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_11_28_2022

Monday, November 28, 2022 at 07:00 PM

BOARD OR COMMISSION: **City Council Meeting**
MEETING DATE: **Monday, November 28, 2022 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: Rob Griepentrog/Onsite International Prayer

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:
Documents: CC Meeting Minutes 11-14-22

Claims:
Documents: Docket for November 28, 2022

Approval of Claims

Miscellaneous Business/Special Recognition:

Update on Streetscape Project-Kristen Burkman

Q3 Budget Review

Old Business:

REMINDER: PER RESOLUTION 21-121 RELATING TO TRANSPARENCY, COUNCILORS DO NOT NEED TO RECUSE THEMSELVES, BUT ARE REQUIRED TO DISCLOSE IF THEY HAVE RECEIVED CONTRIBUTIONS OF $1,000 OR MORE WHEN VOTING ON ANY ACTIONS INVOLVING ONE OF THEIR CONTRIBUTORS

Resolution 22-119: Fiscal Plan for Ordinance 22-42 (785 & 787 W 193rd St.)
Adoption Consideration: November 28, 2022
Documents: Resolution 22-119

Ordinance 22-42: Annexing Certain Real Estate to the City of Westfield, IN (785 &787 W 193rd St)
Council Introduction: October 10, 2022
Public Hearing: October 10, 2022
Adoption Consideration: November 28, 2022
Documents: Ordinance 22-42

Ordinance 22-50: Creating Common Council Term Limits & Adding Term Limits to Certain Other City Offices
Council Introduction: October 24, 2022
Adoption Consideration: November 28, 2022
Documents: Ordinance 22-50

Ordinance 22-51: City of Westfield Authorizing the Vacation of Public Alleyway
Council Introduction: November 14, 2022
Public Hearing: November 28, 2022
Adoption Consideration: November 28, 2022
Documents: Ordinance 22-51

Ordinance 22-53: 2023 Non-Elected Officials Salary Ordinance
Council Introduction: November 14, 2022
Adoption Consideration: November 28, 2022
Documents: Ordinance 22-53

Ordinance 22-54: 2023 Elected Officials Salary Ordinance
Council Introduction: November 14, 2022
Adoption Consideration: November 28, 2022
Documents: Ordinance 22-54

Ordinance 22-55: Authorizing the Clerk-Treasurer to Make Fund Transfers
Council Introduction: November 14, 2022
Adoption Consideration: November 28, 2022
Documents: Ordinance 22-55

Ordinance 22-56: Appropriating RDC Funds for Legal Services
Council Introduction: November 14, 2022
Public Hearings: November 28, 2022
Adoption Consideration: November 28, 2022
Documents: Ordinance 22-56

Ordinance 22-57: Additional Appropriation for SR32 Streetscape Design
Council Introduction: November 14, 2022
Public Hearing: November 28, 2022
Adoption Consideration: November 28, 2022
Documents: Ordinance 22-57

Resolution 22-126: Establishing Procedures to Record Appointment to Boards & Commissions
Adoption Consideration: November 28, 2022
Documents: Resolution 22-126

New Business:

Resolution 22-123: Common Council of the City of Westfield Regarding Certain Tax Abatement Deductions for Mueller Requited, LLC
(Insects Limited, Inc.)
Council Introduction: November 28, 2022
Adoption Consideration: December 12, 2022
Documents: Resolution 22-123 | Floor Plan | Elevations | Conceptual Site Plan

2023 Meeting Dates
Documents: 2023 Meeting Dates

Guests:

Residents who wish to address the Council.

Clerk Treasurer Comments

City Council Comments

Mayor Comments

Adjourn

Westfield City Council November 14, 2022

The Westfield City Council held a meeting on November 14, 2022 at Westfield City Hall. Present were Mike Johns, Scott Frei, Scott Willis, Cindy Spoljaric, Jake Gilbert, and Joe Edwards. Marla Ailor, Anne Poindexter and Manny Herceg were also in attendance.

President Johns called the meeting to order at 7:00 PM

Changes to Agenda

The Quarter 3 Review will be done at the November 28th meeting. Resolution 22-119 and Ordinance 22-42 will be heard at the November 28th meeting.

Approval of Minutes:

Scott Willis made the motion to approve the October 24, 2022 minutes as presented. Joe Edwards seconded. Vote: Yes-6; No-0. Motion carries.

Claims:

Mike Johns made a motion to approve the claims with exception of the Taft invoices. Joe Edwards seconded. Vote: Yes-6; No-0. Motion carries.

Miscellaneous Business/Special Presentation

Quarter 3 Budget Review/PUSHED TO NOVEMBER 28TH MTG.

Old Business:

Per Resolution 21-121, Relating to Transparency, Councilors Do Not Need to Recuse Themselves, but are Required to Disclose if They Have Received Contributions of $1,000 or More When Voting on Any Actions Involving One of Their Donors.

No Old Business

New Business

Ordinance 22-51: City of Westfield, IN Authorizing the Vacation of Public Alleyway
Council Introduction: November 14, 2022
Public Hearing: November 28, 2022
Adoption Consideration: November 28, 2022

Johnathon Nail presented stating the alleyway has no value to the city from a transportation perspective. The vacation will allow the developer to record the Union Square at Grand Junction secondary plat.

Ordinance 22-52: Traditions at Grand Park
Council Introduction: November 14, 2022
APC Public Hearing: December 5, 2022
APC Workshop & Recommendation: TBD
Adoption Consideration: TBD

Caleb Ernest presented stating this would add 2.3 acres to the existing Wheeler Landing PUD (section3). The number of units and the required masonry materials have been amended.

Bill Morton, representing Leo Brown Development outlined the project which would consist of independent living, assisted living, memory care units, and single- story independent living cottages, all of which would be age restricted.

There was council discussion

Moves on to APC

Ordinance 22-53: 2023 Salary Ordinance (Non-Elected)
Council Introduction: November 14, 2022
Adoption Consideration: November 28, 2022

Jeremy Lollar presented stating this is the annual salary ordinance where new job titles, grade classifications, and salary ranges (per Archer Study) are updated.

Mike Johns asked that Jeremy meet with him prior to the next meeting to go over the salary ranges and to understand how they have increased since the study was first done.

Ordinance 22-54: 2023 Elected Officials Salary Ordinance
Council Introduction: November 14, 2022
Adoption Consideration: November 28, 2022

Marla Ailor stated this is the annual elected official's salary ordinance, leaving it up to Council to determine if they wish to give the elected officials the 4% COLA like the non-elected employees.

Resolution 22-122: Future Budget and Salary Ordinances Introduced/Adopted Concurrently
Adoption Consideration: November 14, 2022

Mike Johns presented this stating that in order to meet the November 1st deadline of getting the non-elected officials salary ordinance to the SBOA, it is being recommended to do the budget concurrently with both the elected and non-elected officials salary ordinances. The clerk's office is charged with doing the agenda, doing these at the same time each year would prevent us from missing the deadlines.

There was discussion. Jeremy Lollar stated that the non-elected official's salary ordinance is done under the mayor's direction, so they will present to council the salaries determined by the Mayor for their consideration.

Scott Frei made the motion to approve Resolution 22-122, as presented. Joe Edwards seconded. Vote: Yes-6; No-0. Motion carries.

Ordinance 22-55: Authorizing the Clerk-Treasurer to Make Fund Transfers
Council Introduction: November 14, 2022
Adoption Consideration: November 28, 2022

Marla Ailor presented stating that this is the yearly process that allows the clerk to transfer money from within departmental appropriations so that no appropriation line is negative at year end.

Ordinance 22-56: Appropriating RDC Funds for Legal Services
Council Introduction: November 14, 2022
Public Hearing: November 28, 2022
Adoption Consideration: November 28, 2022

Jeremy Lollar presented stating this would move $400,000 from the general fund to the RDC. The RDC will then reimburse the general fund for any spend up to this point, and the $400,000 should cover "other legal bills" for the remainder of the year.

Ordinance 22-57: Additional Appropriation for SR 32 Streetscape Design Services
Council Introduction: November 14, 2022
Public Hearing: November 28, 2022
Adoption Consideration: November 28, 2022

Jeremy Lollar presented stating this ask is for an additional appropriation of up to $375,000 from the general fund to 101013349 (Public Works Professional Service Line) for design services, construction documentation and bid documents related to the SR 32 project. This would include anything outside of what is required for transportation purposes, like landscaping, decorative lighting, pedestrian crosswalks, etc.

There was council discussion/Mr. Lollar stated that in section 1 there was a typo, it should read Three Hundred and Seventy-Five Thousand Dollars and Zero Cents instead of Three Hundred and Fifty Thousand Dollars and Zero Cents.

Ordinance 22-58: Establishing Procedures to Record Appointment to Boards and Commissions
Council Introduction: November 14, 2022
Adoption Consideration: November 28, 2022

Marla Ailor presented stating that it is the Clerk's responsibility to keep record of appointments to boards and commissions however Mr. Zaiger did that for many years. Since Mr. Zaiger's departure we are working to correct some discrepancies, and going forward whomever is elected mayor and whoever their appointments are, they be appointed with the correct terms in place. The Plan Commission, for an example is a 4-year term but we do not want them all to expire in the same year. This will also help Council to know what appointments to which boards they have and the timeline of these terms.

There was council discussion

Guests:

Chris Larsen spoke stating he would like to see more opportunities for the public to speak regarding the annual budget process.

Clerk Treasurer Comments:

None

City Council Comments:

Cindy Spoljaric- gave an APC update

Scott Willis- Ribbon cutting ceremony on Wednesday 4 PM for the new library./**Cindy Spoljaric** said hats and mittens will be collected at this event.

Mike Johns- stated Ordinance 22-48 was adopted last meeting with the motion to approve with additional language changes. The Ordinance was recorded without those changes, so it will be re-recorded with the corrected language. Mr. Johns said at the November 28th meeting there will be an update from Kristen Burkman and the Streetscape committee.

Mayor Comments:

Congratulated Jake Gilbert on a great Westfield Football season
Prayers for Chris Profit who is in the hospital after his vacation

Without any further business, the meeting adjourned at 7:56 PM

_____ _____

Clerk-Treasurer **President**

ORDINANCE 22-56

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA FOR THE APPROPRIATION OF REDEVELOPMENT COMMITTEE FUNDS FOR LEGAL SERVICES

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");

WHEREAS, the City of Westfield Redevelopment Commission ("Commission") is a duly formed Commission under Ind. Code § 36-7-14 et. seq.;

WHEREAS, the Commission has not previously paid the costs of legal services it receives;

WHEREAS, an ordinance is required to appropriate existing funds within allocation areas in the City for the Commission to cover the costs of necessary legal fees incurred for the legal advice pertaining to and in furtherance of the allocation areas in the City;

WHEREAS, the Redevelopment Committee has cash balances in existing allocation funds for various allocation areas duly designated pursuant to IC 36-7-14, *et seq.* and captures incremental property tax revenues from such allocation areas biannually, as presented throughout the year and at the previous meeting of the Commission, as specified in the Sustainability Plan*;*

WHEREAS, The Commission has not previously utilized allocation fund revenues to pay for legal services rendered to benefit those various allocation areas;

WHEREAS, the Council has voiced its preference that the Commission bear its own professional fees incurred for the benefit of the Commission and the allocation areas; and

WHEREAS, a notice of public hearing on said appropriation in the amount of four hundred thousand dollars and zero cents ($400,000.00) was properly published

and such public hearing has been held, at which all taxpayers had an opportunity to appear and be heard.

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

Section 1. The Council acknowledges and authorizes the appropriation of existing Commission funds in the amount of four hundred thousand dollars and zero cents ($400,000.00) to be paid from allocation areas within the City, in accordance with Indiana law, for legal and related expenses incurred by the City of Westfield Redevelopment Commission, as follows:

Department	**Fund Name**	**Amount**	**Description**
Redevelopment	301-018-330	$400,000.00	Commission legal services.
	Total:	**$ 400,000.00**	

Section 2. Said funds shall be disbursed to pay for legal fees incurred by the Commission for assistance with issues relevant to, in furtherance of, and benefitting and concerning the allocation areas.

Section 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

PASSED THIS ____ DAY OF _____ 2022 BY THE WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

This document was prepared by Manuel Herceg, Taft Stettinius & Hollister, LLP, One Indiana Square, Suite 3500, Indianapolis, IN 46204 (317-713-3500).

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. */s/ Manuel Herceg*.

WESTFIELD COMMON COUNCIL

Voting For	**Voting Against**	**Abstain**
_____	_____	_____
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 22-56 was delivered to the Mayor of Westfield

on the _____ day of _____, 2022, at _____ ____ m.

_____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 22-56

this _____ day of _____, 2022.

_____
J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 22-56

this _____ day of _____, 2022.

_____
J. Andrew Cook, Mayor

RESOLUTION NUMBER 22-123

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA REGARDING CERTAIN TAX ABATEMENT DEDUCTIONS FOR MUELLER REQUITED, LLC (INSECTS LIMITED, INC.)

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, the Council may find that a particular area within the jurisdiction of the City is an Economic Revitalization Area and may by adoption of a resolution declare such area to be an Economic Revitalization Area which resolution must be confirmed, modified, or rescinded following a public hearing on the declaration;

WHEREAS, the Council adopted its Resolution Number 19-121 (the "Declaratory Resolution") on September 9, 2019 pursuant to the Act declaring the area whose boundaries are located within the corporate boundaries of the City more particularly described in Exhibit A attached hereto and made a part of hereto which is also shown on the map attached hereto as Exhibit B (the "Area") and made a part hereof as an Economic Revitalization Area in which property owners making application to the City pursuant to the Act subsequently approved by this Council pursuant to the Act may receive real property tax abatement and/or personal property tax abatement pursuant to the applicable procedures of the Act;

WHEREAS, the Council, after following all applicable procedures of the Act, took final action adopting Resolution Number 19-125 (the "Confirmatory Resolution") on October 14, 2019 confirming the Declaratory Resolution, thereby establishing an Economic Revitalization Area.

WHEREAS, Mueller Requited, LLC (Insects Limited, Inc.) (the "Applicant") has filed with this Council a Statement of Benefits, Real Property (Form SB-1/RP) ("Form SB-1") attached hereto as Exhibit C which describes the proposed project (the "Project") to be installed by the location commonly known as 20376 Commerce Park Dr., Westfield in order to receive real property tax abatement for the Project;

WHEREAS, the Project includes the construction of an approximately 10,000 square foot building in the Area on approximately 1.3+/- acres of land;

WHEREAS, this Council has reviewed the Form SB-1;

WHEREAS, the improvement of the Area will be of public utility and will be to the benefit and welfare of the citizens and taxpayers of the City.

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

SECTION I. The proposed Project will be located in the Area which has been confirmed as an economic revitalization area pursuant to the Act.

SECTION II. Based upon the information in the Form SB-1, this Council makes the following findings:

(1) The estimate of Two Million, One Hundred Ninety-Four Thousand and One Hundred Fourteen Dollars ($2,194,114) as the assessed value of the Project is reasonable.

(2) The estimate of Twelve (12) individuals whose employment will be retained can be reasonably expected to result from the proposed Project.

(3) The estimate of hiring Ten (10) new individuals who will be employed through term of the abatement period can be reasonably expected to result from the proposed Project.

(4) The estimate of Five Hundred Eighty-Three Thousand and Three Hundred Thirty-Three Dollars ($583,333) for the aggregate annual salaries without benefits of those individuals who will be employed can be reasonably expected to result from the proposed Project.

(5) The other benefits about which information has been presented to this Council are benefits that can be reasonably expected to result from the proposed Project.

(6) The totality of benefits is sufficient to justify the granting of a ten (10) year real property tax abatement to the Applicant.

SECTION III. The Form SB-1 submitted by the Applicant is approved.

SECTION IV. Real property tax deductions for the Project are hereby approved. The period for real property tax deductions under the Act for the Project shall be Ten (10) years, utilizing the following schedule:

Year 1 – 100%
Year 2 – 90%
Year 3 – 80%
Year 4 – 70%
Year 5 – 60%

Year 6 – 50%
Year 7 – 40%
Year 8 – 30%
Year 9 – 20%
Year 10 – 10%

SECTION V. Pursuant to the Act, the Council shall cause to be filed a certified copy of this Resolution with the Hamilton County Auditor.

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

THE REMAINDER OF THIS PAGE IS BLANK INTENTIONALLY

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD, HAMILTON COUNTY, INDIANA THIS ____ DAY OF DECEMBER, 2022.

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 Patten	Troy Patten	Troy Patten
Cindy L. Spoljaric	Cindy L. Spoljaric	Cindy L. Spoljaric
Scott Willis	Scott Willis	Scott Willis

ATTEST:

Cindy Gossard, Clerk-Treasurer

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: Kai Chuck

I hereby certify that RESOLUTION 22-123 was delivered to the Mayor of Westfield on the _____day of _____, 2022, at _____m.

_____
Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 22-123
This _____ day of _____, 2022

_____
J. Andrew Cook, Mayor

I hereby VETO Resolution 22-123
This _____ day of _____, 2022

_____
J. Andrew Cook, Mayor

Prepared By:
Kai Chuck, Economic Development Director
Mayor's Office
City of Westfield, Indiana

EXHIBIT A

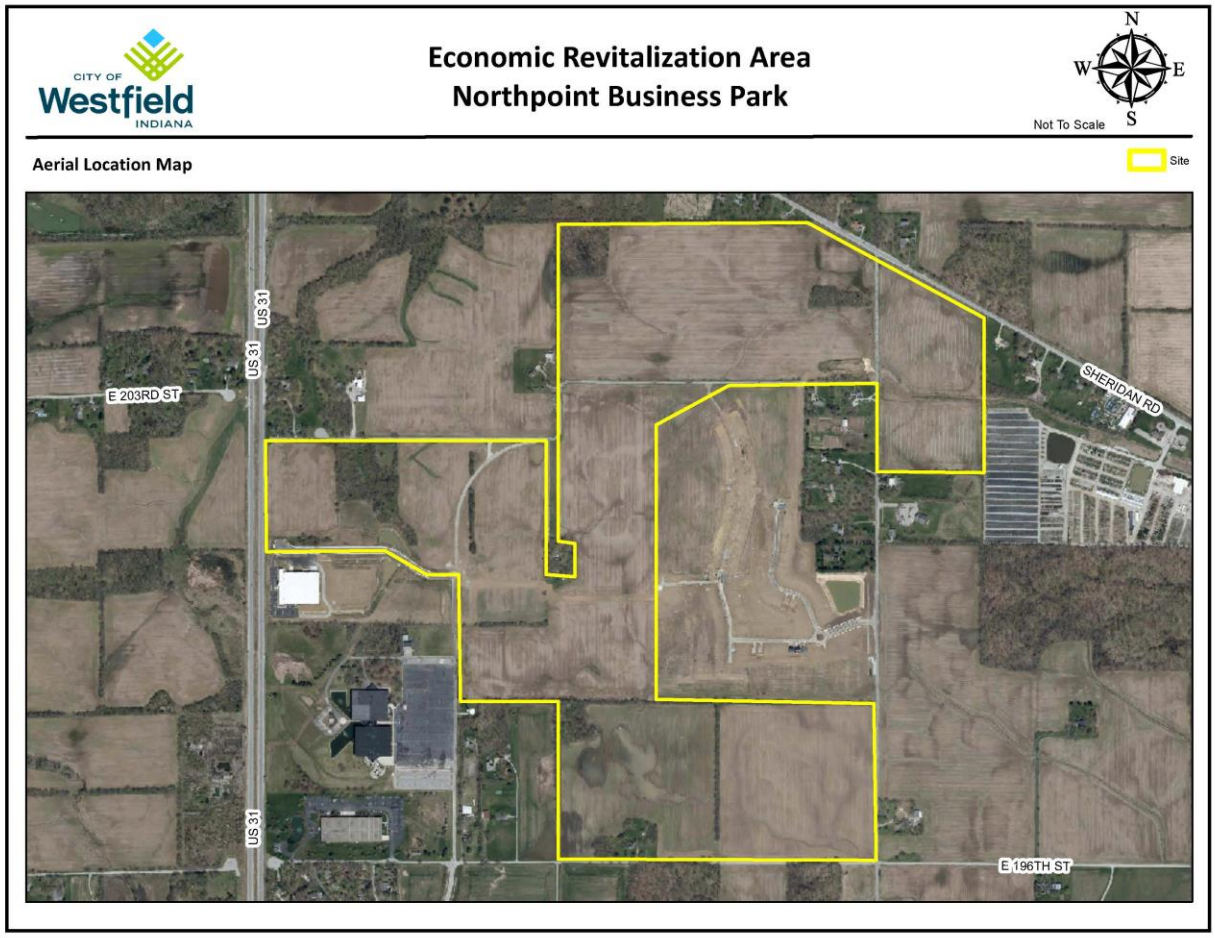
Legal Description of Area

Part of the Northwest Quarter of Section 20, Township 19 North, Range 4 East of the Second Principal Meridian, in Hamilton County, Indiana, and being port of North Point Section 3 Amended Secondary Plat, as per plot thereof recorded in Plot Cabinet 6, Slide 172. as Instrument Number 2021075164, in the Office of the Recorder of said County, said part being more particularly described as follows:

Commencing at the Northwest corner said Quarter; thence South 00 degrees 01 minutes 08 seconds East a distance of 401.75 feet to the Northwest corner of lot 14 of said North Point Section 3 Amended Secondary Plot, the following two courses being along the northerly line thereof; 1) North 89 degrees 58 minutes 52 seconds East 16.50 feet; 2) North 29 degrees 30 minutes 54 seconds East 66.36 feet to the southerly right of way line of Sheridan Road (also being State Road 38) the next three courses being along said line;
1) South 60 degrees 40 minutes 13 seconds East 250.38 feet to the POINT Of BEGINNING;
2) South 60 degrees 40 minutes 13 seconds East 366.62 feet;
3) South 60 degrees 51 minutes 3g seconds East 364.42 feet to the Northwest corner of a parcel described in Instr. No. 2014048726 recorded in the Office of the Recorder of Hamilton County, Indiana; thence South 00 degrees 35 minutes 10 seconds West of distance of 633.20 feel to the Northeast corner of Block "C" said North Point Section 3 Plot; thence North 88 degrees 26 minutes 28 seconds West along the north line of said Block "C" a distance North 88 degrees 26 minutes 28 seconds West along the north line of said Block "C" a distance of 577.43 feel: thence North 30 degrees 19 minutes 26 seconds West a distance of 111.94 feet to tangent curve to the left having a radius of 139.62 feet, the radius point of which bears North 30 degrees 20 minutes 55 seconds West, said curve also being the southerly right of way line Commerce Port Drive; thence northerly along said curve and southerly line an arc distance of 74.35 feet to a point that bears South 60 degrees 51 minutes 35 seconds East from said radius point; thence North 60 degrees 51 minutes 35 seconds West of distance of 50.00 feet to the southerly right of way line of Commerce Port Drive; thence North 29 degrees 38 minutes 06 seconds East of distance of 269.79 feet along said northerly right of way line of said Lot 16; thence North 60 degrees 20 minutes 54 seconds West along the north line of said Lot 16 a distance of 305.56 feet; thence North 00 degrees 01 minutes 08 seconds West along the west line of lot 14 of said North Point Section 3 Amended Plot a distance of 1g2.02 feel; thence North 29 degrees 39 minutes 42 seconds East along the southerly line of lot 15 of said North Point Section 3 a distance of 256.59 feet to the Point of Beginning. Containing 12.09 acres, more or less.

