

Westfield City Council Members

Mark Keen, President (District 1)

Steve Hoover (District 2)

Robert L. Horkay, (District 5)

Chuck Lehman, (District 4)

Joe Edwards (District 3)

Cindy L. Spoljaric (At Large)

Jim Ake Vice President (At Large)



CITY OF WESTFIELD, IN
CityCouncil_Meeting_Agenda_06_04_2018

Monday, June 04, 2018 at 06:30 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, June 04, 2018 at 06:30 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: President Ake

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Documents: [Meeting Minutes 5-14-18](#)

Claims:

Documents: [Docket](#)

Approval of Claims

Miscellaneous Business/Special Recognition:

None

Old Business:

New Business:

Resolution 18-103: Fiscal Plan for Annexation Ordinance 18-10 (Osborne Trails, Phase 1)

Council Introduction: June 4, 2018

Adoption Consideration: June 4, 2018

Documents: [Resolution 18-103](#)

Ordinance 18-10: 100% Voluntary Annexation (Osborne Trails, Phase 1)

Council Introduction: May 14, 2018

Public Hearing: May 14, 2018

Adoption Consideration: June 4, 2018

Documents: [Ordinance 18-10](#) | [Location Map](#)

Ordinance 18-14: 100% Voluntary Annexation (Osborne Trails, Phase 2)

Council Introduction: June 4, 2018

Public Hearing: June 4, 2018

Adoption Consideration: July 9, 2018

Documents: [Ordinance 18-14](#) | [Location Map](#)

Interlocal Agreement by and Among the City of Fishers, City of Noblesville, City of Carmel, City of Westfield, Town of Arcadia, Town of Sheridan, Town of Cicero, and Hamilton County Regarding Police Services

Council Introduction: June 4, 2018

Adoption Consideration: June 4, 2018

Documents: [Interlocal Agreement](#)

Guests:

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

Council Response to Guest Comments

City Council Comments

Mayor Comments

Adjourn

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

Working Meeting

Westfield City Council May 14, 2018

The Westfield City Council met in regular session on Monday May 14, 2018 at the Westfield City Hall. Members present were Jim Ake, Joe Edwards, Bob Horkay, Cindy Spoljaric, and Mark Keen. Also present were Mayor Cook, Pat Leuteritz, representing Clerk Treasurer and City Attorney Brian Zaiger.

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

Approval of Minutes:

Cindy Spoljaric made a motion to approve the April 23, 2018 minutes as presented.
Bob Horkay seconded. Vote: Yes-7; No-0. Motion carries.

Claims:

Mark Keen made a motion to approve the claims as presented. Joe Edwards seconded.
Vote: Yes-7; No-0. Motion carries.

Miscellaneous Business/Special Presentations:

Special Presentation: OpenGov Platform/Tammy Havard

Mayor Cook introduced the OpenGov portal which provides financial transparency to the citizens in regards to the City's budget.

Tammy Havard explained OpenGov which allows ability for residents and administrators full access to the city's financial data. The site allows you to view/filter revenue, expense and balance sheet data for the City.

New Business:

Ordinance 18-06: Grand Park PUD

Council Introduction: May 14, 2018

APC Public Hearing: June 4, 2018

APC Recommendation: June 18, 2018

Adoption Consideration: July 9, 2018

Matt Skelton presented stating this Ordinance creates the framework to allow the Real Estate to be further subdivided and developed in accordance with the Westfield-Washington Township Comprehensive Plan.

Moves on to APC

Ordinance 18-10: 100% Voluntary Annexation (Osborne Trails Phase 1)

Council Introduction: May 14, 2018

Public Hearing: May 14, 2018

Adoption Consideration: June 11, 2018

Pam Howard presented stating this involves approximately 80 acres on the NW corner of 191st and Horton Rd. This is the first of three phases for Osborne Trails.

Public Hearing Open: 7:17 PM

Public Hearing Closed: 7:18 PM

Ordinance 18-11: Lyons Team PUD

Council Introduction: May 14, 2018

APC Public Hearing: May 21, 2018

APC Recommendation: June 4, 2018

Adoption Consideration: June 11, 2018

Pam Howard presented stating this would allow the building which previously was used by an internet company to be acquired by Mike Lyons as a real estate office. The Ordinance would allow permitted office uses and legalize the non-conformities.

Moves on to APC

Ordinance 18-15: The Reserve on South PUD

Council Introduction: May 14, 2018

APC Public Hearing: June 4, 2018

APC Recommendation: July 2, 2018

Adoption Consideration: July 9, 2018

Matt Pleasant presented stating this is a request to rezone 8 acres on the Northside of South Street, West of Oak Rd. to a PUD District.

Jesse Pohlman with Onpointe Land Matters, LLC stated this would allow for 13 homes on approximately 8 acres to be build consistent with the current comprehensive plan. The area is currently not in the city limits and in the future will be up for annexation.

Moves on to APC

Ordinance 18-18: Westfield Playhouse PUD

Council Introduction: May 14, 2018

APC Public Hearing: May 21, 2018

APC Recommendation: June 4, 2018

Adoption Consideration: June 11, 2018

Kevin Todd presented stating this would change the 1/3 acre area from SF3 to LB-H (Local Business/Historical District). There will be a meeting with the Grand Junction Task Group on May 16th to discuss overall plans.

Tom Smith with Main Street Productions stated they are excited to provide the City with a theatrical experience in the downtown area. The new building will double the amount of seating available. They look forward to working with the schools and promoting the dramatic arts.

Moves on to APC

Ordinance 18-20: Oak Ridge Pointe PUD Amendment (Oak Ridge Shoppes)

Council Introduction: May 14, 2018

APC Public Hearing: May 21, 2018

APC Recommendation: June 4, 2018

Adoption Consideration: June 11, 2018

Pam Howard presented stating this would allow for an inline tenant building on the 2.2 acres.

Jesse Pohlman with Onpointe Land Matters said the amendment would allow for a curb cut, and change in architectural standards.

There was Council discussion

Moves on to APC

Ordinance 18-21: Spring Mill Station PUD Amendment

Council Introduction: May 14, 2018

APC Public Hearing: June 4, 2018

APC Recommendation: June 18, 2018

Adoption Consideration: July 9, 2018

Pam Howard presented stating the architectural standards for the storage facility would be amended and the Ordinance would incorporate a new concept plan which would allow for a wider right-a-way and eliminate the northern entrance.

Moves on to APC

Guests:

Sharon Williams spoke, voicing her concern with her water issues and land development.

Council Responses to Guest Comments:**CITY COUNCIL COMMENTS:**

Joe Edwards thanked John Rogers and Tammy Havard for their work on OpenGov

Jim Ake stated there is a need to appoint an APC member to the Builder Architectural Board. He recommended Randy Graham for this position.

Steve Hoover made the motion to nominate Randy Graham to the Builder Architectural Board. Bob Horkay seconded. Vote: Yes-7; No-0. Motion carries

Jim Ake wanted Council to consider adopting a unified Ordinance with Citizens Water. This will be introduced at next Council meeting.

There will not be a second meeting in May but a special meeting on June 4th at 6:30 concerning Osborne Trails.

Steve Hoover gave APC update

Mark Keen thanked and complimented those who designed the splash park behind the Public Safety Building.

MAYOR COMMENTS:

Asa Bales Park work almost complete

Bulk trash day was the largest ever

Governor Holcomb and Susan Brooks in town

YMCA closer to becoming a reality

Westfield Historical Society to do a display history of sports in Westfield at Grand Park Event Center.

