaping: Article 6.8(K) Minimum Lot Landscaping Requirements

shall apply except as modified and enhanced below:

- i. At a minimum, the Lot's Established Front Yard shall be sodded and the remainder of the Lot shall be seeded.
- ii. At least two (2) shade trees, one (1) ornamental tree and ten (10) shrubs shall be installed on each Lot.
- iii. An additional two (2) trees shall be required in the Front Yard of corner lots.

C. External Street Frontage Landscaping Requirements: Article 6.8(M) shall apply, except as modified below:

- i. A "4-board" fence shall be provided along a minimum of sixty-five percent (65%) of the Street Frontage Planting Area along 161st Street.

D. Buffer Yards and Common Areas: Article 6.8(N) shall apply, except as modified below:

- i. Buffer Yard and Common Areas shall be as generally depicted on the Concept Plan. If a provision of Article 6.8 Landscaping Standards is in conflict with the Concept Plan, then this Ordinance shall control.
- ii. A minimum twenty foot (20') buffer shall be maintained along the west, north and east property lines for purposes of tree preservation and reforestation. Reforestation shall be provided with a mixture of deciduous and evergreen trees.
- iii. No mounds shall be required in a Buffer Yard.
- iv. The perimeter buffer yards may be located on Lots.
- v. No outside storage or structures shall be permitted within the perimeter buffer yards, except for fences.
- vi. Lot owners may add additional landscaping to the perimeter buffer yards.

Section 8. **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.

Section 9. **Design Standards.** The standards of Article 8: Design Standards shall apply to the development of the District, except as modified below.

- A. Minimum Open Space: Shall be enhanced to require a minimum of twenty percent (20%) of the Real Estate, as generally shown on the Concept Plan.
- B. Amenities: One neighborhood park including trails, open space, and a playground (the “**Amenity Area**”) shall be provided for recreation opportunities, as generally depicted on the Concept Plan. In addition, a natural meadow, consisting of native grasses and plantings, or community orchard shall be installed for the acreage adjacent to the main entrance as depicted on the Concept Plan, to remain context-sensitive with the rural nature of the area. The final locations are subject to easements and final engineering. If the Amenity Area is prevented from being installed as generally shown, then alternative locations may be approved by the Director that still provide access and connectivity to the District’s Open Space. The Amenities shall be installed in accordance with Article 8.6(F)(3).
- C. Ponds: Ponds shall have natural vegetation along the pond banks, in lieu of rip rap.
- D. No rear lot lines shall share a property line with Hamilton County Parcel Number 29-09-09-000-004.001-015.

ALL OF WHICH IS ORDAINED/RESOLVED THIS __ DAY OF _____, 2021.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

James Edwards

James Edwards

James Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE XX-XX was delivered to the Mayor of Westfield on the _____ day of _____, 2021, at _____ m.

Cindy Gossard, Clerk Treasurer

I hereby APPROVE **ORDINANCE XX-XX**
this ____ day of _____, 2021.

I hereby VETO **ORDINANCE XX-XX**
this ____ day of _____, 2021.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

This document prepared by: Matthew S. Skelton, Esq., Church Church Hittle + Antrim, Two North Ninth Street, Noblesville, IN 46060

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number in this document, unless required by law: Matthew S. Skelton.

SCHEDULE OF EXHIBITS

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

EXHIBIT A

“Real Estate”

PARCEL 1

The following land description was prepared as part of a Retracement Survey by Stephen M. Cooper, Professional Surveyor S0557, of Coor Consulting & Land Services Corporation, per Job Number 2016-050, dated November 10, 2016, last revised March 2, 2021 and being a part of the Northwest and Northeast Quarters of Section 9, Township 18 North, Range 3 East, in Washington Township, Hamilton County, Indiana, being more particularly described as follows:

BEGINNING at an Iron pin marking the Southeast corner of the Northwest Quarter of said Section 9; thence South 89 degrees 49 minutes 42 seconds West (bearings based on the Indiana State Plane Coordinate System, East Zone, NAD 83, CORS 96) along the South line thereof a distance of 84.51 feet to the Southeast corner of a tract of land described in Instrument Number 2008015221 in the Office of the Recorder of Hamilton County, Indiana; (the next 3 courses being along the perimeter lines of said tract) thence North 00 degrees 10 minutes 18 seconds West a distance of 393.00 feet; thence South 89 degrees 49 minutes 42 seconds West a distance of 332.52 feet; thence South 00 degrees 10 minutes 18 seconds East a distance of 393.00 feet to the South line of said Northwest Quarter; thence South 89 degrees 49 minutes 42 seconds West along the South line thereof a distance of 941.94 feet to a "Mag" nail marking the Southwest corner of the Southeast Quarter of said Northwest Quarter; thence North 00 degrees 10 minutes 10 seconds East along the West line thereof a distance of 1315.69 feet to the Southwest corner of the Northeast Quarter of said Northwest Quarter; thence North 00 degrees 10 minutes 10 seconds East along the West line thereof a distance of 749.48 feet to the Southwest corner of a tract of land described in Instrument Number 200000012057 in said Recorder's Office; thence North 89 degrees 53 minutes 01 seconds East along the South line thereof and along the South line of various tracts of land described in Instrument Numbers 2013056974, 2016064373, 2014026202, 200500014199 and 2013019128 a distance of 1538.53 feet to the East line of a tract of land described in Instrument Number 9909901082 in said Recorder's Office; thence South 00 degrees 10 minutes 32 seconds West along the East line thereof a distance of 748.80 feet to a point on the North line of the Southwest Quarter of said Northeast Quarter; thence South 00 degrees 12 minutes 42 seconds West continuing along the East line thereof a distance of 1314.95 feet to the Southeast corner of said tract, said point also being on the South line of said Northeast Quarter; thence South 89 degrees 50 minutes 58 seconds West along the South line thereof a distance of 178.53 feet to the POINT OF BEGINNING. Containing 69.897 acres, more or less.

PARCEL 2

The following land description was prepared as part of a Retracement Survey by Stephen M. Cooper, Professional Surveyor S0557, of Coor Consulting & Land Services Corporation, per Job Number 2016-050, dated November 10, 2016, last revised March 2, 2021 and being a part of the Northwest and Northeast Quarters of Section 9, Township 18 North, Range 3 East, in Washington Township, Hamilton County, Indiana, being more particularly described as follows:

BEGINNING at a Harrison marker at the Northwest corner of said Northeast Quarter; thence North 89 degrees 58 minutes 33 seconds East along the North line thereof a distance of 61.00 feet to the

Northeast corner of a tract of land described in Instrument Number 200500014199 in the Office of the Recorder of Hamilton County, Indiana, said point also being the Northwest corner of a tract of land described in Instrument Number 2013019128 in said Recorder's Office; thence South 00 degrees 08 minutes 41 seconds West along the East and West lines thereof a distance of 566.34 feet to the Southeast and Southwest corners respectively; thence South 89 degrees 53 minutes 01 seconds West along the South line of said tract described in Instrument Number 200500014199 a distance of 396.80 feet to the Southwest corner of said tract, said point also being the Southeast corner of a tract of land described in Instrument Number 2014026202 in said Recorder's Office; thence North 01 degrees 05 minutes 17 seconds East along the West and East lines thereof a distance of 566.50 feet to the Northwest and Northeast corners respectively, said point also being on the North line of said Northwest Quarter; thence North 89 degrees 52 minutes 27 seconds East along the North line thereof a distance of 326.47 feet to the POINT OF BEGINNING. Containing 5.099 acres, more or less.

EXHIBIT B

“Concept Plan”



EXHIBIT C

“Character Exhibit”



EXHIBIT C

“Character Exhibit”



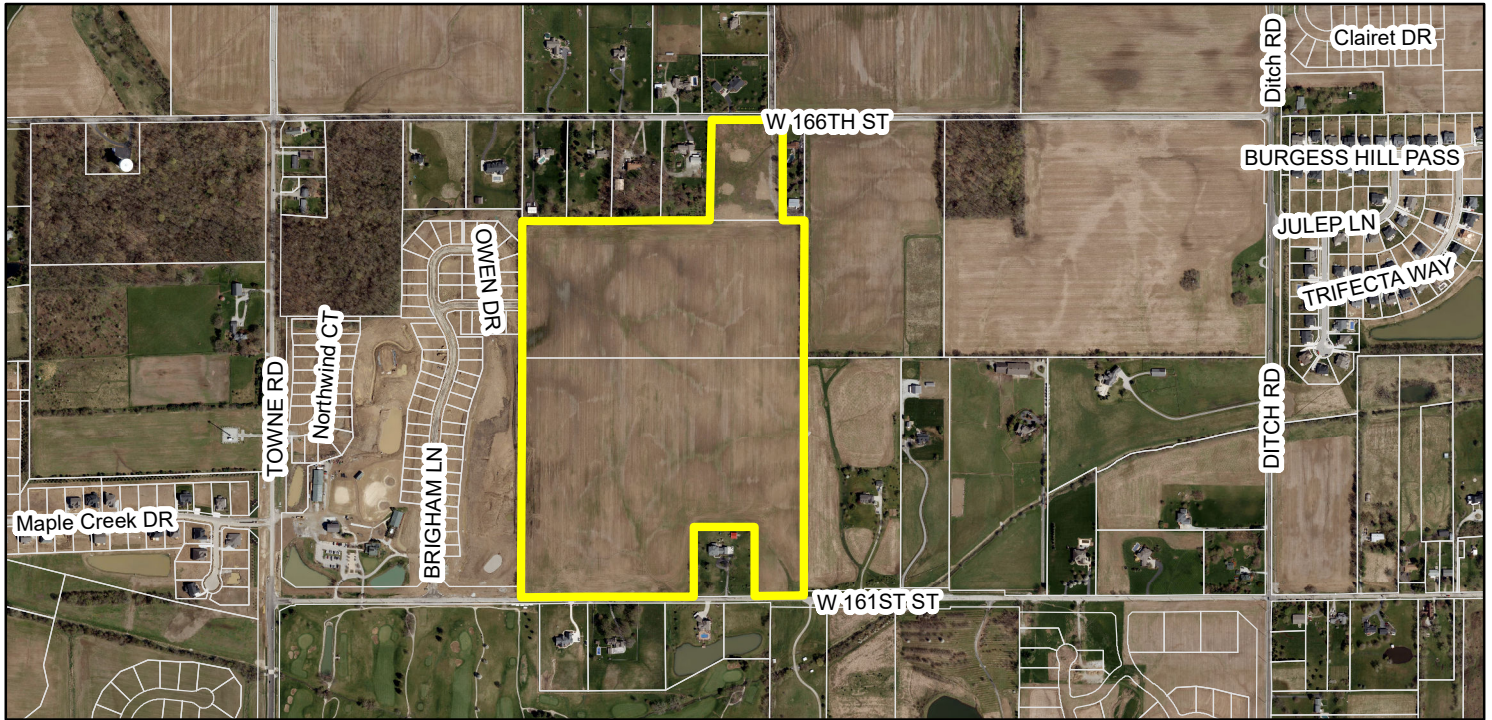




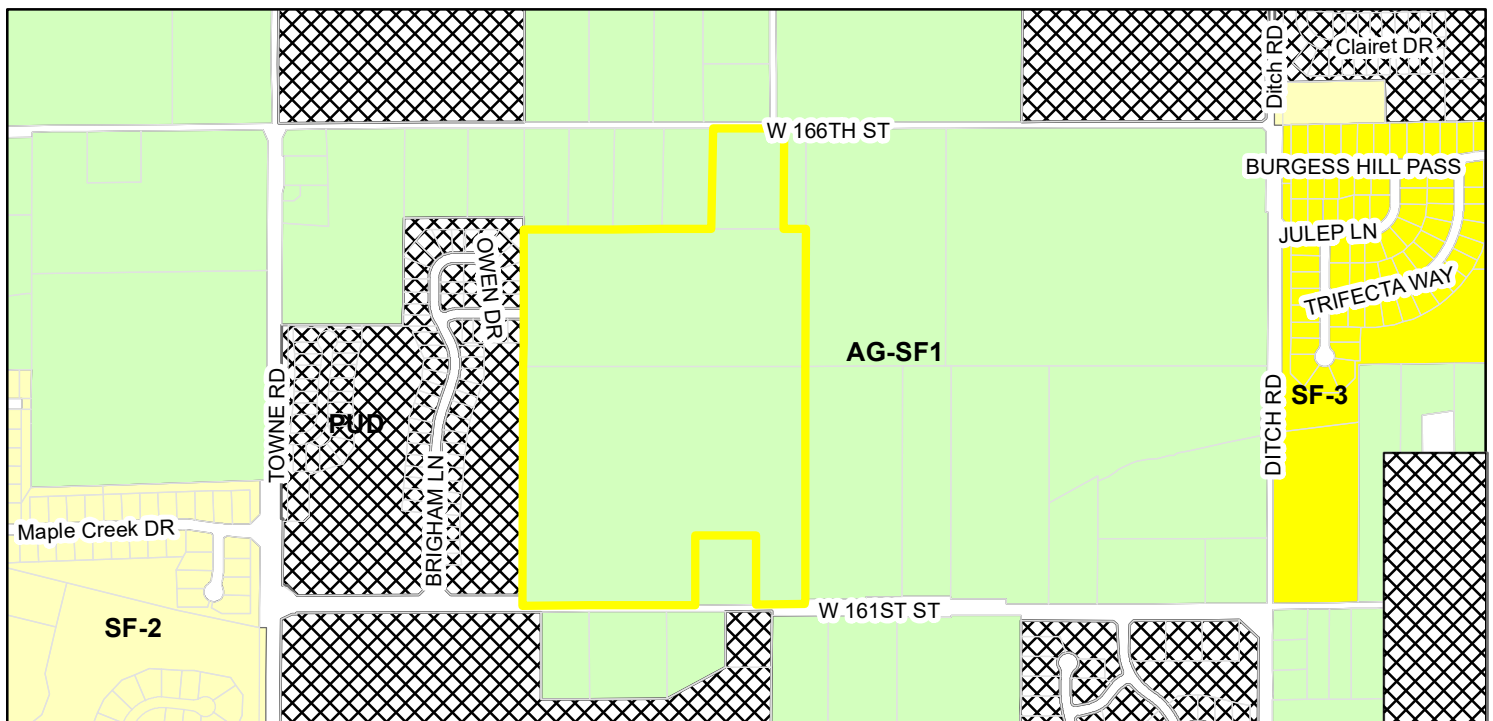
Property Location Map
Overlook at Wood Wind PUD
2106-PUD-19



Aerial Location Map



Zoning Map



Zoning

- AG-SF1 (Agriculture - Single Family - 1)
- SF-2 (Single Family - 2)
- SF-3 (Single Family - 3)
- PUD (Planned Unit Development)

Narrative Statement

Overlook at Wood Wind PUD

Pulte Homes of Indiana is proud to present the “Overlook At Wood Wind,” a new single-family residential neighborhood adjacent to Wood Wind Golf Club. The Overlook at Wood Wind is a Planned Unit Development proposal to be located on the north side of East 161st Street, one-quarter mile east of Towne Road. Residents of the Overlook at Wood Wind will be mandatory social members of Wood Wind Golf Club.

The Overlook at Wood Wind will feature Pulte Homes’ Manors Series. Representative homes may be seen in Copper Run (Carmel) and Bent Creek (Westfield). The homes are at least 3000 square feet on large lots that exceed 12,000 square feet in size. Pedestrian pathways are provided throughout the neighborhood as well as a neighborhood park. The neighborhood will also feature a natural meadow or orchard along 161st Street to keep in context with the rural nature of the area. The neighborhood has been designed to provide significant buffering and transitions from neighboring estate lots.

Pulte has enjoyed great success with its homes in Bent Creek and wishes to continue that success with the Overlook at Wood Wind. Thank you for your consideration.

ORDINANCE 21-27

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA FOR APPROPRIATION OF ADDITIONAL FUNDS

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

WHEREAS, it is the duty and the responsibility of the Council to maintain fiscal integrity of the finances of the City;

WHEREAS, at times it becomes necessary to appropriate additional funds within the approved budget as contemplated and authorized under I.C. § 36-4-7-8 to maintain that fiscal integrity, and

WHEREAS, the Council has received information about a historic cabin and desires to support its reconstruction and build-out in support of the Washington-Westfield Historical Society and Museum for the benefit of the citizens of the City for generations to come;

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

Section 1. For the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to laws governing the same and following a public hearing as required under I.C. § 6-1.1-18-5:

<u>Fund Name</u>	<u>Budget Classification</u>	<u>Amount Requested</u>	<u>Amount Approved by Fiscal Body</u>
0101 General	Contractual Services & Charges	\$140,000	\$140,000

Section 2. Said funds shall only be disbursed under the Cabin Project and Funding Agreements procedures and policies outlined by state law, the Ordinances of the City of Westfield and the Indiana Department of Local Government Finance.

Section 3. Ordinance 21-26 is hereby repealed and replaced by this Ordinance.

Section 4. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

PASSED THIS ____ DAY OF MAY 2021 BY THE WESTFIELD COMMON COUNCIL,
HAMILTON COUNTY, INDIANA.

WESTFIELD CITY COUNCIL

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

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 21-27 was delivered to the Mayor of Westfield

on the _____ day of _____, 2021, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 21-27

this _____ day of _____, 2021.

I hereby VETO ORDINANCE 21-27

this _____ day of _____, 2021.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

Ordinance 21-30

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD

WHEREAS, the Common Council of the City of Westfield, Indiana (“Council”), has the authority and responsibility to establish Ordinances; and

WHEREAS, pursuant to Indiana Code §34-4-9-4, the city legislative body shall, by ordinance passed upon the recommendation of the city executive, establish the executive departments that it considers necessary to efficiently perform the administrative functions required to fulfill the needs of the city’s citizens. and

WHEREAS, Indiana Code §5-11-1-24.4 allows for an audited entity to opt out of State Board of Accounts Audits and instead be audited by certified public accountants; and

WHEREAS, the audited entity must establish an internal control department and officer;

**NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE
CITY OF WESTFIELD AS FOLLOWS:**

Section 1. The Internal Control Department is hereby established.

Section 2. The Internal Control Officer shall be appointed by the Mayor.

Section 3. This Ordinance shall be in full force and effect upon adoption and notice published as required under Indiana law. All ordinances or parts hereof in conflict herewith are repealed.

ALL OF WHICH IS HEREBY ORDAINED THIS _____ DAY OF _____ 2021.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 21-30 was delivered to the Mayor of Westfield on the _____ day of _____, 2021, at _____ .m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **Ordinance 21-30**

this _____ day of _____ 2021.

J. Andrew Cook, Mayor

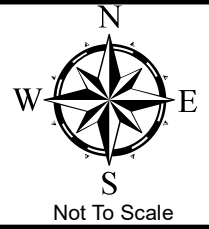
I hereby VETO **Ordinance 21-30**

this _____ day of _____ 2021.