EXHIBIT B

ERA Location Map



Project Location Map

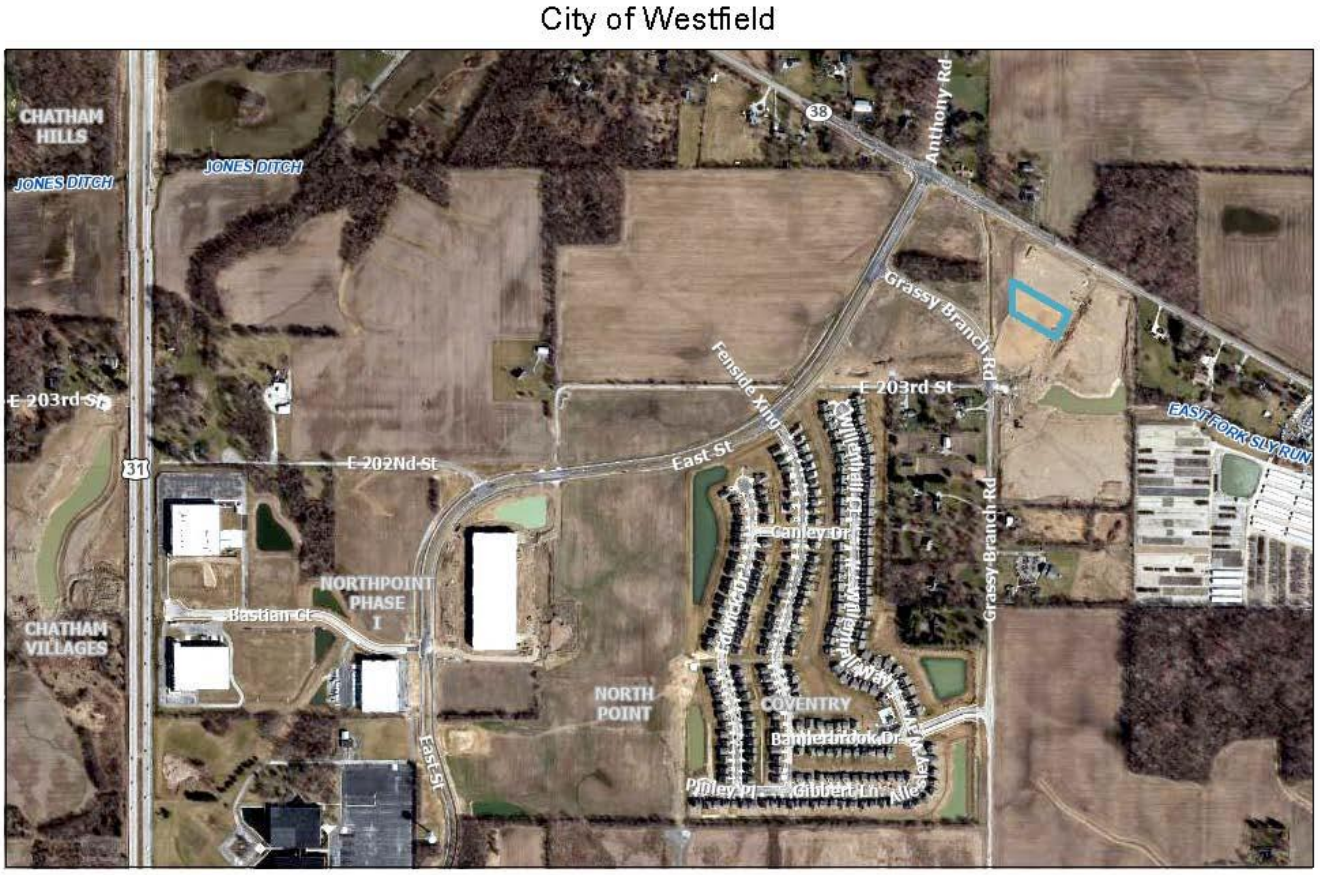


EXHIBIT C

Statement of Benefits

STATEMENT OF BENEFITS
REAL ESTATE IMPROVEMENTS
State Form 51767 (R7 / 1-21)
Prescribed by the Department of Local Government Finance

20___ PAY 20___
FORM SB-1 / Real Property
PRIVACY NOTICE
Any information concerning the cost of the property and specific salaries paid to individual employees by the property owner is confidential per IC 6-1.1-12.1-5.1.

This statement is being completed for real property that qualifies under the following Indiana Code (*check one box*):
☐ Redevelopment or rehabilitation of real estate improvements (IC 6-1.1-12.1-4)
☐ Residentially distressed area (IC 6-1.1-12.1-4.1)

INSTRUCTIONS:
1. *This statement must be submitted to the body designating the Economic Revitalization Area prior to the public hearing if the designating body requires information from the applicant in making its decision about whether to designate an Economic Revitalization Area. Otherwise, this statement must be submitted to the designating body* ***BEFORE*** *the redevelopment or rehabilitation of real property for which the person wishes to claim a deduction.*
2. *The statement of benefits form must be submitted to the designating body and the area designated an economic revitalization area before the initiation of the redevelopment or rehabilitation for which the person desires to claim a deduction.*
3. *To obtain a deduction, a Form 322/RE must be filed with the county auditor before May 10 in the year in which the addition to assessed valuation is made or not later than thirty (30) days after the assessment notice is mailed to the property owner if it was mailed after April 10. A property owner who failed to file a deduction application within the prescribed deadline may file an application between January 1 and May 10 of a subsequent year.*
4. *A property owner who files for the deduction must provide the county auditor and designating body with a Form CF-1/Real Property. The Form CF-1/Real Property should be attached to the Form 322/RE when the deduction is first claimed and then updated annually for each year the deduction is applicable. IC 6-1.1-12.1-5.1(b)*
5. *For a Form SB-1/Real Property that is approved after June 30, 2013, the designating body is required to establish an abatement schedule for each deduction allowed. For a Form SB-1/Real Property that is approved prior to July 1, 2013, the abatement schedule approved by the designating body remains in effect. IC 6-1.1-12.1-17*

SECTION 1 TAXPAYER INFORMATION

Name of taxpayer		
Mueller Requited, LLC		
Address of taxpayer *(number and street, city, state, and ZIP code)*		
2915 Post Oak Ct, Westfield, IN. 46074		
Name of contact person	Telephone number	E-mail address
Tom Mueller	(317) 445-9118	tzmueller@yahoo.com

SECTION 2 LOCATION AND DESCRIPTION OF PROPOSED PROJECT

Name of designating body		Resolution number
City of Westfield		22-123
Location of property	County	DLGF taxing district number
20376 Commerce Park Dr. Westfield, IN 46074	Hamilton	015
Description of real property improvements, redevelopment, or rehabilitation *(use additional sheets if necessary)*		Estimated start date *(month, day, year)*
10,000 square foot manufacturing and research and development. 5,000 square feet of office and 5,000 square feet of warehouse.		January 2023
		Estimated completion date *(month, day, year)*
		June 2023

SECTION 3 ESTIMATE OF EMPLOYEES AND SALARIES AS RESULT OF PROPOSED PROJECT

Current Number	Salaries	Number Retained	Salaries	Number Additional	Salaries
12.00	$58,333.00	12.00	$58,333.00	10.00	$583,333.00

SECTION 4 ESTIMATED TOTAL COST AND VALUE OF PROPOSED PROJECT

	REAL ESTATE IMPROVEMENTS	
	COST	ASSESSED VALUE
Current values	349,800.00	
Plus estimated values of proposed project	1,844,314.00	
Less values of any property being replaced		
Net estimated values upon completion of project	2,194,114.00	

SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER

Estimated solid waste converted (*pounds*) _____ Estimated hazardous waste converted (*pounds*) _____

Other benefits

SECTION 6 TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative	Date signed *(month, day, year)*
Tom Mueller	11/8/2022
Printed name of authorized representative	Title
Tom Mueller	Owner

FOR USE OF THE DESIGNATING BODY

We find that the applicant meets the general standards in the resolution adopted or to be adopted by this body. Said resolution, passed or to be passed under IC 6-1.1-12.1, provides for the following limitations:

A. The designated area has been limited to a period of time not to exceed _____ calendar years* *(see below)*. The date this designation expires is _____. *NOTE: This question addresses whether the resolution contains an expiration date for the designated area.*

B. The type of deduction that is allowed in the designated area is limited to:
1. Redevelopment or rehabilitation of real estate improvements ☐ Yes ☐ No
2. Residentially distressed areas ☐ Yes ☐ No

C. The amount of the deduction applicable is limited to $ _____.

D. Other limitations or conditions *(specify)*_____

E. Number of years allowed: ☐ Year 1 ☐ Year 2 ☐ Year 3 ☐ Year 4 ☐ Year 5 (* see below)
☐ Year 6 ☐ Year 7 ☐ Year 8 ☐ Year 9 ☐ Year 10

F. For a statement of benefits approved after June 30, 2013, did this designating body adopt an abatement schedule per IC 6-1.1-12.1-17?
☐ Yes ☐ No
If yes, attach a copy of the abatement schedule to this form.
If no, the designating body is required to establish an abatement schedule before the deduction can be determined.

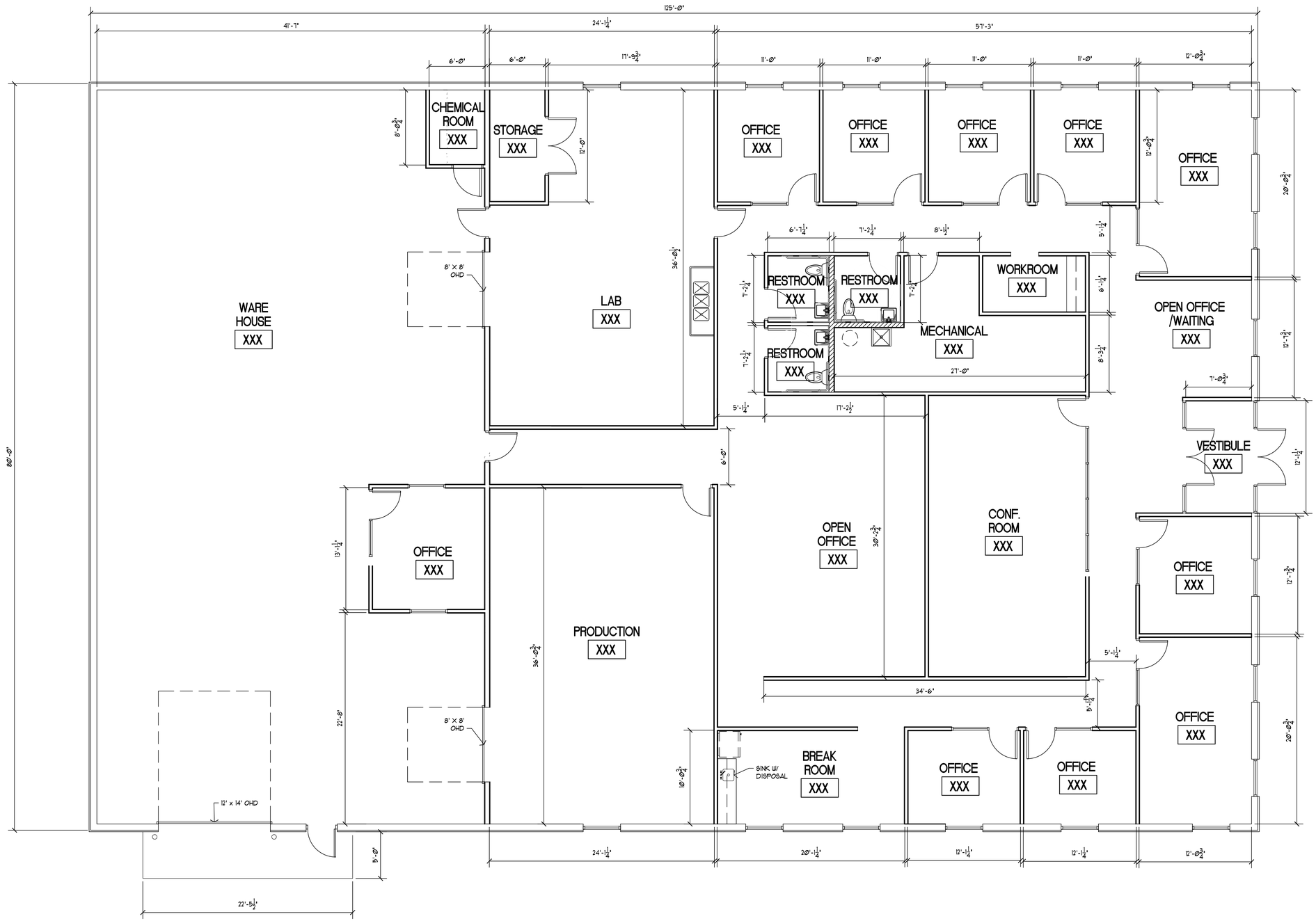
We have also reviewed the information contained in the statement of benefits and find that the estimates and expectations are reasonable and have determined that the totality of benefits is sufficient to justify the deduction described above.

Approved (*signature and title of authorized member of designating body*)	Telephone number ( )	Date signed *(month, day, year)*
Printed name of authorized member of designating body	Name of designating body	
Attested by (*signature and title of attester*)	Printed name of attester	

* If the designating body limits the time period during which an area is an economic revitalization area, that limitation does not limit the length of time a taxpayer is entitled to receive a deduction to a number of years that is less than the number of years designated under IC 6-1.1-12.1-17.

A. For residentially distressed areas where the Form SB-1/Real Property was approved prior to July 1, 2013, the deductions established in IC 6-1.1-12.1-4.1 remain in effect. The deduction period may not exceed five (5) years. For a Form SB-1/Real Property that is approved after June 30, 2013, the designating body is required to establish an abatement schedule for each deduction allowed. Except as provided in IC 6-1.1-12.1-18, the deduction period may not exceed ten (10) years. (See IC 6-1.1-12.1-17 below.)
B. For the redevelopment or rehabilitation of real property where the Form SB-1/Real Property was approved prior to July 1, 2013, the abatement schedule approved by the designating body remains in effect. For a Form SB-1/Real Property that is approved after June 30, 2013, the designating body is required to establish an abatement schedule for each deduction allowed. (See IC 6-1.1-12.1-17 below.)

IC 6-1.1-12.1-17
Abatement schedules
Sec. 17. (a) A designating body may provide to a business that is established in or relocated to a revitalization area and that receives a deduction under section 4 or 4.5 of this chapter an abatement schedule based on the following factors:
(1) The total amount of the taxpayer's investment in real and personal property.
(2) The number of new full-time equivalent jobs created.
(3) The average wage of the new employees compared to the state minimum wage.
(4) The infrastructure requirements for the taxpayer's investment.
(b) This subsection applies to a statement of benefits approved after June 30, 2013. A designating body shall establish an abatement schedule for each deduction allowed under this chapter. An abatement schedule must specify the percentage amount of the deduction for each year of the deduction. Except as provided in IC 6-1.1-12.1-18, an abatement schedule may not exceed ten (10) years.
(c) An abatement schedule approved for a particular taxpayer before July 1, 2013, remains in effect until the abatement schedule expires under the terms of the resolution approving the taxpayer's statement of benefits.



ARCHITECTURAL FLOOR PLAN

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

peterson ARCHITECTURE
298 south 10th street
suite 500
noblesville in 46060
p 317.770.9714
f 317.770.9718
studio@petersonarchitecture.com

NEW CONSTRUCTION
INSECTS LIMITED, INC.
20316 COMMERCE PARK DRIVE
WESTFIELD, INDIANA
DESIGN & BUILD CORPORATION

CLIENT REVIEW
OCT. 28, 2022

REVISIONS:

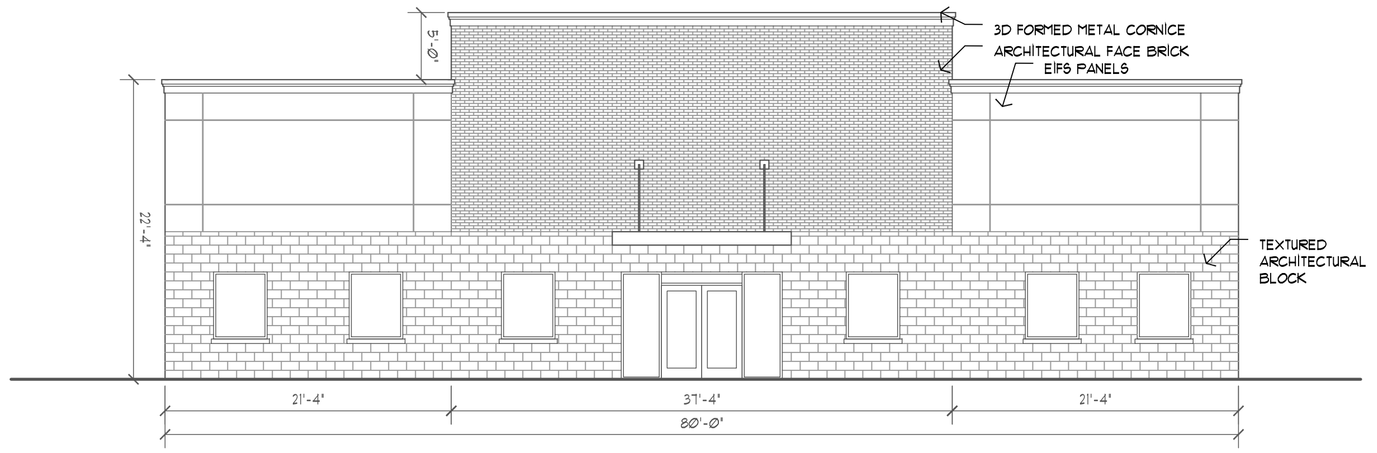
1	REVISION DATE	----
2	REVISION DATE	----
3	REVISION DATE	----
4	REVISION DATE	----
5	REVISION DATE	----

DRAWN BY:	B. HOFMANN
CHECKED BY:	D PETERSON
PROJECT NUMBER:	22-0188

ARCHITECTURAL FLOOR PLAN

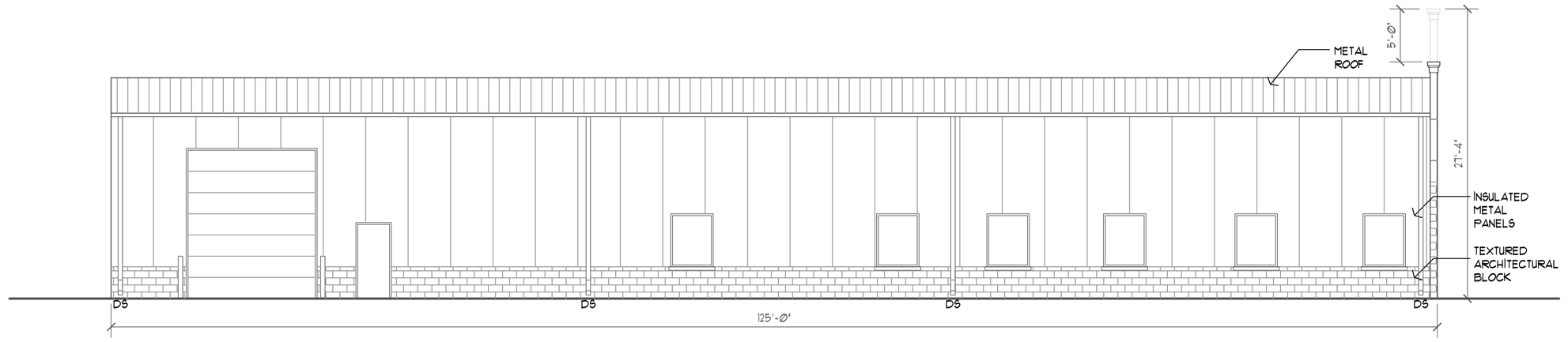
A101

THESE DRAWINGS ARE GIVEN IN CONFIDENCE AND SHALL BE USED ONLY IN PURSUANT TO THE AGREEMENT WITH PETERSON ARCHITECTURE, P.C. NO OTHER USE OR DUPLICATION MAY BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF PETERSON ARCHITECTURE, P.C. ALL OTHER COPYRIGHT AND COMMON LAW RIGHTS ARE HEREBY SPECIFICALLY RESERVED.