Without any further business, the meeting adjourned at 8:05 pm

Clerk-Treasurer

President

**INTERLOCAL AGREEMENT BY AND AMONG THE CITY OF FISHERS, INDIANA,
THE CITY OF NOBLESVILLE, INDIANA, THE CITY OF CARMEL, INDIANA, THE
CITY OF WESTFIELD, INDIANA, THE TOWN OF ARCADIA, INDIANA, THE
TOWN OF SHERIDAN, INDIANA, THE TOWN OF CICERO, INDIANA, AND
HAMILTON COUNTY, INDIANA REGARDING POLICE SERVICES**

This Interlocal Agreement (“Agreement”) by and between the City of Fishers, Hamilton County, Indiana (“Fishers”), the City of Noblesville, Hamilton County, Indiana (“Noblesville”), the City of Westfield, Hamilton County, Indiana (“Westfield”), the City of Carmel, Hamilton County, Indiana (“Carmel”), the Town of Arcadia, Hamilton County, Indiana (“Arcadia”), the Town of Cicero, Hamilton County, Indiana (“Cicero”), the Town of Sheridan, Hamilton County, Indiana (“Sheridan”), and Hamilton County, Indiana (“County”) (hereinafter individually referred to as “Participant” or collectively, “Participants”) is entered into upon the following terms and conditions:

WHEREAS, the Hamilton County Sheriff’s Department (“Sheriff’s Department”), Westfield Police Department (“Westfield PD”), Carmel Police Department (“Carmel PD”), Noblesville Police Department (“Noblesville PD”), Fishers Police Department (“Fishers PD”), Arcadia Police Department (“Arcadia PD”), Sheridan Police Department (“Sheridan PD”), and Cicero Police Department (“Cicero PD”) (hereinafter individually referred to as, “Department” or collectively referred to as “Departments”) work together to best serve and protect all County residents;

WHEREAS, the Departments often provide mutual assistance to each other in the areas of including but not limited to emergency response team support, dive team support, and any general police support function requested (“Police Services”);

WHEREAS, upon request, the Departments assist each other with Police Services outside the individual Department’s jurisdictional boundary;

WHEREAS, to continue to efficiently and effectively provide Hamilton County residents the highest level of protection and Police Services, the Departments desire to continue assisting one another; and

WHEREAS, Participants now desire to enter into this Agreement to set forth their respective Department’s obligations and liabilities providing Police Services in conjunction with and to other Departments.

NOW, THEREFORE, in consideration of the foregoing, the mutual covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

ARTICLE I. RECITALS

The representations, covenants and recitations set forth in the foregoing recitals are material to this Agreement and are hereby incorporated into and made a part of this Agreement as though they were fully set forth in this Article 1.

ARTICLE II. REPRESENTATIONS AND WARRANTIES

Each party represents to the other party that it has all requisite power, authority, and legal right to enter into and carry out the obligations set forth in this Agreement.

ARTICLE III. DEFINITIONS

All capitalized terms not defined by this Agreement shall have the meaning prescribed to them by Ind. Code §10-14-3-10.8.

ARTICLE IV. ASSISTANCE

The Participants agree, subject to further proceedings required by law, to take such actions, including the execution and delivery of such documents, instruments, petitions and certifications, as may be necessary or appropriate, from time to time, to carry out the terms, provisions and intent of this Agreement and to aid and assist each other in carrying out said terms, provisions and intent.

ARTICLE V. MUTUAL AID

5.01. General Intent. Participants agree that their Departments shall use their best efforts to provide Police Services when requested by the Department of another Participant outside of their local jurisdiction. Notwithstanding the foregoing, Participants acknowledge and agree that circumstances or events within their local jurisdiction may determine whether their Department is available to respond to requests to provide Police Services outside their local jurisdiction. Accordingly, this Agreement shall not be construed to require a Department to respond to a request for Police Services.

5.02. Requesting Mutual Aid. In accordance with Ind. Code § 10-14-3-10.8, a Participant that is impacted by any incident, disaster, exercise, training activity, or planned event that requires additional resources may request mutual assistance or aid from any other Participant. This request shall be made by the chief executive of the requesting participant, or his designee, to the chief executive of a Provider participant, or his designee. If the request is made orally, the Requesting participant shall provide the Provider participant with written confirmation of the request not later than seventy-two (72) hours after the oral request is made. A request must provide the following information:

- (1) A description of the incident, disaster, exercise, training activity, or planned event.
- (2) A description of the assistance or aid needed.
- (3) An estimate of the length of time the assistance or aid will be needed.
- (4) The specific place and time for staging of the assistance or aid and a point of contact at that location.
- (5) A statement that the request for assistance is being made through the intrastate mutual aid compact.

Procedures for radio communications will follow the talk group requirements set forth by the Hamilton County Communications Center Standard Operating Procedures, as amended.

5.03. Responding to Mutual Aid. A Provider participant may provide assistance or aid to a Requestor participant subject to the following:

(1) The Provider participant may withhold resources the Provider participant determines to be necessary to provide for the Provider participant's own protection.

(2) Personnel of the Provider participant shall continue under the personnel's local command and control structure, but shall be under the operational control of the appropriate officials within the incident management system of the Requesting participant.

(3) Law enforcement officers rendering assistance or aid under this section have the same powers and duties as law enforcement officers of the Requesting participant, but only for the period the law enforcement officers are engaged in activities authorized by the Requesting participant, and are subject to the law as if the law enforcement officers were providing services within the law enforcement officer's own jurisdiction.

ARTICLE VI. LIABILITY AND INSURANCE

6.01. Governmental Function. In accordance with Ind. Code § 10-14-3-15, any function under this Agreement and any other activity relating to emergency management is a governmental function.

6.02. Visiting Personnel. A Participant providing visiting personnel remains responsible for the conduct of its personnel, for their medical expenses, and for worker's compensation.

6.03. Injury or Death Benefits. Each Provider participant shall provide for the payment of compensation and benefits to: (1) an injured member; and (2) a representative of a deceased member; of the Provider participant's emergency forces, if the member is injured or killed while rendering assistance under this section in the same manner and on the same terms as if the injury or death were sustained while the member was rendering assistance for or within the member's own jurisdiction.

6.04. Tort Liability. Personnel of a Provider participant shall be considered, while rendering assistance or aid, or while en route to or from rendering assistance or aid, to a Requesting participant, to be agents of the Provider participant for purposes of tort liability and immunity from tort liability under state law.

6.05. Expenses. Each Participant shall assume, in whole or in part, any loss, damage, expense, or cost the Participant incurs in rendering the assistance or aid under this Agreement.

ARTICLE VII. TERM

This Agreement is effective upon execution by all Units ("Commencement Date") and shall continue in effect for four (4) years (the "Term"). This Agreement may be continued for additional Terms or terminated upon mutual agreement of the parties.

ARTICLE VIII. TERMINATION

Any Department may terminate their participation in the Agreement upon written notice to each of the other Departments.

ARTICLE IX. GENERAL TERMS

9.01. Governing Law. This Agreement has been executed under and shall be governed by the laws of the State of Indiana.

9.02. Complete Agreement. This Agreement contains a complete expression of the agreement between the parties and there are no promises, representations or inducements except such as are herein provided.

9.03. Partial Invalidity. If any provision of this Agreement is invalid or unenforceable to any extent, then that provision shall be deemed modified to the extent necessary to render that provision enforceable, and the remainder of the Agreement shall continue in effect and be enforceable to the fullest extent permitted by law.

9.04. Voluntary Agreement. The parties acknowledge and agree that they have read and understand the terms, conditions and provisions of this Agreement.

9.05. Modifications. This Agreement may not be changed or modified unless mutually agreed upon in a writing signed by an authorized representative of each party. The term "Agreement" shall mean and encompass all extensions, renewals and modifications.

IN WITNESS WHEREOF, the duly elected and/or appointed officials of the parties to this Agreement have signed this Interlocal Agreement on the dates set out herein.

**COMMON COUNCIL OF THE CITY OF FISHERS,
HAMILTON COUNTY, INDIANA**

YAY

NAY

ABSTAIN

	Todd P. Zimmerman, President		
	Richard W. Block, Vice-President		
	David George, Member		
	C. Pete Peterson, Member		
	John Weingardt, Member		
	Eric Moeller, Member		
	Selina M. Stoller, Member		
	Cecilia C. Coble, Member		
	Brad DeReamer, Member		

I hereby certify that the foregoing Ordinance/ Resolution was delivered to City of Fishers Mayor Scott Fadness

on the _____ day of _____ 2018, at _____ m.