J. Andrew Cook, Mayor



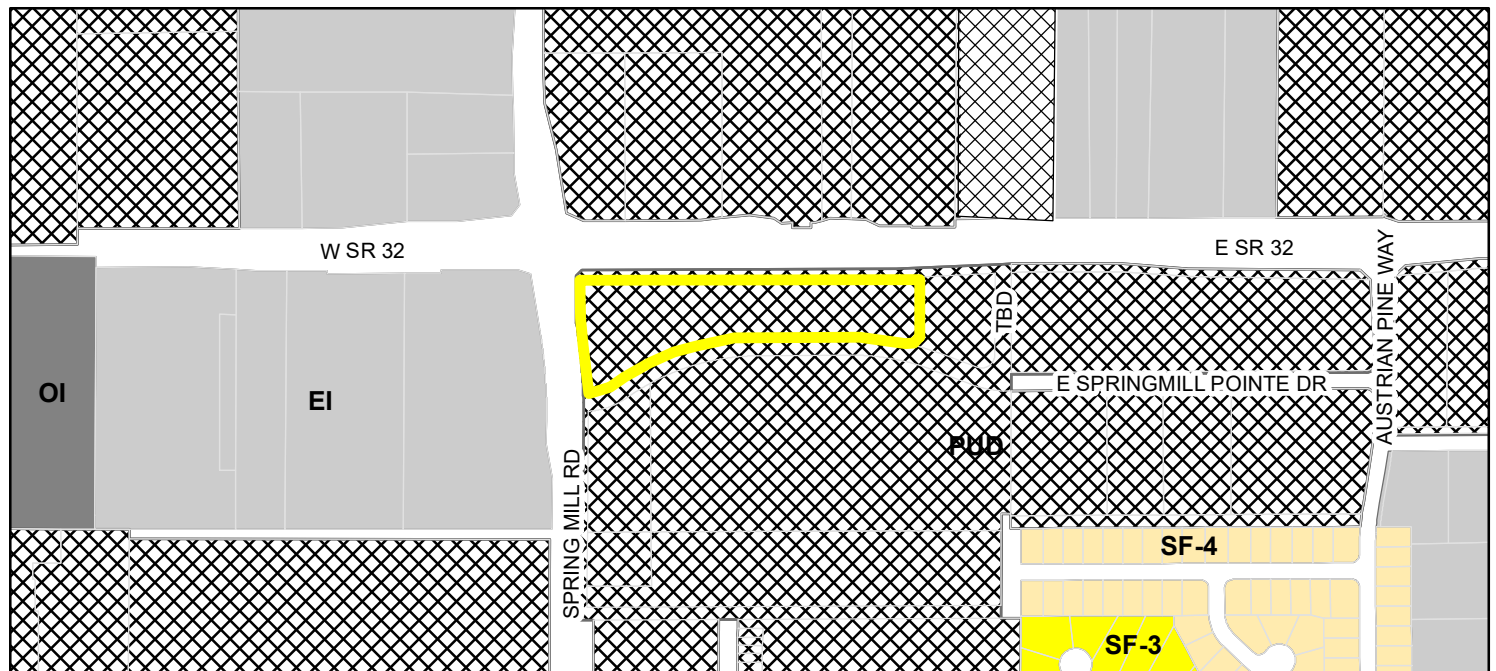
Property Location Map
Maple Knoll PUD Amendment
Planned Unit Development
2105-PUD-18



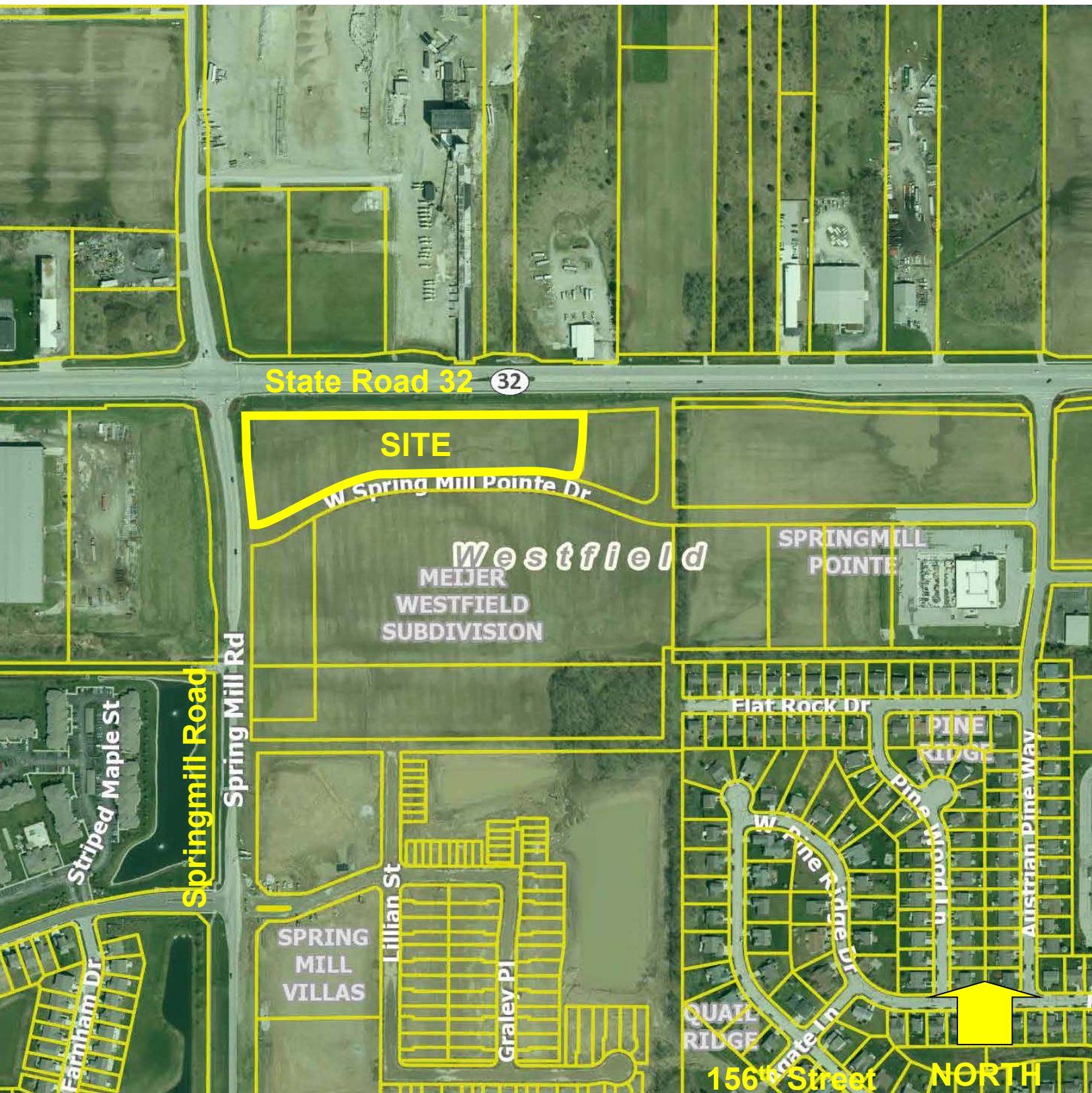
Aerial Location Map



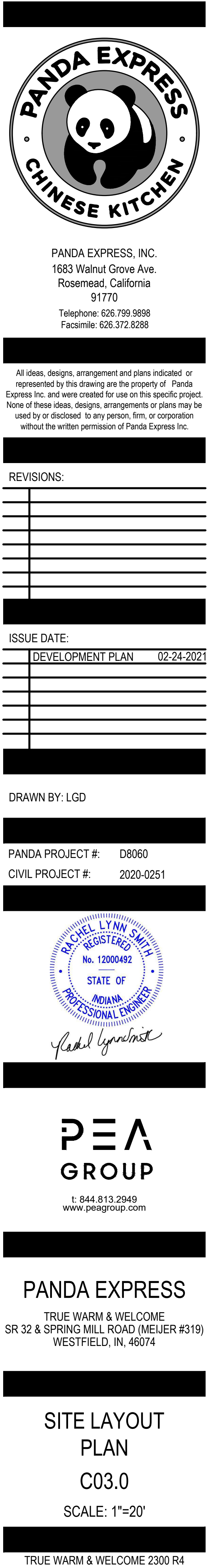
Zoning Map



Parcel	OI (Open Industrial)
Zoning - All	PUD (Planned Unit Development)
Zoning	SF-3 (Single Family - 3)
EI (Enclosed Industrial)	SF-4 (Single Family - 4)



Meijer Block A
Site Location Map / Aerial Photograph



XREF: S:\PROJECTS\2020\2020-0251\DWG\TOPOBASE-200251.dwg
XREF: S:\PROJECTS\2020\2020-0251\DWG\CONSTRUCTION\CBASE-200251.dwg
XREF: S:\PROJECTS\2020\2020-0251\DWG\CONSTRUCTION\XTBLK-200251.dwg

Exhibit “D”

Maple Knoll PUD Text Amendment – Meijer Westfield Outlot Dumpster Location Project Description

By way of general background, the Maple Knoll Planned Unit Development District (the “Maple Knoll PUD”) was adopted on February 9, 2004, as Ordinance Number 04-02. The Applicant has filed a text amendment application pertaining to a parcel of real estate that is within the Maple Knoll PUD District, which parcel is located at the southeast corner of SR 32 and Springmill Road, which parcel is shown on the enclosed site aerial map (the “SR 32 Outlots”).

The Applicant is seeking text amendment approval to the Maple Knoll PUD as it pertains to the location of a proposed trash enclosure on the SR 32 outlots. To this end, the requested Text Amendment seeks the following change:

Article 6.1 Accessory Buildings: The Accessory Building requirements of the UDO (Article 6.1 Accessory Use and Building Standards) shall apply; however, Article 6.1(H)(2) and Article 6.1(H)(5) Screening of Receptacles and Loading areas shall be modified to permit trash enclosures to be located within the Established Front Yard of the Frontage Road. If an enclosure is oriented toward the right-of-way, then the opaque gates may be oriented towards the right-of-way.

The Text Amendment only applies to the Real Estate and is not applicable to any other area of the Maple Knoll development. If approved the amendment will permit the location of a trash enclosure on the Frontage Road side of outlots (not along SR 32) where the UDO prohibits locating a trash enclosure between the building and the street where in this case the trash enclosure would be on the parking lot side internal to the commercial center. The unintended application of this provision has been addressed in many of the recent commercial developments along SR 32 and Community Development staff is in support of the Amendment to address development on the subject SR 32 Outlots.

**WESTFIELD-WASHINGTON TOWNSHIP ADVISORY
PLAN COMMISSION CERTIFICATION**

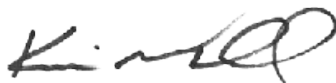
The Westfield-Washington Township Advisory Plan Commission held a public hearing on Wednesday, May 5, 2021, to consider an amendment to the Zoning Map and Westfield-Washington Township Unified Development Ordinance. Notice of the public hearing was advertised and noticed in accordance with Indiana law and the Advisory Plan Commission's Rules of Procedure. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The petition is as follows:

Docket No.	2105-PUD-08
Ordinance No.	21-24
Petitioner	Panda Restaurant Group, Inc.
Description	An amendment to the Maple Knoll Planned Unit Development (PUD) District modifying the Accessory Use and Building Standards.

On May 5, 2021, the Plan commission forwarded a favorable recommendation to the City Council regarding this petition (Vote: 8 in favor, 0 opposed) with the following condition:

1. Change the text of the Ordinance so that gates of the Dumpster Enclosures shall not face Spring Mill Pointe Drive.

The above-mentioned proposal and the Advisory Plan Commission's recommendation thereof are hereby certified.



Kevin M. Todd, Secretary

May 6, 2021

Date



Westfield City Council Report

Ordinance Number:	21-24
APC Petition Number:	2105-PUD-08
Petitioner:	Panda Restaurant Group, Inc. (the "Petitioner")
Request:	Requests an amendment to the Maple Knoll Planned Unit Development (PUD) District modifying the Accessory Use and Building Standards.
Current Zoning:	Maple Knoll PUD District
Current Land Use:	Commercial
Approximate Acreage:	6.00 acres +/-
Exhibits:	1. Department Report 2. Location Map 3. Proposed Ordinance 21-24 4. Site Location Exhibit 5. Example Site Plan 6. Project Description 7. APC Certification
Prepared by:	Caleb Ernest, Associate Planner

PETITION HISTORY

The petition was introduced at the April 12, 2021, City Council meeting. The petition received a public hearing at the May 5, 2021, Advisory Plan Commission (the "Plan Commission") meeting. The Plan Commission forwarded a (8-0) favorable recommendation to Council at the May 5, 2021, meeting.

PROJECT OVERVIEW

Location: The Property is located generally at the southeast corner of SR 32 and Spring Mill Road (see **Exhibit 2**).

Project Description: The Property is zoned the Maple Knoll PUD District. The petitioner is requesting an amendment modifying the Accessory Use and Building Standards to permit dumpster enclosures within the Established Front Yard along the Frontage Road (see **Exhibit 6**).

Accessory Buildings: The Accessory Building requirements of the UDO shall apply; however, Article 6.1(H)(2) and Article 6.1(H)(5) Screening of Receptacles and Loading areas shall be modified to permit trash enclosures to be located within the Established Front Yard of the Frontage Road. If an enclosure is oriented toward the Right-of-Way, then the opaque gates may be oriented towards the Right-of-Way.

COMPREHENSIVE PLAN

The majority of the Property falls within the Employment Corridor land use area of the Westfield-Washington Township Comprehensive Plan (the “Comprehensive Plan”). Office and service uses, research and development, and retail and institutional uses that are subordinate to and supportive of the office and service uses are contemplated as appropriate uses within the Employment Corridor area.

The remainder of the Property falls within the Suburban Residential land use area of the Comprehensive Plan. Detached dwellings, attached dwellings, institutional uses and recreational uses are contemplated as appropriate uses within the Suburban Residential area.

Indiana Code states that reasonable regard be paid to the Comprehensive Plan when considering zone map changes; however, the Comprehensive Plan is not law. The Comprehensive Plan is intended to serve as a guide in making land use decisions. The Comprehensive Plan was adopted after the Maple Knoll PUD was adopted, therefore, the Maple Knoll PUD contemplated the area east of Spring Mill Road as Mixed Use and Employment uses.

MODIFICATIONS SINCE THE PUBLIC HEARING

Since the May 5, 2021, public hearing, the petitioner has revised the proposed ordinance to incorporate comments as a result of the Plan Commission’s comments. The following briefly highlights those revisions:

- Updated language: gates of trash enclosures shall not face Spring Mill Pointe Drive.

PROCEDURAL

Public Hearing: A change of zoning request is required to be considered at a public hearing by the Plan Commission. The public hearing for this petition was held at the May 5, 2021, Plan Commission meeting. Notice of the public hearing was provided in accordance with Indiana law and the Plan Commission’s Rules of Procedure.

Statutory Considerations: Indiana Code 36-7-4-603 states that in the consideration of zoning ordinance amendments and zone map changes that reasonable regard shall be paid to:

1. The Comprehensive Plan.
2. Current conditions and the character of current structures and uses.
3. The most desirable use for which the land is adapted.
4. The conservation of property values throughout the jurisdiction.
5. Responsible growth and development.

Council Introduction: The petition was introduced at the April 12, 2021, Council meeting.

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its May 5, 2021, meeting, the Plan Commission forwarded a favorable recommendation of this petition to the Council (Vote: 8 in favor, 0 opposed) (see **Exhibit 7**).

City Council

Introduction: April 12, 2021

Eligible for Adoption: May 5, 2021

Submitted by: Caleb Ernest, Associate Planner
Community Development Department

5/6/2021 10:51:29 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 10, 2021

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 29 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 10 day of May, 2021

_____	_____	_____
_____	_____	_____
_____	_____	_____

Signatures of Governing Board

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

Purchase Invoice Register

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
Subtotal for		APP081190	5/4/2021				0.00		
Subtotal for Fund							0.00		
							0.00		
Fund No. Fund Name									
101 General									
Administration									
VEN000589	Duke Energy	APP080894	4/22/2021	101001341	ADM-ELECTRICITY	Electric	391.76	70557	4/22/2021
VEN000534	Delta Dental	APP080921	4/23/2021	101001119	ADM-HEALTH/DENTAL	May Dental Ins	40.62	70558	4/23/2021
VEN000513	DavisVision	APP080976	4/27/2021	101001119	ADM-HEALTH/DENTAL	May Ins	25.74	70618	4/28/2021
VEN008075	Anthem Bank	APP080979	4/27/2021	101001119	ADM-HEALTH/DENTAL	May Ins	2,445.30	500000666	4/27/2021
VEN001537	Payroll	APP080983	4/26/2021	101001111	ADM-SALARY	sal	8,201.04	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101001120	ADM-FICA /MEDICARE	fica	489.42	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101001120	ADM-FICA /MEDICARE	med	114.46	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101001121	ADM-PERF	perf	899.84	500000665	4/26/2021
VEN001676	Riverview Hospital	APP081013	4/28/2021	101001119	ADM-HEALTH/DENTAL	March clinic hrs	83.98	70619	4/28/2021
VEN002336	Citizens Westfield	APP081126	5/3/2021	101001328	ADM-HEAT/GAS	Gas City Hall	222.67	70622	5/3/2021
VEN008029	Liberty Mutual Insurance	APP081166	5/4/2021	101001339	ADM-INSURANCE	Install 5	4,699.37		
VEN005574	Bose McKinney and Evans LLP	APP081218	5/3/2021	101001331	ADM-CONSULTING	Strategic Communication	3,500.00		
VEN005845	Kinetrex Energy	APP081259	5/4/2021	101001328	ADM-HEAT/GAS	Gas	122.27		
VEN007097	Webster and Garino LLC	APP081260	5/4/2021	101001331	ADM-CONSULTING	2nd Litigation with Mayor	3,534.00		
VEN007097	Webster and Garino LLC	APP081261	5/4/2021	101001331	ADM-CONSULTING	Mayor Cook Lawsuit	36,309.50		
VEN007097	Webster and Garino LLC	APP081262	5/4/2021	101001331	ADM-CONSULTING	Mayor appointed review	13,908.50		
VEN004300	OpenGov Inc	APP081264	5/4/2021	101001349	ADM-SERVICES	2021 Renewal	74,411.11		
VEN001469	O W Krohn and Associates	APP081265	5/4/2021	101001331	ADM-CONSULTING	Union Square March services	4,397.50		
VEN001469	O W Krohn and Associates	APP081265	5/4/2021	101001331	ADM-CONSULTING	Wheeler Hart Bonds March s	2,167.50		
VEN001469	O W Krohn and Associates	APP081265	5/4/2021	101001331	ADM-CONSULTING	All Areas March services	3,652.50		
VEN001469	O W Krohn and Associates	APP081266	5/4/2021	101001331	ADM-CONSULTING	Union Square	7,791.25		
VEN001469	O W Krohn and Associates	APP081266	5/4/2021	101001331	ADM-CONSULTING	Hart Project	255.00		
VEN001469	O W Krohn and Associates	APP081266	5/4/2021	101001331	ADM-CONSULTING	All Areas	4,055.00		
VEN008760	BKD CPAs LLP	APP081267	5/4/2021	101001349	ADM-SERVICES	March services	26,087.00		
Subtotal for Administration							197,805.33		

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Police								
VEN000589	Duke Energy	APP080894	4/22/2021	101002341	POLICE-ELECTRICITY	Electric	2,240.10	70557	4/22/2021
VEN000534	Delta Dental	APP080921	4/23/2021	101002119	POLICE-HEALTH/DENTAL	May Dental Ins	3,139.43	70558	4/23/2021
VEN000513	DavisVision	APP080976	4/27/2021	101002119	POLICE-HEALTH/DENTAL	May Ins	654.80	70618	4/28/2021
VEN0008075	Anthem Bank	APP080979	4/27/2021	101002119	POLICE-HEALTH/DENTAL	May Ins	66,902.66	500000666	4/27/2021
VEN001537	Payroll	APP080983	4/26/2021	101002111	POLICE-SALARY	sal	196,571.58	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101002120	POLICE-FICA/MEDICARE	fica	11,710.77	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101002120	POLICE-FICA/MEDICARE	med	2,738.81	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101002121	POLICE-PERF	perf	30,775.82	500000665	4/26/2021
VEN000747	Galls	APP081005	4/28/2021	101002229	POLICE-UNIFORMS	Uniform Shoes	96.24		
VEN000747	Galls	APP081005	4/28/2021	101002229	POLICE-UNIFORMS	ISP AX Series LVL II - Vest X3	1,797.00		
VEN001728	Safety-Kleen	APP081006	4/28/2021	101002349	POLICE-SERVICES	5G Parts Washer - Solvent	166.00		
VEN002035	US Uniform and Supply	APP081007	4/28/2021	101002229	POLICE-UNIFORMS	Uniform Shoes-New Hires	189.90		
VEN002035	US Uniform and Supply	APP081007	4/28/2021	101002472	POLICE-EQUIPMENT	Flashbangs-ESU	961.80		
VEN009188	Ultimate Canine	APP081008	4/28/2021	101002355	POLICE-K-9 MAINT	Police K9 Monthly Training M	1,650.00		
VEN002116	Westfield Tire and Muffler	APP081009	4/28/2021	101002360	POLICE-VEHICLE REPAIR	Vehicle Tires, Mount & Balanc	604.90		
VEN002116	Westfield Tire and Muffler	APP081009	4/28/2021	101002360	POLICE-VEHICLE REPAIR	Vehicle Tires, Mount & Balanc	251.50		
VEN000747	Galls	APP081011	4/28/2021	101002229	POLICE-UNIFORMS	ISP AX Series LVL II - Vest	593.95		
VEN000314	C.A.R. Clinic	APP081012	4/28/2021	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	2,263.60		
VEN001676	Riverview Hospital	APP081013	4/28/2021	101002119	POLICE-HEALTH/DENTAL	March clinic hrs	4,207.60	70619	4/28/2021
VEN000469	Crawford Water Care	APP081158	5/4/2021	101002343	POLICE-BUILDING MAINTEN	50 percent Police	298.45		
VEN000644	Enviro-max Inc	APP081159	5/4/2021	101002343	POLICE-BUILDING MAINTEN	preventative maint.	1,075.50		
VEN008029	Liberty Mutual Insurance	APP081166	5/4/2021	101002339	POLICE-INSURANCE	Install 5	7,678.15		
VEN002035	US Uniform and Supply	APP081239	5/4/2021	101002229	POLICE-UNIFORMS	Uniform Pants-Khan	74.95		
VEN002035	US Uniform and Supply	APP081239	5/4/2021	101002229	POLICE-UNIFORMS	MAG, Mace, Cuff Cases, Key	204.60		
VEN000747	Galls	APP081240	5/4/2021	101002229	POLICE-UNIFORMS	New Hire Uniform Equipment	1,869.86		
VEN000747	Galls	APP081240	5/4/2021	101002229	POLICE-UNIFORMS	Mace Case, Key Strap	192.55		
VEN001058	J Lewis Small	APP081241	5/4/2021	101002229	POLICE-UNIFORMS	ILEA Bars Gold	94.00		
VEN000480	CSI Signs	APP081242	5/4/2021	101002224	POLICE-OPERATING SUPPLI	Sign Print - Goals	168.72		
VEN008603	IME	APP081243	5/4/2021	101002347	POLICE-PROMOTIONS	Swearing In Plaques	70.00		
VEN001856	Sun Badge Co	APP081244	5/4/2021	101002229	POLICE-UNIFORMS	Uniform Badges	75.00		
VEN005845	Kinetrex Energy	APP081259	5/4/2021	101002328	POLICE-HEAT/GAS	Gas	487.14		
	Subtotal for Police						339,805.38		