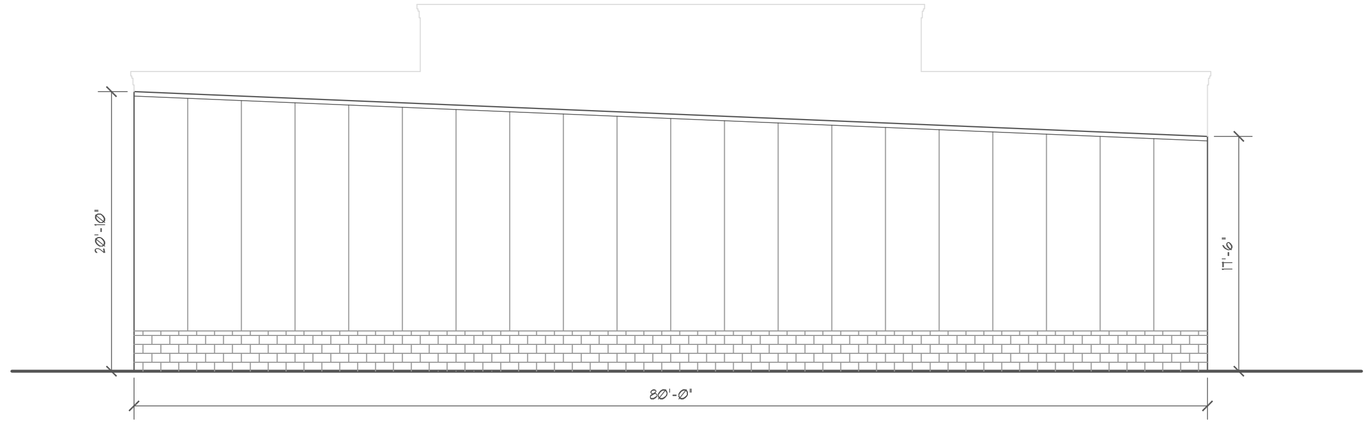
EAST ELEVATION

SCALE: 1/8" = 1'-0"



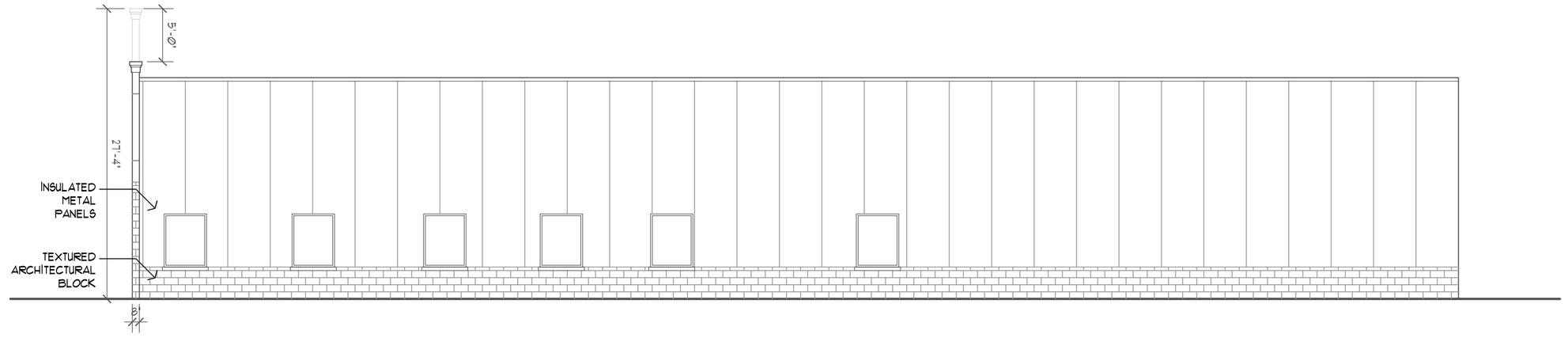
SOUTH ELEVATION

SCALE: 1/8" = 1'-0"



WEST ELEVATION

SCALE: 1/8" = 1'-0"



NORTH ELEVATION

SCALE: 1/8" = 1'-0"

petersonARCHITECTURE
298 South 10th Street Suite 500
Noblesville, IN 46060
p 317.770.9714
f 317.770.9718
petersonarchitecture.com

NEW CONSTRUCTION

SPEC BUILDING – LOT 3

SR 38 & GRASSY BRANCH RD
WESTFIELD, INDIANA

JRF CONSTRUCTION

PRELIMINARY DESIGN

09/30/22

REVISIONS:

1	REVISION	DATE
2	REVISION	DATE
3	REVISION	DATE
4	REVISION	DATE
5	REVISION	DATE

PLOT DATE:	2022-09-20
DRAWN BY:	T.ANKER
CHECKED BY:	-
PROJECT NUMBER:	22-0188

EXTERIOR ELEVATIONS

A201

THESE DRAWINGS ARE GIVEN IN CONFIDENCE AND SHALL BE USED ONLY IN PURSUANT TO THE AGREEMENT WITH PETERSON ARCHITECTURE, P.C. NO OTHER USE OR DUPLICATION MAY BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF PETERSON ARCHITECTURE, P.C. ALL OTHER COPYRIGHT AND COMMON LAW RIGHTS ARE HEREBY SPECIFICALLY RESERVED.

WESTFIELD CITY COUNCIL

2023 MEETING DATES

1ST MEETING	(TENTATIVE) 2ND MEETING
January 9th	January 23rd
February 13th	February 27th
March 13th	March 27th
April 10th	NO SECOND MTG.
May 8th	May 22nd
June 12th	June 26th
July 10th	July 24th
August 14th	August 28th
September 11th	September 25th
October 9th	October 23rd
November 13th	November 27th
December 11th	TBD

ORDINANCE NUMBER 22-54

2023 Elected Officials Salary Ordinance

AN ORDINANCE OF THE CITY OF WESTFIELD CONCERNING SALARIES, WAGES, BENEFITS, STIPENDS AND OTHER COMPENSATION FOR THE 2023 CALENDAR YEAR

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WESTFIELD:

Section 1

The salaries, hourly wages, stipends, and other compensation for elected officials of the City of Westfield are described in this ordinance.

Section 2

The salaries of the elected officials of the City of Westfield for the year 2023 shall be as follows:

Mayor:	$128,672
Clerk Treasurer	$109,782
City Council	$17,839/each

Section 3.

Additional Compensation for the year 2023 shall be as follows:

City Council President	$ 1,500
City Council Vice-President	$ 1,000

Section 4.

The employee contribution to the Public Employee's Retirement Fund (PERF) will be paid for the Mayor and Clerk Treasurer by the City of Westfield.

Section 5.

The retirement contributions and other benefit programs offered by the City of Westfield on behalf of the Mayor and Clerk Treasurer are described on Attachment A.

ADOPTED AND PASSED THIS_____DAY OF _____, 2022, BY THE WESTFIELD CITY COUNCIL, HAMILTON COUNTY, INDIANA.

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 22-54 was delivered to the Mayor of Westfield on the _____ day of _____, 2022, at _____ ____ m.

_____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 22-54

this _____ day of _____, 2022.

_____
J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 22-54

this _____ day of _____, 2022.

_____
J. Andrew Cook, Mayor

This Document Prepared by: William J. Webster (29086-29), Webster & Garino LLC

I affirm under penalties of perjury that I have taken reasonable care to redact each Social Security Number, if any, in this document, unless required by law:

/s/ William J. Webster
Webster & Garino LLC
209 E. 175th St, Suite A
Westfield, IN 46074

ATTACHMENT A
ELECTED OFFICIAL BENEFIT
SUMMARIES 2023
Mayor and Clerk
Treasurer

INSURANCE

HEALTH, LIFE, DENTAL, VISION, WORKERS COMPENSATION-As available for all employees

SOCIAL SECURITY/MEDICARE CONTRIBUTIONS -As provided for all employees

EMPLOYEE ASSISTANCE PROGRAM -As provided for all employees

RETIREMENT

Civilian PERF - 14.2% (2023) of the eligible employee's salary is contributed by the City for the PERF program (Public Employees Retirement Fund). Benefits for elected officials retired from PERF may differ. Please see the Clerk Treasurer's Office for more information.

1. 3% of the employee's salary is contributed on behalf of the employee (employee's contribution) and identified in a private PERF account for the employee. This money is available to the employee if they would resign from the City. Once the employee begins to draw a retirement check from PERF this fund may be used to supplement that monthly retirement or received in full at retirement.

2. 11.2% of the employee's salary is contributed for the employee (City's contribution) and is added to the general state retirement fund that supports all state employees through the PERF retirement program .

457 Plan (Supplemental Retirement Plan)
The City of Westfield offers one supplemental 457 retirement plan to all employees. Employees may contribute (pre-tax) a maximum amount authorized by law into the plan.

City Matching Contribution
To encourage employee participation in the 457 plans, the City makes a matching contribution of $.667 for each S1.00 contributed up to 6% of base pay for all civilian employees. This matching contribution is made in July and January of each year into a 401A account that requires vesting.

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.

November 28, 2022

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 13 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 28 day of November, 2022

Signatures of Governing Board

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Administration								
VEN001676	Riverview Hospital	APP098642	11/9/2022	101001119	ADM-HEALTH/DENTAL	Sept Clinic hrs	167.45	73855	11/9/2022
VEN003729	Metronet	APP098664	11/10/2022	101001343	ADM-BUILDING	City Hall alarm	60.61	73862	11/10/2022
VEN002336	Citizens Westfield	APP098668	11/10/2022	101001342	ADM-WATER/SEWER	Admin	146.06	73858	11/10/2022
VEN005845	Kinetrex Energy	APP098729	11/14/2022	101001328	ADM-HEAT/GAS	Natural Gas	84.18	73925	11/15/2022
VEN000589	Duke Energy	APP098794	11/16/2022	101001341	ADM-ELECTRICITY	Electric	649.08	73974	11/16/2022
VEN007012	Elwood Fire Equipment	APP098894	11/18/2022	101001343	ADM-BUILDING	5 yr fire pipe inspection	974.25		
VEN005661	Barnes and Thornburg LLP	APP098952	11/21/2022	101001330	ADM-ATTORNEY/CONSULT	Fees for service	4,976.50		
VEN001537	Payroll	APP098979	11/21/2022	101001111	ADM-SALARY	sal	10,035.20		
VEN001537	Payroll	APP098979	11/21/2022	101001120	ADM-FICA /MEDICARE	fica	587.55		
VEN001537	Payroll	APP098979	11/21/2022	101001120	ADM-FICA /MEDICARE	med	137.45		
VEN001537	Payroll	APP098979	11/21/2022	101001121	ADM-PERF	perf	1,425.00		
Subtotal for Administration							**19,243.33**		
	Police								
VEN001676	Riverview Hospital	APP098642	11/9/2022	101002119	POLICE-HEALTH/DENTAL	Sept Clinic hrs	4,621.73	73855	11/9/2022
VEN005845	Kinetrex Energy	APP098729	11/14/2022	101002328	POLICE-HEAT/GAS	Natural Gas	704.64	73925	11/15/2022
VEN000301	Buckeye Power Sales Co	APP098778	11/15/2022	101002343	POLICE-BUILDING MAINTEN	Service Generator PSB	117.50		
VEN007012	Elwood Fire Equipment	APP098779	11/15/2022	101002343	POLICE-BUILDING MAINTEN	PSB split with fire-extinguishe	1,193.98		
VEN000589	Duke Energy	APP098794	11/16/2022	101002341	POLICE-ELECTRICITY	Electric	4,253.04	73974	11/16/2022
VEN001178	Kiesler's Police Supply	APP098816	11/17/2022	101002334	POLICE-TRAVEL/TRAINING/	Firearms Training Ammo	2,467.60		
VEN006494	Pure Water Partners	APP098817	11/17/2022	101002349	POLICE-SERVICES	Quarterly Statement	180.00		
VEN000345	Cave and Company Printing	APP098818	11/17/2022	101002337	POLICE-PRINTING	Print Citizens Academy Certifi	10.25		
VEN009277	Nelson and Co LLC	APP098819	11/17/2022	101002229	POLICE-UNIFORMS	Uniforms-Wheeler	382.45		
VEN006222	SuperFleet Master Card	APP098820	11/17/2022	101002226	POLICE-VEHICLE GAS/SUPP	Vehicle Gas	166.75		
VEN000094	American Eagle Equipment	APP098821	11/17/2022	101002472	POLICE-EQUIPMENT	New Vehicle Equipment and	8,887.11		
VEN004465	Precision Arms of Indiana	APP098822	11/17/2022	101002472	POLICE-EQUIPMENT	3 VP9 9mm, VP9 magazines	2,009.91		
VEN001993	Treasurer Of State of Indiana	APP098875	11/18/2022	101002334	POLICE-TRAVEL/TRAINING/	Breath Test Recert.-Wylie	40.00		
VEN007012	Elwood Fire Equipment	APP098940	11/21/2022	101002349	POLICE-SERVICES	5 yr fire pipe inspection	558.75		
VEN001537	Payroll	APP098979	11/21/2022	101002111	POLICE-SALARY	sal	272,618.39		
VEN001537	Payroll	APP098979	11/21/2022	101002120	POLICE-FICA/MEDICARE	fica	16,320.55		
VEN001537	Payroll	APP098979	11/21/2022	101002120	POLICE-FICA/MEDICARE	med	3,816.90		
VEN001537	Payroll	APP098979	11/21/2022	101002121	POLICE-PERF	perf	37,121.34		
Subtotal for Police							**355,470.89**		

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 and Community Development								
VEN001676	Riverview Hospital	APP098642	11/9/2022	101003119	ECD-HEALTH/DENTAL	Sept Clinic hrs	634.87	73855	11/9/2022
VEN001537	Payroll	APP098979	11/21/2022	101003111	ECD-SALARY	sal	36,353.37		
VEN001537	Payroll	APP098979	11/21/2022	101003120	ECD-FICA/MEDICARE	fica	2,192.73		
VEN001537	Payroll	APP098979	11/21/2022	101003120	ECD-FICA/MEDICARE	med	512.80		
VEN001537	Payroll	APP098979	11/21/2022	101003121	ECD-PERF	perf	5,162.19		
	Subtotal for Economic and Community Development						**44,855.96**		
	Parks								
VEN001676	Riverview Hospital	APP098642	11/9/2022	101005119	PARKS-HEALTH/DENTAL	Sept Clinic hrs	199.49	73855	11/9/2022
VEN009810	Kayla Arnold	APP098718	11/14/2022	101005347	PARKS-PROMOTION	Pumpkin Funktion	204.27	73923	11/15/2022
VEN010128	Artist Development Company	APP098775	11/15/2022	101005349	PARKS-SERVICES	Extra booking events 2022	2,000.00		
VEN001795	Silly Safari Shows Inc	APP098787	11/15/2022	101005347	PARKS-PROMOTION	WIL	1,750.00		
VEN010621	Gregg Tinsley	APP098788	11/15/2022	101005347	PARKS-PROMOTION	WIL	400.00		
VEN010620	Kim Graham	APP098789	11/15/2022	101005347	PARKS-PROMOTION	WIL	400.00		
VEN010132	The T A G Art Company	APP098790	11/15/2022	101005347	PARKS-PROMOTION	WIL	1,300.00		
VEN010762	Michelle Baxter	APP098954	11/21/2022	101005347	PARKS-PROMOTION	WIL	200.00		
VEN001537	Payroll	APP098979	11/21/2022	101005111	PARKS-SALARY	sal	10,294.83		
VEN001537	Payroll	APP098979	11/21/2022	101005120	PARKS-FICA/MEDICARE	fica	612.05		
VEN001537	Payroll	APP098979	11/21/2022	101005120	PARKS-FICA/MEDICARE	med	143.17		
VEN001537	Payroll	APP098979	11/21/2022	101005121	PARKS-PERF	perf	1,314.19		
	Subtotal for Parks						**18,818.00**		
	Economic Dev								
VEN001676	Riverview Hospital	APP098642	11/9/2022	101006119	ECONOMIC DEV-HEALTH/D	Sept Clinic hrs	33.49	73855	11/9/2022
VEN001537	Payroll	APP098979	11/21/2022	101006111	ECONOMIC DEV-SALARY	sal	3,502.00		
VEN001537	Payroll	APP098979	11/21/2022	101006120	ECONOMIC DEV-FICA/MEDI	fica	216.90		
VEN001537	Payroll	APP098979	11/21/2022	101006120	ECONOMIC DEV-FICA/MEDI	med	50.73		
VEN001537	Payroll	APP098979	11/21/2022	101006121	ECONOMIC DEV-PERF	perf	497.28		
	Subtotal for Economic Dev						**4,300.40**		
	Informatics								
VEN001676	Riverview Hospital	APP098642	11/9/2022	101007119	IT-HEALTH/DENTAL	Sept Clinic hrs	366.94	73855	11/9/2022
VEN005272	SHI International	APP098895	11/18/2022	101007389	IT-SOFTWARE LICENSING	Annual VPN renewal	7,411.20		
VEN005146	Konica Minolta Business	APP098896	11/18/2022	101007337	IT-PRINTING	Click Charges	48.36		

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**								
	Informatics								
VEN010130	ITSavvy LLC	APP098897	11/18/2022	101007335	IT-TELEPHONE	Monthly hosted cloud teams s	71.91		
VEN006597	ATEC Inc	APP098898	11/18/2022	101007349	IT-SERVICES	4th Quart HVAC PM	3,252.00		
VEN006597	ATEC Inc	APP098898	11/18/2022	101007349	IT-SERVICES	4th Quart CCTV PM	4,900.00		
VEN001537	Payroll	APP098979	11/21/2022	101007111	IT-SALARY	sal	19,503.96		
VEN001537	Payroll	APP098979	11/21/2022	101007120	IT-FICA/MEDICARE	fica	1,145.62		
VEN001537	Payroll	APP098979	11/21/2022	101007120	IT-FICA/MEDICARE	med	267.95		
VEN001537	Payroll	APP098979	11/21/2022	101007121	IT-PERF	perf	2,769.57		
	Subtotal for Informatics						**39,737.51**		
	Clerk Treasurer								
VEN001676	Riverview Hospital	APP098642	11/9/2022	101008119	CT-HEALTH/DENTAL	Sept Clinic hrs	250.45	73855	11/9/2022
VEN001940	The Times	APP098762	11/15/2022	101008338	CT-LEGAL NOTICES	Notice to Public	19.34		
VEN001940	The Times	APP098763	11/15/2022	101008338	CT-LEGAL NOTICES	Streetscape Appropriation	24.87		
VEN001940	The Times	APP098764	11/15/2022	101008338	CT-LEGAL NOTICES	Public Notice	17.50		
VEN010616	CivicPlus LLC	APP098765	11/15/2022	101008349	CT-SERVICES	Municode Admin support fee	250.00		
VEN005897	Hamilton County Reporter	APP098815	11/17/2022	101008338	CT-LEGAL NOTICES	Notice for hearing	20.54		
VEN001000	Indianapolis Star	APP098848	11/18/2022	101008338	CT-LEGAL NOTICES	Notice	64.38		
VEN001537	Payroll	APP098979	11/21/2022	101008111	CT-SALARY	sal	25,554.14		
VEN001537	Payroll	APP098979	11/21/2022	101008120	CT-FICA/MEDICARE	fica	1,517.89		
VEN001537	Payroll	APP098979	11/21/2022	101008120	CT-FICA/MEDICARE	med	354.99		
VEN001537	Payroll	APP098979	11/21/2022	101008121	CT-PERF	perf	2,972.46		
	Subtotal for Clerk Treasurer						**31,046.56**		
	Mayor								
VEN001676	Riverview Hospital	APP098642	11/9/2022	101009119	MAYOR-HEALTH/DENTAL	Sept Clinic hrs	77.17	73855	11/9/2022
VEN001913	The Bridgewater Club LLC	APP098893	11/18/2022	101009347	MAYOR-PROMOTIONS	Luncheon meeting	30.48		
VEN001537	Payroll	APP098979	11/21/2022	101009111	MAYOR-SALARY	sal	4,758.57		
VEN001537	Payroll	APP098979	11/21/2022	101009120	MAYOR- FICA/MEDICARE	fica	286.05		
VEN001537	Payroll	APP098979	11/21/2022	101009120	MAYOR- FICA/MEDICARE	med	66.90		
VEN001537	Payroll	APP098979	11/21/2022	101009121	MAYOR-PERF	perf	675.72		
	Subtotal for Mayor						**5,894.89**		
	Public Works								
VEN001676	Riverview Hospital	APP098642	11/9/2022	101013119	PW-HEALTH AND DENTAL	Sept Clinic hrs	1,341.09	73855	11/9/2022
VEN000589	Duke Energy	APP098665	11/10/2022	101013341	PW-ELECTRIC	PW	39.66	73861	11/10/2022