ATTEST: _____
Jennifer L. Kehl, City Clerk

MAYOR'S APPROVAL

Scott A. Fadness, Mayor

DATE

MAYOR'S VETO

Scott A. Fadness, Mayor

DATE

This instrument prepared by: Christopher P. Greisl, City Attorney, City of Fishers, Hamilton County, Indiana,
One Municipal Drive, Fishers, Indiana, 46038

"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." Christopher P. Greisl

ALL OF WHICH IS ORDAINED THIS _____ DAY OF _____ 2018.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

James J. Edwards

James J. Edwards

James J. Edwards

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Mark F. Keen

Mark F. Keen

Mark F. Keen

Charles Lehman

Charles Lehman

Charles Lehman

Cindy Spoljaric

Cindy Spoljaric

Cindy Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 18-03 was delivered to the Mayor of Westfield

on the _____ day of _____, 2018, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 18-03

I hereby VETO ORDINANCE 18-03

this _____ day of _____, 2018.

this _____ day of _____, 2018.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

ATTEST:

Cindy Gossard, Clerk Treasurer

NOBLESVILLE

CARMEL

HAMILTON COUNTY

Arcadia

YAY

NAY

ABSTAIN

	Mitch Russell, President		
	Randy Hill, Member		
	Maurice St. Louis, Member		

Attested: _____

Cicero

Signatures of Cicero Town Council

Robert J. Miller, President

Christopher J Lutz, Vice-President

Chad B. Amos

Brett S. Foster

Craig S. Penwell

Attested: _____
Jan Unger, Clerk Treasurer

Sheridan

RESOLUTION 18-103

A RESOLUTION ADOPTING A FISCAL PLAN FOR THE ANNEXATION OF LANDS DEFINED IN ORDINANCE 18-10

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

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

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

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

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

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ADOPTED AND PASSED THIS _____ DAY OF JUNE, 2018, BY THE WESTFIELD CITY COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

James J. Edwards

James J. Edwards

James J. Edwards

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Mark F. Keen

Mark F. Keen

Mark F. Keen

Charles Lehman

Charles Lehman

Charles Lehman

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that RESOLUTION 18-103 was delivered to the Mayor of Westfield
on the _____ day of June, 2018, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 18-103
this _____ day of June, 2018.

I hereby VETO Resolution 18-103
this _____ day of June, 2018.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

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

EXHIBIT A
ANNEXATION AREA

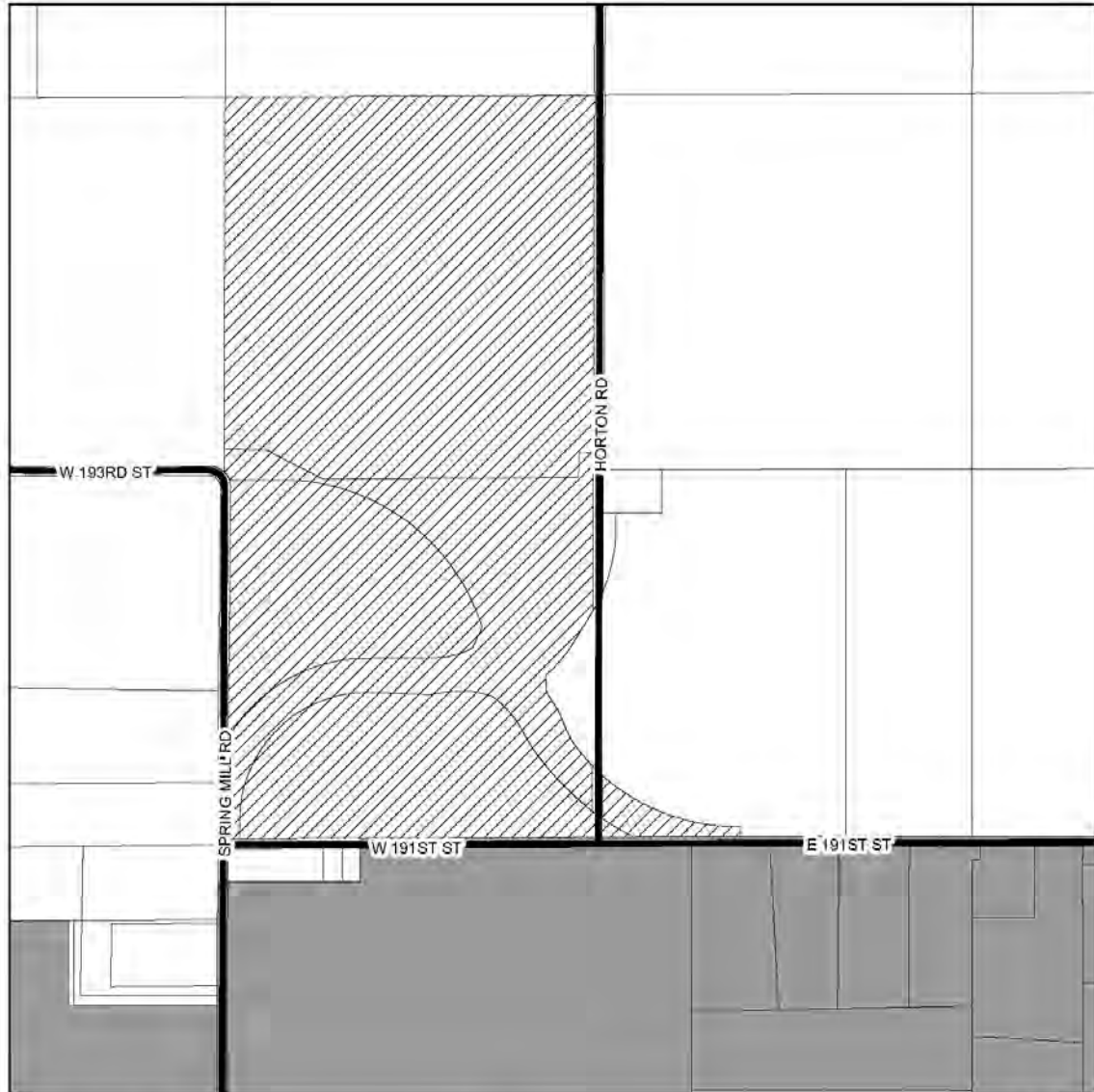


EXHIBIT LEGEND

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

Not To Scale

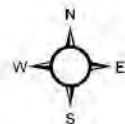


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes five (5) parcels of land:

Parcel No. 08-05-26-00-00-001.000
08-05-26-00-00-001.001
08-05-26-00-00-001.003
08-05-26-00-00-001.004
08-05-26-00-00-002.003

A part of the Northwest Quarter of Section 26, Township 19 North, Range 3 East, in Hamilton County, Indiana, more particularly described as follows:

Beginning at the southwest corner of the Northwest Quarter of said Section 26, said point being the POINT OF BEGINNING; thence North 00 degrees 10 minutes 36 seconds East along the West line of said Northwest Quarter 2,642.60 feet to the northwest corner of the aforesaid Quarter; thence North 89 degrees 43 minutes 52 seconds East along the North line of the aforesaid Quarter 1,323.21 feet to the northeast corner of the West Half of the aforesaid Quarter; thence South 00 degrees 10 minutes 08 seconds West along the East line of the West Half of the aforesaid Quarter 1,785.77 feet; to a point of curvature of a curve concave Southeasterly, the radius point of said curve being North 63 degrees 18 minutes 21 seconds West 570.00 feet from said point; thence Southwesterly along said curve 51.70 feet to a point of tangency of said curve being North 58 degrees 06 minutes 32 seconds East 570.00 from the radius point of said curve; thence South 31 degrees 53 minutes 28 seconds West 141.97 feet; to a point of curvature of a curve concave Southwesterly, the radius point of said curve being North 57 degrees 32 minutes 09 seconds East 389.38 feet from said point; thence Southwesterly along said curve 129.45 feet to a point of tangency of said curve, said point being South 38 degrees 29 minutes 17 seconds East 389.38 feet from the radius point of said curve; thence South 02 degrees 21 minutes 27 seconds East 44.63 feet; to a point of curvature on a curve concave Southeasterly, the radius point of said curve being South 87 degrees 38 minutes 33 seconds West 60.00 feet from said point; thence Southeasterly along said curve 34.59 feet to a point on said curve, said point being North 54 degrees 36 minutes 34 seconds 60.00 feet from the radius point of said curve; to a point of curvature of a curve concave Southeasterly, the radius point of said curve being South 54 degrees 36 minutes 34 seconds West 464.00 feet from said point; thence Southeasterly along said curve 124.29 feet to a point on said curve, said point being North 69 degrees 57 minutes 25 seconds East 464.00 feet from the radius point of said curve; to a point of curvature of a curve concave Southeasterly, the radius point of said curve being North 69 degrees 57 minutes 25 seconds East 260.00 feet from said point; thence Southeasterly along said curve 76.41 feet to a point on said curve, said point being South 53 degrees 07 minutes 11 seconds West 260.00 feet from the radius point of said curve; to a point of curvature of a curve concave Southeasterly, the radius point of said curve being North 53 degrees 07 minutes 11 seconds East 703.00 feet; thence Southeasterly along said curve 654.43 feet to a point of tangency of said curve, said point being South 00 degrees 13 minutes 02 seconds East 703.00 feet from the radius point of said curve; thence North 89 degrees 46 minutes 58 seconds East 14.83 feet; thence South 00 degrees 13 minutes 02 seconds East 60.00 feet to a point on the South line of the East Half of the aforesaid Quarter; thence South 89 degrees 46 minutes 58 seconds

West along the South line of said Half Quarter 502.87 feet to the southwest corner of the East half of the aforesaid Quarter, said point also being the southeast corner of the West Half of the aforesaid Quarter; thence South 89 degrees 46 minutes 30 seconds West along the South line of the West Half of the aforesaid Quarter 1323.57 feet to the place of beginning, containing 80.274 acres, more or less, subject to all legal highways, rights-of-ways, easements and restrictions of record.

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 191st Street, Spring Mill Road, and Horton Road.



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

Described as real estate located at the Northwest Corner of 191st Street and Horton Road

**This Fiscal Plan Supports
Ordinance 18-10**

**This Fiscal Plan is Exhibit C
of Resolution 18-103**

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.

Parcel Analysis

A. Description

The Annexation Area is located at the Northwest Corner of 191st Street and Horton Road (see attached **Exhibit 1**) and encompasses an area of approximately 80.274 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 has an estimated three (3) inhabitants and contains one (1) residential structure and three (3) accessory structures.

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: Osborne Trails Planned Unit Development (PUD) District.

E. Property Tax Assessment

The 2017 pay 2018 total gross assessed valuation of all real property and its improvements located within the Annexation Area is \$285,611¹.

F. Municipal Property Tax Rate

The existing 2017 pay 2018 property tax rate assessed to all real property and its improvements within the Annexation Area is \$2.3453 per \$100 of assessed valuation. This is the total Washington Township tax rate assessed to all real property and its improvements, subject to any property tax "cap" which may apply.

G. Council District

The Annexation Area will be incorporated into Council District 3.

¹ The Annexation Area was recently split into five (5) parcels from the two (2) that existed at the most recent assessment date of January 1, 2017. As a result, this assessed valuation assumes the sum of the partial valuations of land for Parcel No. 08-05-26-00-00-001.000 (98.75%) and Parcel No. 08-05-26-00-00-002.003 (19.6%), as assessed on January 1, 2017.

H. Proposed Build-out

The build-out of the Annexation Area is not planned at this time, but will include residential and commercial development pursuant to the approved Osborne Trails Planned Unit Development District. Site construction for the Annexation Area is planned by the developer to be initiated in 2019. For purposes of this analysis, the following improvements are projected to be completed during the five (5) year period following annexation:

a. Commercial:

- 2018: No development.
- 2019: 37,500 square feet with an estimated market value of \$2,000,000.
- 2020: 37,500 square feet with an estimated market value of \$2,000,000.
- 2021: 37,500 square feet with an estimated market value of \$2,000,000.
- 2022: 37,500 square feet with an estimated market value of \$2,000,000.

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

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, Parks and Recreation, and Economic 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 were analyzed to determine the extent of the effect of annexation. The Police, Fire, Public Works, Clerk/Treasurer's Office, Informatics, Administration, Parks and Recreation, and Economic 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 2018 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 forty-seven (47) 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 seventy-three (73) Firefighters, EMS and Paramedics personnel employed by the Fire Department of the City respond to fire emergencies, chemical and hazardous material spills, and general life safety emergencies throughout the corporate limits of the City and throughout the remainder of Washington Township, Hamilton County (the “Township”).

The personnel of the Fire Department are assigned to three (3) fire stations located on Dartown Road (headquarters), 151st Street, and Grassy Branch Road. Each station is the primary respondent to emergencies within its assigned geographical area. Secondary response is provided by personnel and equipment by volunteer and paid city and town fire departments in adjacent communities.

The existing Fire Department currently has the entire responsibility for services throughout the Township; therefore, the annexation of this new territory will not change the impact or the need for additional 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 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. 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.

Other responsibilities include resurfacing and reconstruction of all public roads with the exception of the roads falling under the jurisdiction of the Indiana Department of Transportation or the Hamilton County Highway Department. These operations are primarily funded from the Motor Vehicle Highway (“MVH”) fund, the Local Road and Street Fund (“LR&S”), and the Road and Street Improvement Fund. The budgeted expenditures for MVH and LR&S is estimated to be \$3.95 million in 2018, which is approximately \$17,955 per road mile².

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

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

b. 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

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

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.

D. 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.

Provision of planned service of a non-capital nature within one year: The Annexation Area will have full access to existing park facilities and will continue to be supported by the City. The incremental cost to maintain park facilities is set forth in **Exhibit 3**, Table 3.

Provision of planned service of a capital nature within three years: The capital services required for future growth in parks will be accomplished through the annual budgeting process, and the collection of park impact fees from new development will defray the costs to maintain the community's current level of service of park facilities. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

E. Clerk-Treasurer's Office

The Clerk-Treasurer of the City is 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.

F. Economic and Community Development Department

a. Planning and Zoning Services

The Economic and 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. 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.

b. Economic Development Services

The Economic and Community 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.

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.

c. Building and Construction Services

The Economic and 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.

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.

[The remainder of page intentionally left blank.]

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 \$285,611. No improvements are planned for the Annexation Area.

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.

Assuming the annexation is effective prior to January 1, 2019; the property within the Annexation Area will then 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, 2019, will not be realized until May and November of 2020. 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 2018 is \$2.3453. The tax rate for all taxpayers in the City/Washington Township, including all overlapping taxing units, is equal to \$2.776, an increase of \$0.4307. A summary of the estimated fiscal impact is set forth in **Exhibit 3**, Table 5.