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Fund No.	Fund Name								
101	General								
	Economic and Community Development								
VEN000534	Delta Dental	APP080921	4/23/2021	101003119	ECD-HEALTH/DENTAL	May Dental Ins	409.30	70558	4/23/2021
VEN000513	DavisVision	APP080976	4/27/2021	101003119	ECD-HEALTH/DENTAL	May Ins	112.49	70618	4/28/2021
VEN008075	Anthem Bank	APP080979	4/27/2021	101003119	ECD-HEALTH/DENTAL	May Ins	8,684.09	500000666	4/27/2021
VEN001537	Payroll	APP080983	4/26/2021	101003111	ECD-SALARY	sal	25,748.23	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101003119	ECD-HEALTH/DENTAL	HSA	250.00	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101003120	ECD-FICA/MEDICARE	fica	1,543.70	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101003120	ECD-FICA/MEDICARE	med	361.02	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101003121	ECD-PERF	perf	3,656.24	500000665	4/26/2021
VEN001676	Riverview Hospital	APP081013	4/28/2021	101003119	ECD-HEALTH/DENTAL	March clinic hrs	527.04	70619	4/28/2021
VEN002123	Westfield-Washington Schools	APP081258	5/4/2021	101003223	ECD-OFFICE SUPPLIES	Paper	116.34		
	Subtotal for Economic and Community Development						41,408.45		
	Parks								
VEN000534	Delta Dental	APP080921	4/23/2021	101005119	PARKS-HEALTH/DENTAL	May Dental Ins	163.48	70558	4/23/2021
VEN000513	DavisVision	APP080976	4/27/2021	101005119	PARKS-HEALTH/DENTAL	May Ins	31.34	70618	4/28/2021
VEN008075	Anthem Bank	APP080979	4/27/2021	101005119	PARKS-HEALTH/DENTAL	May Ins	2,928.41	500000666	4/27/2021
VEN001537	Payroll	APP080983	4/26/2021	101005111	PARKS-SALARY	sal	6,716.76	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101005120	PARKS-FICA/MEDICARE	fica	390.63	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101005120	PARKS-FICA/MEDICARE	med	91.36	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101005121	PARKS-PERF	perf	1,186.19	500000665	4/26/2021
VEN001676	Riverview Hospital	APP081013	4/28/2021	101005119	PARKS-HEALTH/DENTAL	March clinic hrs	227.32	70619	4/28/2021
	Subtotal for Parks						11,735.49		
	Economic Dev								
VEN000534	Delta Dental	APP080921	4/23/2021	101006119	ECONOMIC DEV-HEALTH/D	May Dental Ins	20.86	70558	4/23/2021
VEN000513	DavisVision	APP080976	4/27/2021	101006119	ECONOMIC DEV-HEALTH/D	May Ins	5.60	70618	4/28/2021
VEN008075	Anthem Bank	APP080979	4/27/2021	101006119	ECONOMIC DEV-HEALTH/D	May Ins	579.00	500000666	4/27/2021
VEN001537	Payroll	APP080983	4/26/2021	101006111	ECONOMIC DEV-SALARY	sal	3,367.31	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101006120	ECONOMIC DEV-FICA/MEDI	fica	208.54	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101006120	ECONOMIC DEV-FICA/MEDI	med	48.77	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101006121	ECONOMIC DEV-PERF	perf	478.16	500000665	4/26/2021
VEN001676	Riverview Hospital	APP081013	4/28/2021	101006119	ECONOMIC DEV-HEALTH/D	March clinic hrs	28.96	70619	4/28/2021

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	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
101	General									
	Economic Dev									
	VEN006668	Indy Chamber	APP081217	5/4/2021	101006350	ECONOMIC DEV-SUBSCRIP/	Accelerate Indy Campaign for	43,649.00		
	Subtotal for Economic Dev							48,386.20		
	Informatics									
	VEN000534	Delta Dental	APP080921	4/23/2021	101007119	IT-HEALTH/DENTAL	May Dental Ins	269.80	70558	4/23/2021
	VEN000513	DavisVision	APP080976	4/27/2021	101007119	IT-HEALTH/DENTAL	May Ins	62.68	70618	4/28/2021
	VEN008075	Anthem Bank	APP080979	4/27/2021	101007119	IT-HEALTH/DENTAL	May Ins	5,915.23	500000666	4/27/2021
	VEN001537	Payroll	APP080983	4/26/2021	101007111	IT-SALARY	sal	16,683.70	500000665	4/26/2021
	VEN001537	Payroll	APP080983	4/26/2021	101007120	IT-FICA/MEDICARE	fica	968.92	500000665	4/26/2021
	VEN001537	Payroll	APP080983	4/26/2021	101007120	IT-FICA/MEDICARE	med	226.61	500000665	4/26/2021
	VEN001537	Payroll	APP080983	4/26/2021	101007121	IT-PERF	perf	2,369.09	500000665	4/26/2021
	VEN001676	Riverview Hospital	APP081013	4/28/2021	101007119	IT-HEALTH/DENTAL	March clinic hrs	385.14	70619	4/28/2021
	VEN002050	Verizon Wireless	APP081129	4/28/2021	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones and air cards	7,321.30	70625	5/3/2021
	VEN000660	ESRI	APP081214	5/4/2021	101007389	IT-SOFTWARE LICENSING	Enterprise Agreement June 2	28,500.00		
	VEN005146	Konica Minolta Business	APP081219	5/4/2021	101007337	IT-PRINTING	Click charges	3.33		
	VEN007897	Konica Minolta Prem Fin 2	APP081232	5/4/2021	101007337	IT-PRINTING	Sta 82 and Sta 83 copy machi	77.70		
	Subtotal for Informatics							62,783.50		
	Clerk Treasurer									
	VEN000534	Delta Dental	APP080921	4/23/2021	101008119	CT-HEALTH/DENTAL	May Dental Ins	220.74	70558	4/23/2021
	VEN000513	DavisVision	APP080976	4/27/2021	101008119	CT-HEALTH/DENTAL	May Ins	62.68	70618	4/28/2021
	VEN008075	Anthem Bank	APP080979	4/27/2021	101008119	CT-HEALTH/DENTAL	May Ins	4,230.68	500000666	4/27/2021
	VEN001537	Payroll	APP080983	4/26/2021	101008111	CT-SALARY	sal	17,272.61	500000665	4/26/2021
	VEN001537	Payroll	APP080983	4/26/2021	101008120	CT-FICA/MEDICARE	fica	1,007.92	500000665	4/26/2021
	VEN001537	Payroll	APP080983	4/26/2021	101008120	CT-FICA/MEDICARE	med	235.77	500000665	4/26/2021
	VEN001537	Payroll	APP080983	4/26/2021	101008121	CT-PERF	perf	2,015.49	500000665	4/26/2021
	VEN001676	Riverview Hospital	APP081013	4/28/2021	101008119	CT-HEALTH/DENTAL	March clinic hrs	241.80	70619	4/28/2021
	VEN001469	O W Krohn and Associates	APP081059	4/29/2021	101008331	CT-CONSULTING	March services	3,390.00		
	VEN001406	Municipal Code	APP081111	5/3/2021	101008349	CT-SERVICES	Addl pages and book	168.75		
	VEN001826	Staples	APP081231	5/4/2021	101008223	CT-OFFICE SUPPLIES	Office Supplies	124.04		
	Subtotal for Clerk Treasurer							28,970.48		
	Mayor									
	VEN000534	Delta Dental	APP080921	4/23/2021	101009119	MAYOR-HEALTH/DENTAL	May Dental Ins	40.62	70558	4/23/2021

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Mayor								
VEN000513	DavisVision	APP080976	4/27/2021	101009119	MAYOR-HEALTH/DENTAL	May Ins	12.87	70618	4/28/2021
VEN000875	Anthem Bank	APP080979	4/27/2021	101009119	MAYOR-HEALTH/DENTAL	May Ins	1,271.53	500000666	4/27/2021
VEN001537	Payroll	APP080983	4/26/2021	101009111	MAYOR-SALARY	sal	4,575.54	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101009120	MAYOR- FICA/MEDICARE	fica	275.02	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101009120	MAYOR- FICA/MEDICARE	med	64.31	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101009121	MAYOR-PERF	perf	649.73	500000665	4/26/2021
VEN001676	Riverview Hospital	APP081013	4/28/2021	101009119	MAYOR-HEALTH/DENTAL	March clinic hrs	86.87	70619	4/28/2021
VEN007107	Prevail	APP081263	5/4/2021	101009347	MAYOR-PROMOTIONS	35th Anniversary table sponso	2,500.00		
	Subtotal for Mayor						9,476.49		
	City Council								
VEN005998	Westfield Washington Historical Society	APP081230	5/4/2021	101010349	CITY COUNCIL-SERVICES	Cabin Project	50,000.00		
	Subtotal for City Council						50,000.00		
	Public Works								
VEN000589	Duke Energy	APP080894	4/22/2021	101013341	PW-ELECTRIC	Electric	3,675.82	70557	4/22/2021
VEN000589	Duke Energy	APP080894	4/22/2021	101013341	PW-ELECTRIC	Electric	1,466.73	70557	4/22/2021
VEN000534	Delta Dental	APP080921	4/23/2021	101013119	PW-HEALTH AND DENTAL	May Dental Ins	1,408.28	70558	4/23/2021
VEN000513	DavisVision	APP080976	4/27/2021	101013119	PW-HEALTH AND DENTAL	May Ins	263.59	70618	4/28/2021
VEN000875	Anthem Bank	APP080979	4/27/2021	101013119	PW-HEALTH AND DENTAL	May Ins	26,612.55	500000666	4/27/2021
VEN001537	Payroll	APP080983	4/26/2021	101013111	PW-SALARY	sal	59,211.11	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101013119	PW-HEALTH AND DENTAL	HSA	250.00	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101013120	PW-FICA/MEDICARE	fica	3,472.65	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101013120	PW-FICA/MEDICARE	med	812.12	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101013121	PW-PERF	perf	7,873.57	500000665	4/26/2021
VEN000942	Imagery LLC	APP080999	4/28/2021	101013229	PW-UNIFORMS	Logo Wear	2,113.15		
VEN001676	Riverview Hospital	APP081013	4/28/2021	101013119	PW-HEALTH AND DENTAL	March clinic hrs	1,675.22	70619	4/28/2021
VEN001537	Payroll	APP081085	4/29/2021	101013121	PW-PERF	PERF adjustment for April 29t	245.00	500000667	4/29/2021
VEN002336	Citizens Westfield	APP081108	5/3/2021	101013342	PW-WATER/SEWER	PW	148.23	70621	5/3/2021
VEN000589	Duke Energy	APP081110	5/3/2021	101013341	PW-ELECTRIC	PW	60.44	70624	5/3/2021
VEN002336	Citizens Westfield	APP081128	5/3/2021	101013342	PW-WATER/SEWER	CSC	191.80	70623	5/3/2021
VEN008029	Liberty Mutual Insurance	APP081166	5/4/2021	101013339	PW-INSURANCE	Install 5	4,070.32		
VEN000660	ESRI	APP081214	5/4/2021	101013389	PW-SOFTWARE LICENSING	Enterprise Agreement June 2	10,000.00		
VEN005403	BrightView Landscapes LLC	APP081223	5/4/2021	101013349	PW-CONTRACTUAL SERVIC	US 31 April	11,460.00		

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Fund No.	Fund Name								
101	General								
	Public Works								
VEN005403	BrightView Landscapes LLC	APP081225	5/4/2021	101013349	PW-CONTRACTUAL SERVIC	Janitorial April	11,562.78		
VEN005403	BrightView Landscapes LLC	APP081226	5/4/2021	101013349	PW-CONTRACTUAL SERVIC	COW April	46,302.54		
VEN005845	Kinetrex Energy	APP081259	5/4/2021	101013328	PW-HEAT/GAS	Gas	396.38		
	Subtotal for Public Works						193,272.28		
	Communications								
VEN000534	Delta Dental	APP080921	4/23/2021	101020119	COMM-HEALTH/DENTAL	May Dental Ins	98.88	70558	4/23/2021
VEN000513	DavisVision	APP080976	4/27/2021	101020119	COMM-HEALTH/DENTAL	May Ins	24.07	70618	4/28/2021
VEN008075	Anthem Bank	APP080979	4/27/2021	101020119	COMM-HEALTH/DENTAL	May Ins	2,331.77	500000666	4/27/2021
VEN001537	Payroll	APP080983	4/26/2021	101020111	COMM-SALARY	sal	7,463.53	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101020120	COMM-FICA/MEDICARE	fica	448.16	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101020120	COMM-FICA/MEDICARE	med	104.80	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101020121	COMM-PERF	perf	1,059.82	500000665	4/26/2021
VEN001676	Riverview Hospital	APP081013	4/28/2021	101020119	COMM-HEALTH/DENTAL	March clinic hrs	150.58	70619	4/28/2021
	Subtotal for Communications						11,681.61		
	Customer Service								
VEN000534	Delta Dental	APP080921	4/23/2021	101021119	CUSTOMER SERV-HEALTH/	May Dental Ins	183.24	70558	4/23/2021
VEN000513	DavisVision	APP080976	4/27/2021	101021119	CUSTOMER SERV-HEALTH/	May Ins	38.61	70618	4/28/2021
VEN008075	Anthem Bank	APP080979	4/27/2021	101021119	CUSTOMER SERV-HEALTH/	May Ins	2,715.52	500000666	4/27/2021
VEN001537	Payroll	APP080983	4/26/2021	101021111	CUSTOMER SERV-SALARY	sal	8,353.45	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101021120	CUSTOMER SERV- FICA/ME	fica	488.52	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101021120	CUSTOMER SERV- FICA/ME	med	114.25	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101021121	CUSTOMER SERV- PERF	perf	1,186.19	500000665	4/26/2021
VEN001676	Riverview Hospital	APP081013	4/28/2021	101021119	CUSTOMER SERV-HEALTH/	March clinic hrs	275.10	70619	4/28/2021
	Subtotal for Customer Service						13,354.88		
	Human Resources								
VEN000534	Delta Dental	APP080921	4/23/2021	101022119	HR-HEALTH/DENTAL	May Dental Ins	106.32	70558	4/23/2021
VEN000513	DavisVision	APP080976	4/27/2021	101022119	HR-HEALTH/DENTAL	May Ins	25.74	70618	4/28/2021
VEN008075	Anthem Bank	APP080979	4/27/2021	101022119	HR-HEALTH/DENTAL	May Ins	2,373.84	500000666	4/27/2021
VEN001537	Payroll	APP080983	4/26/2021	101022111	HR -SALARY	sal	4,453.40	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101022120	HR-FICA/MEDICARE	fica	263.33	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101022120	HR-FICA/MEDICARE	med	61.58	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	101022121	HR PERF	perf	632.38	500000665	4/26/2021

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Fund No. Fund Name									
101	General								
	Human Resources								
VEN001676	Riverview Hospital	APP081013	4/28/2021	101022119	HR-HEALTH/DENTAL	March clinic hrs	156.37	70619	4/28/2021
Subtotal for Human Resources							8,072.96		
Subtotal for Fund 101 General							1,016,753.05		
Fund No. Fund Name									
201	Motor Vehicle Highway (MVH)								
	Public Works								
VEN000589	Duke Energy	APP080894	4/22/2021	201013341	MVH-ELECTRIC	Electric	2,609.54	70557	4/22/2021
VEN000534	Delta Dental	APP080921	4/23/2021	201013119	MVH-HEALTH/DENTAL	May Dental Ins	191.78	70558	4/23/2021
VEN000513	DavisVision	APP080976	4/27/2021	201013119	MVH-HEALTH/DENTAL	May Ins	25.74	70618	4/28/2021
VEN008075	Anthem Bank	APP080979	4/27/2021	201013119	MVH-HEALTH/DENTAL	May Ins	3,277.75	500000666	4/27/2021
VEN001537	Payroll	APP080983	4/26/2021	201013111	MVH-SALARY	sal	7,833.74	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	201013120	MVH-FICA/MEDICARE	fica	459.60	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	201013120	MVH-FICA/MEDICARE	med	107.49	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	201013121	MVH-PERF	perf	1,112.39	500000665	4/26/2021
VEN000332	Cargill	APP081003	4/28/2021	201013231	MVH-SUBGRADE MATERIAL	Salt	19,325.19		
VEN000332	Cargill	APP081004	4/28/2021	201013231	MVH-SUBGRADE MATERIAL	Salt	3,753.07		
VEN001676	Riverview Hospital	APP081013	4/28/2021	201013119	MVH-HEALTH/DENTAL	March clinic hrs	215.75	70619	4/28/2021
VEN001676	Riverview Hospital	APP081073	4/29/2021	201013349	MVH-CONTRACTUAL SERV	Physical	85.00		
VEN006285	Ceres Solutions Cooperative	APP081075	4/29/2021	201013226	MVH-VEHICLE GAS/ SUPPLI	Off Rd fuel	420.62		
VEN008274	Central Indiana Rubber Products Inc	APP081076	4/29/2021	201013345	MVH-EQUIP REPAIR	Round up sprayer	953.84		
VEN001626	R and T Tire and Auto	APP081077	4/29/2021	201013345	MVH-EQUIP REPAIR	Two tires for bucket truck	521.78		
VEN001384	Milestone Contractors LP	APP081078	4/29/2021	201013231	MVH-SUBGRADE MATERIAL	Surface	493.62		
VEN000223	Best Equipment Co Inc	APP081169	5/4/2021	201013345	MVH-EQUIP REPAIR	Street Sweeper repair	592.24		
VEN001758	SealMaster Indianapolis	APP081220	5/4/2021	201013231	MVH-SUBGRADE MATERIAL	Asphalt binder	314.95		
Subtotal for Public Works							42,294.09		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							42,294.09		