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**								
	Public Works								
VEN002336	Citizens Westfield	APP098667	11/10/2022	101013328	PW-HEAT/GAS	PW	94.69	73857	11/10/2022
VEN002336	Citizens Westfield	APP098667	11/10/2022	101013342	PW-WATER/SEWER	PW	1,774.10	73857	11/10/2022
VEN002336	Citizens Westfield	APP098669	11/10/2022	101013342	PW-WATER/SEWER	GRJN	514.71	73859	11/10/2022
VEN005845	Kinetrex Energy	APP098729	11/14/2022	101013328	PW-HEAT/GAS	Natural Gas	72.66	73925	11/15/2022
VEN000589	Duke Energy	APP098734	11/14/2022	101013341	PW-ELECTRIC	PW	3,418.41	73898	11/15/2022
VEN000589	Duke Energy	APP098734	11/14/2022	101013341	PW-ELECTRIC	Parks	226.89	73898	11/15/2022
VEN010808	Robert and Vicki Parker	APP098750	11/15/2022	101013433	PW-INFRAST REPAIR	Parker Parcel Closing	225,945.57	73972	11/15/2022
VEN001652	Regions Bank	APP098751	11/15/2022	101013433	PW-INFRAST REPAIR	ROW closing 161st and Oak	92,054.43	500000832	11/15/2022
VEN002336	Citizens Westfield	APP098754	11/15/2022	101013342	PW-WATER/SEWER	Sept and Oct Aug was estima	4,211.43	73973	11/15/2022
VEN001723	Scott K Osborne	APP098768	11/15/2022	101013360	PW-VEHICLE REPAIR	Plow harness	522.90		
VEN001716	Runyon Equipment Rental	APP098769	11/15/2022	101013345	PW-EQUIP REPAIR	Asa Bales Park	110.00		
VEN001846	Stoops Freightliner	APP098770	11/15/2022	101013345	PW-EQUIP REPAIR	Repair to truck 1891	4,716.86		
VEN000166	Auto Outfitters	APP098771	11/15/2022	101013345	PW-EQUIP REPAIR	Strobe lights	789.00		
VEN000301	Buckeye Power Sales Co	APP098777	11/15/2022	101013349	PW-CONTRACTUAL SERVIC	Service Generator CSC	260.00		
VEN007012	Elwood Fire Equipment	APP098779	11/15/2022	101013342	PW-WATER/SEWER	Backflow prevention test	1,100.00		
VEN007012	Elwood Fire Equipment	APP098779	11/15/2022	101013343	PW-BLDG MAINT	alarm and extinguisher testing	1,718.00		
VEN000589	Duke Energy	APP098794	11/16/2022	101013341	PW-ELECTRIC	Electric	378.28	73974	11/16/2022
VEN000589	Duke Energy	APP098794	11/16/2022	101013341	PW-ELECTRIC	Electric	928.12	73974	11/16/2022
VEN000589	Duke Energy	APP098886	11/18/2022	101013341	PW-ELECTRIC	PW	25.27	73977	11/18/2022
VEN000833	Hamilton Co Superior Court	APP098889	11/18/2022	101013433	PW-INFRAST REPAIR	Macy Acquisition	26,800.00		
VEN007017	Robert Neal Sanders	APP098890	11/18/2022	101013433	PW-INFRAST REPAIR	Macy Acquisition	3,000.00		
VEN002849	Jeffrey S Juday	APP098891	11/18/2022	101013433	PW-INFRAST REPAIR	Macy Acquisition	3,000.00		
VEN010810	Angela Hale	APP098892	11/18/2022	101013433	PW-INFRAST REPAIR	Macy Acquistion	3,000.00		
VEN000223	Best Equipment Co Inc	APP098910	11/21/2022	101013345	PW-EQUIP REPAIR	Repair low coolant light on AU	319.43		
VEN000402	Cintas	APP098912	11/21/2022	101013229	PW-UNIFORMS	Uniforms	75.40		
VEN010561	Northside Window	APP098913	11/21/2022	101013349	PW-CONTRACTUAL SERVIC	Window cleaning at CSC and	1,360.00		
VEN001277	Macallister Machinery Co	APP098914	11/21/2022	101013345	PW-EQUIP REPAIR	Roller	150.00		
VEN002038	USI Consultants Inc	APP098917	11/21/2022	101013433	PW-INFRAST REPAIR	191st Tomlinson Rd	804.50		
VEN010562	Jonathan Losure	APP098918	11/21/2022	101013360	PW-VEHICLE REPAIR	License	36.13		
VEN009542	H and N Outdoor Services LLC	APP098919	11/21/2022	101013349	PW-CONTRACTUAL SERVIC	Lawn mowing US 31 to 146th	22,360.00		
VEN005851	Hare Auto Group	APP098936	11/21/2022	101013360	PW-VEHICLE REPAIR	Repairs to 1892	2,244.46		
VEN005851	Hare Auto Group	APP098937	11/21/2022	101013360	PW-VEHICLE REPAIR	Repairs to 1591	2,096.27		

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**								
	Public Works								
VEN000402	Cintas	APP098939	11/21/2022	101013229	PW-UNIFORMS	Carhartt	844.87		
VEN005709	Service Sanitation Inc	APP098942	11/21/2022	101013349	PW-CONTRACTUAL SERVIC	Deer Walk	164.00		
VEN005709	Service Sanitation Inc	APP098942	11/21/2022	101013349	PW-CONTRACTUAL SERVIC	166th St	142.37		
VEN010809	Total Development Systems LLC	APP098943	11/21/2022	101013433	PW-INFRAST REPAIR	Westfield Park Culvert relocat	14,572.50		
VEN001464	Northside Garage Door System	APP098944	11/21/2022	101013343	PW-BLDG MAINT	Street Barn door B2	566.00		
VEN009426	Best One of Tipton	APP098969	11/21/2022	101013345	PW-EQUIP REPAIR	Truck repair	152.50		
VEN000402	Cintas	APP098970	11/21/2022	101013229	PW-UNIFORMS	Uniforms	75.40		
VEN005006	Team Pride Athletic Apparel	APP098971	11/21/2022	101013229	PW-UNIFORMS	Apparel	48.00		
VEN001537	Payroll	APP098979	11/21/2022	101013111	PW-SALARY	sal	54,423.95		
VEN001537	Payroll	APP098979	11/21/2022	101013120	PW-FICA/MEDICARE	fica	3,207.16		
VEN001537	Payroll	APP098979	11/21/2022	101013120	PW-FICA/MEDICARE	med	750.09		
VEN001537	Payroll	APP098979	11/21/2022	101013121	PW-PERF	perf	8,452.67		
Subtotal for Public Works							**488,887.77**		
	Communications								
VEN001676	Riverview Hospital	APP098642	11/9/2022	101020119	COMM-HEALTH/DENTAL	Sept Clinic hrs	68.44	73855	11/9/2022
VEN001359	Michelle Krcmery	APP098761	11/15/2022	101020331	COMM- CONSULT	Sept services	300.00		
VEN001537	Payroll	APP098979	11/21/2022	101020111	COMM-SALARY	sal	7,838.11		
VEN001537	Payroll	APP098979	11/21/2022	101020120	COMM-FICA/MEDICARE	fica	482.93		
VEN001537	Payroll	APP098979	11/21/2022	101020120	COMM-FICA/MEDICARE	med	112.95		
VEN001537	Payroll	APP098979	11/21/2022	101020121	COMM-PERF	perf	1,113.02		
Subtotal for Communications							**9,915.45**		
	Customer Service								
VEN001676	Riverview Hospital	APP098642	11/9/2022	101021119	CUSTOMER SERV-HEALTH/	Sept Clinic hrs	141.24	73855	11/9/2022
VEN001537	Payroll	APP098979	11/21/2022	101021111	CUSTOMER SERV-SALARY	sal	6,411.90		
VEN001537	Payroll	APP098979	11/21/2022	101021120	CUSTOMER SERV- FICA/ME	fica	382.56		
VEN001537	Payroll	APP098979	11/21/2022	101021120	CUSTOMER SERV- FICA/ME	med	89.46		
VEN001537	Payroll	APP098979	11/21/2022	101021121	CUSTOMER SERV- PERF	perf	893.58		
Subtotal for Customer Service							**7,918.74**		
	Human Resources								
VEN001676	Riverview Hospital	APP098642	11/9/2022	101022119	HR-HEALTH/DENTAL	Sept Clinic hrs	141.24	73855	11/9/2022
VEN001537	Payroll	APP098979	11/21/2022	101022111	HR -SALARY	sal	6,528.00		
VEN001537	Payroll	APP098979	11/21/2022	101022120	HR-FICA/MEDICARE	fica	390.96		

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**								
	Human Resources								
VEN001537	Payroll	APP098979	11/21/2022	101022120	HR-FICA/MEDICARE	med	91.44		
VEN001537	Payroll	APP098979	11/21/2022	101022121	HR PERF	perf	926.98		
	Subtotal for Human Resources						**8,078.62**		
Subtotal for Fund 101 General							**1,034,168.12**		
Fund No.	**Fund Name**								
201	**Motor Vehicle Highway (MVH)**								
	Public Works								
VEN001676	Riverview Hospital	APP098642	11/9/2022	201013119	MVH-HEALTH/DENTAL	Sept Clinic hrs	212.62	73855	11/9/2022
VEN000589	Duke Energy	APP098734	11/14/2022	201013341	MVH-ELECTRIC	Streets	2,361.94	73898	11/15/2022
VEN003836	Bridgewater Master Homeowners Asso	APP098772	11/15/2022	201013349	MVH-CONTRACTUAL SERV	Snow Removal Reim Bridgew	5,693.49		
VEN001676	Riverview Hospital	APP098773	11/15/2022	201013349	MVH-CONTRACTUAL SERV	Physicals	85.00		
VEN010558	Tanner Swindle	APP098774	11/15/2022	201013349	MVH-CONTRACTUAL SERV	Renew license	35.00		
VEN000589	Duke Energy	APP098794	11/16/2022	201013341	MVH-ELECTRIC	Electric	433.67	73974	11/16/2022
VEN001384	Milestone Contractors LP	APP098920	11/21/2022	201013231	MVH-SUBGRADE MATERIAL	Asphalt for Potholes	147.39		
VEN000975	Indiana Oxygen Company	APP098938	11/21/2022	201013231	MVH-SUBGRADE MATERIAL	ALY MIX OXY	63.55		
VEN002123	Westfield-Washington Schools	APP098968	11/21/2022	201013226	MVH-VEHICLE GAS/ SUPPLI	Diesel	973.70		
VEN001537	Payroll	APP098979	11/21/2022	201013111	MVH-SALARY	sal	10,307.58		
VEN001537	Payroll	APP098979	11/21/2022	201013120	MVH-FICA/MEDICARE	fica	608.30		
VEN001537	Payroll	APP098979	11/21/2022	201013120	MVH-FICA/MEDICARE	med	142.25		
VEN001537	Payroll	APP098979	11/21/2022	201013121	MVH-PERF	perf	1,463.68		
	Subtotal for Public Works						**22,528.17**		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							**22,528.17**		
Fund No.	**Fund Name**								
202	**Local Road and Street (LRS)**								
	Public Works								
VEN002038	USI Consultants Inc	APP098905	11/18/2022	202013349	LRS-SERVICES	Preliminary Engineering for 1	12,725.00		
VEN002038	USI Consultants Inc	APP098908	11/18/2022	202013349	LRS-SERVICES	Preliminary Engineering for 1	2,910.00		
VEN001829	Stello Products Inc	APP098911	11/21/2022	202013228	LRS-SIGNS AND POSTS	Signs and Posts	18,126.70		
VEN002038	USI Consultants Inc	APP098951	11/21/2022	202013349	LRS-SERVICES	Preliminary Engineering for 1	2,920.00		

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**								
202	**Local Road and Street (LRS)**								
	Public Works								
VEN001305	Martin Tree Service	APP098973	11/21/2022	202013377	LRS-TREE TRIMMING	Tree removal	2,000.00		
	Subtotal for Public Works						**38,681.70**		
Subtotal for Fund 202 Local Road and Street (LRS)							**38,681.70**		
Fund No.	**Fund Name**								
203	**Fire Operating**								
	Fire								
VEN001676	Riverview Hospital	APP098642	11/9/2022	203012119	FIRE-HEALTH/DENTAL	Sept Clinic hrs	5,332.32	73855	11/9/2022
VEN002336	Citizens Westfield	APP098671	11/10/2022	203012328	FIRE-GAS/HEAT	Sta 83 gas	87.53	73860	11/10/2022
VEN005845	Kinetrex Energy	APP098729	11/14/2022	203012328	FIRE-GAS/HEAT	Natural Gas	704.69	73925	11/15/2022
VEN005845	Kinetrex Energy	APP098729	11/14/2022	203012328	FIRE-GAS/HEAT	Natural Gas	143.96	73925	11/15/2022
VEN005845	Kinetrex Energy	APP098729	11/14/2022	203012328	FIRE-GAS/HEAT	Natural Gas	70.80	73925	11/15/2022
VEN009231	CenterPoint Energy	APP098735	11/14/2022	203012328	FIRE-GAS/HEAT	Sta 82	72.51	73886	11/15/2022
VEN000301	Buckeye Power Sales Co	APP098778	11/15/2022	203012343	FIRE-BUILDING MAINTENAN	Service Generator PSB	117.50		
VEN007012	Elwood Fire Equipment	APP098779	11/15/2022	203012343	FIRE-BUILDING MAINTENAN	PSB, 82, 83 - extinguisher ins	2,469.97		
VEN000589	Duke Energy	APP098794	11/16/2022	203012341	FIRE-ELECTRIC	Electric	4,253.04	73974	11/16/2022
VEN000589	Duke Energy	APP098794	11/16/2022	203012341	FIRE-ELECTRIC	Electric	907.72	73974	11/16/2022
VEN000589	Duke Energy	APP098794	11/16/2022	203012341	FIRE-ELECTRIC	Electric	969.09	73974	11/16/2022
VEN000589	Duke Energy	APP098794	11/16/2022	203012346	FIRE-TORNADO SIREN	Sirens	74.90	73974	11/16/2022
VEN000644	Enviro-max Inc	APP098921	11/21/2022	203012349	FIRE-SERVICES	Sta 82 Semiannual HVAC	528.00		
VEN000266	Bound Tree Medical	APP098923	11/21/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	197.90		
VEN000903	Hoosier Fire Equipment	APP098924	11/21/2022	203012229	FIRE-UNIFORMS	Boots	526.00		
VEN000903	Hoosier Fire Equipment	APP098924	11/21/2022	203012472	FIRE-EQUIP	Air paks	323.50		
VEN000065	Airgas Mid America	APP098925	11/21/2022	203012224	FIRE-OPERATING SUPPLIES	oxygen	160.60		
VEN000065	Airgas Mid America	APP098926	11/21/2022	203012224	FIRE-OPERATING SUPPLIES	cylinder rental	537.54		
VEN008852	Phoenix Safety Outfitters	APP098927	11/21/2022	203012334	FIRE-TRAVEL/TRAINING/SE	Bullex screen	420.00		
VEN000483	Cummins Crosspoint LLC	APP098928	11/21/2022	203012360	FIRE-VEHICLE MAINT	gasket, valve cover	85.84		
VEN010215	Magnegrip	APP098929	11/21/2022	203012343	FIRE-BUILDING MAINTENAN	Station 83	5,963.00		
VEN006182	Triple S tire Co	APP098930	11/21/2022	203012360	FIRE-VEHICLE MAINT	KME Tires	314.95		
VEN006285	Ceres Solutions Cooperative	APP098931	11/21/2022	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	1,488.61		

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**								
203	**Fire Operating**								
	Fire								
VEN003734	Target Solutions Learning	APP098932	11/21/2022	203012334	FIRE-TRAVEL/TRAINING/SE	Vector scheduling-annual ren	7,689.10		
VEN001817	Spill 911 Inc	APP098933	11/21/2022	203012242	FIRE-HAZMAT	misc. hazmat materials	1,498.66		
VEN000266	Bound Tree Medical	APP098934	11/21/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	4,289.16		
VEN006285	Ceres Solutions Cooperative	APP098935	11/21/2022	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel-83	1,110.33		
VEN007012	Elwood Fire Equipment	APP098940	11/21/2022	203012349	FIRE-SERVICES	5 yr fire pipe inspection	558.75		
VEN000644	Enviro-max Inc	APP098945	11/21/2022	203012349	FIRE-SERVICES	PSB Fire	282.00		
VEN001537	Payroll	APP098979	11/21/2022	203012111	FIRE-SALARY	sal	254,489.67		
VEN001537	Payroll	APP098979	11/21/2022	203012111	FIRE-SALARY	fire ltd	3,421.04		
VEN001537	Payroll	APP098979	11/21/2022	203012119	FIRE-HEALTH/DENTAL	hsa	166.67		
VEN001537	Payroll	APP098979	11/21/2022	203012120	FIRE-FICA AND MEDICARE	fica	15,103.58		
VEN001537	Payroll	APP098979	11/21/2022	203012120	FIRE-FICA AND MEDICARE	med	3,532.18		
VEN001537	Payroll	APP098979	11/21/2022	203012121	FIRE-PERF	perf	43,197.56		
	Subtotal for Fire						**361,088.67**		
Subtotal for Fund 203 Fire Operating							**361,088.67**		
Fund No.	**Fund Name**								
206	**Parks Programming/Events**								
	Parks								
VEN003995	Prestige Performance II Inc	APP098776	11/15/2022	206005347	PARKS PROGRAM-PROMOT	Dog Tag Dash	453.21		
VEN007331	RaceMaker Productions LLC	APP098786	11/15/2022	206005347	PARKS PROGRAM-PROMOT	Dog Tag Dash	3,896.14		
VEN010816	Family Promise of	APP098953	11/21/2022	206005347	PARKS PROGRAM-PROMOT	Trick or Treating	1,500.00		
	Subtotal for Parks						**5,849.35**		
Subtotal for Fund 206 Parks Programming/Events							**5,849.35**		
Fund No.	**Fund Name**								
264	**Road and Street Improvement (Road Impact)**								
	Public Works								
VEN000103	American Structurepoint Inc	APP098906	11/18/2022	264013349	ROAD IMPACT-SERVICES	Jersey Street Extension PE S	21,390.00		
VEN000103	American Structurepoint Inc	APP098907	11/18/2022	264013349	ROAD IMPACT-SERVICES	SR 32 PE Supplemental #1	10,366.76		
VEN000103	American Structurepoint Inc	APP098909	11/18/2022	264013349	ROAD IMPACT-SERVICES	SR 32 PE Supplemental #1	11,547.00		
VEN005929	WSP USA Inc	APP098915	11/21/2022	264013349	ROAD IMPACT-SERVICES	Task Order #22 Kitchen Table	0.00		
VEN005929	WSP USA Inc	APP098915	11/21/2022	264013349	ROAD IMPACT-SERVICES	Task Order #23 East Street C	1,220.00		

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**								
264	**Road and Street Improvement (Road Impact)**								
	Public Works								
VEN005929	WSP USA Inc	APP098915	11/21/2022	264013349	ROAD IMPACT-SERVICES	Task Order #24 Jersey Street	31,000.00		
VEN005929	WSP USA Inc	APP098916	11/21/2022	264013349	ROAD IMPACT-SERVICES	Task Order #28 - 151st & She	4,560.00		
VEN005929	WSP USA Inc	APP098948	11/21/2022	264013349	ROAD IMPACT-SERVICES	Task Order #22 Kitchen Table	0.00		
VEN005929	WSP USA Inc	APP098948	11/21/2022	264013349	ROAD IMPACT-SERVICES	Task Order #23 East Street C	0.00		
VEN005929	WSP USA Inc	APP098948	11/21/2022	264013349	ROAD IMPACT-SERVICES	Task Order #24 Jersey Street	37,836.00		
VEN010813	Warren Mockler	APP098949	11/21/2022	264013400	ROAD IMPACT-LAND PURC	Parcel 110 Jersey St Mockler	1,037,695.97		
VEN010814	Warren Mockler and	APP098950	11/21/2022	264013400	ROAD IMPACT-LAND PURC	Parcel 110 Jersey St Mockler	61,304.03		
	Subtotal for Public Works						**1,216,919.76**		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							**1,216,919.76**		
Fund No.	**Fund Name**								
269	**Training Facility Center**								
	Public Safety (Police and Fire)								
VEN009231	CenterPoint Energy	APP098666	11/10/2022	269014328	TRAINING FAC-HEAT/GAS	Training Facility	32.97	73856	11/10/2022
VEN005845	Kinetrex Energy	APP098729	11/14/2022	269014328	TRAINING FAC-HEAT/GAS	Natural Gas	48.01	73925	11/15/2022
VEN000434	Comcast Cable	APP098737	11/14/2022	269014350	TRAINING FAC-SUBSCRIPTI	Training Facility	301.25	73891	11/15/2022
VEN007012	Elwood Fire Equipment	APP098779	11/15/2022	269014343	TRAINING FAC-BUILDING M	extinguisher inspections	115.00		
VEN000589	Duke Energy	APP098794	11/16/2022	269014341	TRAINING FAC-ELECTRIC	Electric	368.36	73974	11/16/2022
VEN002336	Citizens Westfield	APP098887	11/18/2022	269014342	TRAINING FAC-WATER/SE	Training Facility	140.72	73976	11/18/2022
	Subtotal for Public Safety (Police and Fire)						**1,006.31**		
Subtotal for Fund 269 Training Facility Center							**1,006.31**		
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
	Grand Park								
VEN001676	Riverview Hospital	APP098643	11/9/2022	640015119	SPORTS CAMPUS-HEALTH/	Sept Clinic hrs	371.31	4203	11/9/2022
VEN002336	Citizens Westfield	APP098670	11/10/2022	640015342	SPORTS CAMPUS-WAT SE	Field	545.38	4204	11/10/2022
VEN002336	Citizens Westfield	APP098670	11/10/2022	640015342	SPORTS CAMPUS-WAT SE	Field	570.11	4204	11/10/2022
VEN002336	Citizens Westfield	APP098670	11/10/2022	640015342	SPORTS CAMPUS-WAT SE	Diam	588.46	4204	11/10/2022
VEN002336	Citizens Westfield	APP098670	11/10/2022	640015342	SPORTS CAMPUS-WAT SE	Diam	535.04	4204	11/10/2022
VEN002336	Citizens Westfield	APP098670	11/10/2022	640015342	SPORTS CAMPUS-WAT SE	General	129.64	4204	11/10/2022
VEN002336	Citizens Westfield	APP098670	11/10/2022	640015342	SPORTS CAMPUS-WAT SE	General	218.93	4204	11/10/2022