Exhibit 1

Annexation Area: Graphic Depiction

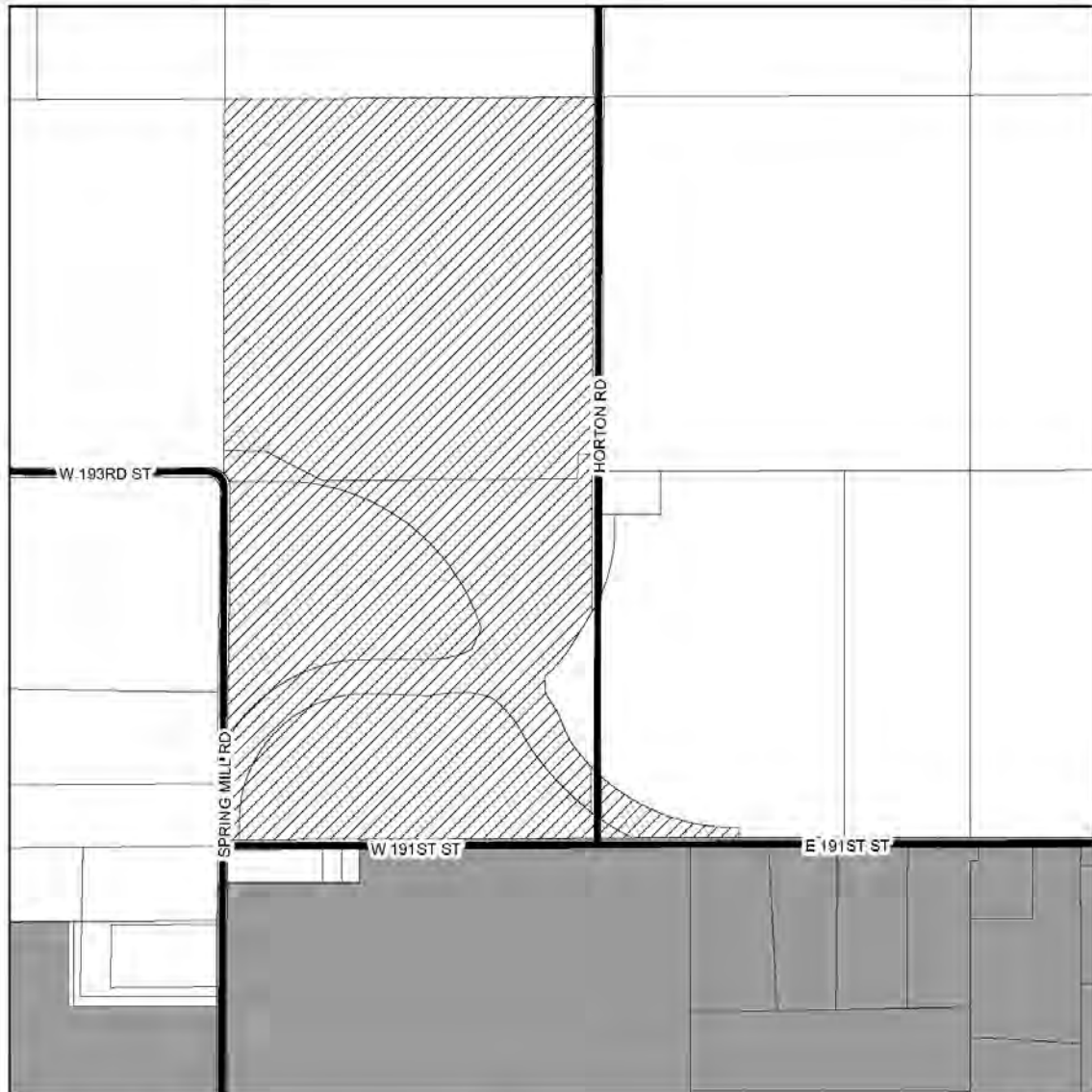


EXHIBIT LEGEND

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

Not To Scale

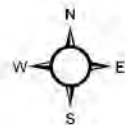


Exhibit 2

Annexation Area: Legal Description

This description includes five (5) parcels of land:

Parcel No. 08-05-26-00-00-001.000
08-05-26-00-00-001.001
08-05-26-00-00-001.003
08-05-26-00-00-001.004
08-05-26-00-00-002.003

A part of the Northwest Quarter of Section 26, Township 19 North, Range 3 East, in Hamilton County, Indiana, more particularly described as follows:

Beginning at the southwest corner of the Northwest Quarter of said Section 26, said point being the POINT OF BEGINNING; thence North 00 degrees 10 minutes 36 seconds East along the West line of said Northwest Quarter 2,642.60 feet to the northwest corner of the aforesaid Quarter; thence North 89 degrees 43 minutes 52 seconds East along the North line of the aforesaid Quarter 1,323.21 feet to the northeast corner of the West Half of the aforesaid Quarter; thence South 00 degrees 10 minutes 08 seconds West along the East line of the West Half of the aforesaid Quarter 1,785.77 feet; to a point of curvature of a curve concave Southeasterly, the radius point of said curve being North 63 degrees 18 minutes 21 seconds West 570.00 feet from said point; thence Southwesterly along said curve 51.70 feet to a point of tangency of said curve being North 58 degrees 06 minutes 32 seconds East 570.00 from the radius point of said curve; thence South 31 degrees 53 minutes 28 seconds West 141.97 feet; to a point of curvature of a curve concave Southwesterly, the radius point of said curve being North 57 degrees 32 minutes 09 seconds East 389.38 feet from said point; thence Southwesterly along said curve 129.45 feet to a point of tangency of said curve, said point being South 38 degrees 29 minutes 17 seconds East 389.38 feet from the radius point of said curve; thence South 02 degrees 21 minutes 27 seconds East 44.63 feet; to a point of curvature on a curve concave Southeasterly, the radius point of said curve being South 87 degrees 38 minutes 33 seconds West 60.00 feet from said point; thence Southeasterly along said curve 34.59 feet to a point on said curve, said point being North 54 degrees 36 minutes 34 seconds 60.00 feet from the radius point of said curve; to a point of curvature of a curve concave Southeasterly, the radius point of said curve being South 54 degrees 36 minutes 34 seconds West 464.00 feet from said point; thence Southeasterly along said curve 124.29 feet to a point on said curve, said point being North 69 degrees 57 minutes 25 seconds East 464.00 feet from the radius point of said curve; to a point of curvature of a curve concave Southeasterly, the radius point of said curve being North 69 degrees 57 minutes 25 seconds East 260.00 feet from said point; thence Southeasterly along said curve 76.41 feet to a point on said curve, said point being South 53 degrees 07 minutes 11 seconds West 260.00 feet from the radius point of said curve; to a point of curvature of a curve concave Southeasterly, the radius point of said curve being North 53 degrees 07 minutes 11 seconds East 703.00 feet; thence Southeasterly along said curve 654.43 feet to a point of tangency of said curve, said point being South 00 degrees 13 minutes 02 seconds East 703.00 feet from the radius point of said curve; thence North 89 degrees 46 minutes 58 seconds East 14.83 feet; thence South 00 degrees 13 minutes 02 seconds East 60.00 feet to a point on the South line of the East Half of the aforesaid Quarter; thence South 89 degrees 46 minutes 58 seconds

West along the South line of said Half Quarter 502.87 feet to the southwest corner of the East half of the aforesaid Quarter, said point also being the southeast corner of the West Half of the aforesaid Quarter; thence South 89 degrees 46 minutes 30 seconds West along the South line of the West Half of the aforesaid Quarter 1323.57 feet to the place of beginning, containing 80.274 acres, more or less, subject to all legal highways, rights-of-ways, easements and restrictions of record.

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 191st Street, Spring Mill Road, and Horton Road.

CITY OF WESTFIELD, INDIANA

"Resolution No. 18-103"

EXHIBIT 3

TABLE 1

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 18-103"

Computation of Estimated Property Taxes

Year	Estimated Assessed Value	Exemptions	Estimated Net Assessed Value	Tax Rate	Estimated Tax Revenue
1st	\$ 285,611 (1)	\$ - (2)	\$ 285,611	\$ 0.7955 (3)	\$ 2,272
2nd	2,285,611	-	2,285,611	0.7955	18,182
3rd	4,285,611	-	4,285,611	0.7955	34,092
4th	6,285,611	-	6,285,611	0.7955	50,002
5th	8,285,611	-	8,285,611	0.7955	65,912

(1) Assumes \$2,000,000 of new commercial development per year in years 2 thru 5.