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Fund No. Fund Name									
202	Local Road and Street (LRS)								
Public Works									
VEN001499	Otto's Parking Marking	APP081167	5/4/2021	202013228	LRS-SIGNS AND POSTS	Mailbox repair	564.40		
Subtotal for Public Works							564.40		
Subtotal for Fund 202 Local Road and Street (LRS)							564.40		
Fund No. Fund Name									
203	Fire Operating								
Fire									
VEN000065	Airgas Mid America	APP080880	4/22/2021	203012224	FIRE-OPERATING SUPPLIES	cylinder rental	562.15	70561	4/26/2021
VEN000589	Duke Energy	APP080894	4/22/2021	203012341	FIRE-ELECTRIC	Electric	2,240.10	70557	4/22/2021
VEN000589	Duke Energy	APP080894	4/22/2021	203012341	FIRE-ELECTRIC	Electric	898.09	70557	4/22/2021
VEN000589	Duke Energy	APP080894	4/22/2021	203012341	FIRE-ELECTRIC	Electric	609.57	70557	4/22/2021
VEN000589	Duke Energy	APP080894	4/22/2021	203012346	FIRE-TORNADO SIREN	Sirens	75.95	70557	4/22/2021
VEN000534	Delta Dental	APP080921	4/23/2021	203012119	FIRE-HEALTH/DENTAL	May Dental Ins	4,132.30	70558	4/23/2021
VEN000513	DavisVision	APP080976	4/27/2021	203012119	FIRE-HEALTH/DENTAL	May Ins	823.19	70618	4/28/2021
VEN008075	Anthem Bank	APP080979	4/27/2021	203012119	FIRE-HEALTH/DENTAL	May Ins	80,527.41	500000666	4/27/2021
VEN001537	Payroll	APP080983	4/26/2021	203012111	FIRE-SALARY	sal	236,998.32	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	203012111	FIRE-SALARY	FIRE LTD PLAN	2,591.67	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	203012119	FIRE-HEALTH/DENTAL	HSA	750.00	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	203012120	FIRE-FICA AND MEDICARE	fica	14,052.86	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	203012120	FIRE-FICA AND MEDICARE	med	3,286.55	500000665	4/26/2021
VEN001537	Payroll	APP080983	4/26/2021	203012121	FIRE-PERF	perf	35,666.57	500000665	4/26/2021
VEN001676	Riverview Hospital	APP081013	4/28/2021	203012119	FIRE-HEALTH/DENTAL	March clinic hrs	5,196.51	70619	4/28/2021
VEN001676	Riverview Hospital	APP081061	4/29/2021	203012224	FIRE-OPERATING SUPPLIES	supplies	965.89		
VEN000266	Bound Tree Medical	APP081062	4/29/2021	203012224	FIRE-OPERATING SUPPLIES	supplies	2,822.53		
VEN000266	Bound Tree Medical	APP081063	4/29/2021	203012224	FIRE-OPERATING SUPPLIES	Bandage	1.79		
VEN008213	Noblesville Trophies	APP081064	4/29/2021	203012337	FIRE-PRINTING	retiree - name plate	10.00		
VEN006666	SG Collaborative Soutlions	APP081066	4/29/2021	203012349	FIRE-SERVICES	Webcast - Reliability Team	1,500.00		
VEN007352	Gear Wash LLC	APP081067	4/29/2021	203012229	FIRE-UNIFORMS		518.18		
VEN005006	Team Pride Athletic Apparel	APP081068	4/29/2021	203012229	FIRE-UNIFORMS	shirts	53.50		
VEN000065	Airgas Mid America	APP081069	4/29/2021	203012224	FIRE-OPERATING SUPPLIES	oxygen	46.82		
VEN000682	Fastenal	APP081070	4/29/2021	203012360	FIRE-VEHICLE MAINT	supply stock maint.	100.83		
VEN006550	Malinowski Consulting	APP081071	4/29/2021	203012349	FIRE-SERVICES	Medicaid Ambulance Report-	9,500.00		

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN002148	Witmer Public Safety Group	APP081072	4/29/2021	203012229	FIRE-UNIFORMS	extrication gloves and clear le	151.17		
VEN000266	Bound Tree Medical	APP081154	5/4/2021	203012224	FIRE-OPERATING SUPPLIES	ems supplies	748.52		
VEN000903	Hoosier Fire Equipment	APP081155	5/4/2021	203012229	FIRE-UNIFORMS	knee boots	422.50		
VEN001615	Public Safety Medical Services	APP081156	5/4/2021	203012354	FIRE-MEDICAL EXAMS/TEST	physicals	6,741.37		
VEN009127	Bloomington Meadows Hospital	APP081157	5/4/2021	203012354	FIRE-MEDICAL EXAMS/TEST	testing	51.32		
VEN000469	Crawford Water Care	APP081158	5/4/2021	203012343	FIRE-BUILDING MAINTENAN	50 percent Fire	298.45		
VEN000644	Enviro-max Inc	APP081159	5/4/2021	203012343	FIRE-BUILDING MAINTENAN	preventative maint.	1,075.50		
VEN006285	Ceres Solutions Cooperative	APP081160	5/4/2021	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel - Station 81	1,221.02		
VEN001304	Martin Marietta Materials	APP081161	5/4/2021	203012343	FIRE-BUILDING MAINTENAN	gravel for fire hydrant	135.78		
VEN009225	Meridian Health Services	APP081162	5/4/2021	203012354	FIRE-MEDICAL EXAMS/TEST	tests	50.00		
VEN001341	MES-Indiana	APP081163	5/4/2021	203012229	FIRE-UNIFORMS	40 pair of leather gloves	3,576.85		
VEN007814	Teleflex	APP081164	5/4/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	59.50		
VEN008029	Liberty Mutual Insurance	APP081166	5/4/2021	203012339	FIRE-INSURANCE	Install 5	4,458.56		
VEN005845	Kinetrex Energy	APP081259	5/4/2021	203012328	FIRE-GAS/HEAT	Gas	487.14		
VEN005845	Kinetrex Energy	APP081259	5/4/2021	203012328	FIRE-GAS/HEAT	Gas	154.33		
VEN005845	Kinetrex Energy	APP081259	5/4/2021	203012328	FIRE-GAS/HEAT	Gas	201.91		
Subtotal for Fire							423,764.70		
Subtotal for Fund 203 Fire Operating							423,764.70		
Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
VEN001913	The Bridgewater Club LLC	APP081215	5/4/2021	206005347	PARKS PROGRAM-PROMOT	Mother Son Dance	1,464.00		
VEN001913	The Bridgewater Club LLC	APP081216	5/4/2021	206005347	PARKS PROGRAM-PROMOT	Daddy Daughter Dance	1,464.00		
VEN009189	WWS Parent University	APP081233	5/4/2021	206005347	PARKS PROGRAM-PROMOT	Shamrock Pop Event	1,500.00		
Subtotal for Parks							4,428.00		
Subtotal for Fund 206 Parks Programming/Events							4,428.00		

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Fund No.	Fund Name								
250	Golf Cart								
	Police								
	VEN000345 Cave and Company Printing	APP081010	4/28/2021	250002337	GOLF CART-PRINTING	Golf Cart Ordinance & Inspect	155.98		
	Subtotal for Police						155.98		
	Subtotal for Fund 250 Golf Cart						155.98		
Fund No.	Fund Name								
264	Road and Street Improvement (Road Impact)								
	Public Works								
	VEN006594 JR Farmer Harmony LLC	APP081074	4/29/2021	264013349	ROAD IMPACT-SERVICES	Road Impact fee reim	77,140.00		
	VEN001000 Indianapolis Star	APP081221	5/4/2021	264013349	ROAD IMPACT-SERVICES	Monon Trail notice	28.86		
	VEN002709 Lochmueller Group Inc	APP081227	5/3/2021	264013474	ROAD IMPACT-CONSTRUCT	East Street North Ext - CE - 2	5,377.74		
	Subtotal for Public Works						82,546.60		
	Subtotal for Fund 264 Road and Street Improvement (Road Impact)						82,546.60		
Fund No.	Fund Name								
269	Training Facility Center								
	Public Safety (Police and Fire)								
	VEN000589 Duke Energy	APP080894	4/22/2021	269014341	TRAINING FAC-ELECTRIC	Electric	418.27	70557	4/22/2021
	VEN000644 Enviro-max Inc	APP081065	4/29/2021	269014343	TRAINING FAC-BUILDING M	Furnace Repair	257.95		
	VEN000405 Citizens Energy Group	APP081109	5/3/2021	269014342	TRAINING FAC-WATER/SE	Training Facility	30.47	70620	5/3/2021
	VEN005845 Kinetrex Energy	APP081259	5/4/2021	269014328	TRAINING FAC-HEAT/GAS	Gas	82.10		
	Subtotal for Public Safety (Police and Fire)						788.79		
	Subtotal for Fund 269 Training Facility Center						788.79		
Fund No.	Fund Name								
305	Grand Junction TIF								
	RDC								
	VEN001469 O W Krohn and Associates	APP081265	5/4/2021	305018349	GRAND JUNCTION TIF-SER	GRJN Trails Project March se	765.00		
	VEN001469 O W Krohn and Associates	APP081266	5/4/2021	305018349	GRAND JUNCTION TIF-SER	Grand Junction BAN and Bon	1,785.00		
	Subtotal for RDC						2,550.00		
	Subtotal for Fund 305 Grand Junction TIF						2,550.00		

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Fund No. Fund Name									
560	NE 196th-SR38 Grant								
	Public Works								
VEN002709	Lochmueller Group Inc	APP081227	5/3/2021	560013349	NE ST 196TH-SR38 SERV	East Street North Ext - CE - 8	21,510.98		
	Subtotal for Public Works						21,510.98		
	Subtotal for Fund 560 NE 196th-SR38 Grant						21,510.98		
Fund No. Fund Name									
640	Sports Campus Operating								
	Grand Park								
VEN000589	Duke Energy	APP080893	4/22/2021	640015341	SPORTS CAMPUS-ELECTRI	Electric	6,704.14	3364	4/22/2021
VEN000589	Duke Energy	APP080893	4/22/2021	640015341	SPORTS CAMPUS-ELECTRI	Electric	5,503.55	3364	4/22/2021
VEN000589	Duke Energy	APP080893	4/22/2021	640015341	SPORTS CAMPUS-ELECTRI	Electric	2,711.59	3364	4/22/2021
VEN000534	Delta Dental	APP080922	4/23/2021	640015119	SPORTS CAMPUS-HEALTH/	May Dental Ins	209.52	3365	4/23/2021
VEN000513	DavisVision	APP080973	4/27/2021	640015119	SPORTS CAMPUS-HEALTH/	May ins	48.14	3386	4/28/2021
VEN008075	Anthem Bank	APP080981	4/27/2021	640015119	SPORTS CAMPUS-HEALTH/	May ins	3,947.68	100000157	4/27/2021
VEN001537	Payroll	APP080985	4/26/2021	640015111	SPORTS CAMPUS-SALARY	sal	16,420.38	100000156	4/26/2021
VEN001537	Payroll	APP080985	4/26/2021	640015120	SPORTS CAMPUS-FICA/ME	fica	999.81	100000156	4/26/2021
VEN001537	Payroll	APP080985	4/26/2021	640015120	SPORTS CAMPUS-FICA/ME	med	233.83	100000156	4/26/2021
VEN001537	Payroll	APP080985	4/26/2021	640015121	SPORTS CAMPUS-PERF	perf	1,681.23	100000156	4/26/2021
VEN001676	Riverview Hospital	APP081015	4/28/2021	640015119	SPORTS CAMPUS-HEALTH/	March clinic hours	288.13	3387	4/28/2021
VEN000950	Indiana Alcohol and Tobacco Commissio	APP081092	4/30/2021	640015350	SPORTS CAMPUS-DUES/SU	ATC permit application	150.00	3388	4/30/2021
VEN001637	Ray's Trash Service	APP081094	4/30/2021	640015349	SPORTS CAMPUS-SERVICE	Trash	705.00		
VEN008029	Liberty Mutual Insurance	APP081165	5/4/2021	640015339	SPORTS CAMPUS-INSURAN	Install 5	682.79		
VEN008029	Liberty Mutual Insurance	APP081165	5/4/2021	640015339	SPORTS CAMPUS-INSURAN	Install 5	834.52		
VEN000051	Advanced Turf Solutions	APP081171	5/4/2021	640015224	SPORTS CAMPUS-OPERATI	Irrigation parts	56.10		
VEN000304	Bullseye Fence Design Inc	APP081172	5/4/2021	640015343	SPORTS CAMPUS-BLDG MA	Parking Lot J	11,330.00		
VEN006285	Ceres Solutions Cooperative	APP081173	5/4/2021	640015226	SPORTS CAMPUS-GAS	Off Rd fuel	176.64		
VEN006285	Ceres Solutions Cooperative	APP081213	5/4/2021	640015226	SPORTS CAMPUS-GAS	Off Rd fuel	1,187.22		
VEN006898	Supply Warehouse Inc	APP081222	5/4/2021	640015224	SPORTS CAMPUS-OPERATI	Restroom supplies	837.56		
VEN007299	Aquatic Services of IN	APP081234	5/4/2021	640015349	SPORTS CAMPUS-SERVICE	Pond Lake trmt	2,887.50		
VEN007299	Aquatic Services of IN	APP081234	5/4/2021	640015349	SPORTS CAMPUS-SERVICE	Pond Lake trmt	2,887.50		
	Subtotal for Grand Park						60,482.83		
	Sport Campus Indoor Event Ctr								
VEN000589	Duke Energy	APP080893	4/22/2021	640023341	GP INDOOR-ELECTRIC	Electric	11,661.80	3364	4/22/2021

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Fund No. Fund Name									
640	Sports Campus Operating								
Sport Campus Indoor Event Ctr									
VEN000534	Delta Dental	APP080922	4/23/2021	640023119	GP INDOOR-HEALTH/DENT	May Dental Ins	41.72	3365	4/23/2021
VEN000513	DavisVision	APP080973	4/27/2021	640023119	GP INDOOR-HEALTH/DENT	May ins	18.47	3386	4/28/2021
VEN008075	Anthem Bank	APP080981	4/27/2021	640023119	GP INDOOR-HEALTH/DENT	May Ins	2,149.41	100000157	4/27/2021
VEN001537	Payroll	APP080985	4/26/2021	640023111	GP INDOOR-SALARY	sal	13,979.33	100000156	4/26/2021
VEN001537	Payroll	APP080985	4/26/2021	640023120	GP INDOOR-FIICA/MEDICAR	fica	856.73	100000156	4/26/2021
VEN001537	Payroll	APP080985	4/26/2021	640023120	GP INDOOR-FIICA/MEDICAR	med	200.37	100000156	4/26/2021
VEN001537	Payroll	APP080985	4/26/2021	640023121	GP INDOOR-PERF	perf	1,483.63	100000156	4/26/2021
VEN001676	Riverview Hospital	APP081015	4/28/2021	640023119	GP INDOOR-HEALTH/DENT	March clinic hours	136.10	3387	4/28/2021
VEN001637	Ray's Trash Service	APP081093	4/30/2021	640023349	GP INDOOR-SERVICES	Trash GPEC	1,085.75		
VEN005845	Kinetrex Energy	APP081095	4/30/2021	640023328	GP INDOOR-NATURAL GAS	GPEC meter fee	5.07		
VEN003729	Metronet	APP081096	4/30/2021	640023224	GP INDOOR-OPERATING SU	GPEC	160.92		
VEN008277	C2 Media	APP081097	4/30/2021	640023343	GP INDOOR-BLDG MAINT	Replacement Hand Sanitizer	57.00		
VEN001277	Macallister Machinery Co	APP081098	4/30/2021	640023472	GP INDOOR-EQUIPMENT	Suburban Indy Matrax	238.00		
VEN008029	Liberty Mutual Insurance	APP081165	5/4/2021	640023339	GP INDOOR-INSURANCE	Install 5	1,517.32		
VEN001287	Mainscape	APP081170	5/4/2021	640023349	GP INDOOR-SERVICES	Landscape maint	1,118.61		
VEN001287	Mainscape	APP081170	5/4/2021	640023349	GP INDOOR-SERVICES	Addl bed maint	169.18		
VEN006898	Supply Warehouse Inc	APP081222	5/4/2021	640023224	GP INDOOR-OPERATING SU	Restroom supplies	195.00		
Subtotal for Sport Campus Indoor Event Ctr							35,074.41		
Subtotal for Fund 640 Sports Campus Operating							95,557.24		
Fund No. Fund Name									
701	Payroll								
Clerk Treasurer									
VEN000948	IN Family and Social Services	APP080862	4/21/2021	701008140	PAYROLL-SUPPORT WITHH	Child Support	182.00	700001031	4/21/2021
VEN000058	AFLAC	APP080918	4/23/2021	701008930	PAYROLL-INS. DED	April Ins	5,585.20	17669	4/23/2021
VEN005722	Aflac Premium Holding	APP080919	4/23/2021	701008930	PAYROLL-INS. DED	April Ins	2,907.85	17670	4/23/2021
VEN005722	Aflac Premium Holding	APP080920	4/23/2021	701008930	PAYROLL-INS. DED	May Ins	4,361.70	17671	4/23/2021
VEN000534	Delta Dental	APP080924	4/23/2021	701008930	PAYROLL-INS. DED	May Dental Ins	4,654.68	17672	4/23/2021
VEN000513	DavisVision	APP080975	4/27/2021	701008930	PAYROLL-INS. DED	May Ins	81.15	17673	4/28/2021
VEN000920	Huntington National Bank	APP080977	4/27/2021	701008131	PAYROLL-EMPLOYER'S FIC	FICA	38,925.38	700001034	4/27/2021
VEN000920	Huntington National Bank	APP080977	4/27/2021	701008132	PAYROLL-EMPLOYER'S ME	Medicare	9,103.52	700001034	4/27/2021
VEN000920	Huntington National Bank	APP080977	4/27/2021	701008921	PAYROLL-FEDERAL WITHH	Federal	61,189.66	700001034	4/27/2021

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Fund No. Fund Name									
701 Payroll									
Clerk Treasurer									
VEN000920	Huntington National Bank	APP080977	4/27/2021	701008922	PAYROLL-EMPLOYEE FICA	FICA	38,925.38	700001034	4/27/2021
VEN000920	Huntington National Bank	APP080977	4/27/2021	701008922	PAYROLL-EMPLOYEE FICA	Medicare	9,103.49	700001034	4/27/2021
VEN000959	Indiana Dept Of Revenue	APP080978	4/27/2021	701008923	PAYROLL-STATE WITHHOL	State	18,897.94	700001035	4/27/2021
VEN000959	Indiana Dept Of Revenue	APP080978	4/27/2021	701008923	PAYROLL-STATE WITHHOL	COIT	7,774.32	700001035	4/27/2021
VEN008075	Anthem Bank	APP080982	4/27/2021	701008930	PAYROLL-INS. DED	May Ins	16,277.60	700001033	4/27/2021
VEN001537	Payroll	APP080986	4/26/2021	701008110	PAYROLL-NET SALARIES	net sal	452,960.67	700001032	4/26/2021
VEN000163	Aul Retirement	APP081016	4/28/2021	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	27,791.69	700001037	4/28/2021
VEN000948	IN Family and Social Services	APP081017	4/28/2021	701008140	PAYROLL-SUPPORT WITHH	Child Support	2,082.24	700001036	4/28/2021
VEN007701	DiMartino Associates	APP081018	4/28/2021	701008930	PAYROLL-INS. DED	LTD Ins	2,531.89	17674	4/28/2021
VEN004836	Nationwide Retirement Solutions	APP081019	4/28/2021	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	4,413.59	17677	4/28/2021
VEN000703	Fire Fighters Credit Union	APP081020	4/28/2021	701008141	PAYROLL-UNION DUES	Union Dues WFD	74.00	17675	4/28/2021
VEN000703	Fire Fighters Credit Union	APP081021	4/28/2021	701008141	PAYROLL-UNION DUES	Union Dues 4416	2,818.93	17675	4/28/2021
VEN001864	Supporting Heroes	APP081022	4/28/2021	701008991	PAYROLL-MISC	Supporting Heroes	88.54	17678	4/28/2021
VEN001390	MISDU	APP081023	4/28/2021	701008140	PAYROLL-SUPPORT WITHH	Child Support	443.45	17676	4/28/2021
VEN000008	77 Police and Fire Fund	APP081056	4/29/2021	701008133	PAYROLL-PERF	Non Civilian PERF	68,738.96	700001039	4/29/2021
VEN001550	PERF	APP081057	4/29/2021	701008133	PAYROLL-PERF	Civilian PERF	44,753.72	700001038	4/29/2021
VEN002177	Indiana Members Credit Union	APP081058	4/29/2021	701008930	PAYROLL-INS. DED	Employer HSA	1,250.00	17679	4/29/2021
Subtotal for Clerk Treasurer							825,917.55		
Subtotal for Fund 701 Payroll							825,917.55		
Fund No. Fund Name									
805 Anthem Bank									
Clerk Treasurer									
VEN008076	Anthem Group Health Plan	APP080925	4/23/2021	805008119	ANTHEM BANK GROUP HEA	Coverage period Apr 15 thru	14,261.28	800000173	4/27/2021
Subtotal for Clerk Treasurer							14,261.28		
Subtotal for Fund 805 Anthem Bank							14,261.28		
Fund No. Fund Name									
900 Stormwater									
Stormwater									
VEN000412	City of Westfield Utility	APP080888	4/22/2021	900016342	STORM-WATER AND SEWE	2nd quart storm	248.86	40643	4/22/2021
VEN000534	Delta Dental	APP080923	4/23/2021	900016119	STORM-HEALTH/DENTAL	May Dental Ins	541.62	40644	4/23/2021