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**								
640	**Sports Campus Operating**								
	Grand Park								
VEN000733	Freije Engineered Solutions Co	APP098766	11/15/2022	640015343	SPORTS CAMPUS-BLDG MA	C10 Plumbing work	961.21		
VEN000589	Duke Energy	APP098793	11/16/2022	640015341	SPORTS CAMPUS-ELECTRI	Diam	8,597.06	4223	11/16/2022
VEN000589	Duke Energy	APP098793	11/16/2022	640015341	SPORTS CAMPUS-ELECTRI	Field	7,511.86	4223	11/16/2022
VEN000589	Duke Energy	APP098793	11/16/2022	640015341	SPORTS CAMPUS-ELECTRI	General	4,906.38	4223	11/16/2022
VEN001277	Macallister Machinery Co	APP098850	11/18/2022	640015366	SPORTS CAMPUS-LEASE R	Sept Cart rental sponsorship	2,580.00		
VEN001277	Macallister Machinery Co	APP098854	11/18/2022	640015366	SPORTS CAMPUS-LEASE R	August Cart Rental Sponsors	4,770.00		
VEN001277	Macallister Machinery Co	APP098855	11/18/2022	640015472	SPORTS CAMPUS-EQUIPME	Scissor rental marching band	237.50		
VEN001277	Macallister Machinery Co	APP098856	11/18/2022	640015472	SPORTS CAMPUS-EQUIPME	Trencher Rental	360.00		
VEN001277	Macallister Machinery Co	APP098859	11/18/2022	640015472	SPORTS CAMPUS-EQUIPME	Ground equip rental	245.00		
VEN001277	Macallister Machinery Co	APP098860	11/18/2022	640015366	SPORTS CAMPUS-LEASE R	October Cart rental sponsors	1,830.00		
VEN000051	Advanced Turf Solutions	APP098868	11/18/2022	640015224	SPORTS CAMPUS-OPERATI	Paint Nozzles	220.50		
VEN006285	Ceres Solutions Cooperative	APP098869	11/18/2022	640015226	SPORTS CAMPUS-GAS	Fuel	3,081.47		
VEN008257	Ferguson Facilities Supply	APP098871	11/18/2022	640015224	SPORTS CAMPUS-OPERATI	Restroom supplies	107.72		
VEN006898	Supply Warehouse Inc	APP098873	11/18/2022	640015224	SPORTS CAMPUS-OPERATI	Restroom supplies	483.56		
VEN000480	CSI Signs	APP098874	11/18/2022	640015378	SPORTS CAMPUS-PARK LO	Sign Parking lot A	4,675.00		
VEN009229	Sports Field Maintenance LLC	APP098876	11/18/2022	640015349	SPORTS CAMPUS-SERVICE	October CAM	41,070.00		
VEN001716	Runyon Equipment Rental	APP098877	11/18/2022	640015472	SPORTS CAMPUS-EQUIPME	Sod Cutter	440.00		
VEN000051	Advanced Turf Solutions	APP098879	11/18/2022	640015224	SPORTS CAMPUS-OPERATI	Paint	5,255.00		
VEN001537	Payroll	APP098977	11/21/2022	640015111	SPORTS CAMPUS-SALARY	sal	23,770.14		
VEN001537	Payroll	APP098977	11/21/2022	640015120	SPORTS CAMPUS-FICA/ME	fica	1,447.27		
VEN001537	Payroll	APP098977	11/21/2022	640015120	SPORTS CAMPUS-FICA/ME	med	338.47		
VEN001537	Payroll	APP098977	11/21/2022	640015121	SPORTS CAMPUS-PERF	perf	2,957.03		
Subtotal for Grand Park							**118,804.04**		
	Sport Campus Indoor Event Ctr								
VEN001676	Riverview Hospital	APP098643	11/9/2022	640023119	GP INDOOR-HEALTH/DENT	Sept Clinic hrs	99.02	4203	11/9/2022
VEN005845	Kinetrex Energy	APP098730	11/14/2022	640023328	GP INDOOR-NATURAL GAS	Natural Gas	1,934.78	4213	11/15/2022
VEN002336	Citizens Westfield	APP098736	11/14/2022	640023328	GP INDOOR-NATURAL GAS	GPEC	575.33	4209	11/15/2022
VEN000301	Buckeye Power Sales Co	APP098767	11/15/2022	640023343	GP INDOOR-BLDG MAINT	Generator Maint	235.00		
VEN000589	Duke Energy	APP098793	11/16/2022	640023341	GP INDOOR-ELECTRIC	GPEC	-833.28	4223	11/16/2022
VEN001277	Macallister Machinery Co	APP098849	11/18/2022	640023343	GP INDOOR-BLDG MAINT	Lift for door 22 upgrades	305.00		
VEN001277	Macallister Machinery Co	APP098851	11/18/2022	640023343	GP INDOOR-BLDG MAINT	Boom rental bldg maint	375.00		
VEN001277	Macallister Machinery Co	APP098852	11/18/2022	640023472	GP INDOOR-EQUIPMENT	Floor Scrubber rental	342.50		

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**								
640	**Sports Campus Operating**								
	Sport Campus Indoor Event Ctr								
VEN001277	Macallister Machinery Co	APP098853	11/18/2022	640023343	GP INDOOR-BLDG MAINT	Scissor rental bldg main	215.00		
VEN001277	Macallister Machinery Co	APP098858	11/18/2022	640023472	GP INDOOR-EQUIPMENT	Marketing scissor lift rental	173.00		
VEN007684	Perfection Group Inc	APP098870	11/18/2022	640023343	GP INDOOR-BLDG MAINT	GPEC AC	325.00		
VEN008257	Ferguson Facilities Supply	APP098871	11/18/2022	640023224	GP INDOOR-OPERATING SU	Restroom supplies	387.46		
VEN006390	Ecolab Pest	APP098872	11/18/2022	640023343	GP INDOOR-BLDG MAINT	GPEC	540.89		
VEN006898	Supply Warehouse Inc	APP098873	11/18/2022	640023224	GP INDOOR-OPERATING SU	Restroom supplies	383.81		
VEN001497	OTIS Elevator Co	APP098880	11/18/2022	640023343	GP INDOOR-BLDG MAINT	Elevator Maint	125.00		
VEN010811	BSN Sports LLC	APP098888	11/18/2022	640023347	GP INDOOR-PROMOTION	GP Branded Hats	1,035.00		
VEN001537	Payroll	APP098977	11/21/2022	640023111	GP INDOOR-SALARY	sal	4,037.60		
VEN001537	Payroll	APP098977	11/21/2022	640023120	GP INDOOR-FIICA/MEDICAR	fica	238.13		
VEN001537	Payroll	APP098977	11/21/2022	640023120	GP INDOOR-FIICA/MEDICAR	med	55.69		
VEN001537	Payroll	APP098977	11/21/2022	640023121	GP INDOOR-PERF	perf	573.34		
	Subtotal for Sport Campus Indoor Event Ctr						**11,123.27**		
Subtotal for Fund 640 Sports Campus Operating							**129,927.31**		
Fund No.	**Fund Name**								
701	**Payroll**								
	Clerk Treasurer								
VEN001550	PERF	APP098715	11/14/2022	701008133	PAYROLL-PERF	Civilian PERF	49,625.69	700001348	11/14/2022
VEN000008	77 Police and Fire Fund	APP098841	11/10/2022	701008133	PAYROLL-PERF	Non Civilian PERF	83,642.55	700001349	11/14/2022
VEN000959	Indiana Dept Of Revenue	APP098956	11/21/2022	701008923	PAYROLL-STATE WITHHOL	State	22,581.28		
VEN000959	Indiana Dept Of Revenue	APP098956	11/21/2022	701008923	PAYROLL-STATE WITHHOL	COIT	9,528.91		
VEN000920	Huntington National Bank	APP098957	11/21/2022	701008131	PAYROLL-EMPLOYER'S FIC	FICA	46,075.42		
VEN000920	Huntington National Bank	APP098957	11/21/2022	701008132	PAYROLL-EMPLOYER'S ME	Medicare	10,775.70		
VEN000920	Huntington National Bank	APP098957	11/21/2022	701008921	PAYROLL-FEDERAL WITHH	Federal	65,178.26		
VEN000920	Huntington National Bank	APP098957	11/21/2022	701008922	PAYROLL-EMPLOYEE FICA	FICA	46,075.42		
VEN000920	Huntington National Bank	APP098957	11/21/2022	701008922	PAYROLL-EMPLOYEE FICA	Medicare	10,775.60		
VEN002177	Indiana Members Credit Union	APP098958	11/21/2022	701008930	PAYROLL-INS. DED	Emplr HSA	166.67	18087	11/21/2022
VEN007701	DiMartino Associates	APP098959	11/21/2022	701008930	PAYROLL-INS. DED	Fire LTD	3,421.04	18086	11/21/2022
VEN001537	Payroll	APP098976	11/21/2022	701008110	PAYROLL-NET SALARIES	net sal	544,338.08		
	Subtotal for Clerk Treasurer						**892,184.62**		
Subtotal for Fund 701 Payroll							**892,184.62**		

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**								
806	**UMR**								
	Clerk Treasurer								
VEN002020	United Healthcare	APP098752	11/11/2022	806008119	UMR GROUP HEALTH	UMR Rx Med	70,858.34	806000037	11/14/2022
	Subtotal for Clerk Treasurer						**70,858.34**		
Subtotal for Fund 806 UMR							**70,858.34**		
Fund No.	**Fund Name**								
900	**Stormwater**								
	Stormwater								
VEN001676	Riverview Hospital	APP098644	11/9/2022	900016119	STORM-HEALTH/DENTAL	Sept Clinic hrs	502.36	42360	11/9/2022
VEN002193	Christopher Burke	APP098760	11/14/2022	900016309	STORM-CONSULTING FEES	Stormwater On Call Support	1,542.41		
VEN002193	Christopher Burke	APP098814	11/16/2022	900016309	STORM-CONSULTING FEES	Stormwater On Call Support	956.36		
VEN002193	Christopher Burke	APP098867	11/18/2022	900016349	STORM-SERVICE	Stormwater Utility Update	6,212.50		
VEN003987	Indiana Reclamation and Excavating	APP098922	11/21/2022	900016433	STORM-INFRASTRUCTURE	Midland Trail	3,629.78		
VEN003987	Indiana Reclamation and Excavating	APP098922	11/21/2022	900016433	STORM-INFRASTRUCTURE	GHP	1,810.42		
VEN003987	Indiana Reclamation and Excavating	APP098922	11/21/2022	900016433	STORM-INFRASTRUCTURE	SR 32 and Union St	2,990.10		
VEN003987	Indiana Reclamation and Excavating	APP098922	11/21/2022	900016433	STORM-INFRASTRUCTURE	Lake Winds Dr	1,690.11		
VEN003987	Indiana Reclamation and Excavating	APP098941	11/21/2022	900016433	STORM-INFRASTRUCTURE	Various repairs	15,329.26		
VEN010655	Patrick and Erika Deheer	APP098946	11/21/2022	900016370	STORMWATER-REFUND		6.92		
VEN001537	Payroll	APP098978	11/21/2022	900016111	STORM-SALARY	sal	22,492.23		
VEN001537	Payroll	APP098978	11/21/2022	900016120	STORM-FICA/MEDICARE	fica	1,335.19		
VEN001537	Payroll	APP098978	11/21/2022	900016120	STORM-FICA/MEDICARE	med	312.28		
VEN001537	Payroll	APP098978	11/21/2022	900016121	STORM-PERF	perf	2,469.42		
	Subtotal for Stormwater						**61,279.34**		
Subtotal for Fund 900 Stormwater							**61,279.34**		
Fund No.	**Fund Name**								
950	**Trash**								
	Trash								
VEN010655	Patrick and Erika Deheer	APP098946	11/21/2022	950017370	TRASH-REFUND		1.66		
VEN010655	Patrick and Erika Deheer	APP098946	11/21/2022	950017370	TRASH-REFUND		20.65		
	Subtotal for Trash						**22.31**		
Subtotal for Fund 950 Trash							**22.31**		
Posted Invoices Total							**3,834,514.00**		

Report Date Range:

Un-Posted Invoices

Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status
Fund No.	**Fund Name**							
203	**Fire Operating**							
	Fire							
VEN000644	Enviro-max Inc	API0005775	11/15/2022	203012343	Fire-Building Maintenance	Fire-Building Maintenance	1,005.00	Approved
	Subtotal for Fire						**1,005.00**	
Subtotal by Fund 203 Fire Operating							**1,005.00**	
Fund No.	**Fund Name**							
269	**Training Facility Center**							
	Public Safety (Police and Fire)							
VEN007763	Jeff's Lawn Care	API0005774	11/15/2022	269014343	Training Fac-Building Maint	Train Facility-Building Main	645.00	Approval Pending
VEN000644	Enviro-max Inc	API0005775	11/15/2022	269014343	Training Fac-Building Maint	Train Facility-Building Main	150.00	Approval Pending
	Subtotal for Public Safety (Police and Fire)						**795.00**	
Subtotal by Fund 269 Training Facility Center							**795.00**	
Un-Posted Invoices Total							**1,800.00**	

Credit Memos

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	**Fund Name**						
900	**Stormwater**						
	Stormwater						
VEN004339	James Ericksen	ACP002494	11/14/2022	900016370	StormWater-Refund	Storm-Refund	3.39
	Subtotal for						**3.39**
Subtotal by Fund 900 Stormwater							**3.39**
Fund No.	**Fund Name**						
950	**Trash**						
	Trash						
VEN004339	James Ericksen	ACP002494	11/14/2022	950017370	Trash-Refund	Trash-Refund	0.82
VEN004339	James Ericksen	ACP002494	11/14/2022	950017370	Trash-Refund	Trash-Refund	10.12
	Subtotal for						**10.94**
Subtotal by Fund 950 Trash							**10.94**
Credit Memo Total							**14.33**

RESOLUTION 22-119

A RESOLUTION ADOPTING A FISCAL PLAN FOR THE ANNEXATION OF LANDS DEFINED IN ORDINANCE 22-42

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 28th DAY OF NOVEMBER, 2022, 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 22-119 was delivered to the Mayor of Westfield on the 6th day of December, 2022, at 9:30 p m.

Cindy J. Gossard

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 22-119 this 6th day of December 2022.

J. Andrew Cook, Mayor

I hereby VETO Resolution 22-119 this _____ day of December, 2022.

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: Lauren Gillingham

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

EXHIBIT A
ANNEXATION AREA

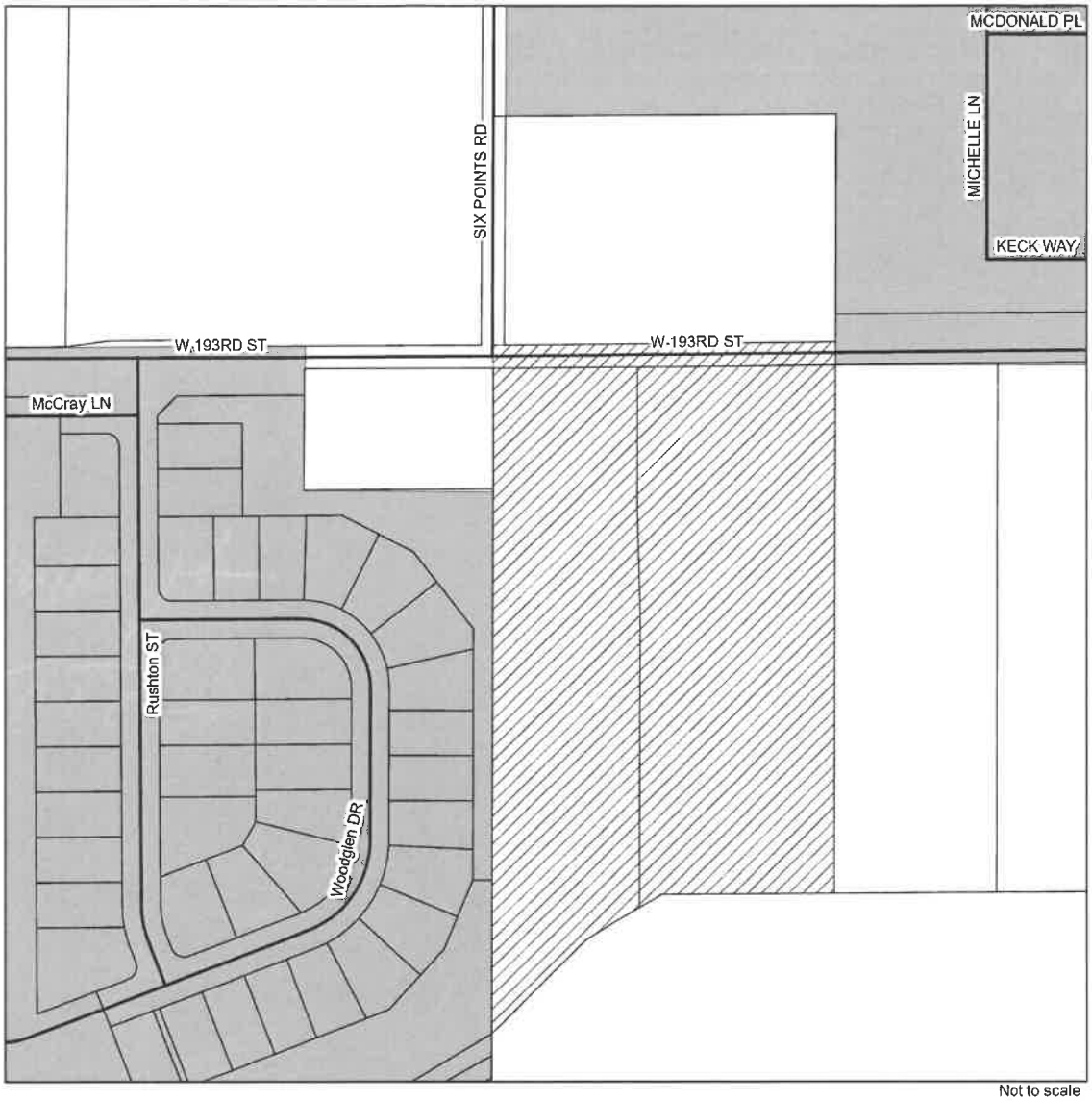

EXHIBIT LEGEND

STREETS
EXISTING CITY LIMITS
ANNEXATION AREA
PARCELS

N

EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes four (4) parcels of land:

Parcel Nos. 08-05-27-00-00-007.008
08-05-27-00-00-007.000

Parcel #08-05-27-00-00-007.008:

LOT 1 IN LITTLE EAGLE CREEK ESTATE MINOR PLAT, AS PER PLAT THEREOF, RECORDED JULY 14, 2020 IN PLAT CABINET 5, SLIDE 1149, INSTRUMENT NO. 2020044796 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA.

Commonly known as 787 W 193rd St, Sheridan IN

Parcel #08-05-27-00-00-007.000:

LOT 2 IN LITTLE EAGLE CREEK ESTATE MINOR PLAT, AS PER PLAT THEREOF, RECORDED JULY 14, 2020 IN PLAT CABINET 5, SLIDE 1149, INSTRUMENT NO. 2020044796 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA.

Commonly known as 785 W 193rd St, Sheridan IN

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 193rd St.

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

Described as real estate generally located on the south side of W 193rd Street, east of Six Points Road

This Fiscal Plan Supports Ordinance 22-42

This Fiscal Plan is Exhibit C of Resolution 22-119

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 south side of W 193rd Street, east of Six Points Road (see attached **Exhibit 1**) and encompasses an area of approximately 10.83 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 six structures and three 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: Springmill Trails Planned Unit Development (PUD) District.

E. Property Tax Assessment

The 2021 pay 2022 total gross assessed valuation of all real property and its improvements located within the Annexation Area is $786,425.