(2) Assumes no changes in exemptions

(3) Assumes the final tax rate for 2018

TABLE 2

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 18-103"

Estimated Revenue Generated

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>
Net Assessed Value	\$ 285,611	\$ 2,285,611	\$ 4,285,611	\$ 6,285,611	\$ 8,285,611
Property Tax Revenue	2,272	18,182	34,092	50,002	65,912
Income Tax - COIT	-	909	7,273	13,637	20,001
Excise Tax/CVET	91	727	1,364	2,000	2,636
Circuit Breaker Reduction (1)	(1,390)	(11,124)	(20,858)	(30,591)	(39,284)
Motor Vehicle Highway	-	-	453	905	1,207
Local Roads & Street	<u>-</u>	<u>-</u>	<u>189</u>	<u>379</u>	<u>505</u>
Total Revenue	<u>\$ 973</u>	<u>\$ 8,694</u>	<u>\$ 22,513</u>	<u>\$ 36,331</u>	<u>\$ 50,977</u>

(1) Estimated Circuit Breaker reduction based upon Pay 2018 tax rate and estimated build out

General Notes

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

TABLE 3

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 18-103"

Estimated Non-Capital Costs

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>
Police (1)	\$ 649	\$ 6,486	\$ 14,594	\$ 21,891	\$ 30,647
Fire (1)	1,132	2,547	8,256	12,383	17,337
Lighting (2)	-	-	-	-	-
Fire Hydrants (2)	-	-	-	-	-
Streets & Road Maint. (2)	-	-	-	-	-
Park (1)	10	15	23	34	51
<u>Admin. & General Dpts. (1)</u>					
Administrative	51	102	152	229	343
Community Dev. Planning	71	142	213	320	479
Building Dept.	4	7	11	16	24
Information Tech.	22	44	66	99	149
Clerk	8	16	25	37	55
Mayor	2	4	6	9	14
City Council	2	4	6	9	13
Street Dept	41	82	124	185	278
Total Non-Capital Costs	<u>\$ 1,992</u>	<u>\$ 9,450</u>	<u>\$ 23,475</u>	<u>\$ 35,212</u>	<u>\$ 49,390</u>

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

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

General Note

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

TABLE 4

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 18-103"

Estimated Capital Costs

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

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

General Note

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

TABLE 5

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 18-103"

Fiscal Plan Summary

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>	<u>Total</u>
Revenue	\$ 973	\$ 8,694	\$ 22,513	\$ 36,331	\$ 50,977	\$ 119,488
Non-Capital Costs	1,992	9,450	23,475	35,212	49,390	119,519
Capital Costs	-	-	-	-	-	-
Net	<u>\$ (1,019)</u>	<u>\$ (756)</u>	<u>\$ (962)</u>	<u>\$ 1,119</u>	<u>\$ 1,587</u>	<u>\$ (31)</u>
Percentage	<u>-104.7%</u>	<u>-8.7%</u>	<u>-4.3%</u>	<u>3.1%</u>	<u>3.1%</u>	<u>0.0%</u>

General Notes

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

CITY OF WESTFIELD, INDIANA

"Resolution No. 18-103"

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 # 08-05-26-00-00-001.000**

	<u>Westfield Taxing District</u>	<u>Washington Twp. Taxing District</u>
<u>Homestead Portion</u>		
Gross Assessed Value	\$ -	\$ -
Homestead - Standard Deduction	-	-
Mortgage Deduction	-	-
Other Deductions	-	-
Homestead - Supplemental Deduction	-	-
Net Assessed Value	\$ -	\$ -
Pay 2018 Tax Rate	\$ 2.5760	\$ 2.1453
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	\$ -	\$ -
<u>Agricultural Portion</u>		
Net Assessed Value	\$ 145,804	\$ 145,804
Pay 2018 Tax Rate	\$ 2.5760	\$ 2.1453
Gross Taxes before Circuit Breaker	\$ 3,756	\$ 3,128
Circuit Breaker Credit - (2% Cap)	840	212
Estimated Net Property Taxes Paid by Owner	\$ 2,916	\$ 2,916
<u>Non-Homestead Portion</u>		
Net Assessed Value	\$ -	\$ -
Pay 2018 Tax Rate	\$ 2.5760	\$ 2.1453
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	\$ -	\$ -
Total Estimated Net Property Taxes Paid by Owner	\$ 2,916	\$ 2,916
Plus School Referendum (Tax Rate .2000)	\$ 292	\$ 292
Total Estimated Net Property Taxes Paid by Owner	\$ 3,208	\$ 3,208

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-26-00-00-001.000

<u>Before Annexation</u>					
	Pay 2018 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2814	13.12%	\$ 410	\$ 28	\$ 382
Washington Township	0.3741	17.44%	545	37	508
Westfield Library	0.0365	1.70%	53	4	49
Westfield School Corporation	1.4501	67.59%	2,115	143	1,972
Solid Waste District	0.0032	0.15%	5	-	5
Total	<u>\$ 2.1453</u>	<u>100.00%</u>	<u>\$ 3,128</u>	<u>\$ 212</u>	<u>\$ 2,916</u>
 <u>After Annexation</u>					
	Pay 2018 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2814	10.92%	\$ 410	\$ 92	\$ 318
Washington Township	0.0093	0.36%	14	3	11
Westfield Library	0.0365	1.42%	53	12	41
Westfield School Corporation	1.4501	56.29%	2,114	473	1,641
Solid Waste District	0.0032	0.12%	5	1	4
City of Westfield	0.7955	30.88%	1,160	259	901
Total	<u>\$ 2.5760</u>	<u>100.00%</u>	<u>\$ 3,756</u>	<u>\$ 840</u>	<u>\$ 2,916</u>

NOTE: The School Corporation tax rate does not include .2000 referendum tax rate that is exempt from Circuit Breaker.

CITY OF WESTFIELD, INDIANA

Total Annual Property Tax and Circuit Breaker Credit - Current and Estimated Change
Parcel # 08-05-26-00-00-001.001

	Westfield Taxing District	Washington Twp. Taxing District
<u>Homestead Portion</u>		
Gross Assessed Value	\$ -	\$ -
Homestead - Standard Deduction	-	-
Mortgage Deduction	-	-
Other Deductions	-	-
Homestead - Supplemental Deduction	-	-
Net Assessed Value	\$ -	\$ -
Pay 2018 Tax Rate	\$ 2.5760	\$ 2.1453
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	\$ -	\$ -
<u>Agricultural Portion</u>		
Net Assessed Value	\$ 85,415	\$ 85,415
Pay 2018 Tax Rate	\$ 2.5760	\$ 2.1453
Gross Taxes before Circuit Breaker	\$ 2,200	\$ 1,832
Circuit Breaker Credit - (2% Cap)	492	124
Estimated Net Property Taxes Paid by Owner	\$ 1,708	\$ 1,708
<u>Non-Homestead Portion</u>		
Net Assessed Value	\$ -	\$ -
Pay 2018 Tax Rate	\$ 2.5760	\$ 2.1453
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	\$ -	\$ -
Total Estimated Net Property Taxes Paid by Owner	\$ 1,708	\$ 1,708
Plus School Referendum (Tax Rate .2000)	\$ 171	\$ 171
Total Estimated Net Property Taxes Paid by Owner	\$ 1,879	\$ 1,879

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-26-00-00-001.001

<u>Before Annexation</u>					
	Pay 2018 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2814	13.12%	\$ 240	\$ 16	\$ 224
Washington Township	0.3741	17.44%	319	22	297
Westfield Library	0.0365	1.70%	31	2	29
Westfield School Corporation	1.4501	67.59%	1,239	84	1,155
Solid Waste District	0.0032	0.15%	3	-	3
Total	<u>\$ 2.1453</u>	<u>100.00%</u>	<u>\$ 1,832</u>	<u>\$ 124</u>	<u>\$ 1,708</u>
 <u>After Annexation</u>					
	Pay 2018 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2814	10.92%	\$ 240	\$ 54	\$ 186
Washington Township	0.0093	0.36%	8	2	6
Westfield Library	0.0365	1.42%	31	7	24
Westfield School Corporation	1.4501	56.29%	1,239	276	963
Solid Waste District	0.0032	0.12%	3	1	2
City of Westfield	0.7955	30.88%	679	152	527
Total	<u>\$ 2.5760</u>	<u>100.00%</u>	<u>\$ 2,200</u>	<u>\$ 492</u>	<u>\$ 1,708</u>

NOTE: The School Corporation tax rate does not include .2000 referendum tax rate that is exempt from Circuit Breaker.