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Fund No.	Fund Name								
900	Stormwater								
	Stormwater								
VEN000849	Hamilton County Treasurer	APP080949	4/27/2021	900016349	STORM-SERVICE	Ditch Assess	276.26	40649	4/27/2021
VEN000849	Hamilton County Treasurer	APP080950	4/27/2021	900016349	STORM-SERVICE	GP Ditch Assess	8,153.98	40650	4/27/2021
VEN000849	Hamilton County Treasurer	APP080951	4/27/2021	900016349	STORM-SERVICE	GPEC Ditch Assess	500.50	40651	4/27/2021
VEN000849	Hamilton County Treasurer	APP080952	4/27/2021	900016349	STORM-SERVICE	CSC Ditch Assess	1,326.50	40652	4/27/2021
VEN000849	Hamilton County Treasurer	APP080953	4/27/2021	900016349	STORM-SERVICE	PSB ditch assess	510.66	40653	4/27/2021
VEN000849	Hamilton County Treasurer	APP080954	4/27/2021	900016349	STORM-SERVICE	Streets Ditch Assess	48,043.56	40654	4/27/2021
VEN000849	Hamilton County Treasurer	APP080955	4/27/2021	900016349	STORM-SERVICE	Pierce taxes	7,100.14	40655	4/27/2021
VEN000849	Hamilton County Treasurer	APP080956	4/27/2021	900016349	STORM-SERVICE	GRJN Ditch Assess	640.00	40656	4/27/2021
VEN000849	Hamilton County Treasurer	APP080957	4/27/2021	900016349	STORM-SERVICE	City Ditch Assess	1,478.38	40657	4/27/2021
VEN000849	Hamilton County Treasurer	APP080959	4/27/2021	900016349	STORM-SERVICE	PW Ditch Assess	2,128.18	40658	4/27/2021
VEN000849	Hamilton County Treasurer	APP080959	4/27/2021	900016349	STORM-SERVICE	PW Ditch Assess	1,112.48	40658	4/27/2021
VEN000513	DavisVision	APP080974	4/27/2021	900016119	STORM-HEALTH/DENTAL	May Ins	95.69	40659	4/28/2021
VEN0008075	Anthem Bank	APP080980	4/27/2021	900016119	STORM-HEALTH/DENTAL	May Ins	8,498.49	900000243	4/27/2021
VEN001537	Payroll	APP080984	4/26/2021	900016111	STORM-SALARY	sal	21,722.49	900000242	4/26/2021
VEN001537	Payroll	APP080984	4/26/2021	900016120	STORM-FICA/MEDICARE	fica	1,288.80	900000242	4/26/2021
VEN001537	Payroll	APP080984	4/26/2021	900016120	STORM-FICA/MEDICARE	med	301.42	900000242	4/26/2021
VEN001537	Payroll	APP080984	4/26/2021	900016121	STORM-PERF	perf	2,345.49	900000242	4/26/2021
VEN001676	Riverview Hospital	APP081014	4/28/2021	900016119	STORM-HEALTH/DENTAL	March clinic hours	596.53	40660	4/28/2021
VEN009191	Olukayode Oluyedun	APP081040	5/4/2021	900016370	STORMWATER-REFUND		4.30		
VEN000849	Hamilton County Treasurer	APP081079	4/29/2021	900016349	STORM-SERVICE	Ditch Assessments	51.50	40661	4/29/2021
VEN009190	John Funcheon	APP081080	4/29/2021	900016370	STORMWATER-REFUND		32.43		
VEN008613	Steve Warner	APP081081	4/29/2021	900016370	STORMWATER-REFUND		232.60		
VEN009192	Anthony Properties LP	APP081082	4/29/2021	900016370	STORMWATER-REFUND		35.64		
VEN009193	Gary Homberg	APP081174	5/4/2021	900016370	STORMWATER-REFUND		2.63		
VEN009193	Gary Homberg	APP081174	5/4/2021	900016370	STORMWATER-REFUND		5.28		
VEN009194	Donald Depinet	APP081175	5/4/2021	900016370	STORMWATER-REFUND		3.96		
VEN009195	Brian Smith	APP081176	5/4/2021	900016370	STORMWATER-REFUND		12.62		
VEN009196	Brad and Melanie Harris	APP081177	5/4/2021	900016370	STORMWATER-REFUND		13.31		
VEN009197	Jane Bernhartt	APP081178	5/4/2021	900016370	STORMWATER-REFUND		15.81		
VEN009198	Marilyn Grimes	APP081179	5/4/2021	900016370	STORMWATER-REFUND		17.19		
VEN009199	Meridian Lodging LLC	APP081180	5/4/2021	900016370	STORMWATER-REFUND		215.03		
VEN009200	John Boyd	APP081181	5/4/2021	900016370	STORMWATER-REFUND		12.80		

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Fund No.	Fund Name									
900	Stormwater									
	Stormwater									
VEN009200	John Boyd	APP081181	5/4/2021	900016370	STORMWATER-REFUND			43.17		
VEN009201	Karyn Tarnacki	APP081182	5/4/2021	900016370	STORMWATER-REFUND			14.56		
VEN009202	Neil Wheeler	APP081183	5/4/2021	900016370	STORMWATER-REFUND			13.73		
VEN009203	Debra Chase	APP081184	5/4/2021	900016370	STORMWATER-REFUND			2.63		
VEN006290	Ryan Meyer	APP081185	5/4/2021	900016370	STORMWATER-REFUND			13.17		
VEN009204	Brenda Swan	APP081186	5/4/2021	900016370	STORMWATER-REFUND			14.56		
VEN009204	Brenda Swan	APP081186	5/4/2021	900016370	STORMWATER-REFUND			135.54		
VEN009205	Pathlight Property Management	APP081187	5/4/2021	900016370	STORMWATER-REFUND			10.40		
VEN007596	Chatham Hills LLP	APP081188	5/4/2021	900016370	STORMWATER-REFUND			677.89		
VEN009206	Christopher A Markus	APP081189	5/4/2021	900016370	STORMWATER-REFUND			11.10		
VEN009207	Amy Giesler	APP081190	5/4/2021	900016370	STORMWATER-REFUND			12.48		
VEN009208	Melray Properties LLC	APP081191	5/4/2021	900016370	STORMWATER-REFUND			12.48		
VEN009209	Alan Pedri	APP081192	5/4/2021	900016370	STORMWATER-REFUND			13.87		
VEN009209	Alan Pedri	APP081192	5/4/2021	900016370	STORMWATER-REFUND			53.31		
VEN004376	Aino In LLC	APP081193	5/4/2021	900016370	STORMWATER-REFUND			16.36		
VEN005012	Nathan Salati	APP081194	5/4/2021	900016370	STORMWATER-REFUND			14.28		
VEN009210	NVR INC dba Ryan Homes	APP081195	5/4/2021	900016370	STORMWATER-REFUND			4.90		
VEN009210	NVR INC dba Ryan Homes	APP081195	5/4/2021	900016370	STORMWATER-REFUND			12.26		
VEN009211	Brittany Chelf	APP081196	5/4/2021	900016370	STORMWATER-REFUND			0.83		
VEN009211	Brittany Chelf	APP081196	5/4/2021	900016370	STORMWATER-REFUND			58.02		
VEN009212	Jeff and Tracie Kraft	APP081197	5/4/2021	900016370	STORMWATER-REFUND			12.48		
VEN009213	Alok Gupta	APP081198	5/4/2021	900016370	STORMWATER-REFUND			3.19		
VEN009213	Alok Gupta	APP081198	5/4/2021	900016370	STORMWATER-REFUND			13.48		
VEN009214	James Fansler	APP081199	5/4/2021	900016370	STORMWATER-REFUND			33.14		
VEN009161	Randy Railing	APP081200	5/4/2021	900016370	STORMWATER-REFUND			24.00		
VEN009215	Tara Arndt	APP081201	5/4/2021	900016370	STORMWATER-REFUND			2.63		
VEN009216	Taylor Teppen	APP081202	5/4/2021	900016370	STORMWATER-REFUND			2.77		
VEN009217	Adam Corya	APP081203	5/4/2021	900016370	STORMWATER-REFUND			13.31		
VEN009218	Eric Espinosa and Micaela Emmert	APP081204	5/4/2021	900016370	STORMWATER-REFUND			12.90		
VEN009218	Eric Espinosa and Micaela Emmert	APP081204	5/4/2021	900016370	STORMWATER-REFUND			4.75		
VEN009115	CCD Harmony	APP081205	5/4/2021	900016370	STORMWATER-REFUND			58.43		
VEN009219	Owen Schaub and Donna McCleerey	APP081206	5/4/2021	900016370	STORMWATER-REFUND			26.21		

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Fund No. Fund Name									
900 Stormwater									
Stormwater									
VEN009220	Kim Le	APP081207	5/4/2021	900016370	STORMWATER-REFUND		2.63		
VEN009221	Andrea Baker	APP081208	5/4/2021	900016370	STORMWATER-REFUND		3.05		
VEN008425	Garret and Tammy Swart	APP081209	5/4/2021	900016370	STORMWATER-REFUND		3.05		
VEN009222	Itzamy Perez	APP081210	5/4/2021	900016370	STORMWATER-REFUND		12.62		
VEN009223	Black Gold Ventures Indiana LLC	APP081211	5/4/2021	900016370	STORMWATER-REFUND		12.36		
VEN009224	Philip Rivers	APP081212	5/4/2021	900016370	STORMWATER-REFUND		13.45		
VEN009224	Philip Rivers	APP081212	5/4/2021	900016370	STORMWATER-REFUND		237.02		
Subtotal for Stormwater							109,192.14		
Subtotal for Fund 900 Stormwater							109,192.14		
Fund No. Fund Name									
950 Trash									
Trash									
VEN009191	Olukayode Oluyedun	APP081040	5/4/2021	950017370	TRASH-REFUND		1.03		
VEN009191	Olukayode Oluyedun	APP081040	5/4/2021	950017370	TRASH-REFUND		12.83		
VEN009193	Gary Homberg	APP081174	5/4/2021	950017370	TRASH-REFUND		0.63		
VEN009193	Gary Homberg	APP081174	5/4/2021	950017370	TRASH-REFUND		7.87		
VEN009194	Donald Depinet	APP081175	5/4/2021	950017370	TRASH-REFUND		0.95		
VEN009194	Donald Depinet	APP081175	5/4/2021	950017370	TRASH-REFUND		11.84		
VEN009195	Brian Smith	APP081176	5/4/2021	950017370	TRASH-REFUND		3.03		
VEN009195	Brian Smith	APP081176	5/4/2021	950017370	TRASH-REFUND		37.67		
VEN009196	Brad and Melanie Harris	APP081177	5/4/2021	950017370	TRASH-REFUND		3.20		
VEN009196	Brad and Melanie Harris	APP081177	5/4/2021	950017370	TRASH-REFUND		39.75		
VEN009197	Jane Bernhartt	APP081178	5/4/2021	950017370	TRASH-REFUND		3.80		
VEN009197	Jane Bernhartt	APP081178	5/4/2021	950017370	TRASH-REFUND		47.20		
VEN009198	Marilyn Grimes	APP081179	5/4/2021	950017370	TRASH-REFUND		4.13		
VEN009198	Marilyn Grimes	APP081179	5/4/2021	950017370	TRASH-REFUND		51.34		
VEN009200	John Boyd	APP081181	5/4/2021	950017370	TRASH-REFUND		3.08		
VEN009200	John Boyd	APP081181	5/4/2021	950017370	TRASH-REFUND		38.22		
VEN009201	Karyn Tarnacki	APP081182	5/4/2021	950017370	TRASH-REFUND		3.50		
VEN009201	Karyn Tarnacki	APP081182	5/4/2021	950017370	TRASH-REFUND		43.47		
VEN009202	Neil Wheeler	APP081183	5/4/2021	950017370	TRASH-REFUND		3.30		

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Fund No. Fund Name									
950	Trash								
	Trash								
VEN009202	Neil Wheeler	APP081183	5/4/2021	950017370	TRASH-REFUND		40.99		
VEN009203	Debra Chase	APP081184	5/4/2021	950017370	TRASH-REFUND		0.63		
VEN009203	Debra Chase	APP081184	5/4/2021	950017370	TRASH-REFUND		7.87		
VEN006290	Ryan Meyer	APP081185	5/4/2021	950017370	TRASH-REFUND		3.16		
VEN006290	Ryan Meyer	APP081185	5/4/2021	950017370	TRASH-REFUND		39.31		
VEN009204	Brenda Swan	APP081186	5/4/2021	950017370	TRASH-REFUND		3.50		
VEN009204	Brenda Swan	APP081186	5/4/2021	950017370	TRASH-REFUND		43.47		
VEN009205	Pathlight Property Management	APP081187	5/4/2021	950017370	TRASH-REFUND		2.50		
VEN009205	Pathlight Property Management	APP081187	5/4/2021	950017370	TRASH-REFUND		31.05		
VEN009207	Amy Giesler	APP081190	5/4/2021	950017370	TRASH-REFUND		3.00		
VEN009207	Amy Giesler	APP081190	5/4/2021	950017370	TRASH-REFUND		37.26		
VEN009208	Melray Properties LLC	APP081191	5/4/2021	950017370	TRASH-REFUND		3.00		
VEN009208	Melray Properties LLC	APP081191	5/4/2021	950017370	TRASH-REFUND		37.26		
VEN009209	Alan Pedri	APP081192	5/4/2021	950017370	TRASH-REFUND		3.33		
VEN009209	Alan Pedri	APP081192	5/4/2021	950017370	TRASH-REFUND		41.40		
VEN004376	Aino In LLC	APP081193	5/4/2021	950017370	TRASH-REFUND		3.93		
VEN004376	Aino In LLC	APP081193	5/4/2021	950017370	TRASH-REFUND		48.70		
VEN005012	Nathan Salati	APP081194	5/4/2021	950017370	TRASH-REFUND		3.43		
VEN005012	Nathan Salati	APP081194	5/4/2021	950017370	TRASH-REFUND		42.64		
VEN009211	Brittany Chelf	APP081196	5/4/2021	950017370	TRASH-REFUND		0.20		
VEN009211	Brittany Chelf	APP081196	5/4/2021	950017370	TRASH-REFUND		2.49		
VEN009212	Jeff and Tracie Kraft	APP081197	5/4/2021	950017370	TRASH-REFUND		3.00		
VEN009212	Jeff and Tracie Kraft	APP081197	5/4/2021	950017370	TRASH-REFUND		37.26		
VEN009213	Alok Gupta	APP081198	5/4/2021	950017370	TRASH-REFUND		0.77		
VEN009213	Alok Gupta	APP081198	5/4/2021	950017370	TRASH-REFUND		9.52		
VEN009214	James Fansler	APP081199	5/4/2021	950017370	TRASH-REFUND		7.97		
VEN009214	James Fansler	APP081199	5/4/2021	950017370	TRASH-REFUND		98.63		
VEN009215	Tara Arndt	APP081201	5/4/2021	950017370	TRASH-REFUND		0.63		
VEN009215	Tara Arndt	APP081201	5/4/2021	950017370	TRASH-REFUND		7.87		
VEN009216	Taylor Teppen	APP081202	5/4/2021	950017370	TRASH-REFUND		0.67		
VEN009216	Taylor Teppen	APP081202	5/4/2021	950017370	TRASH-REFUND		8.28		
VEN009217	Adam Corya	APP081203	5/4/2021	950017370	TRASH-REFUND		3.20		

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Fund No.	Fund Name									
950	Trash									
	Trash									
	VEN009217	Adam Corya	APP081203	5/4/2021	950017370	TRASH-REFUND		39.75		
	VEN009218	Eric Espinosa and Micaela Emmert	APP081204	5/4/2021	950017370	TRASH-REFUND		3.10		
	VEN009218	Eric Espinosa and Micaela Emmert	APP081204	5/4/2021	950017370	TRASH-REFUND		38.50		
	VEN009219	Owen Schaub and Donna McCleerey	APP081206	5/4/2021	950017370	TRASH-REFUND		6.30		
	VEN009219	Owen Schaub and Donna McCleerey	APP081206	5/4/2021	950017370	TRASH-REFUND		78.20		
	VEN009220	Kim Le	APP081207	5/4/2021	950017370	TRASH-REFUND		0.83		
	VEN009220	Kim Le	APP081207	5/4/2021	950017370	TRASH-REFUND		7.87		
	VEN009221	Andrea Baker	APP081208	5/4/2021	950017370	TRASH-REFUND		0.73		
	VEN009221	Andrea Baker	APP081208	5/4/2021	950017370	TRASH-REFUND		9.11		
	VEN008425	Garret and Tammy Swart	APP081209	5/4/2021	950017370	TRASH-REFUND		0.73		
	VEN008425	Garret and Tammy Swart	APP081209	5/4/2021	950017370	TRASH-REFUND		9.11		
	VEN009222	Itzamy Perez	APP081210	5/4/2021	950017370	TRASH-REFUND		3.03		
	VEN009222	Itzamy Perez	APP081210	5/4/2021	950017370	TRASH-REFUND		37.67		
	VEN009224	Philip Rivers	APP081212	5/4/2021	950017370	TRASH-REFUND		3.23		
	VEN009224	Philip Rivers	APP081212	5/4/2021	950017370	TRASH-REFUND		40.16		
	VEN001637	Ray's Trash Service	APP081229	5/4/2021	950017851	TRASH-RES QRTL Y FEE CO	Aprils Collection	93,560.99		
	Subtotal for Trash							94,732.87		
Subtotal for Fund 950 Trash								94,732.87		
Posted Invoices Total								2,735,017.67		