F. Municipal Property Tax Rate

The existing 2021 pay 2022 property tax rate assessed to all real property and its improvements within the Annexation Area is $2.1148 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 2.

H. Proposed Build-out

The build-out of the Annexation Area is planned to include residential development pursuant to the approved Springmill Trails Planned Unit Development District. Future build out is not expected at this time.

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

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Municipal Services

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

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

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

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

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

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

A. Police Department

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

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

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

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

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

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

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

B. Fire Department

The Westfield Fire Department is an all-hazard department that provides fire and prevention services, Advanced Life Support (ALS) ambulance transport services, Community Paramedic and Opioid services, as well as hazardous materials, technical rescues, and water rescue incidents throughout the City of Westfield and Westfield Washington Township, as well as Hamilton County. Automatic Aid and Mutual Aid responses are provided by the surrounding fire jurisdictions of Carmel, Noblesville, Fishers, Sheridan, Jackson Township, Cicero, and Wayne Township when service levels drop below minimum.
The Department is budgeted for seventy-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 are estimated to be $5.40 million in 2022, which is approximately $21,429 per road mile [1].

[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. 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 $786,425.

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, 2023, will not be realized until May and November of 2024. 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 2022 is $2.1148. The tax rate for all taxpayers in the City/Washington Township, including all overlapping taxing units, is equal to $2.4881, an increase of $0.3733. A summary of the estimated fiscal impact is set forth in **Exhibit 3**, Table 5.

Exhibit 1

Annexation Area: Graphic Depiction

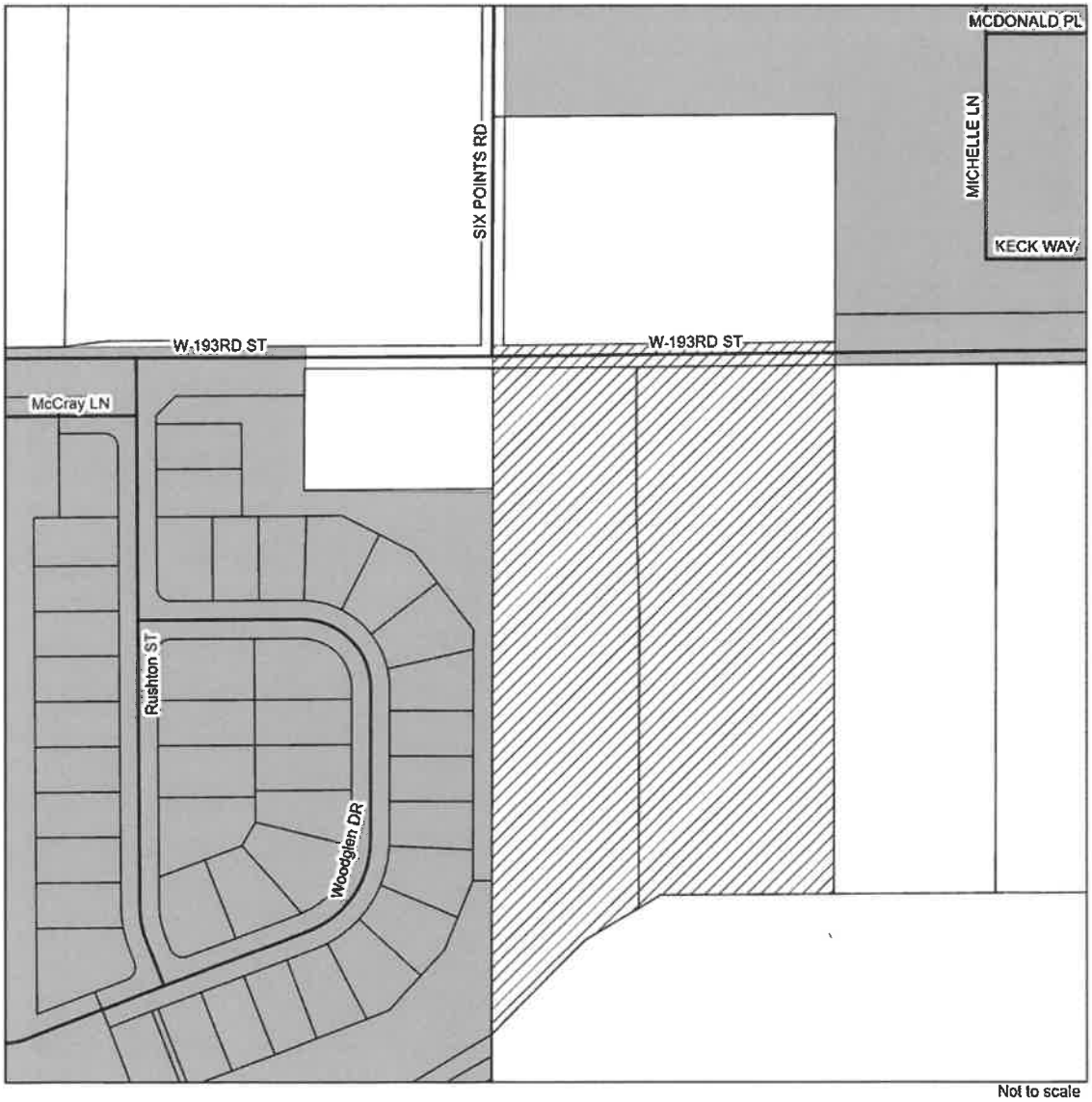


Exhibit 2

Annexation Area: Legal Description

This description includes four (4) parcels of land:

Parcel Nos. 08-05-27-00-00-007.008
08-05-27-00-00-007.000

Parcel #08-05-27-00-00-007.008:

LOT 1 IN LITTLE EAGLE CREEK ESTATE MINOR PLAT, AS PER PLAT THEREOF, RECORDED JULY 14, 2020 IN PLAT CABINET 5, SLIDE 1149, INSTRUMENT NO. 2020044796 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA.

Commonly known as 787 W 193rd St, Sheridan IN

Parcel #08-05-27-00-00-007.000:

LOT 2 IN LITTLE EAGLE CREEK ESTATE MINOR PLAT, AS PER PLAT THEREOF, RECORDED JULY 14, 2020 IN PLAT CABINET 5, SLIDE 1149, INSTRUMENT NO. 2020044796 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA.

Commonly known as 785 W 193rd St, Sheridan IN

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 193rd St.

CITY OF WESTFIELD, INDIANA

"Resolution No. 22-119"

EXHIBIT 3

TABLE 1

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-119"

Computation of Estimated Property Taxes

Year	Estimated Assessed Value		Exemptions		Estimated Net Assessed Value	Tax Rate		Estimated Tax Revenue
1st	$ 1,111,400	(1)	$ 324,975	(2)	$ 786,425	$ 0.7505	(3)	$ 5,902
2nd	1,111,400		324,975		786,425	0.7505		5,902
3rd	1,111,400		324,975		786,425	0.7505		5,902
4th	1,111,400		324,975		786,425	0.7505		5,902
5th	1,111,400		324,975		786,425	0.7505		5,902

(1) Assumes no build out.

(2) Assumes no change in exemptions or deductions.

(3) Assumes the final tax rate for 2022

TABLE 2

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-119"

Estimated Revenue Generated

	1st Year	2nd Year	3rd Year	4th Year	5th Year
Net Assessed Value	$ 786,425	$ 786,425	$ 786,425	$ 786,425	$ 786,425
Property Tax Revenue	5,902	5,902	5,902	5,902	5,902
Income Tax - COIT	-	2,361	2,361	2,361	2,361
Excise Tax/CVET	236	236	236	236	236
Circuit Breaker Reduction (1)	-	-	-	-	-
Motor Vehicle Highway (2)	-	-	-	-	-
Local Roads & Streets (2)	-	-	-	-	-
Total Revenue	$ 6,138	$ 8,499	$ 8,499	$ 8,499	$ 8,499

(1) Estimated Circuit Breaker reduction based upon Pay 2022 tax rate and no future build out

(2) Assumes 0 total miles of roadway

General Notes

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

TABLE 3

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-119"

Estimated Non-Capital Costs

	1st Year	2nd Year	3rd Year	4th Year	5th Year
Police **(1)**	$ 1,420	$ 1,463	$ 1,506	$ 1,552	$ 1,598
Fire **(1)**	4,323	4,452	4,586	4,724	4,865
Lighting **(2)**	-	-	-	-	-
Fire Hydrants **(2)**	-	-	-	-	-
Streets & Road Maint. **(2)**	-	-	-	-	-
Park **(1)**	30	31	32	33	34
Admin. & General Dpts. **(1)**					
Administrative	184	189	195	201	207
Community Dev. Planning	71	74	76	78	80
Building Dept.	12	13	13	14	14
Information Tech.	83	85	88	90	93
Clerk	38	39	40	41	42
Mayor	8	8	8	9	9
City Council	14	14	15	15	16
Street Dept	343	353	363	374	386
Total Non-Capital Costs	$ 6,525	$ 6,721	$ 6,922	$ 7,130	$ 7,344

(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. 22-119"

Estimated Capital Costs

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

(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. 22-119"

Fiscal Plan Summary

	1st Year	2nd Year	3rd Year	4th Year	5th Year	Total
Revenue	$ 6,138	$ 8,499	$ 8,499	$ 8,499	$ 8,499	$ 40,134
Non-Capital Costs	6,525	6,721	6,922	7,130	7,344	34,642
Capital Costs	-	-	-	-	-	-
Net	$ (387)	$ 1,778	$ 1,577	$ 1,369	$ 1,155	$ 5,492
Percentage	-6.3%	20.9%	18.6%	16.1%	13.6%	13.7%

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. 22-119"

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 #08-05-27-00-00-007.008

	Westfield Taxing District	Washington Twp. Taxing District
Homestead Portion		
Gross Assessed Value	$ -	$ -
Homestead - Standard Deduction	-	-
Mortgage Deduction	-	-
Other Deductions	-	-
Homestead - Supplemental Deduction	-	-
Net Assessed Value	$ -	$ -
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ -	$ -
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ -	$ -
Agricultural/Rental Portion		
Net Assessed Value	$ -	$ -
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ -	$ -
Circuit Breaker Credit - (2% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ -	$ -
Non-Homestead Portion		
Net Assessed Value	$ 89,800	$ 89,800
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ 1,926	$ 1,591
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ 1,926	$ 1,591
Total Estimated Net Property Taxes Paid by Owner	$ 1,926	$ 1,591
Plus School Referendum (Combined Tax Rates .3432)	$ 308	$ 308
Total Estimated Net Property Taxes Paid by Owner	$ 2,234	$ 1,899

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-27-00-00-007.008

Before Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	15.49%	$ 246	$ -	$ 246
Washington Township	0.3855	21.76%	346	-	346
Westfield Library	0.0520	2.94%	47	-	47
Westfield School Corporation	1.0568	59.65%	949	-	949
Solid Waste District	0.0029	0.16%	3	-	3
Total	$ 1.7716	100.00%	$ 1,591	$ -	$ 1,591

After Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	12.79%	$ 246	$ -	$ 246
Washington Township	0.0083	0.39%	7	-	7
Westfield Library	0.0520	2.42%	47	-	47
Westfield School Corporation	1.0568	49.27%	949	-	949
Solid Waste District	0.0029	0.14%	3	-	3
City of Westfield	0.7505	34.99%	674	-	674
Total	$ 2.1449	100.00%	$ 1,926	$ -	$ 1,926

NOTE: The School Corporation tax rate does not include .3432 referendum tax rates that are exempt from Circuit Breaker.

CITY OF WESTFIELD, INDIANA

Total Annual Property Tax and Circuit Breaker Credit - Current and Estimated Change
Parcel #08-05-27-00-00-007.000

	Westfield Taxing District	Washington Twp. Taxing District
Homestead Portion		
Gross Assessed Value	$ 856,500	$ 856,500
Homestead - Standard Deduction	45,000	45,000
Mortgage Deduction	3,000	3,000
Other Deductions	14,100	14,100
Homestead - Supplemental Deduction	262,875	262,875
Net Assessed Value	$ 531,525	$ 531,525
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ 11,401	$ 9,416
Circuit Breaker Credit - (1% Cap)	2,836	851
Estimated Net Property Taxes Paid by Owner	$ 8,565	$ 8,565
Agricultural/Rental Portion		
Net Assessed Value	$ -	$ -
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ -	$ -
Circuit Breaker Credit - (2% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ -	$ -
Non-Homestead Portion		
Net Assessed Value	$ 165,100	$ 165,100
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ 3,541	$ 2,925
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ 3,541	$ 2,925
Total Estimated Net Property Taxes Paid by Owner	$ 12,106	$ 11,490
Plus School Referendum (Combined Tax Rates .3432)	$ 2,391	$ 2,391
Total Estimated Net Property Taxes Paid by Owner	$ 14,497	$ 13,881

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-27-00-00-007.000

Before Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	15.49%	$ 1,911	$ 132	$ 1,779
Washington Township	0.3855	21.76%	2,685	185	2,500
Westfield Library	0.0520	2.94%	362	25	337
Westfield School Corporation	1.0568	59.65%	7,363	508	6,855
Solid Waste District	0.0029	0.16%	20	1	19
Total	$ 1.7716	100.00%	$ 12,341	$ 851	$ 11,490

After Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	12.79%	$ 1,912	$ 363	$ 1,549
Washington Township	0.0083	0.39%	58	11	47
Westfield Library	0.0520	2.42%	362	69	293
Westfield School Corporation	1.0568	49.27%	7,362	1,397	5,965
Solid Waste District	0.0029	0.14%	20	4	16
City of Westfield	0.7505	34.99%	5,228	992	4,236
Total	$ 2.1449	100.00%	$ 14,942	$ 2,836	$ 12,106

NOTE: The School Corporation tax rate does not include .3432 referendum tax rates that are exempt from Circuit Breaker.

CITY OF WESTFIELD, INDIANA

"Resolution No. 22-119"

EXHIBIT 5

Parcel Listing

CITY OF WESTFIELD, INDIANA

Parcel Listing

"Resolution No. 22-119"

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	Other Deduction	Net AV
08-05-27-00-00-007.008	Logan, Peter R & Stephanie J h&w	787 West 193rd Street, Sheridan IN 46069	$ -	$ -	$ 89,800	$ 89,800	$ -	$ -	$ -	$ -	$ 89,800
08-05-27-00-00-007.000	Routledge, Erin N & Damien J h&w	785 West 193rd Street, Sheridan, IN 46069	856,500	-	165,100	1,021,600	45,000	262,875	3,000	14,100	696,625
			$ 856,500	$ -	$ 254,900	$ 1,111,400	$ 45,000	$ 262,875	$ 3,000	$ 14,100	$ 786,425

CITY OF WESTFIELD, INDIANA

"Resolution No. 22-119"

EXHIBIT 6

Estimated Impact to Other Governmental Entities

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-119"

Hamilton County, Indiana

Calculation of Estimated District Tax Rate Impact

District Tax Rate Impact - Year 1 of Annexation	Washington Twp.	Westfield City
Estimated District Tax Rate **(1)**	$ 2.2205	$ 2.6125
Estimated Increase/(Decrease) due to Annexation		
Estimated Tax Rate Change **(2)**	$ -	$ -
Net Tax Rate Impact due to Annexation	$ -	$ -
Estimated District Tax Rate with Annexation	$ 2.2205	$ 2.6125
Estimated Tax Rate Increase/(Decrease) due to Annexation - Year 1	$ -	$ -
Estimated Percentage Increase/(Decrease) - Year 1	0.00%	0.00%
District Tax Rate Impact - Year 5 of Annexation		
Estimated District Tax Rate	$ 2.2205	$ 2.6125
Estimated Increase/(Decrease) due to Annexation		
Net Tax Rate Impact due to Annexation	$ -	$ -
Estimated District Tax Rate with Annexation	$ 2.2205	$ 2.6125
Estimated Tax Rate Increase/(Decrease) due to Annexation - Year 5	$ -	$ -
Estimated Percentage Increase/(Decrease) - Year 5	0.00%	0.00%

(1) Based upon certified Pay 2022 tax rates plus an estimated 5.0% 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. 22-119"

Hamilton County, Indiana

Estimated Tax Rate Impact by Political Subdivision

Before Annexation	Estimated Pay 2023 Tax Rate	Estimated Year 1 Tax Rate	Estimated Year 2 Tax Rate	Estimated Year 3 Tax Rate	Estimated Year 4 Tax Rate
Hamilton County	$ 0.2881	$ 0.2881	$ 0.2881	$ 0.2881	$ 0.2881
Washington Township	0.4048	0.4048	0.4048	0.4048	0.4048
Westfield Library	0.0546	0.0546	0.0546	0.0546	0.0546
Westfield School Corporation	1.1096	1.1096	1.1096	1.1096	1.1096
Solid Waste District	0.0030	0.0030	0.0030	0.0030	0.0030
City of Westfield	-	-	-	-	-
Total	$ 1.8602	$ 1.8602	$ 1.8602	$ 1.8602	$ 1.8602

After Annexation	Estimated Pay 2023 Tax Rate	Estimated Year 1 Tax Rate	Estimated Year 2 Tax Rate	Estimated Year 3 Tax Rate	Estimated Year 4 Tax Rate
Hamilton County	$ 0.2881	$ 0.2881	$ 0.2881	$ 0.2881	$ 0.2881
Washington Township	0.0087	0.0087	0.0087	0.0087	0.0087
Westfield Library	0.0546	0.0546	0.0546	0.0546	0.0546
Westfield School Corporation	1.1096	1.1096	1.1096	1.1096	1.1096
Solid Waste District	0.0030	0.0030	0.0030	0.0030	0.0030
City of Westfield	0.7880	0.7880	0.7880	0.7880	0.7880
Total	$ 2.2521	$ 2.2521	$ 2.2521	$ 2.2521	$ 2.2521

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. 22-119"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Residential

Taxing District	Property Value	Estimated 2024 Total Taxes (Year 1)	Estimated 2023 Total Taxes	Dollar Increase/ (Decrease)	Percentage Increase/ (Decrease)
Washington Township	$ 100,000.00	$ 750.54	$ 750.54	$ -	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. 22-119"

Hamilton County, Indiana

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

Taxing District	Property Value	Estimated 2024 Total Taxes (Year 1)	Estimated 2023 Total Taxes	Dollar Increase/ (Decrease)	Percentage Increase/ (Decrease)
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. 22-119"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Commercial

Taxing District	Property Value	Estimated 2024 Total Taxes (Year 1)	Estimated 2023 Total Taxes	Dollar Increase/ (Decrease)	Percentage Increase/ (Decrease)
Washington Township	$ 500,000.00	$ 11,102.70	$ 11,102.70	$ -	0.00%
City of Westfield	500,000.00	13,062.53	13,062.53	-	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. 22-119"

Hamilton County, Indiana

Summary of Estimated Impact on Auto Excise and Commercial Vehicle Taxes

Government Unit	Estimated 2022	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	$ 7,804,779	$ 7,804,735	$ (44)	$ 7,804,691	$ (44)	$ 7,804,647	$ (44)	$ 7,804,604	$ (44)
Adams Township	43,896	43,896	(0)	43,895	(0)	43,895	(0)	43,895	(0)
Clay Township	571,973	571,969	(3)	571,966	(3)	571,963	(3)	571,960	(3)
Delaware Township	79,519	79,519	(0)	79,518	(0)	79,518	(0)	79,517	(0)
Fall Creek Township	97,834	97,834	(1)	97,833	(1)	97,833	(1)	97,832	(1)
Jackson Township	106,125	106,124	(1)	106,124	(1)	106,123	(1)	106,123	(1)
Noblesville Township	159,098	1,049	(1)	1,048	(1)	1,047	(1)	1,046	(1)
Washington Township	122,567	122,567	(1)	122,566	(1)	122,565	(1)	122,565	(1)
Wayne Township	41,492	41,492	(0)	41,492	(0)	41,492	(0)	41,491	(0)
White River Township	42,089	42,088	(0)	42,088	(0)	42,088	(0)	42,088	(0)
Carmel Civil City	7,405,281	1,531	(41)	1,490	(41)	1,448	(41)	1,407	(41)
Noblesville Civil City	3,853,261	3,853,239	(22)	3,853,218	(22)	3,853,196	(22)	3,853,174	(22)
Arcadia Civil Town	57,166	57,165	(0)	57,165	(0)	57,165	(0)	57,164	(0)
Atlanta Civil Town	18,090	3,461	(0)	3,461	(0)	3,461	(0)	3,461	(0)
Cicero Civil Town	204,904	204,902	(1)	204,901	(1)	204,900	(1)	204,899	(1)
Fishers Civil Town	4,370,812	4,370,787	(24)	4,370,763	(24)	4,370,738	(24)	4,370,714	(24)
Sheridan Civil Town	154,139	154,138	(1)	154,137	(1)	154,137	(1)	154,136	(1)
Westfield Civil Town	2,698,096	2,698,332	236	2,698,569	236	2,698,805	236	2,699,041	236
Carmel Schools	3,732,095	3,732,074	(21)	3,732,053	(21)	3,732,032	(21)	3,732,011	(21)
Hamilton Heights Schools	657,800	657,796	(4)	657,793	(4)	657,789	(4)	657,785	(4)
HSE Schools	3,840,786	3,840,765	(22)	3,840,743	(22)	3,840,722	(22)	3,840,700	(22)
Noblesville Schools	2,158,550	2,158,538	(12)	2,158,526	(12)	2,158,514	(12)	2,158,502	(12)
Sheridan Schools	337,969	337,967	(2)	337,965	(2)	337,963	(2)	337,961	(2)
Westfield Schools	2,110,382	2,110,370	(12)	2,110,359	(12)	2,110,347	(12)	2,110,335	(12)
Hamilton North Public Library	30,019	30,019	(0)	30,019	(0)	30,019	(0)	30,018	(0)
Carmel-Clay Public Library	548,047	605,720	(3)	605,717	(3)	605,714	(3)	605,711	(3)
Hamilton East Public Library	767,337	767,333	(4)	767,328	(4)	767,324	(4)	767,320	(4)
Sheridan Public Library	31,856	31,856	(0)	31,856	(0)	31,856	(0)	31,856	(0)
Westfield Public Library	97,776	97,776	(1)	97,775	(1)	97,774	(1)	97,774	(1)
Hamilton County Solid Waste	14,874	14,874	(0)	14,874	(0)	14,874	(0)	14,874	(0)