CITY OF WESTFIELD, INDIANA

**Total Annual Property Tax and Circuit Breaker Credit - Current and Estimated Change
Parcel # 08-05-26-00-00-001.003**

	Westfield Taxing District	Washington Twp. Taxing District
<u>Homestead Portion</u>		
Gross Assessed Value	\$ -	\$ -
Homestead - Standard Deduction	-	-
Mortgage Deduction	-	-
Other Deductions	-	-
Homestead - Supplemental Deduction	-	-
Net Assessed Value	\$ -	\$ -
Pay 2018 Tax Rate	\$ 2.5760	\$ 2.1453
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	\$ -	\$ -
<u>Agricultural Portion</u>		
Net Assessed Value	\$ 25,207	\$ 25,207
Pay 2018 Tax Rate	\$ 2.5760	\$ 2.1453
Gross Taxes before Circuit Breaker	\$ 649	\$ 541
Circuit Breaker Credit - (2% Cap)	145	37
Estimated Net Property Taxes Paid by Owner	\$ 504	\$ 504
<u>Non-Homestead Portion</u>		
Net Assessed Value	\$ -	\$ -
Pay 2018 Tax Rate	\$ 2.5760	\$ 2.1453
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	\$ -	\$ -
Total Estimated Net Property Taxes Paid by Owner	\$ 504	\$ 504
Plus School Referendum (Tax Rate .2000)	\$ 50	\$ 50
Total Estimated Net Property Taxes Paid by Owner	\$ 554	\$ 554

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-26-00-00-001.003

<u>Before Annexation</u>					
	Pay 2018 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2814	13.12%	\$ 71	\$ 5	\$ 66
Washington Township	0.3741	17.44%	94	6	88
Westfield Library	0.0365	1.70%	9	1	8
Westfield School Corporation	1.4501	67.59%	366	25	341
Solid Waste District	0.0032	0.15%	1	-	1
Total	<u>\$ 2.1453</u>	<u>100.00%</u>	<u>\$ 541</u>	<u>\$ 37</u>	<u>\$ 504</u>
 <u>After Annexation</u>					
	Pay 2018 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2814	10.92%	\$ 71	\$ 16	\$ 55
Washington Township	0.0093	0.36%	2	1	1
Westfield Library	0.0365	1.42%	9	2	7
Westfield School Corporation	1.4501	56.29%	366	81	285
Solid Waste District	0.0032	0.12%	1	-	1
City of Westfield	0.7955	30.88%	200	45	155
Total	<u>\$ 2.5760</u>	<u>100.00%</u>	<u>\$ 649</u>	<u>\$ 145</u>	<u>\$ 504</u>

NOTE: The School Corporation tax rate does not include .2000 referendum tax rate that is exempt from Circuit Breaker.

CITY OF WESTFIELD, INDIANA

**Total Annual Property Tax and Circuit Breaker Credit - Current and Estimated Change
Parcel # 08-05-26-00-00-001.004**

	Westfield Taxing District	Washington Twp. Taxing District
<u>Homestead Portion</u>		
Gross Assessed Value	\$ -	\$ -
Homestead - Standard Deduction	-	-
Mortgage Deduction	-	-
Other Deductions	-	-
Homestead - Supplemental Deduction	-	-
Net Assessed Value	\$ -	\$ -
Pay 2018 Tax Rate	\$ 2.5760	\$ 2.1453
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	\$ -	\$ -
<u>Agricultural Portion</u>		
Net Assessed Value	\$ 26,925	\$ 26,925
Pay 2018 Tax Rate	\$ 2.5760	\$ 2.1453
Gross Taxes before Circuit Breaker	\$ 694	\$ 578
Circuit Breaker Credit - (2% Cap)	155	39
Estimated Net Property Taxes Paid by Owner	\$ 539	\$ 539
<u>Non-Homestead Portion</u>		
Net Assessed Value	\$ -	\$ -
Pay 2018 Tax Rate	\$ 2.5760	\$ 2.1453
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	\$ -	\$ -
Total Estimated Net Property Taxes Paid by Owner	\$ 539	\$ 539
Plus School Referendum (Tax Rate .2000)	\$ 54	\$ 54
Total Estimated Net Property Taxes Paid by Owner	\$ 593	\$ 593

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-26-00-00-001.004

<u>Before Annexation</u>					
	Pay 2018 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2814	13.12%	\$ 76	\$ 5	\$ 71
Washington Township	0.3741	17.44%	101	7	94
Westfield Library	0.0365	1.70%	10	1	9
Westfield School Corporation	1.4501	67.59%	390	26	364
Solid Waste District	0.0032	0.15%	1	-	1
Total	<u>\$ 2.1453</u>	<u>100.00%</u>	<u>\$ 578</u>	<u>\$ 39</u>	<u>\$ 539</u>
 <u>After Annexation</u>					
	Pay 2018 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2814	10.92%	\$ 76	\$ 17	\$ 59
Washington Township	0.0093	0.36%	3	1	2
Westfield Library	0.0365	1.42%	10	2	8
Westfield School Corporation	1.4501	56.29%	390	87	303
Solid Waste District	0.0032	0.12%	1	-	1
City of Westfield	0.7955	30.88%	214	48	166
Total	<u>\$ 2.5760</u>	<u>100.00%</u>	<u>\$ 694</u>	<u>\$ 155</u>	<u>\$ 539</u>

NOTE: The School Corporation tax rate does not include .2000 referendum tax rate that is exempt from Circuit Breaker.

CITY OF WESTFIELD, INDIANA

**Total Annual Property Tax and Circuit Breaker Credit - Current and Estimated Change
Parcel # 08-05-26-00-00-002.003**

	<u>Westfield Taxing District</u>	<u>Washington Twp. Taxing District</u>
<u>Homestead Portion</u>		
Gross Assessed Value	\$ -	\$ -
Homestead - Standard Deduction	-	-
Mortgage Deduction	-	-
Other Deductions	-	-
Homestead - Supplemental Deduction	-	-
Net Assessed Value	\$ -	\$ -
Pay 2018 Tax Rate	\$ 2.5760	\$ 2.1453
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	\$ -	\$ -
<u>Agricultural Portion</u>		
Net Assessed Value	\$ 2,260	\$ 2,260
Pay 2018 Tax Rate	\$ 2.5760	\$ 2.1453
Gross Taxes before Circuit Breaker	\$ 58	\$ 48
Circuit Breaker Credit - (2% Cap)	13	3
Estimated Net Property Taxes Paid by Owner	\$ 45	\$ 45
<u>Non-Homestead Portion</u>		
Net Assessed Value	\$ -	\$ -
Pay 2018 Tax Rate	\$ 2.5760	\$ 2.1453
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	\$ -	\$ -
Total Estimated Net Property Taxes Paid by Owner	\$ 45	\$ 45
Plus School Referendum (Tax Rate .2000)	\$ 5	\$ 5
Total Estimated Net Property Taxes Paid by Owner	\$ 50	\$ 50

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-26-00-00-002.003

<u>Before Annexation</u>	<u>Pay 2018 Tax Rate</u>	<u>Percentage of Total Rate</u>	<u>Estimated Gross Property Tax</u>	<u>Estimated Circuit Breaker Credit</u>	<u>Estimated Net Property Tax</u>
Hamilton County	\$ 0.2814	13.12%	\$ 6	\$ -	\$ 6
Washington Township	0.3741	17.44%	8	1	7
Westfield Library	0.0365	1.70%	1	-	1
Westfield School Corporation	1.4501	67.59%	33	2	31
Solid Waste District	0.0032	0.15%	-	-	-
Total	\$ 2.1453	100.00%	\$ 48	\$ 3	\$ 45

<u>After Annexation</u>	<u>Pay 2018 Tax Rate</u>	<u>Percentage of Total Rate</u>	<u>Estimated Gross Property Tax</u>	<u>Estimated Circuit Breaker Credit</u>	<u>Estimated Net Property Tax</u>
Hamilton County	\$ 0.2814	10.92%	\$ 6	\$ 1	\$ 5
Washington Township	0.0093	0.36%	-	-	-
Westfield Library	0.0365	1.42%	1	-	1
Westfield School Corporation	1.4501	56.29%	33	8	25
Solid Waste District	0.0032	0.12%	-	-	-
City of Westfield	0.7955	30.88%	18	4	14
Total	\$ 2.5760	100.00%	\$ 58	\$ 13	\$ 45

NOTE: The School Corporation tax rate does not include .2000 referendum tax rate that is exempt from Circuit Breaker.