Credit Memos

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Credit Memo Total							

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Administration								
VEN000733	Freije Engineered Solutions Co	GJPCARD0078064	5/6/2021	101001343	Adm-Building	CITY HALL FURNACE RE	2,673.29		
770510487	PAYPAL	GJPCARD0078065	5/6/2021	101001347	Adm-Promotions	IMCA RENEWAL	129.00		
VEN009226	FERGUSON ENT	GJPCARD0078126	5/6/2021	101001343	Adm-Building	FERGUSON ENT	29.21		
VEN008965	First Class Cleaning Services Inc	GJPCARD0078127	5/6/2021	101001343	Adm-Building	1ST CLASS CLEANING	1,955.00		
	Subtotal for Administration						4,786.50		
	Police								
VEN001189	KOHL'S DEPARTMENT STORES	GJPCARD0077869	5/6/2021	101002229	Police-Uniforms	DETECTIVE CLOTHING	71.81		
VEN007922	Kroger Limited Partnership	GJPCARD0077874	5/6/2021	101002224	Police-Operating Supplies	ZIPPER BAGS	8.55		
202936165	AMAZON.COM, INC.	GJPCARD0077878	5/6/2021	101002224	Police-Operating Supplies	INK FOR ID PRINTER	80.96		
861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0077895	5/6/2021	101002347	Police-Promotions	NEW HIRE LUNCH-HOUS	37.67		
522261790	THOMSON REUTERS U.S. LLC	GJPCARD0077905	5/6/2021	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	715.00		
030534807	BOLDENS CARPET UPHOLSTR	GJPCARD0077910	5/6/2021	101002343	Police-Building Maintenance	SPLIT - POLICE (12.5)	895.00		
351890782	GPR INC.	GJPCARD0077927	5/6/2021	101002347	Police-Promotions	ADMIN ASSISTANT DAY	63.41		
135583779	J. C. PENNEY CORP. INC.	GJPCARD0077936	5/6/2021	101002229	Police-Uniforms	CLOTHING-HOUSTON	248.76		
384061754	ARLO TECHNOLOGIES, INC.	GJPCARD0077937	5/6/2021	101002350	Police-Subscriptions/Dues	MONTHLY SUBSCRIPTIO	61.95		
VEN001476	Office Depot	GJPCARD0077945	5/6/2021	101002224	Police-Operating Supplies	HANGING STRIPS	22.45		
VEN001820	SQUARE, INC.	GJPCARD0077950	5/6/2021	101002472	Police-Equipment	ESU RIFLE BAG-BERNS	160.50		
364397726	OPTICSPLANET, INC.	GJPCARD0077954	5/6/2021	101002229	Police-Uniforms	ESU UNIFORM ITEMS - B	203.25		
820544687	AMAZON.COM, INC.	GJPCARD0077959	5/6/2021	101002229	Police-Uniforms	UNIFORM HOLSTERS	299.82		
VEN001983	Tractor Supply Company	GJPCARD0077961	5/6/2021	101002355	Police-K-9 Maint	K9 FOOD	89.98		
530227813	INTERNATIONAL ASSOCIATIO	GJPCARD0077965	5/6/2021	101002350	Police-Subscriptions/Dues	MEMBERSHIP - JORDAN	190.00		
VEN008382	Talent Auto Body	GJPCARD0077972	5/6/2021	101002360	Police-Vehicle Repair	VEHICLE REPAIR-CRASH	2,000.00		
452342647	SOUTHERN ROCK RESTAURANT	GJPCARD0077985	5/6/2021	101002347	Police-Promotions	FOOD FOR DISPATCHER	497.50		
311657386	CITY BARBEQUE LLC	GJPCARD0077990	5/6/2021	101002347	Police-Promotions	LUNCH MEETING	45.81		
351281154	NOBLE ROMANS INC	GJPCARD0077992	5/6/2021	101002347	Police-Promotions	LUNCH FOR DEPARTME	157.96		
VEN001337	Menards	GJPCARD0077999	5/6/2021	101002360	Police-Vehicle Repair	RATCHET, SPARK SPLU	39.54		
352012442	INDIANA GOLF CAR INC	GJPCARD0078002	5/6/2021	101002360	Police-Vehicle Repair	FUEL FILTER	7.67		
VEN000733	Freije Engineered Solutions Co	GJPCARD0078011	5/6/2021	101002343	Police-Building Maintenance	SPLIT - POLICE - HOT W	299.50		
VEN000733	Freije Engineered Solutions Co	GJPCARD0078013	5/6/2021	101002343	Police-Building Maintenance	SPLIT - POLICE - CLOGG	217.25		
VEN008965	First Class Cleaning Services Inc	GJPCARD0078027	5/6/2021	101002343	Police-Building Maintenance	SPLIT - POLICE (26.95)	500.00		
260082911	PAPER ROLL PRODUCTS	GJPCARD0078036	5/6/2021	101002337	Police-Printing	E-CITATION PRINTER PA	385.00		
611443499	5.11 INC	GJPCARD0078038	5/6/2021	101002229	Police-Uniforms	DETECTIVE CLOTHING-L	524.42		

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Fund No.	Fund Name								
101	General								
	Police								
820544687	AMAZON.COM, INC.	GJPCARD0078047	5/6/2021	101002345	Police-Equip Repair	ESU SNIPER RIFLE CLEA	35.99		
VEN008965	First Class Cleaning Services Inc	GJPCARD0078079	5/6/2021	101002343	Police-Building Maintenance	SPLIT - POLICE (28.13)	550.00		
860375673	PNSICPC	GJPCARD0078092	5/6/2021	101002350	Police-Subscriptions/Dues	MEMBERSHIP RENEWAL	125.00		
202936165	AMAZON.COM, INC.	GJPCARD0078094	5/6/2021	101002345	Police-Equip Repair	GUN CLEANING FOR ES	95.55		
710415188	WAL-MART STORES, INC.	GJPCARD0078099	5/6/2021	101002347	Police-Promotions	EASTER BASKETS	79.92		
020809769	HULU, LLC	GJPCARD0078107	5/6/2021	101002349	Police-Services	MONTHLY STATEMENT	80.98		
	Subtotal for Police						8,791.20		
	Economic and Community Development								
202936165	AMAZON.COM, INC.	GJPCARD0077876	5/6/2021	101003223	ECD-Office Supplies	AMAZON-112-4674806-79	129.95		
770510487	PAYPAL	GJPCARD0077892	5/6/2021	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	40.14		
770510487	PAYPAL	GJPCARD0077893	5/6/2021	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	13.07		
770510487	PAYPAL	GJPCARD0077894	5/6/2021	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	47.60		
042896127	STAPLES INC	GJPCARD0077926	5/6/2021	101003223	ECD-Office Supplies	STAPLES-1721409-217.60	217.60		
VEN001983	Tractor Supply Company	GJPCARD0078039	5/6/2021	101003223	ECD-Office Supplies	MUCK BOOTS FOR WT	104.99		
452342647	SOUTHERN ROCK RESTAURANT	GJPCARD0078101	5/6/2021	101003347	ECD-Promotions	MCALLISTERS-033695-T	112.37		
	Subtotal for Economic and Community Development						665.72		
	Parks								
371581003	SURVEYMONKEY.COM, LLC	GJPCARD0077865	5/6/2021	101005350	Parks-Subscption/Dues	SURVEYMONKEY - YEAR	384.00		
371954208	JMD ENTERPRISES LLC	GJPCARD0077877	5/6/2021	101005347	Parks-Promotion	SALADWORKS - WORKI	25.04		
130524209	BROADCAST MUSIC, INC.	GJPCARD0077963	5/6/2021	101005350	Parks-Subscption/Dues	BMI - MUSIC LICENSING	368.00		
331066990	WELCOMEMAT SERVICES INC	GJPCARD0077964	5/6/2021	101005350	Parks-Subscption/Dues	WELCOMEMAT - MONTH	115.29		
460707085	BLOOMERANG LLC	GJPCARD0077987	5/6/2021	101005349	Parks-Services	BLOOMERANG - ADDITIO	30.00		
	Subtotal for Parks						922.33		
	Informatics								
260097223	TIGGEE,LLC	GJPCARD0077862	5/6/2021	101007389	IT-Software Licensing	PUBLIC DNS	151.85		
820544687	AMAZON.COM, INC.	GJPCARD0077875	5/6/2021	101007332	IT-Cellular/Pagers/Mobile	2 IPAD CASES AND 1 KE	188.83		
820544687	AMAZON.COM, INC.	GJPCARD0077880	5/6/2021	101007451	IT-Computer/Equip	HANDHELD MIC FOR WI	139.00		
202936165	AMAZON.COM, INC.	GJPCARD0077887	5/6/2021	101007332	IT-Cellular/Pagers/Mobile	IPAD CASE	60.05		
820544687	AMAZON.COM, INC.	GJPCARD0077888	5/6/2021	101007451	IT-Computer/Equip	WIRELESS KEYBOARD A	217.50		
860850417	GODADDY.COM LLC	GJPCARD0077903	5/6/2021	101007389	IT-Software Licensing	DOMAIN REGISTRATION	20.16		
202936165	AMAZON.COM, INC.	GJPCARD0077904	5/6/2021	101007451	IT-Computer/Equip	REPLACEMENT SERVER	350.00		

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Fund No.	Fund Name								
101	General								
	Informatics								
VEN000718	FORMSPRING LLC	GJPCARD0077918	5/6/2021	101007389	IT-Software Licensing	MONTHLY RENEWAL FO	99.00		
202936165	AMAZON.COM, INC.	GJPCARD0077919	5/6/2021	101007451	IT-Computer/Equip	3X EXTERNAL CD DRIVE	65.01		
202936165	AMAZON.COM, INC.	GJPCARD0077920	5/6/2021	101007332	IT-Cellular/Pagers/Mobile	IPAD CASE	28.99		
202936165	AMAZON.COM, INC.	GJPCARD0077921	5/6/2021	101007451	IT-Computer/Equip	UPPER LEVEL MEDIA RO	1,176.20		
820544687	AMAZON.COM, INC.	GJPCARD0077923	5/6/2021	101007332	IT-Cellular/Pagers/Mobile	IPHONE XR CASE	49.95		
202936165	AMAZON.COM, INC.	GJPCARD0077924	5/6/2021	101007451	IT-Computer/Equip	MAIN LEVEL MEDIA ROO	685.65		
202936165	AMAZON.COM, INC.	GJPCARD0077984	5/6/2021	101007332	IT-Cellular/Pagers/Mobile	IPAD CASE	16.99		
611648780	ZOOM VIDEO COMMUNICATIONS	GJPCARD0077997	5/6/2021	101007349	IT-Services	MONTHLY CITY BACKUP	140.00		
860850417	GODADDY.COM LLC	GJPCARD0078005	5/6/2021	101007389	IT-Software Licensing	1YR DOMAIN RENEWAL	19.99		
770510487	PAYPAL	GJPCARD0078006	5/6/2021	101007389	IT-Software Licensing	ANNUAL TEAMS REPOR	3,072.72		
202936165	AMAZON.COM, INC.	GJPCARD0078007	5/6/2021	101007451	IT-Computer/Equip	CITY HALL MECH. NETW	258.34		
202936165	AMAZON.COM, INC.	GJPCARD0078043	5/6/2021	101007451	IT-Computer/Equip	HEADSETS FOR ECD AD	750.00		
202936165	AMAZON.COM, INC.	GJPCARD0078087	5/6/2021	101007451	IT-Computer/Equip	HEADSETS FOR PD ADM	699.00		
820544687	AMAZON.COM, INC.	GJPCARD0078089	5/6/2021	101007451	IT-Computer/Equip	BATTERY BACKUP UPS	552.30		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0078109	5/6/2021	101007331	IT-Consulting	CRM HCTC UPDATES	2,970.00		
820544687	AMAZON.COM, INC.	GJPCARD0078110	5/6/2021	101007451	IT-Computer/Equip	BATTERY BACKUP UPS	331.38		
472079499	ORIGIN IV ENTERPRISES LLC	GJPCARD0078111	5/6/2021	101007332	IT-Cellular/Pagers/Mobile	CELLULAR IPAD SCREEN	259.98		
202936165	AMAZON.COM, INC.	GJPCARD0078112	5/6/2021	101007451	IT-Computer/Equip	SURFACE PRO OFFICE D	333.46		
770430924	PAYPAL	GJPCARD0078115	5/6/2021	101007389	IT-Software Licensing	PUBLIC DNS	10.08		
	Subtotal for Informatics						12,646.43		
	Clerk Treasurer								
VEN001261	LOS TOROS MEXICAN RESTAU	GJPCARD0077939	5/6/2021	101008347	CT-Promotions	WESTFIELD POLICE OFF	27.53		
VEN001261	LOS TOROS MEXICAN RESTAU	GJPCARD0077940	5/6/2021	101008347	CT-Promotions	CT STAFF APPREC LUN	97.87		
351890782	GPR INC.	GJPCARD0077976	5/6/2021	101008347	CT-Promotions	CT LUNCH MEETING AD	77.00		
462967004	FINNER LLC	GJPCARD0078088	5/6/2021	101008347	CT-Promotions	CT STAFF WORKING LU	43.38		
	Subtotal for Clerk Treasurer						245.78		
	Mayor								
VEN006141	Westfield Restaurant Group LLC	GJPCARD0077863	5/6/2021	101009347	Mayor-Promotions	Mayor-Promotions	3.00		
VEN006141	Westfield Restaurant Group LLC	GJPCARD0077864	5/6/2021	101009347	Mayor-Promotions	Mayor-Promotions	3.00		
VEN008165	KROGER	GJPCARD0078128	5/6/2021	101009347	Mayor-Promotions	KROGER	26.74		
	Subtotal for Mayor						32.74		

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Fund No.	Fund Name								
101	General								
	City Council								
VEN000478	Crown Trophy	GJPCARD0077944	5/6/2021	101010349	City Council-Services	NAME PLATE FOR COUN	8.50		
	Subtotal for City Council						8.50		
	Public Works								
560748358	LOWES COMPANIES, INC.	GJPCARD0077868	5/6/2021	101013224	PW-Operating Supplies	PLUG FOR NEW DRINKIN	3.08		
844332073	WESTFIELD ACE, LLC	GJPCARD0077872	5/6/2021	101013345	PW-Equip Repair	SPLIT -PARK - WATER F	14.58		
844332073	WESTFIELD ACE, LLC	GJPCARD0077873	5/6/2021	101013224	PW-Operating Supplies	SPLIT -SHOP SUPPLIES -	22.01		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0077897	5/6/2021	101013343	PW-Bldg Maint	FLAG REPAIR	120.00		
560748358	LOWES COMPANIES, INC.	GJPCARD0077899	5/6/2021	101013224	PW-Operating Supplies	ASPHALT TAMPS - HAND	65.96		
VEN000491	CVS PHARMACY, INC.	GJPCARD0077906	5/6/2021	101013223	PW-Office Supplies	BIRTHDAY CARDS FOR S	25.93		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0077908	5/6/2021	101013343	PW-Bldg Maint	GENERATOR REPAIR	85.08		
030534807	BOLDENS CARPET UPHOLSTR	GJPCARD0077912	5/6/2021	101013349	PW-Contractual Services	SPLIT - CITY HALL (6.12)	438.00		
030534807	BOLDENS CARPET UPHOLSTR	GJPCARD0077913	5/6/2021	101013343	PW-Bldg Maint	SPLIT - PUBLIC WORKS (	3,697.00		
844332073	WESTFIELD ACE, LLC	GJPCARD0077931	5/6/2021	101013224	PW-Operating Supplies	HAND SHOVELS	67.96		
208683988	TOAST INC	GJPCARD0077938	5/6/2021	101013347	PW-Promotions	STAFF LUNCHEON - FAR	145.22		
202936165	AMAZON.COM, INC.	GJPCARD0077947	5/6/2021	101013224	PW-Operating Supplies	WIRE BRUSH SET	14.28		
820544687	AMAZON.COM, INC.	GJPCARD0077948	5/6/2021	101013224	PW-Operating Supplies	SCREWDRIVER BIT SET	63.55		
VEN001261	LOS TOROS MEXICAN RESTAU	GJPCARD0077953	5/6/2021	101013347	PW-Promotions	STAFF FAREWELL LUNC	90.00		
VEN001983	Tractor Supply Company	GJPCARD0077962	5/6/2021	101013229	PW-Uniforms	HUNTER'S BOOTS AND	174.99		
340526850	SHERWIN WILLIAMS CO	GJPCARD0077975	5/6/2021	101013345	PW-Equip Repair	ASA - SKATE PARK PAIN	60.19		
VEN001983	Tractor Supply Company	GJPCARD0077977	5/6/2021	101013229	PW-Uniforms	DUSTIN'S WORK PANTS	59.98		
202936165	AMAZON.COM, INC.	GJPCARD0077978	5/6/2021	101013224	PW-Operating Supplies	TRUCK SUPPLIES	32.97		
VEN006898	Supply Warehouse Inc	GJPCARD0077979	5/6/2021	101013343	PW-Bldg Maint	INV. #593733 - TOILET B	30.19		
042896127	STAPLES INC	GJPCARD0077988	5/6/2021	101013223	PW-Office Supplies	ORDER #####; OF	104.70		
VEN008108	Kimball Midwest	GJPCARD0077989	5/6/2021	101013224	PW-Operating Supplies	INV. #8805761 SHOP SUP	95.48		
VEN000365	Chapman Electric Supply	GJPCARD0078000	5/6/2021	101013343	PW-Bldg Maint	CITY HALL POST LIGHTS	101.25		
351423155	MCGAVIC OUTDOOR POWER EQU	GJPCARD0078008	5/6/2021	101013224	PW-Operating Supplies	INV. #N213269 PART FOR	55.18		
593758965	HD SUPPLY F. MAINT. LTD	GJPCARD0078009	5/6/2021	101013224	PW-Operating Supplies	TRUCK SUPPLIES	90.89		
842937741	EL SMITH INVESTMENTS INC	GJPCARD0078014	5/6/2021	101013229	PW-Uniforms	BOOTS FOR JAVIER	169.64		
842937741	EL SMITH INVESTMENTS INC	GJPCARD0078015	5/6/2021	101013229	PW-Uniforms	BOOTS FOR JAIME.	165.29		
VEN008965	First Class Cleaning Services Inc	GJPCARD0078029	5/6/2021	101013349	PW-Contractual Services	SPLIT - CITY HALL (18.87)	350.00		
VEN008965	First Class Cleaning Services Inc	GJPCARD0078030	5/6/2021	101013343	PW-Bldg Maint	SPLIT - PUBLIC WORKS (	860.00		

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Fund No. Fund Name									
101	General								
Public Works									
202936165	AMAZON.COM, INC.	GJPCARD0078031	5/6/2021	101013223	PW-Office Supplies	STREET DEPT. RADIOS	70.95		
VEN001983	Tractor Supply Company	GJPCARD0078035	5/6/2021	101013224	PW-Operating Supplies	KNEE PADS	29.98		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0078037	5/6/2021	101013350	PW-Subs/Dues	DUES FOR MICHAEL PEA	25.00		
861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0078046	5/6/2021	101013347	PW-Promotions	WORKING LUNCH. PEAR	45.48		
VEN001983	Tractor Supply Company	GJPCARD0078049	5/6/2021	101013224	PW-Operating Supplies	TRASH GRABBERS	89.97		
VEN008108	Kimball Midwest	GJPCARD0078051	5/6/2021	101013224	PW-Operating Supplies	INV. #8781261 WHEELS,	139.37		
VEN008108	Kimball Midwest	GJPCARD0078052	5/6/2021	101013224	PW-Operating Supplies	INV. #8781095 TERMINAL	67.00		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0078067	5/6/2021	101013224	PW-Operating Supplies	INV. #4333-454189 WIRE	21.99		
351423155	MCGAVIC OUTDOOR POWER EQU	GJPCARD0078068	5/6/2021	101013224	PW-Operating Supplies	INV. #N213028 CHAINSA	61.16		
VEN008965	First Class Cleaning Services Inc	GJPCARD0078081	5/6/2021	101013349	PW-Contractual Services	SPLIT - CITY HALL (17.9)	350.00		
VEN008965	First Class Cleaning Services Inc	GJPCARD0078082	5/6/2021	101013343	PW-Bldg Maint	SPLIT - PUBLIC WORKS (	910.00		
VEN006898	Supply Warehouse Inc	GJPCARD0078095	5/6/2021	101013224	PW-Operating Supplies	INV. #593592 OPERATIN	465.34		
VEN001337	Menards	GJPCARD0078113	5/6/2021	101013343	PW-Bldg Maint	DOOR SWEEPS	26.69		
VEN001983	Tractor Supply Company	GJPCARD0078119	5/6/2021	101013229	PW-Uniforms	BOOTS FOR CESAR.	151.98		
Subtotal for Public Works							9,658.31		
Communications									
582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0077917	5/6/2021	101020347	Comm-Promotions	MAILCHIMP ACCOUNT F	52.99		
813139607	TOAST INC	GJPCARD0077949	5/6/2021	101020347	Comm-Promotions	LUNCH WITH SEP CFO	46.71		
273142461	DISAREA LLC	GJPCARD0077993	5/6/2021	101020350	Comm-Dues membership	GRAPHIC DESIGN MANA	64.00		
271771199	PRINTBEAR, LLC	GJPCARD0078083	5/6/2021	101020337	Comm-Printing	WINDOW CLINGS FOR C	211.00		
VEN007922	Kroger Limited Partnership	GJPCARD0078086	5/6/2021	101020347	Comm-Promotions	COFFEE K-CUPS FOR T	17.99		
Subtotal for Communications							392.69		
Human Resources									
VEN001805	Society For Human Resource Mgmt	GJPCARD0078001	5/6/2021	101022334	HR- Training	RESIGNATION FOR 2021	1,195.00		
061578063	HIGHER ONE INC.	GJPCARD0078096	5/6/2021	101022334	HR- Training	CREDIT FOR CPM - INST	-350.00		
061578063	HIGHER ONE INC.	GJPCARD0078102	5/6/2021	101022334	HR- Training	PHASE II CPM FOR BRAD	1,595.00		
Subtotal for Human Resources							2,440.00		
Subtotal for Fund 101 General							40,590.20		