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-119"

Hamilton County, Indiana

Summary of Estimated Impact on County Option Income Taxes

Government Unit	Certified 2022 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	$ 48,202,525	$ 48,202,525	$ -	$ 48,201,899	$ (626)	$ 48,201,272	$ (626)	$ 48,200,646	$ (626)
Adams Township	271,102	271,102	-	271,098	(4)	271,095	(4)	271,091	(4)
Clay Township	3,532,519	3,532,519	-	3,532,473	(46)	3,532,427	(46)	3,532,381	(46)
Delaware Township	491,113	491,113	-	491,107	(6)	491,100	(6)	491,094	(6)
Fall Creek Township	604,228	604,228	-	604,220	(8)	604,212	(8)	604,204	(8)
Jackson Township	655,431	655,431	-	655,422	(9)	655,414	(9)	655,405	(9)
Noblesville Township	982,593	982,593	-	982,580	(13)	982,567	(13)	982,555	(13)
Washington Township	756,980	756,980	-	756,970	(10)	756,960	(10)	756,950	(10)
Wayne Township	256,258	256,258	-	256,255	(3)	256,251	(3)	256,248	(3)
White River Township	259,941	259,941	-	259,938	(3)	259,934	(3)	259,931	(3)
Carmel Civil City	45,735,219	45,735,219	-	45,734,625	(594)	45,734,030	(594)	45,733,436	(594)
Noblesville Civil City	23,797,843	23,797,843	-	23,797,534	(309)	23,797,224	(309)	23,796,915	(309)
Arcadia Civil Town	353,057	353,057	-	353,052	(5)	353,048	(5)	353,043	(5)
Atlanta Civil Town	111,722	111,722	-	111,721	(1)	111,719	(1)	111,718	(1)
Cicero Civil Town	1,265,490	1,265,490	-	1,265,474	(16)	1,265,457	(16)	1,265,441	(16)
Fishers Civil Town	26,994,253	26,994,253	-	26,993,902	(351)	26,993,551	(351)	26,993,200	(351)
Sheridan Civil Town	951,968	951,968	-	951,956	(12)	951,943	(12)	951,931	(12)
Westfield Civil Town	16,663,517	16,663,517	-	16,665,878	2,361	16,668,239	2,361	16,670,599	2,361
Hamilton North Public Library	185,399	185,399	-	185,397	(2)	185,394	(2)	185,392	(2)
Carmel-Clay Public Library	3,384,755	3,384,755	-	3,384,711	(44)	3,384,667	(44)	3,384,623	(44)
Hamilton East Public Library	4,739,093	4,739,093	-	4,739,031	(62)	4,738,970	(62)	4,738,908	(62)
Sheridan Public Library	196,745	196,745	-	196,742	(3)	196,740	(3)	196,737	(3)
Westfield Public Library	603,868	603,868	-	603,860	(8)	603,852	(8)	603,844	(8)
Hamilton County Airport	91,862	91,862	-	91,861	(1)	91,860	(1)	91,858	(1)
Hamilton County Solid Waste	552,375	552,375	-	552,368	(7)	552,361	(7)	552,353	(7)

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-119"

Hamilton County, Indiana

Summary of Estimated Impact on Circuit Breaker Credits

Government Unit	Certified 2022	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	$ 5,196,477	$ 5,196,477	$ -	$ 5,196,477	$ -	$ 5,196,477	$ -	$ 5,196,477	$ -
Adams Township	7,542	7,542	-	7,542	-	7,542	-	7,542	-
Clay Township	315,358	315,358	-	315,358	-	315,358	-	315,358	-
Delaware Township	7,569	7,569	-	7,569	-	7,569	-	7,569	-
Fall Creek Township	12,701	12,701	-	12,701	-	12,701	-	12,701	-
Jackson Township	6,660	6,660	-	6,660	-	6,660	-	6,660	-
Noblesville Township	1,629	1,629	-	1,629	-	1,629	-	1,629	-
Washington Township	48,621	48,621	-	48,621	-	48,621	-	48,621	-
Wayne Township	21,253	21,253	-	21,253	-	21,253	-	21,253	-
White River Township	813	813	-	813	-	813	-	813	-
Carmel Civil City	3,428,107	3,428,107	-	3,428,107	-	3,428,107	-	3,428,107	-
Noblesville Civil City	5,924,529	5,924,529	-	5,924,529	-	5,924,529	-	5,924,529	-
Arcadia Civil Town	51,595	51,595	-	51,595	-	51,595	-	51,595	-
Atlanta Civil Town	6,691	6,691	-	6,691	-	6,691	-	6,691	-
Cicero Civil Town	110,672	110,672	-	110,672	-	110,672	-	110,672	-
Fishers Civil Town	2,720,664	2,720,664	-	2,720,664	-	2,720,664	-	2,720,664	-
Sheridan Civil Town	239,845	239,845	-	239,845	-	239,845	-	239,845	-
Westfield Civil Town	3,839,293	3,839,293	-	3,839,293	-	3,839,293	-	3,839,293	-
Carmel Schools	2,752,119	2,752,119	-	2,752,119	-	2,752,119	-	2,752,119	-
Hamilton Heights Schools	266,020	266,020	-	266,020	-	266,020	-	266,020	-
HSE Schools	3,944,373	3,944,373	-	3,944,373	-	3,944,373	-	3,944,373	-
Noblesville Schools	3,931,990	3,931,990	-	3,931,990	-	3,931,990	-	3,931,990	-
Sheridan Schools	205,017	205,017	-	205,017	-	205,017	-	205,017	-
Westfield Schools	5,461,122	5,461,122	-	5,461,122	-	5,461,122	-	5,461,122	-
Hamilton North Public Library	16,760	16,760	-	16,760	-	16,760	-	16,760	-
Carmel-Clay Public Library	320,542	320,542	-	320,542	-	320,542	-	320,542	-
Hamilton East Public Library	527,124	527,124	-	527,124	-	527,124	-	527,124	-
Sheridan Public Library	16,017	16,017	-	16,017	-	16,017	-	16,017	-
Westfield Public Library	268,476	268,476	-	268,476	-	268,476	-	268,476	-
Hamilton County Solid Waste	55,445	55,445	-	55,445	-	55,445	-	55,445	-

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

DULY ENTERED FOR TAXATION
Subject to final acceptance for transfer
17 day of January ,2023
Robin M Miller Auditor of Hamilton County
Parcel # Copy

2023001529 ANNEXATION $25.00
01/17/2023 12:01:07P 5 PGS
Trini Beaver
HAMILTON County Recorder IN
Recorded as Presented

Ordinance 22-42

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 October 10, 2022, 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 22-119); and,

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

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

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

Section 1. The Annexation Area, generally located on the south side of W 193rd Street, east of Six Points Road, and adjacent to the existing corporate limits along the entirety of the western boundary of the Annexation Area, is hereby annexed to and declared to be a part of the City.

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

Section 3. The Annexation Area is hereby assigned to City Council District 2 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.

COPY

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD, HAMILTON COUNTY, INDIANA THIS 28th DAY OF NOVEMBER, 2022.

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 22-42** was delivered to the Mayor of Westfield on the 10th day of December, 2022, at 9:30 A m.

Cindy Gossard

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 22-42 this 10th day of December, 2022.

J. Andrew Cook, Mayor

I hereby VETO Ordinance 22-42 this _____ day of December, 2022.

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: Lauren Gillingham

Prepared by: Lauren Gillingham, AICP, Senior Planner
City of Westfield Community Development Department
2728 East 171st Street, Westfield, IN 46074, (317) 804-3170

EXHIBIT A
ANNEXATION AREA

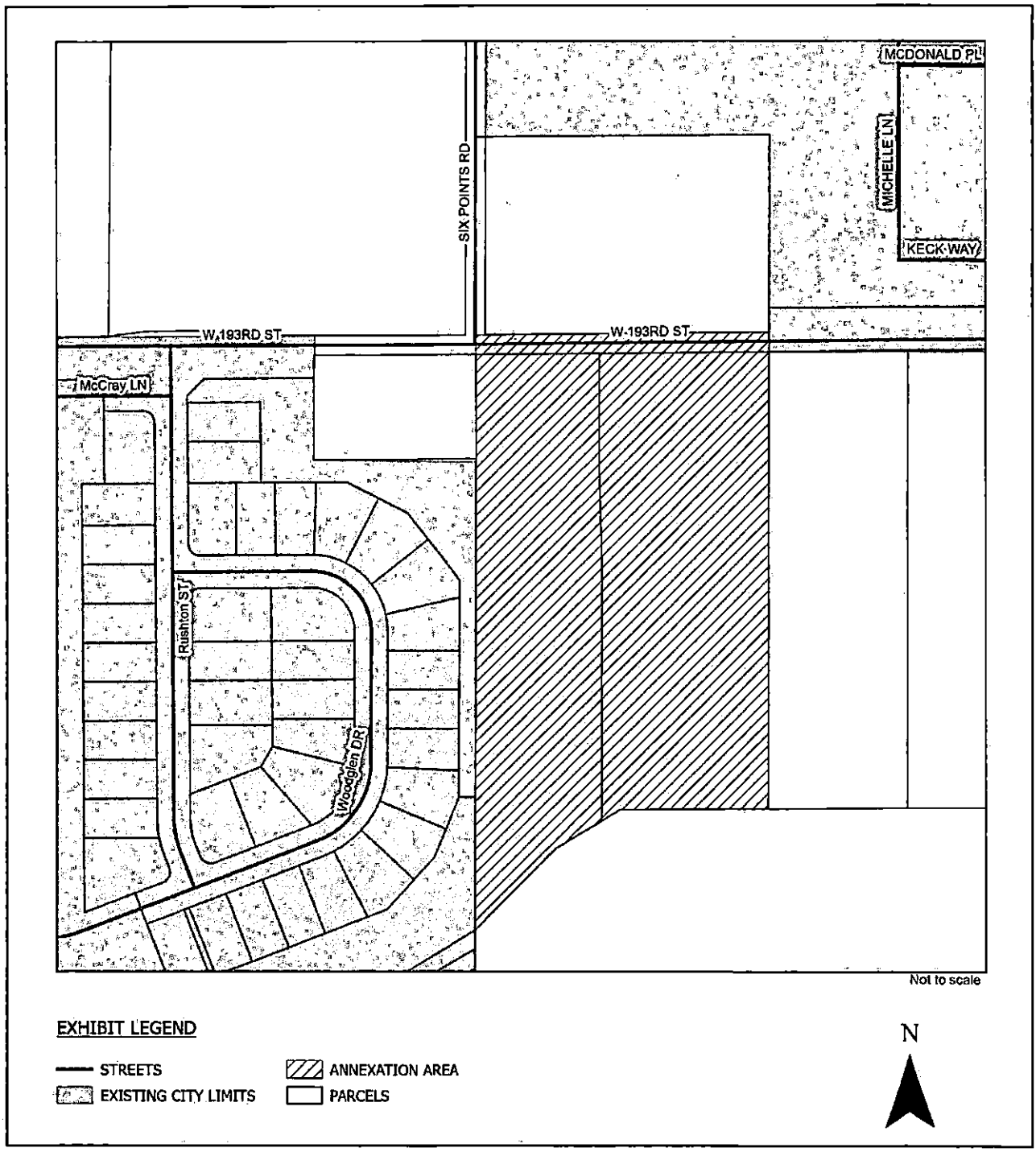


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes two (2) parcels of land:

Parcel Nos. 08-05-27-00-00-007.008 & 08-05-27-00-00-007.000

LOT 1 IN LITTLE EAGLE CREEK ESTATE MINOR PLAT, AS PER PLAT THEREOF, RECORDED JULY 14, 2020 IN PLAT CABINET 5, SLIDE 1149, INSTRUMENT NO. 2020044796 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA.

Commonly known as 787 W 193rd St, Sheridan IN

LOT 2 IN LITTLE EAGLE CREEK ESTATE MINOR PLAT, AS PER PLAT THEREOF, RECORDED JULY 14, 2020 IN PLAT CABINET 5, SLIDE 1149, INSTRUMENT NO. 2020044796 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA.

Commonly known as 785 W 193rd St, Sheridan IN

202300577 ORDINANCE $25.00
01/06/2023 10:36:14A 5 PGS
Trini Beaver
HAMILTON County Recorder IN
Recorded as Presented

25.00 5

ORDINANCE 22-50

AN ORDINANCE OF THE COMMON COUNCIL FOR THE CITY OF WESTFIELD CREATING COMMON COUNCIL TERM LIMITS AND ADDING TERM LIMITS FOR CERTAIN OTHER CITY OFFICES

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

WHEREAS, the City of Westfield ("City") wishes to enact term limits for various City offices; and

WHEREAS, under its broad Home Rule powers, the Council may adopt ordinances and resolutions to the extent not inconsistent with general or special law; and

WHEREAS, the Council finds that instituting term limits on certain City offices is in the best interests of the City and its residents and promotes the health, safety, and welfare of the public.

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

Section 1. Westfield Municipal Code shall be amended with the addition of a new section as follows:

Term limits- Council

Effective with the terms of the Common Council members that commence in January 2024, an individual shall not be eligible for election as a Council member for more than two consecutive four-year terms. Service as a Council member prior to the terms that commence in January 2024 shall not be considered in applying the term limitations of this section. Service of any other partial term subsequent to January 2024 shall not be considered in applying the term limit provisions of this section.

Section 2. Westfield Municipal Code shall be amended with the addition of the underlined language as follows:

Term limits- Mayor

Effective with the term of the Mayor that commences in January 2024, an individual shall not be eligible for election as Mayor for more than two consecutive four-year terms.
Service as Mayor prior to the terms that commence in January 2024 shall not be considered in applying the term limitations of this section. Service of any other partial term subsequent to January 2024 shall not be considered in applying the term limit provisions of this section.

COPY

Section 3. Addition of Section 2.15.040 of the Code. Section 2.15.040 of the Westfield Municipal Code shall be amended with the addition of the underlined language as follows:

Term limits- Clerk/Treasurer

Effective with the terms of the City Clerk/Treasurer that commences in January 2024, an individual shall not be eligible for election as City Clerk-Treasurer for more than three consecutive four-year terms. Service as City Clerk/Treasurer prior to the terms that commence in January 2024 shall not be considered in applying the term limitations of this section. Service of any other partial term subsequent to January 2024 shall not be considered in applying the term limitation Provisions of this section.

Section 4. Conflict and severability. In the event, this Ordinance conflicts with any other Ordinance of the City of Westfield or other applicable law, the more restrictive shall apply. If any phrase or portion of this Ordinance is held invalid or unconstitutional by any court or competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portion.

Section 5. Effective Date. This ordinance shall be in full force and effect on the day of its final passage and adoption.

THIS SPACE WAS INTENTIONALLY LEFT BLANK

ALL OF WHICH IS HEREBY ORDAINED THIS 28th DAY OF November 2022.

WESTFIELD COMMON 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 22-50 was delivered to the Mayor of Westfield on the 6th day of December, 2022, at 9:30 A.m.

Cindy Gossard

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **Ordinance 22-50**

this ____ day of _____ 2022.

_____

J. Andrew Cook, Mayor

I hereby VETO **Ordinance 22-50**

this 6th day of December 2022.

J. Andrew Cook

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. Anne Hensley Poindexter

This instrument was prepared by Anne Hensley Poindexter, Altman, Poindexter & Wyatt LLC, 90 Executive Drive, Suite G, Carmel, IN 46032

WHEREAS, ORDINANCE 22-50 was APPROVED by the Common Council of the City of Westfield on the 28th day of November 2022; and

WHEREAS, ORDINANCE 22-50 was VETOED by the Mayor of Westfield on the 6th day of December 2022;

NOW THEREFORE, the Council, having reconsidered ORDINANCE 22-50, now overrides said veto and adopts ORDINANCE 22-50.

MAYORAL VETO OVERRIDDEN THIS 12th DAY OF DECEMBER 2022, BY THE WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON COUNCIL

Voting For	Voting Against	Abstain
James J. Edwards	James J. Edwards	James J. Edwards
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

DULY ENTERED FOR TAXATION 8MW
Subject to final acceptance for transfer
16 day of December, 2022
Gabe M Theis Auditor of Hamilton County

Parcel #
4
25.00

2022058860 VACATION $25.00
12/16/2022 10:46:02A 4 PGS
Jennifer Hayden
HAMILTON County Recorder IN
Recorded as Presented

ORDINANCE 22-51

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA AUTHORIZING THE VACATION OF PUBLIC ALLEYWAY

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");

WHEREAS, Old Town Companies ("Petitioner"), has filed a Petition for Vacation of Public Right of Way (the "Petition") with the City under Indiana Code § 36-7-3-12(b), which is attached and incorporated here as Exhibit A.

WHEREAS, the public right-of-way to be vacated, those portions of the existing public ways known as 12' alleyways, located entirely within the corporate boundaries of Westfield, Indiana, are described in Exhibit B attached hereto and incorporated herein (the "Right-of-Way");

WHEREAS, the vacation of the Right-of-Way will allow the Petitioner to record the Union Square at Grand Junction Secondary Plat in accordance with the updated design of the residential development.

WHEREAS, under Ind. Code §§ 36-7-3-12(c) and 5-14-1.5, a properly noticed public hearing regarding the proposed vacation of Right-of-Way and the Petition was held by the Council on November 28th, 2022;

WHEREAS, at the conclusion of the public hearing, the Council concluded the vacation of all or a portion of the public ways subject to the Petition is necessary the purpose stated above and reflected in the Petition.

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

Section 1. The foregoing recitals are fully incorporated here by reference.

Section 2. The Westfield Common Council approves the Petition.

Section 3. The following public right-of-way is hereby vacated as identified in Exhibit "B"

Section 4. This Ordinance shall be in full force and effect from and after its passage by the Council and approval by the Mayor of the City, and in accordance with Indiana law and Indiana Code Section 36-4-6.

PASSED THIS DAY OF 28th Nov. 2022 BY THE WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

Taxes to:
City of Westfield
130 Penn Street
Westfield, IN 46074

WESTFIELD CITY COUNCIL

Voting For	Voting Against	Abstain
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 22-51 was delivered to the Mayor of Westfield on the 6th day of December, 2022, at 9:30 A m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 22-51
this 6th day of December, 2022.

J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 22-51
this day of 2022.

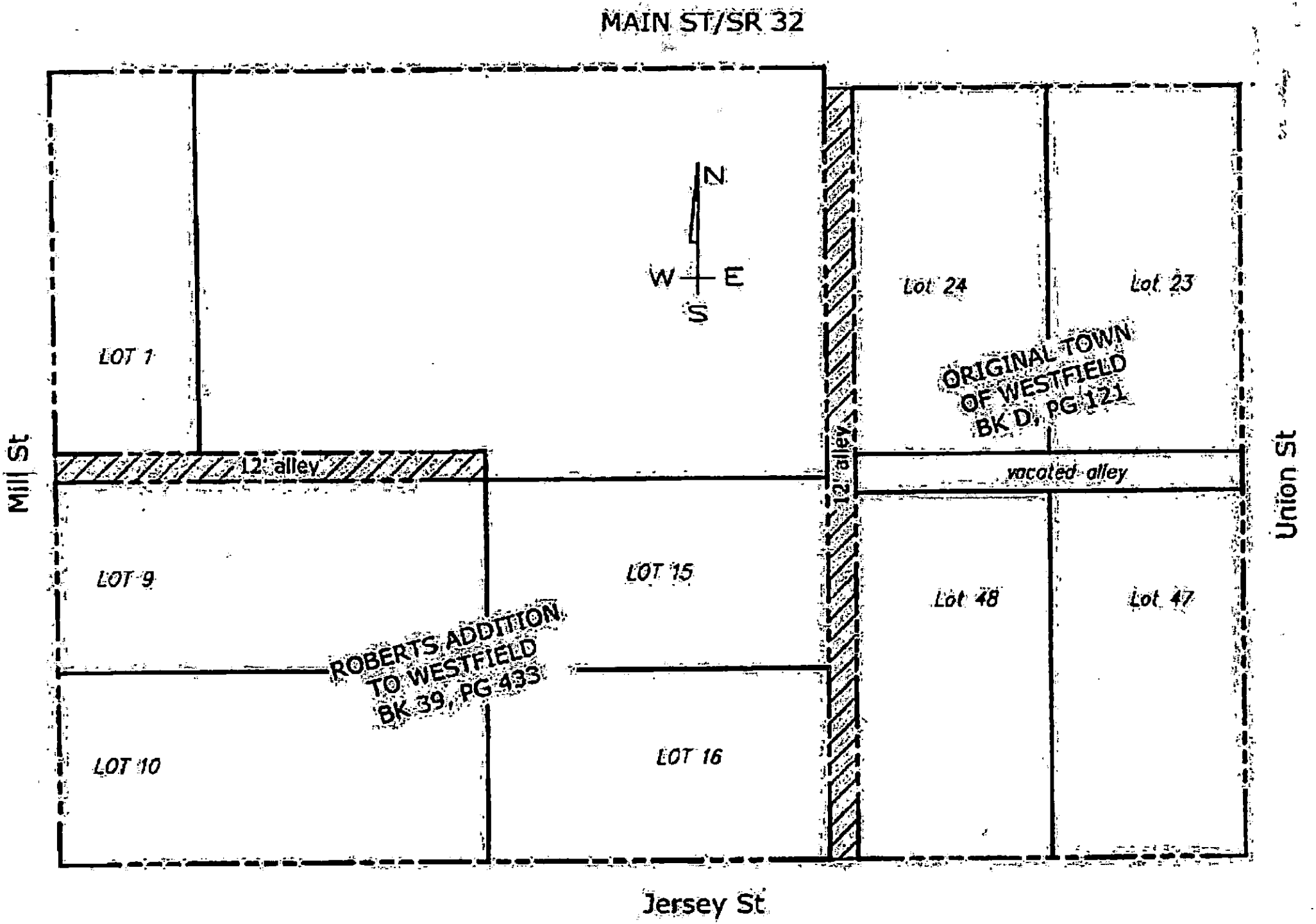
J. Andrew Cook, Mayor

This instrument was prepared by:
John Nail, City of Westfield, 2728 E.
171st Street, Westfield, IN 46074, 317-
430-6750.