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Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Public Works									
VEN000166	Auto Outfitters	GJPCARD0077867	5/6/2021	201013360	MVH-Vehicle Repair	SAFETY STROBES FOR	875.20		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0077870	5/6/2021	201013360	MVH-Vehicle Repair	INV. #4333-457689 AIR FR	30.93		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0077871	5/6/2021	201013360	MVH-Vehicle Repair	INV. #701376 SHOP TOW	413.01		
VEN001983	Tractor Supply Company	GJPCARD0077883	5/6/2021	201013345	MVH-Equip Repair	METAL SHEET FOR TRU	17.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0077925	5/6/2021	201013226	MVH-Vehicle Gas/ Supplies	INV. #4333-456788, FLOO	21.98		
VEN008108	Kimball Midwest	GJPCARD0077929	5/6/2021	201013360	MVH-Vehicle Repair	INV. #8825465 RESTOCK	410.31		
VEN000946	IN BMV VEHICLE SER	GJPCARD0077966	5/6/2021	201013360	MVH-Vehicle Repair	TITLE PLATE FOR 2021	15.00		
VEN000946	IN BMV VEHICLE SER	GJPCARD0077967	5/6/2021	201013360	MVH-Vehicle Repair	TITLE PLATE FOR 2021	15.00		
VEN001009	Indy Tire Center	GJPCARD0077970	5/6/2021	201013360	MVH-Vehicle Repair	INV. #469, TIRES FOR TR	1,013.20		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0077971	5/6/2021	201013345	MVH-Equip Repair	INV. #700556; V-BELT FO	24.64		
VEN000419	Clark Truck Equipment	GJPCARD0078019	5/6/2021	201013345	MVH-Equip Repair	INV. #57341, SALT SPRE	131.35		
232790555	ASBURY AUTOMOTIVE GROUP	GJPCARD0078040	5/6/2021	201013360	MVH-Vehicle Repair	INV. #309496, REPAIRS T	234.30		
VEN008108	Kimball Midwest	GJPCARD0078061	5/6/2021	201013226	MVH-Vehicle Gas/ Supplies	INV. #8777695 SOLVENT/	221.88		
VEN000682	Fastenal	GJPCARD0078062	5/6/2021	201013345	MVH-Equip Repair	INV. #ININ2239314 ROLLI	895.11		
VEN000946	IN BMV VEHICLE SER	GJPCARD0078069	5/6/2021	201013360	MVH-Vehicle Repair	LICENSE PLATES FOR N	15.00		
VEN000946	IN BMV VEHICLE SER	GJPCARD0078070	5/6/2021	201013360	MVH-Vehicle Repair	LICENSE PLATES FOR N	15.00		
VEN000946	IN BMV VEHICLE SER	GJPCARD0078071	5/6/2021	201013360	MVH-Vehicle Repair	LICENSE PLATES FOR N	15.00		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0078074	5/6/2021	201013360	MVH-Vehicle Repair	INV. #4333-454177 BATTE	101.94		
351696078	AUTOMOTIVE ACTION II INC	GJPCARD0078084	5/6/2021	201013360	MVH-Vehicle Repair	INV. #137585; NEW TIRE	596.90		
VEN000657	Esler's Auto Repair	GJPCARD0078118	5/6/2021	201013360	MVH-Vehicle Repair	VEHICLE REPAIR ON 154	2,212.99		
VEN001815	Speedway Superamerica	GJPCARD0078120	5/6/2021	201013226	MVH-Vehicle Gas/ Supplies	USED P-CARD BY ACCID	65.00		
Subtotal for Public Works							7,341.73		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							7,341.73		
Fund No. Fund Name									
202 Local Road and Street (LRS)									
Public Works									
VEN001829	Stello Products Inc	GJPCARD0077896	5/6/2021	202013228	LRS-Signs and Posts	INV. #32552; VINYL LETT	10.00		
VEN001829	Stello Products Inc	GJPCARD0077907	5/6/2021	202013228	LRS-Signs and Posts	INV. #32462; VARIOUS SI	2,214.16		
VEN008108	Kimball Midwest	GJPCARD0077922	5/6/2021	202013228	LRS-Signs and Posts	INV. #8825514 - SIGN SU	780.00		
VEN001829	Stello Products Inc	GJPCARD0077928	5/6/2021	202013228	LRS-Signs and Posts	INV. #32415; VARIOUS SI	2,041.74		
VEN008108	Kimball Midwest	GJPCARD0077930	5/6/2021	202013228	LRS-Signs and Posts	INV. #8825128 LOCK NUT	300.00		

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Fund No. Fund Name									
202 Local Road and Street (LRS)									
Public Works									
VEN001829	Stello Products Inc	GJPCARD0077968	5/6/2021	202013228	LRS-Signs and Posts	INV. #32385; SIGNS - STO	874.38		
833242754	RUNYON SURFACE PREP CO L	GJPCARD0078034	5/6/2021	202013432	LRS-Sidewalk	INV. #517043-1 CEMENT	971.88		
VEN001829	Stello Products Inc	GJPCARD0078048	5/6/2021	202013228	LRS-Signs and Posts	INV. #32437 REFLECTOR	2,900.00		
VEN008108	Kimball Midwest	GJPCARD0078050	5/6/2021	202013228	LRS-Signs and Posts	INV. #8783452 CUT OFF	122.00		
560748358	LOWES COMPANIES, INC.	GJPCARD0078060	5/6/2021	202013228	LRS-Signs and Posts	MAILBOX FOR REPLACE	33.95		
Subtotal for Public Works							10,248.11		
Subtotal for Fund 202 Local Road and Street (LRS)							10,248.11		
Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN002001	Truck Service	GJPCARD0077884	5/6/2021	203012360	Fire-Vehicle Maint	ENGINE 81	290.57		
351696078	AUTOMOTIVE ACTION II INC	GJPCARD0077885	5/6/2021	203012360	Fire-Vehicle Maint	CAR 85 - FLAT REPAIR	20.00		
371473305	CARMEL CHRYSLER JEEP DODG	GJPCARD0077891	5/6/2021	203012360	Fire-Vehicle Maint	2014 RAM 3500	1,109.35		
710415188	WAL-MART STORES, INC.	GJPCARD0077902	5/6/2021	203012472	Fire-Equip	OUTSIDE EQUIPMENT	250.80		
030534807	BOLDENS CARPET UPHOLSTR	GJPCARD0077909	5/6/2021	203012343	Fire-Building Maintenance	SPLIT - FIRE (25.74)	1,842.20		
821838882	SHOPIFY PAYMENTS (USA) IN	GJPCARD0077914	5/6/2021	203012472	Fire-Equip	RADIO STRAPS - EQUIP	434.00		
844332073	WESTFIELD ACE, LLC	GJPCARD0077915	5/6/2021	203012343	Fire-Building Maintenance	OUTSIDE YARD MAINT	58.88		
VEN001337	Menards	GJPCARD0077932	5/6/2021	203012343	Fire-Building Maintenance	DOWELS AND SOCKETS	12.82		
041653090	NATL FIRE PROTECTION ASSO	GJPCARD0077933	5/6/2021	203012347	Fire-Promotions	NFPA CODE DOWNLOAD	52.65		
352054785	POWER COMPONENTS CORPORA	GJPCARD0077934	5/6/2021	203012360	Fire-Vehicle Maint	SUPPLY	135.18		
352054785	POWER COMPONENTS CORPORA	GJPCARD0077941	5/6/2021	203012360	Fire-Vehicle Maint	SUPPLY	121.16		
VEN000433	COLUMBIA SOUTHERN UNIVERS	GJPCARD0077942	5/6/2021	203012334	Fire-Travel/Training/Seminars	TUITION	1,410.00		
042896127	STAPLES INC	GJPCARD0077943	5/6/2021	203012223	Fire-Office Supplies	SUPPLIES	32.07		
VEN001337	Menards	GJPCARD0077946	5/6/2021	203012343	Fire-Building Maintenance	STATION 81 - BOLTS	2.08		
VEN001820	SQUARE, INC.	GJPCARD0077951	5/6/2021	203012334	Fire-Travel/Training/Seminars	TRAINING CLASS	100.00		
VEN006898	Supply Warehouse Inc	GJPCARD0077956	5/6/2021	203012224	Fire-Operating Supplies	STATION SUPPLIES	439.95		
770430924	PAYPAL	GJPCARD0077957	5/6/2021	203012229	Fire-Uniforms	SCBA NAME PLATES	52.96		
391390019	INTERNATIONAL CERTIFICATI	GJPCARD0077960	5/6/2021	203012334	Fire-Travel/Training/Seminars	TRAINING CERTIFICATIO	25.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0077969	5/6/2021	203012343	Fire-Building Maintenance	KITCHEN FIRE EXTINGUI	597.00		
VEN001698	Rogue Fitness	GJPCARD0077973	5/6/2021	203012224	Fire-Operating Supplies	GYM EQUIPMENT	165.98		
VEN000491	CVS PHARMACY, INC.	GJPCARD0077980	5/6/2021	203012224	Fire-Operating Supplies	GLUCOMETER BATTERI	43.85		

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Fund No. Fund Name									
203 Fire Operating									
Fire									
202597227	GOOGLE PAYMENT CORP.	GJPCARD0077986	5/6/2021	203012349	Fire-Services	CABLE	64.99		
VEN001337	Menards	GJPCARD0077991	5/6/2021	203012224	Fire-Operating Supplies	L-81 BROOMS	89.97		
VEN002022	UNITED STATES POSTAL SERV	GJPCARD0078004	5/6/2021	203012333	Fire-Postage	SHIPPING	6.39		
VEN000733	Freije Engineered Solutions Co	GJPCARD0078010	5/6/2021	203012343	Fire-Building Maintenance	SPLIT - FIRE - HOT WAT	299.50		
VEN000733	Freije Engineered Solutions Co	GJPCARD0078012	5/6/2021	203012343	Fire-Building Maintenance	SPLIT - FIRE - CLOGGED	217.25		
VEN002001	Truck Service	GJPCARD0078016	5/6/2021	203012360	Fire-Vehicle Maint	ENGINE 389 - BATTERY,	2,196.62		
351696078	AUTOMOTIVE ACTION II INC	GJPCARD0078017	5/6/2021	203012360	Fire-Vehicle Maint	CAR 87 - FLAT REPAIR	20.00		
366071438	INVESTIGATIONS INSTITUTE	GJPCARD0078018	5/6/2021	203012472	Fire-Equip	BUNKER GEAR RADIO S	875.00		
203103307	DREAMSEATS LLC	GJPCARD0078020	5/6/2021	203012224	Fire-Operating Supplies	NEW RECLINERS - STATI	2,216.68		
770510487	PAYPAL	GJPCARD0078024	5/6/2021	203012343	Fire-Building Maintenance	ELEVATOR KEYS	19.17		
VEN001820	SQUARE, INC.	GJPCARD0078025	5/6/2021	203012334	Fire-Travel/Training/Seminars	WESTERN FIRE CHIEF'S	550.00		
VEN008965	First Class Cleaning Services Inc	GJPCARD0078026	5/6/2021	203012343	Fire-Building Maintenance	SPLIT - FIRE (2.7)	50.00		
820544687	AMAZON.COM, INC.	GJPCARD0078033	5/6/2021	203012224	Fire-Operating Supplies	CAN OPENER STATION 8	14.95		
981044288	WAVEPAY CUSTOMER	GJPCARD0078041	5/6/2021	203012349	Fire-Services	EMS PROTOCOL APP	2,750.00		
042896127	STAPLES INC	GJPCARD0078042	5/6/2021	203012223	Fire-Office Supplies	OFFICE SUPPLIES	108.89		
861769749	SWSS ACQUISITION LLC	GJPCARD0078045	5/6/2021	203012343	Fire-Building Maintenance	STATION 81 - DOOR 7	1,442.00		
522234166	CADMIUM CD LLC	GJPCARD0078055	5/6/2021	203012334	Fire-Travel/Training/Seminars	CPR REGISTRATION	99.00		
430887563	AUSTIN HARDWARE SUPPLY,	GJPCARD0078066	5/6/2021	203012360	Fire-Vehicle Maint	LADDER 381	75.45		
VEN000569	Don Hinds Ford Inc	GJPCARD0078072	5/6/2021	203012360	Fire-Vehicle Maint	CAR 87	29.95		
203026448	CONSUMER CLUB, INC.	GJPCARD0078075	5/6/2021	203012334	Fire-Travel/Training/Seminars	PIERCE TRAINING	341.01		
770510487	PAYPAL	GJPCARD0078076	5/6/2021	203012334	Fire-Travel/Training/Seminars	PIERCE TRAINING	12.99		
VEN008965	First Class Cleaning Services Inc	GJPCARD0078078	5/6/2021	203012343	Fire-Building Maintenance	SPLIT - FIRE (2.56)	50.00		
VEN005927	Pierce Manufacturing	GJPCARD0078085	5/6/2021	203012334	Fire-Travel/Training/Seminars	TRAINING CLASS	1,125.00		
273596010	ZORO TOOLS INC	GJPCARD0078091	5/6/2021	203012224	Fire-Operating Supplies	SHOP SUPPLY	215.50		
770510487	PAYPAL	GJPCARD0078097	5/6/2021	203012224	Fire-Operating Supplies	NARCBOX POUCHES	158.94		
VEN002022	UNITED STATES POSTAL SERV	GJPCARD0078098	5/6/2021	203012333	Fire-Postage	SHIPPING	6.39		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0078100	5/6/2021	203012349	Fire-Services	CABLE	64.99		
VEN006898	Supply Warehouse Inc	GJPCARD0078106	5/6/2021	203012224	Fire-Operating Supplies	STATION SUPPLIES	33.98		
820544687	AMAZON.COM, INC.	GJPCARD0078116	5/6/2021	203012224	Fire-Operating Supplies	NEW CHAIRS	563.80		
VEN006898	Supply Warehouse Inc	GJPCARD0078122	5/6/2021	203012224	Fire-Operating Supplies	STATION SUPPLIES	1,019.82		
770430924	PAYPAL	GJPCARD0078123	5/6/2021	203012224	Fire-Operating Supplies	AC/DC SWITCH MODE P	32.10		
351114097	MOFAB INC	GJPCARD0078125	5/6/2021	203012360	Fire-Vehicle Maint	AMBULANCE 389	12.00		

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN009227	STACKS RESTAURANT	GJPCARD0078129	5/6/2021	203012347	Fire-Promotions	STACKS	14.07		
Subtotal for Fire							21,972.90		
Subtotal for Fund 203 Fire Operating							21,972.90		
Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
VEN006284	KidZone Party Rentals	GJPCARD0077866	5/6/2021	206005347	Parks Program-Promotions	DJ FOR DADDY DAUGHT	334.75		
VEN006284	KidZone Party Rentals	GJPCARD0077881	5/6/2021	206005347	Parks Program-Promotions	DJ FOR MOTHER SON D	336.38		
274811963	ORIENTAL TRADING COMPANY	GJPCARD0078044	5/6/2021	206005347	Parks Program-Promotions	DECORATIONS FOR MO	153.75		
Subtotal for Parks							824.88		
Subtotal for Fund 206 Parks Programming/Events							824.88		
Fund No. Fund Name									
239 Law Enforcement									
Police									
VEN006141	Westfield Restaurant Group LLC	GJPCARD0077879	5/6/2021	239002334	Law Enforce-Travel/Train	MOBILE FIELD FORCE T	750.00		
474078912	AEGEAN, LLC	GJPCARD0077952	5/6/2021	239002334	Law Enforce-Travel/Train	MANAGING THE PROPE	325.00		
474078912	AEGEAN, LLC	GJPCARD0078077	5/6/2021	239002334	Law Enforce-Travel/Train	FTO COURSE - A. BOWE	495.00		
311304790	DONALD J VAN METER	GJPCARD0078093	5/6/2021	239002334	Law Enforce-Travel/Train	FIRST LINE SUPERVISIO	170.00		
770510487	PAYPAL	GJPCARD0078108	5/6/2021	239002334	Law Enforce-Travel/Train	NIBRS TRAINING - GAMB	189.00		
VEN000384	CHICK-FIL-A CORP	GJPCARD0078114	5/6/2021	239002334	Law Enforce-Travel/Train	LT. TRAINING/MEETING -	20.63		
351883574	CHINSKY RESTAURANT GROUP	GJPCARD0078117	5/6/2021	239002334	Law Enforce-Travel/Train	LT. MEETING/TRAINING-	95.64		
VEN000384	CHICK-FIL-A CORP	GJPCARD0078124	5/6/2021	239002334	Law Enforce-Travel/Train	LT. MEETING/TRAINING-	20.63		
Subtotal for Police							2,065.90		
Subtotal for Fund 239 Law Enforcement							2,065.90		
Fund No. Fund Name									
269 Training Facility Center									
Public Safety (Police and Fire)									
030534807	BOLDENS CARPET UPOLSTR	GJPCARD0077911	5/6/2021	269014343	Training Fac-Building Maint	SPLIT - HCTC (3.98)	285.00		
VEN008965	First Class Cleaning Services Inc	GJPCARD0078028	5/6/2021	269014349	Training Fac-Services	SPLIT - HCTC (5.12)	95.00		

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Fund No. Fund Name									
269	Training Facility Center								
Public Safety (Police and Fire)									
VEN008965	First Class Cleaning Services Inc	GJPCARD0078080	5/6/2021	269014349	Training Fac-Services	SPLIT - HCTC (4.86)	95.00		
Subtotal for Public Safety (Police and Fire)							475.00		
Subtotal for Fund 269 Training Facility Center							475.00		
Fund No. Fund Name									
640	Sports Campus Operating								
Grand Park									
844332073	WESTFIELD ACE, LLC	GJPCARD0077886	5/6/2021	640015343	Sports Campus-Bldg Maint	BELT, WASHERS AND H	10.51		
710415188	WAL-MART STORES, INC.	GJPCARD0077890	5/6/2021	640015350	Sports Campus-Dues/Subscri	ANNUAL MEMBERSHIP	45.00		
202796414	DMX INC	GJPCARD0077900	5/6/2021	640015350	Sports Campus-Dues/Subscri	PANDORA GPEC	145.46		
135613797	AMERICAN HEART ASSOC	GJPCARD0077901	5/6/2021	640015349	Sports Campus-Services	Sports Campus-Services	68.00		
262104214	WIX.COM LUXEMBOURG SARL	GJPCARD0077935	5/6/2021	640015350	Sports Campus-Dues/Subscri	WIX SUBSCRIPTION - GR	17.00		
VEN000365	Chapman Electric Supply	GJPCARD0077955	5/6/2021	640015343	Sports Campus-Bldg Maint	LIGHT BULBS, FIXTURE	356.88		
813878272	GO4ELLIS, LLC	GJPCARD0077981	5/6/2021	640015349	Sports Campus-Services	ATHLETIC TRAINER	135.00		
202936165	AMAZON.COM, INC.	GJPCARD0077982	5/6/2021	640015224	Sports Campus-Operating Su	BLADE SHARPENER	14.99		
844332073	WESTFIELD ACE, LLC	GJPCARD0077994	5/6/2021	640015343	Sports Campus-Bldg Maint	RETURN	-6.99		
844332073	WESTFIELD ACE, LLC	GJPCARD0077996	5/6/2021	640015343	Sports Campus-Bldg Maint	NAILS	6.99		
844332073	WESTFIELD ACE, LLC	GJPCARD0077998	5/6/2021	640015343	Sports Campus-Bldg Maint	NAILS	11.38		
135613797	AMERICAN HEART ASSOC	GJPCARD0078003	5/6/2021	640015349	Sports Campus-Services	Sports Campus-Services	357.00		
VEN000384	CHICK-FIL-A CORP	GJPCARD0078032	5/6/2021	640015347	Sports Campus-Promotions	REIMBURSEMENT PAID B	5.06		
582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0078053	5/6/2021	640015350	Sports Campus-Dues/Subscri	MAILCHIMP	430.00		
473175020	CHICALL, LLC	GJPCARD0078054	5/6/2021	640015224	Sports Campus-Operating Su	UPS	54.20		
VEN000384	CHICK-FIL-A CORP	GJPCARD0078056	5/6/2021	640015347	Sports Campus-Promotions	REIMBURSEMENT PAID B	5.06		
VEN001337	Menards	GJPCARD0078057	5/6/2021	640015343	Sports Campus-Bldg Maint	SAW BLADES, SCREWS,	100.49		
340526850	SHERWIN WILLIAMS CO	GJPCARD0078059	5/6/2021	640015343	Sports Campus-Bldg Maint	DOOR PAINT	49.51		
620671161	IAVM INC	GJPCARD0078063	5/6/2021	640015350	Sports Campus-Dues/Subscri	MEMBERSHIP	495.00		
VEN000946	IN BMV VEHICLE SER	GJPCARD0078105	5/6/2021	640015350	Sports Campus-Dues/Subscri	AE PERMIT	297.85		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0078121	5/6/2021	640015226	Sports Campus-Gas	BATTERY	132.99		
Subtotal for Grand Park							2,731.38		

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Fund No. Fund Name									
640 Sports Campus Operating									
Sport Campus Indoor Event Ctr									
820544687	AMAZON.COM, INC.	GJPCARD0077898	5/6/2021	640023451	GP Indoor-Computer Equip	COMPUTER EQUIPMENT	24.97		
202936165	AMAZON.COM, INC.	GJPCARD0077983	5/6/2021	640023451	GP Indoor-Computer Equip	COMPUTER EQUIPMENT	31.96		
844332073	WESTFIELD ACE, LLC	GJPCARD0077995	5/6/2021	640023343	GP Indoor-Bldg Maint	SCREWS	1.50		
811715406	HARRISON MCBRIDE INC	GJPCARD0078022	5/6/2021	640023347	GP Indoor-Promotion	NEW STAFF ON BOARDI	116.05		
811715406	HARRISON MCBRIDE INC	GJPCARD0078023	5/6/2021	640023347	GP Indoor-Promotion	NEW STAFF ON BOARDI	13.08		
202936165	AMAZON.COM, INC.	GJPCARD0078058	5/6/2021	640023451	GP Indoor-Computer Equip	COMPUTER EQUIPMENT	95.88		
820544687	AMAZON.COM, INC.	GJPCARD0078073	5/6/2021	640023224	GP Indoor-Operating Supplies	BATTERIES	55.50		
820544687	AMAZON.COM, INC.	GJPCARD0078090	5/6/2021	640023451	GP Indoor-Computer Equip	COMPUTER EQUIPMENT	330.68		
820544687	AMAZON.COM, INC.	GJPCARD0078103	5/6/2021	640023451	GP Indoor-Computer Equip	MONITORS	199.98		
202936165	AMAZON.COM, INC.	GJPCARD0078104	5/6/2021	640023451	GP Indoor-Computer Equip	MONITORS	293.98		
VEN009228	TENNANT COMPANY	GJPCARD0078130	5/6/2021	640023349	GP Indoor-Services	TENNANT COMPANY	76.00		
Subtotal for Sport Campus Indoor Event Ctr							1,239.58		
Subtotal for Fund 640 Sports Campus Operating							3,970.96		
Posted Invoices Total							87,489.68		

ORDINANCE NUMBER 21-24

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO THE TEXT OF THE MAPLE KNOLL PLANNED UNIT DEVELOPMENT AND THE UNIFIED DEVELOPMENT ORDINANCE

This is an ordinance to amend the Maple Knoll Planned Unit Development District Ordinance and 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 Town of Westfield adopted the Maple Knoll Planned Unit Development District Ordinance 04-02 on February 9, 2004 (the "Maple Knoll PUD Ordinance");

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 2105-PUD-18**), requesting an amendment to the Maple Knoll PUD Ordinance as it pertains to the parcels of real estate illustrated in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No. 2105-PUD-18** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a **Favorable** recommendation (**8-0 vote**) 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 May 6, 2021; and

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

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Westfield, Hamilton County, Indiana, meeting in regular session, that the Maple Knoll PUD Ordinance is hereby amended as follows:

Section 1. Applicability of Ordinance.

- 1.1 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, (ii) the provisions of the Maple Knoll PUD Ordinance as amended, and (iii) 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.

- 1.2 Chapter (“*Chapter*”) and Article (“*Article*”) cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the Unified Development Ordinance.
- 1.3 All provisions and representations of the Unified Development Ordinance that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.

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

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

- 3.1 Article 6.1 Accessory Buildings: The Accessory Building requirements of the UDO shall apply; however, Article 6.1(H)(2) and Article 6.1(H)(5) Screening of Receptacles and Loading areas shall be modified to permit trash enclosures to be located within the Established Front Yard of the Frontage Road. If an enclosure is oriented toward the Right-of-Way, then the opaque gates may be oriented towards the Right-of-Way except Springmill Point Drive. Gates shall not be oriented towards Springmill Point Drive.

[Remainder of page intentionally left blank, signature page follows]

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF
WESTFIELD, HAMILTON COUNTY, INDIANA THIS ____ DAY OF _____, 2021.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 21-24** was delivered to the Mayor of Westfield

on the _____ day of _____, 2021, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 21-24

this _____ day of _____, 2021.

J. Andrew Cook, Mayor

I hereby VETO Ordinance 21-24

this _____ day of _____, 2021.

J. Andrew Cook, Mayor

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

This document prepared by: James E. Shinaver and Jon C. Dobosiewicz; Nelson & Frankenger
550 Congressional Blvd, Suite 210, Carmel, IN 46032 (317) 844-0106

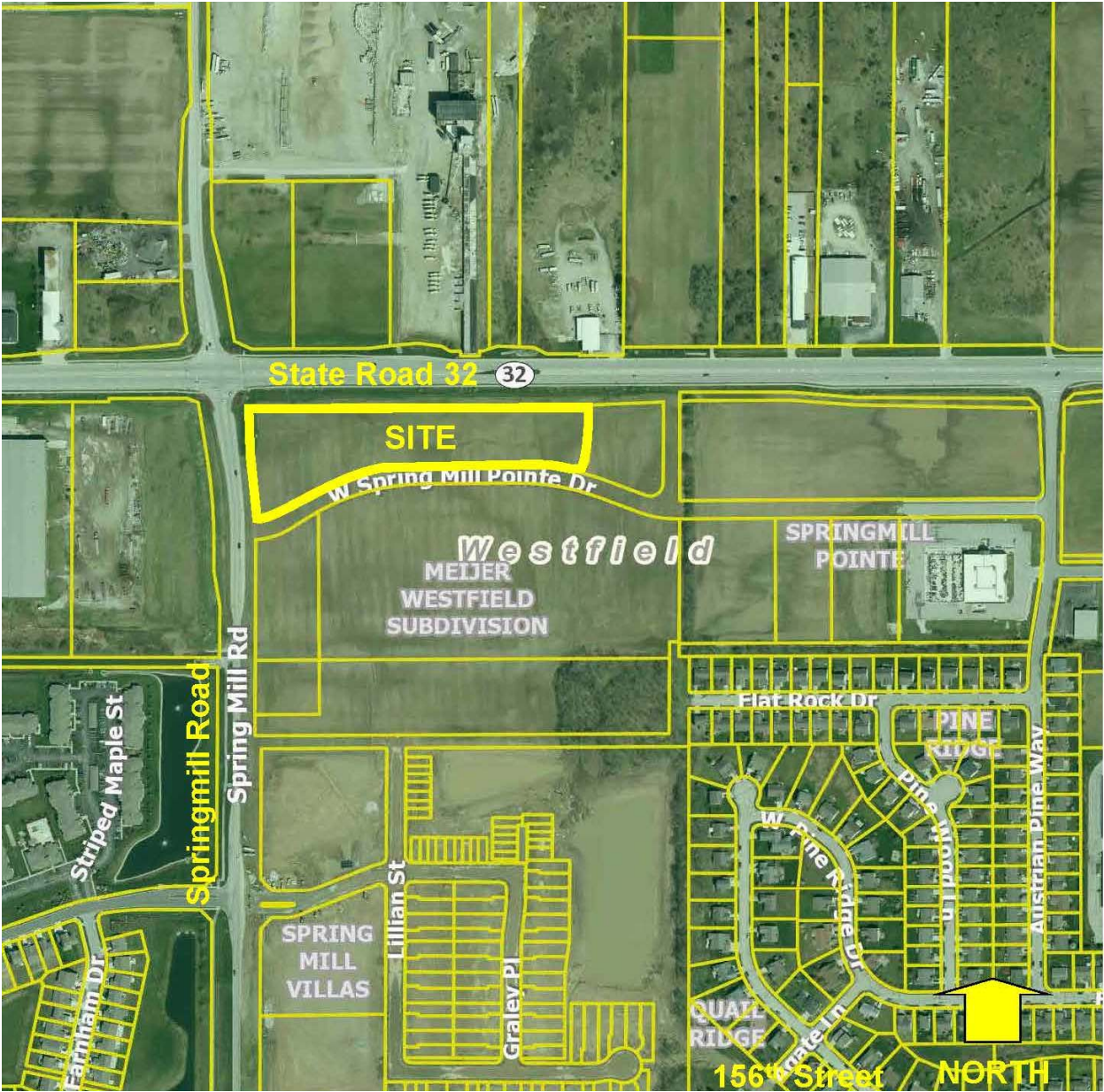
SCHEDULE OF EXHIBITS

Exhibit A Real Estate

EXHIBIT A
Real Estate
(Page 1 of 2)

Block A in the Meijer Westfield Subdivision Secondary Plat, a subdivision of a part of the northwest quarter of Section 2, Township 18 North, Range 3 East of the Second Principal Meridian, City of Westfield, Hamilton County, Indiana, as recorded in Plat Cabinet 5, Slide 1129 as instrument number 2020027528 in the Office of the Recorder of Hamilton County, Indiana.

EXHIBIT A
Real Estate
(Page 2 of 2)



ORDINANCE NUMBER 21-24

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO THE TEXT OF THE MAPLE KNOLL PLANNED UNIT DEVELOPMENT AND THE UNIFIED DEVELOPMENT ORDINANCE

This is an ordinance to amend the Maple Knoll Planned Unit Development District Ordinance and 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.

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WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 2105-PUD-18**), requesting an amendment to the Maple Knoll PUD Ordinance as it pertains to the parcels of real estate illustrated in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No. 2105-PUD-18** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a Favorable recommendation (8-0 vote) 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 May 6, 2021; and

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

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Westfield, Hamilton County, Indiana, meeting in regular session, that the Maple Knoll PUD Ordinance is hereby amended as follows:

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Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance.

- 1.2 Chapter (“*Chapter*”) and Article (“*Article*”) cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the Unified Development Ordinance.
- 1.3 All provisions and representations of the Unified Development Ordinance that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.

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[Remainder of page intentionally left blank, signature page follows]

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF
WESTFIELD, HAMILTON COUNTY, INDIANA THIS ____ DAY OF _____, 2021.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

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

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 21-24** was delivered to the Mayor of Westfield

on the _____ day of _____, 2021, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 21-24

this _____ day of _____, 2021.

J. Andrew Cook, Mayor

I hereby VETO Ordinance 21-24

this _____ day of _____, 2021.

J. Andrew Cook, Mayor

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

This document prepared by: James E. Shinaver and Jon C. Dobosiewicz; Nelson & Frankenger
550 Congressional Blvd, Suite 210, Carmel, IN 46032 (317) 844-0106

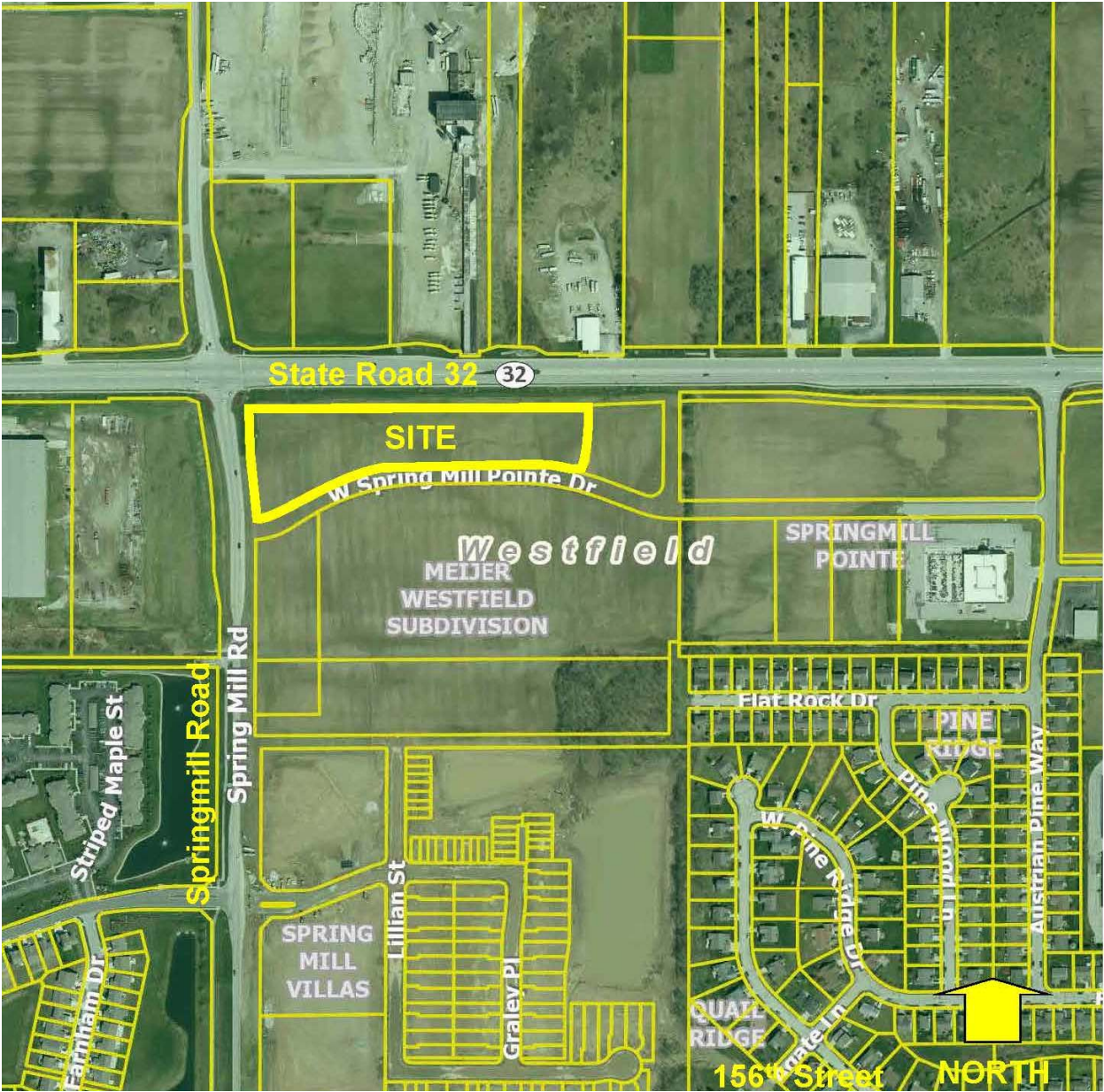
SCHEDULE OF EXHIBITS

Exhibit A Real Estate

EXHIBIT A
Real Estate
(Page 1 of 2)

Block A in the Meijer Westfield Subdivision Secondary Plat, a subdivision of a part of the northwest quarter of Section 2, Township 18 North, Range 3 East of the Second Principal Meridian, City of Westfield, Hamilton County, Indiana, as recorded in Plat Cabinet 5, Slide 1129 as instrument number 2020027528 in the Office of the Recorder of Hamilton County, Indiana.

EXHIBIT A
Real Estate
(Page 2 of 2)



ORDINANCE 21-20

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

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

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

WHEREAS, the Council has conducted a public hearing on April 12, 2021, as required by law with regard to the annexation of the Annexation Area; and,

WHEREAS, the Council has adopted a fiscal plan for the annexation of the Annexation Area in accordance with Indiana Code 36-4-3-3.1 (Resolution 21-106); and,

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

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

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

Section 1. The Annexation Area, generally located at the northwest corner of 199th Street and Horton Road, and adjacent to the existing corporate limits along western, northern, and a portion of the eastern boundaries of the Annexation Area, is hereby annexed to and declared to be a part of the City.

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

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

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

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS _____ DAY OF MAY, 2021.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 21-20** was delivered to the Mayor of Westfield
on the _____ day of May, 2021, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 21-20
this _____ day of May, 2021.

I hereby VETO Ordinance 21-20
this _____ day of May, 2021.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

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

EXHIBIT A
ANNEXATION AREA

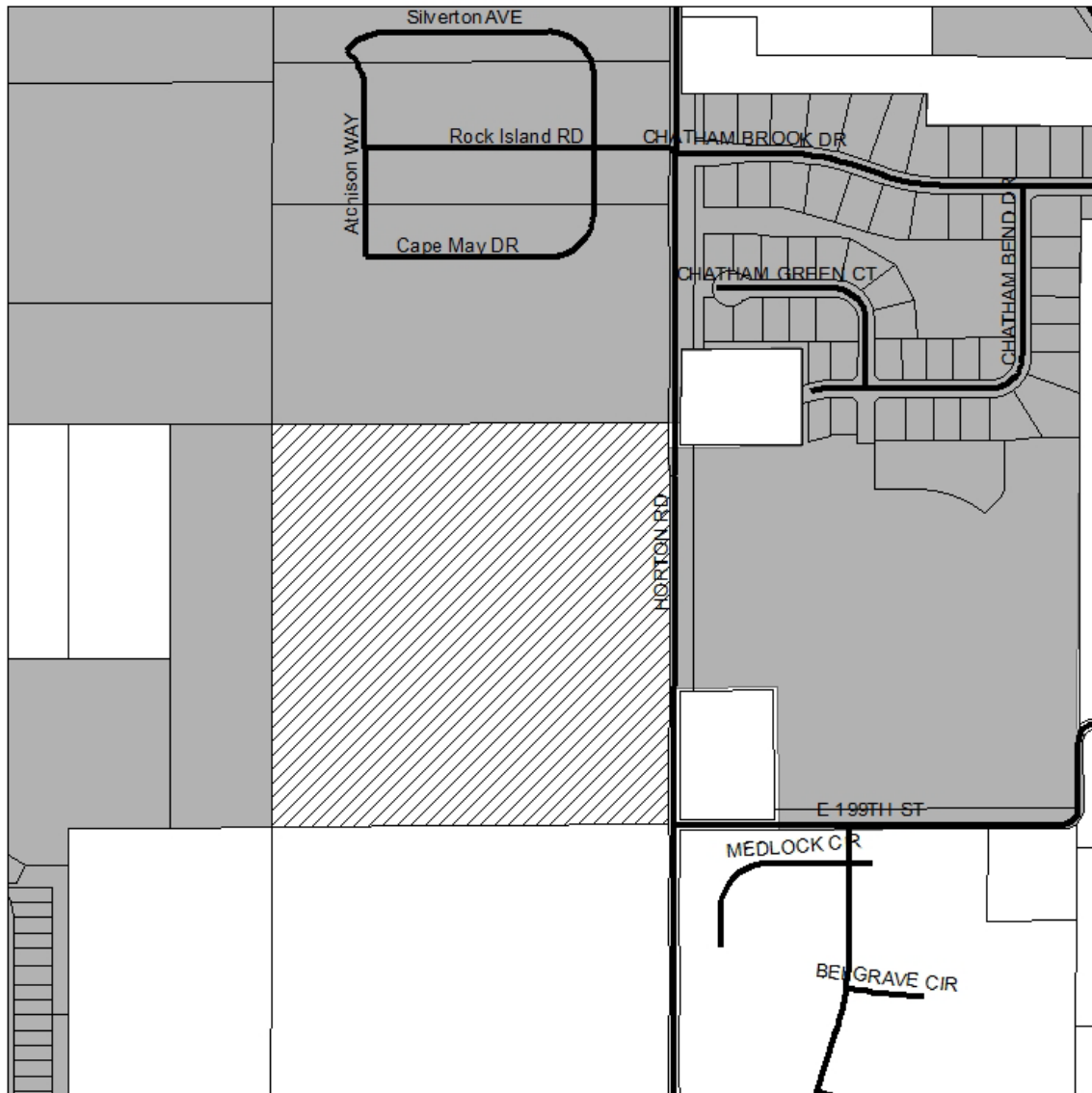


EXHIBIT LEGEND

- | | | | |
|---|----------------------|---|---------|
|  | ANNEXATION AREA |  | PARCELS |
|  | EXISTING CITY LIMITS |  | STREETS |

Not To Scale

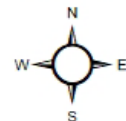


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes one (1) parcel of land:

Parcel No. 08-05-23-00-00-025.000

The Northwest Quarter of the Southwest Quarter in Section 23, Township 19 North, Range 3 East, in Hamilton County, Indiana, containing 40 acres, more or less.

Also including:

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