"I affirm, under the penalties of perjury, that I have taken reasonable care to redact each Social Security Number in this document, unless required by law"

Signed

DEPICTION


MAIN ST/SR 32
N
W
E
S
LOT 1
12' alley
LOT 9
LOT 15
ROBERTS ADDITION
TO WESTFIELD
BK 39, PG 433
LOT 10
LOT 16
Mill St
Jersey St
12' alley
Lot 24
Lot 23
ORIGINAL TOWN
OF WESTFIELD
BK D, PG 121
vacated alley
Lot 48
Lot 47
Union St

20230000575 ORDINANCE $25.00
01/06/2023 10:36:14A 7 PGS
Trini Beaver
HAMILTON County Recorder IN
Recorded as Presented

25.00 FD

ORDINANCE NUMBER 22-53

2023 Salary Ordinance

AN ORDINANCE OF THE CITY OF WESTFIELD CONCERNING SALARIES, WAGES, BENEFITS, STIPENDS, AND OTHER COMPENSATION FOR THE 2023 CALENDAR YEAR

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WESTFIELD:

Section 1

The salaries, hourly wages, stipends, and other compensation for employees of the City of Westfield except for the Clerk Treasurer's Office are described in **Attachment A**, which is incorporated herein by reference, or described in this ordinance. Attachment A salary grades and ranges are aligned with the Archer Compensation Study.

The salaries, hourly wages, stipends, and other compensation for employees of the Clerk Treasurer's Office are described on **Attachment B**, which is incorporated herein by reference, or described in this ordinance.

Section 2.

The employee contribution to the Public Employee's Retirement Fund (PERF) will be paid for the employees by the City of Westfield.

Section 3.

The retirement contributions and other benefit programs offered by the City of Westfield on behalf of the employees are described in **Attachment C**, which is incorporated herein by reference.

COPY

ADOPTED AND PASSED THIS 12th DAY OF December, 2022, BY THE WESTFIELD CITY COUNCIL, HAMILTON COUNTY, INDIANA.

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 22- was delivered to the Mayor of Westfield on the 13th day of December, 2022, at 9:30 A m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 22- this 19th day of December, 2022.

J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 22- this _____ day of _____, 2022.

J. Andrew Cook, Mayor

This document is prepared by Manny Herceg, Taft Stettinius & Hollister LLP. I have taken care to redact any social security number unless permitted by law. /s/ Manny Herceg

Title	Grade	Annual Base Salary Minimum	Annual Base Salary Midpoint	Annual Base Salary Maximum	Paid Annual Hours	Status - Exempt or Non-Exempt
Administration						
Mayor's Chief of Staff	23	$138,754	$166,504	$194,255	2080	E
Enterprise Development Director	20	$116,209	$139,450	$162,692	2080	E
Communications						
Director of Communications	15	$84,270	$101,123	$117,978	2080	E
Graphic Design Lead	8	$57,967	$69,561	$81,154	2080	NE
Social Media & Marketing Specialist	7	$54,209	$65,052	$75,893	2080	NE
Digital Communications Specialist	6	$50,452	$60,543	$70,633	2080	NE
Community Development						
Director of Community Development	19	$108,693	$130,433	$152,171	2080	E
Assistant Director of Community Development	13	$76,754	$92,106	$107,457	2080	E
Building Commissioner	13	$76,754	$92,106	$107,457	2080	E
Senior Planner	12	$72,997	$87,597	$102,197	2080	E
Senior Building Inspector	7	$54,209	$65,052	$75,893	2080	NE
Associate Planner	6	$50,452	$60,543	$70,633	2080	NE
Building Inspector	6	$50,452	$60,543	$70,633	2080	NE
Community Development Coordinator	5	$46,695	$56,034	$65,372	2080	NE
Administrative Coordinator	5	$46,695	$56,034	$65,372	2080	NE
Administrative Assistant	3	$39,179	$47,015	$54,851	2080	NE
Economic Development						
Economic Development Director	11	$69,240	$83,088	$96,936	2080	E
Fire Department						
Fire Chief	20	$116,209	$139,450	$162,692	2080	E
Deputy Chief	18	$101,179	$121,414	$141,650	2080	E
Division Chief	17	$90,933	$109,121	$127,307	2080	NE
*Battalion Chief	16	$83,138	$106,148	$123,840	2756	NE
*Captain	13	$76,809	$92,555	$107,981	2756	NE
*Field Resource Paramedic	13	$76,809	$92,555	$107,981	2756	NE
*1st Class Firefighter	12	$73,250	$87,597	$102,197	2756	NE
*Lieutenant	11	$72,088	$83,493	$97,409	2756	NE
*Engineer	10	$66,951	$78,578	$91,675	2756	NE
Fire Mechanic	8	$57,967	$69,561	$81,154	2080	NE
*Senior Firefighter	8	$66,912	$69,900	$81,549	2756	NE
*2nd Class Firefighter	8	$63,126	$69,900	$81,549	2756	NE
*Paramedic	8	$66,852	$69,900	$81,549	2756	NE
Data Analyst	8	$57,967	$69,561	$81,154	2080	NE
Emergency Response Social Worker	8	$57,967	$69,561	$81,154	2080	NE
*3rd Class Firefighter	7	$59,341	$65,369	$76,263	2756	NE
Fire Inspector	7	$54,209	$65,052	$75,893	2080	NE
Operations Manager	7	$50,822	$60,982	$71,142	1950	NE
Office Manager	7	$50,822	$60,982	$71,142	1950	NE
*Probationary Firefighter	6	$55,555	$60,838	$70,977	2756	NE
Administrative Coordinator	5	$43,785	$52,525	$61,286	1950	NE
** Positions based on union salary guidelines.*						
Grand Park						
Director of Grand Park	19	$108,693	$130,433	$152,171	2080	E
Facility Operations Manager	12	$72,997	$87,597	$102,197	2080	E
Grounds Manager	12	$72,997	$87,597	$102,197	2080	E
Facility Coordinator	9	$61,725	$74,069	$86,414	2080	E
Client Services & Event Coordinator	7	$54,209	$65,052	$75,893	2080	E
Grounds Assistant	3	$39,179	$47,015	$54,851	2080	NE
Operations Assistant	3	$39,179	$47,015	$54,851	2080	NE
Facility Maintenance Assistant	3	$39,179	$47,015	$54,851	2080	NE
Client Services Assistant	3	$39,179	$47,015	$54,851	2080	NE
Event Center Part-time Employees					1300	NE

Guest Services						
Director of Guest Services	13	$76,754	$92,106	$107,457	2080	E
Guest Services Manager	6	$50,452	$60,543	$70,633	2080	NE
Guest Services Permitting Representative	5	$46,695	$56,034	$65,372	2080	NE
Guest Services Representative	4	$42,938	$51,524	$60,112	2080	NE
Human Resources						
Human Resources Director	16	$88,027	$105,632	$123,239	2080	E
Human Resources Manager	11	$69,240	$83,088	$96,936	2080	E
Informatics						
Director of Informatics	18	$101,179	$121,414	$141,650	2080	E
GIS Manager	13	$76,754	$92,106	$107,457	2080	E
Project Manager	13	$76,754	$92,106	$107,457	2080	NE
Senior Systems Analyst	12	$72,997	$87,597	$102,197	2080	NE
Senior IT Business Analyst	11	$69,240	$83,088	$96,936	2080	NE
Systems Analyst	9	$61,725	$74,069	$86,414	2080	NE
Helpdesk Coordinator	6	$50,452	$60,543	$70,633	2080	NE
Helpdesk Technician	5	$46,695	$56,034	$65,372	2080	NE
Police Department						
Chief of Police	20	$116,209	$139,450	$162,692	2080	E
Assistant Chief	18	$101,179	$121,414	$141,650	2080	E
Major	17	$90,933	$109,121	$127,307	2080	E
Captain	15	$84,270	$101,123	$117,978	2080	E
Lieutenant	13	$76,754	$92,106	$107,457	2080	NE
Administrative Lieutenant	13	$76,754	$92,106	$107,457	2080	NE
Patrol Lieutenant	13	$76,754	$92,106	$107,457	2080	NE
Detective Lieutenant	13	$76,754	$92,106	$107,457	2080	NE
Sergeant	11	$69,240	$83,088	$96,936	2080	NE
Patrol Sergeant	11	$69,240	$83,088	$96,936	2080	NE
Criminalist - Property Room Manager	11	$69,240	$83,088	$96,936	2080	NE
Detective	10	$65,482	$78,578	$91,675	2080	NE
Patrol 1st Class	9	$61,725	$74,069	$86,414	2080	NE
Training Coordinator	9	$61,725	$74,069	$86,414	2080	NE
Records Manager	9	$57,859	$69,440	$81,019	1950	NE
School Resource Officer	9	$61,725	$74,069	$86,414	2080	NE
Civilian Criminalist	8	$57,967	$69,561	$81,154	2080	NE
Special Services Officer	8	$57,967	$69,561	$81,154	2080	NE
Patrol 2nd Class	8	$57,967	$69,561	$81,154	2080	NE
Patrol 3rd Class	7	$54,209	$65,052	$75,893	2080	NE
Probationary Patrol	6	$50,452	$60,543	$70,633	2080	NE
Records Quality Control Assistant	5	$43,785	$52,525	$61,286	1950	NE
Records Assistant	4	$40,256	$48,307	$56,358	1950	NE
Administrative Assistant	3	$36,727	$44,068	$51,430	1950	NE
Public Works						
PW Administration						
Public Works Director	20	$116,209	$139,450	$162,692	2080	E
Public Works Administrator	5	$46,695	$56,034	$65,372	2080	NE
City Maintenance						
Street Superintendent	13	$76,754	$92,106	$107,457	2080	E
Parks and Recreation Superintendent	12	$72,997	$87,597	$102,197	2080	E
Street Supervisor	9	$61,725	$74,069	$86,414	2080	NE
Facility Coordinator	7	$54,209	$65,052	$75,893	2080	NE
Foreman	7	$54,209	$65,052	$75,893	2080	NE
Grand Junction Plaza Coordinator	7	$54,209	$65,052	$75,893	2080	NE
Facility Handyman	6	$50,452	$60,543	$70,633	2080	NE
Equipment Operator/Mechanic	5	$46,695	$56,034	$65,372	2080	NE
Street Crew Leader	5	$46,695	$56,034	$65,372	2080	NE
Sign Maintenance Technician	4	$42,938	$51,524	$60,112	2080	NE
Street Laborer	2	$35,422	$42,506	$49,591	2080	NE
Park Laborer	2	$35,422	$42,506	$49,591	2080	NE
Temporary Laborer					2000	NE

Engineering						
City Engineer	18	$101,179	$121,414	$141,650	2080	E
Assistant City Engineer	15	$84,270	$101,123	$117,978	2080	E
Senior Project Manager	12	$72,997	$87,597	$102,197	2080	E
Project Engineer	11	$69,240	$83,088	$96,936	2080	NE
Stormwater Coordinator	10	$65,482	$78,578	$91,675	2080	NE
Planning Coordinator	10	$65,482	$78,578	$91,675	2080	NE
Plan Reviewer	6	$50,452	$60,543	$70,633	2080	NE
Senior Inspector	6	$50,452	$60,543	$70,633	2080	NE
Inspector	5	$46,695	$56,034	$65,372	2080	NE
Encroachment Inspector	4	$42,938	$51,524	$60,112	2080	NE
Erosion Inspector	4	$42,938	$51,524	$60,112	2080	NE
Intern					1000	NE
Westfield Welcome						
Director of Westfield Welcome	16	$88,027	$105,632	$123,239	2080	E
Community Events Coordinator	7	$54,209	$65,052	$75,893	2080	NE
Hospitality Coordinator	6	$50,452	$60,543	$70,633	2080	NE
Part-Time Community Events Coordinator					1300	NE
Intern					1000	NE

Other	
Interns	Up to $14,000 annually
Part-Time Employees	$15-$30 per hour
Advisory Plan Commisssion	$400 per quarter
City Board of Public Works	$262.50 per quarter
Fire Merit Board Commission	$200 per quarter
City Department Stipends	Up to $5,000 per year
City of Westfield Longevity for police and fire personnel only	Schedule 1 Attached

Attachment B

2023 Salary Ordinance

Clerk Treasurer Office	Annual Base Range	Annual Hours	Status	Full time
Chief Deputy	$86,415-$88,143	1950	NE	
Financial Analyst	$86,415-$89,586	1950	NE	
Accounting Specialist	$68,626-$72,798	1950	NE	
Payroll Specialist	$76,129-$78,635	1950	NE	
Records Coordinator	$56,804-$59,876	1950	NE	
Project Research Analyst	$52,650-$54,756	1950	NE	
				6 Full Time

City Department Stipend/Bonus Up to $5,000 per year
Benefits in Attachment C

2023000374 ORDINANCE $25.00
01/06/2023 10:36:14A 3 PGS
Trini Beaver
HAMILTON County Recorder IN
Recorded as Presented

2580 3

ORDINANCE 22-55

AN ORDINANCE OF THE CITY OF WESTFIELD AUTHORIZING THE CLERK TREASURER TO MAKE FUND TRANSFERS

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; and

WHEREAS, at the conclusion of each calendar year, the Clerk Treasurer often has to transfer amounts from one fund to another for the fiscal integrity of the City.

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

Section 1. The Council recognizes the need to transfer funds between the current City funds and hereby authorizes the Clerk Treasurer to make any and all transfers necessary for the fiscal integrity of the City.

Section 2. The Clerk Treasurer shall inform the City Council of the necessary transfers upon completion.

Section 3. This Ordinance shall be in full force and effect in accordance with Indiana law, upon the passage of any applicable waiting periods, as provided by the laws of the State of Indiana. All ordinances or parts thereof that are in conflict herewith are hereby ordered repealed. All acts necessary to carry out this Ordinance are hereby ratified.

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COPY

PASSED THIS 28th DAY OF NOVEMBER 2022 BY THE WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD CITY COUNCIL

Voting For	Voting Against	Abstain
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 22-55 was delivered to the Mayor of Westfield on the 6th day of December, 2022, at 9:30 A m.

Cindy Gossard

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 22-55 this 6th day of Dec, 2021.

J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 22-55 this _____ day of _____, 2021.

J. Andrew Cook, Mayor

This Document Prepared by: William J. Webster (29086-29), Webster & Garino LLC

I affirm under penalties of perjury that I have taken reasonable care to redact each Social Security Number, if any, in this document, unless required by law:

/s/ William J. Webster
Webster & Garino LLC
209 E. 175th St, Suite A
Westfield, IN 46074

2023000576 ORDINANCE $25.00
01/06/2023 10:36:14A 4 PGS
Trini Beaver
HAMILTON County Recorder IN
Recorded as Presented

ORDINANCE 22-57

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA FOR THE APPROPRIATION OF ADDITIONAL FUNDS FOR PROFESSIONAL SERVICES RELATED TO STATE ROAD 32

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");

WHEREAS, at times, it becomes necessary to transfer funds within the approved budget or appropriate additional funds as contemplated and authorized under Ind. Code § 36-4-7-8;

WHEREAS, an additional appropriation is necessary to provide the City with sufficient funds to pay the costs of design services by MKSK performed, or to be performed in 2022 to improve the streetscape and ground-level spaces along State Road 32 including but not limited to: improvement of sidewalks, street trees, planters, tree grates, benches, trash receptacles, lighting, and bicycle racks, and planters;

WHEREAS, a notice of public hearing on said additional appropriation in the amount of three hundred and seventy-five thousand dollars and zero cents ($375,000.00) was properly published and such public hearing has been held, at which all taxpayers had an opportunity to appear and be heard; and

WHEREAS, under Ind. Code § 6-1.1-18-5, the proper officers of the City shall file a certified copy of the additional appropriation petition and any other relevant information to the Department of Local Government Finance ("DLGF") not later than fifteen days after the additional appropriation is adopted by the Council.

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

Section 1. The following additional appropriation of Three Hundred and Seventy-Five Thousand Dollars and Zero Cents ($375,000.00) ("Appropriated Funds") is hereby authorized to be transferred and appropriated from the General Fund to the

COPY

fund as indicated below, subject to laws governing the same and following a public hearing as required under Ind. Code § 6-1.1-18-5:

Department	Fund Name	Amount	Description
Public Works	101-013-349	$375,000	Professional fees associated with State Road 32 streetscape improvements.
	Total:	**$375,000**	

Section 3. Said funds shall be disbursed to pay for professional services related to streetscape improvements for State Road 32—as outlined above.

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

This document was prepared by Manuel Herceg, Taft Stettinius & Hollister, LLP, One Indiana Square, Suite 3500, Indianapolis, IN 46204 (317-713-3500).

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. */s/ Manuel Herceg*.

PASSED THIS 28th DAY OF November 2022 BY THE WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON COUNCIL

Voting For	Voting Against	Abstain
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 22-57 was delivered to the Mayor of Westfield on the 6th day of December 2022, at 9:30 am.

Cindy Gossard

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 22-57 this 6th day of December, 2022.

J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 22-57 this _____ day of _____, 2022.

J. Andrew Cook, Mayor

RESOLUTION 22-126

A RESOLUTION OF THE CITY OF WESTFIELD TO ESTABLISH PROCEDURES TO RECORD APPOINTMENTS TO BOARDS AND COMMISSIONS

Summary: This resolution enacts procedures to assist the Clerk Treasurer in maintaining records of appointments to boards and commissions.

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, pursuant to Indiana Code §36-4-10-4(2), it is the duty and the responsibility of the Clerk Treasurer to maintain the records of the City, required by law.

WHEREAS, the Mayor and Council make appointments to various boards and commissions and a record of said appointments is necessary to accurately reflect the current status of appointments for the City and as required by law;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City, that:

Section 1. The foregoing Recitals are fully incorporated here by reference.

Section 2. The Mayor or the Mayor's duly authorized representative shall notify the Clerk Treasurer of all current appointments to boards and commissions and the dates of said appointments within fourteen (14) days of passage of this Resolution.

Section 3. The Council or its duly authorized representative shall notify the Clerk Treasurer of all current appointments to boards and commissions and the dates of said appointments within fourteen (14) days of passage of this Resolution.

Section 4. After the time prescribed above, the Clerk Treasurer will make their best effort to determine current appointments to boards and commissions and dates of said appointments thereof, term expiration dates, and any record required by law for said appointments. The Clerk Treasurer shall report the same to the Mayor and the Council President in writing.

Section 5. The Clerk Treasurer shall be notified within two (2) business days of any future appointments to boards and commissions, providing the appointees name and dates of appointment. If said information is not timely provided, then the Clerk Treasurer shall use their best efforts to determine appointments and dates thereof, term expiration dates

COPY

and any record required by law for said appointments. The Clerk Treasurer shall report the same to the Mayor and the Council President in writing.

Section 6. This Resolution shall be in full force and effect upon adoption by the Council in accordance with Indiana law. All resolutions or parts thereof in conflict herewith are hereby ordered amended or appealed. All acts taken pursuant to the adoption of this Resolution are hereby ratified.

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PASSED THIS 12th DAY OF NOVEMBER 2022 BY THE WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD CITY COUNCIL

Voting For	Voting Against	Abstain
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 RESOLUTION 22-126 was delivered to the Mayor of Westfield on the 10th day of December, 2022, at 9:30 A m.

Cindy Gossard

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE RESOLUTION 22-126 this 10th day of December, 2022.

J. Andrew Cook, Mayor

I hereby VETO RESOLUTION 22-126 this _____ day of _____, 2022.

J. Andrew Cook, Mayor

This Document Prepared by: William J. Webster (29086-29), Webster & Garino LLC

I affirm under penalties of perjury that I have taken reasonable care to redact each Social Security Number, if any, in this document, unless required by law:

/s/ William J. Webster
Webster & Garino LLC
209 E. 175th St, Suite A
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