CITY OF WESTFIELD, INDIANA

"Resolution No. 18-103"

EXHIBIT 5

Parcel Listing

CITY OF WESTFIELD, INDIANA

Parcel Listing

"Resolution No. 18-103"

Parcel ID	Owner	Parcel Address	1% Cap Property Assessed Value	2% Cap Property Assessed Value	3% Cap Property Assessed Value	Total Gross Assessed Value	Homestead Deduction	Supplemental Homestead Deduction	Mortgage Deduction	Net AV
08-05-26-00-00-001.000	Osborne Trails Developer LLC	19244 Horton Rd., Westfield, IN 46074		\$ 145,804		\$ 145,804				\$ 145,804
08-05-26-00-00-001.001	Drexler, Mary Rebecca	0 Horton Rd., Westfield, IN 46074		85,415		85,415				85,415
08-05-26-00-00-001.003	Indiana Ice Arena III LLC	0 Spring Mill Rd., Westfield, IN 46074		25,207		25,207				25,207
08-05-26-00-00-001.004	Indiana Ice Arena III LLC	0 W. 191st St., Westfield, IN 46074		26,925		26,925				26,925
08-05-26-00-00-002.003	Osborne Trails Developer LLC	0 E. 191st St., Westfield, IN 46074		2,260		2,260				2,260
			<u>\$ -</u>	<u>\$ 285,611</u>	<u>\$ -</u>	<u>\$ 285,611</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 285,611</u>

NOTE: Only a portion of each parcel is being annexed at the current time.

CITY OF WESTFIELD, INDIANA

"Resolution No. 18-103"

EXHIBIT 6

Estimated Impact to Other Governmental Entities

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 18-103"

Hamilton County, Indiana

Calculation of Estimated District Tax Rate Impact

<u>District Tax Rate Impact - Year 1 of Annexation</u>	Washington Twp.	Westfield City
Estimated District Tax Rate (1)	\$ 2.4321	\$ 2.8787
<u>Estimated Increase/(Decrease) due to Annexation</u>		
Estimated Tax Rate Change (2)	\$ -	\$ -
Net Tax Rate Impact due to Annexation	\$ -	\$ -
Estimated District Tax Rate with Annexation	<u>\$ 2.4321</u>	<u>\$ 2.8787</u>
Estimated Tax Rate Increase/(Decrease) due to Annexation - Year 1	<u>\$ -</u>	<u>\$ -</u>
Estimated Percentage Increase/(Decrease) - Year 1	<u>0.00%</u>	<u>0.00%</u>
<u>District Tax Rate Impact - Year 5 of Annexation</u>		
Estimated District Tax Rate	\$ 2.4321	\$ 2.8787
<u>Estimated Increase/(Decrease) due to Annexation</u>		
Net Tax Rate Impact due to Annexation	\$ -	\$ -
Estimated District Tax Rate with Annexation	<u>\$ 2.4321</u>	<u>\$ 2.8787</u>
Estimated Tax Rate Increase/(Decrease) due to Annexation - Year 5	<u>\$ -</u>	<u>\$ -</u>
Estimated Percentage Increase/(Decrease) - Year 5	<u>0.00%</u>	<u>0.00%</u>

(1) Based upon certified Pay 2018 tax rates plus an estimated 3.7% 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. 18-103"

Hamilton County, Indiana

Estimated Tax Rate Impact by Political Subdivision

<u>Before Annexation</u>	Estimated Pay 2019 Tax Rate	Estimated Year 1 Tax Rate	Estimated Year 2 Tax Rate	Estimated Year 3 Tax Rate	Estimated Year 4 Tax Rate
Hamilton County	\$ 0.2918	\$ 0.2918	\$ 0.2918	\$ 0.2918	\$ 0.2918
Washington Township	0.3879	0.3879	0.3879	0.3879	0.3879
Westfield Library	0.0376	0.0376	0.0376	0.0376	0.0376
Westfield School Corporation	1.7699	1.7699	1.7699	1.7699	1.7699
Solid Waste District	0.0033	0.0033	0.0033	0.0033	0.0033
City of Westfield	-	-	-	-	-
Total	<u>\$ 2.4906</u>	<u>\$ 2.4906</u>	<u>\$ 2.4906</u>	<u>\$ 2.4906</u>	<u>\$ 2.4906</u>
<u>After Annexation</u>	Estimated Pay 2019 Tax Rate	Estimated Year 1 Tax Rate	Estimated Year 2 Tax Rate	Estimated Year 3 Tax Rate	Estimated Year 4 Tax Rate
Hamilton County	\$ 0.2918	\$ 0.2918	\$ 0.2918	\$ 0.2918	\$ 0.2918
Washington Township	0.0096	0.0096	0.0096	0.0096	0.0096
Westfield Library	0.0376	0.0376	0.0376	0.0376	0.0376
Westfield School Corporation	1.7699	1.7699	1.7699	1.7699	1.7699
Solid Waste District	0.0033	0.0033	0.0033	0.0033	0.0033
City of Westfield	0.8249	0.8249	0.8249	0.8249	0.8249
Total	<u>\$ 2.9373</u>	<u>\$ 2.9373</u>	<u>\$ 2.9373</u>	<u>\$ 2.9373</u>	<u>\$ 2.9373</u>

NOTE

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 18-103"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Residential

<u>Taxing District</u>	<u>Property Value</u>	<u>Estimated 2020 Total Taxes (Year 1)</u>	<u>Estimated 2019 Total Taxes</u>	<u>Dollar Increase/ (Decrease)</u>	<u>Percentage Increase/ (Decrease)</u>
Washington Township	\$ 100,000.00	\$ 822.04	\$ 822.04	\$ -	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. 18-103"

Hamilton County, Indiana

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

<u>Taxing District</u>	<u>Property Value</u>	<u>Estimated 2020 Total Taxes (Year 1)</u>	<u>Estimated 2019 Total Taxes</u>	<u>Dollar Increase/ (Decrease)</u>	<u>Percentage Increase/ (Decrease)</u>
Washington Township	\$ 161,000.00	\$ 3,220.00	\$ 3,220.00	\$ -	0.00%
City of Westfield	161,000.00	3,220.00	3,220.00	-	0.00%

NOTES

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

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 18-103"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Commercial

<u>Taxing District</u>	<u>Property Value</u>	<u>Estimated 2020 Total Taxes (Year 1)</u>	<u>Estimated 2019 Total Taxes</u>	<u>Dollar Increase/ (Decrease)</u>	<u>Percentage Increase/ (Decrease)</u>
Washington Township	\$ 500,000.00	\$ 12,160.38	\$ 12,160.38	\$ -	0.00%
City of Westfield	500,000.00	14,393.56	14,393.56	-	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. 18-103"

Hamilton County, Indiana

Summary of Estimated Impact on Auto Excise and Commercial Vehicle Taxes

Government Unit	Estimated 2018	Estimated 1st Year Annexation	\$ Change 1st Year Annexation	Estimated 2nd Year Annexation	\$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	\$ Change 3rd Year Annexation	Estimated 4th Year Annexation	\$ Change 4th Year Annexation
Hamilton County	\$ 3,698,209	\$ 3,698,195	\$ (13)	\$ 3,698,088	\$ (107)	\$ 3,697,887	\$ (201)	\$ 3,697,592	\$ (295)
Adams Township	20,963	20,963	(0)	20,962	(1)	20,961	(1)	20,959	(2)
Clay Township	367,028	367,026	(1)	367,016	(11)	366,996	(20)	366,966	(29)
Delaware Township	38,699	38,699	(0)	38,697	(1)	38,695	(2)	38,692	(3)
Fall Creek Township	37,337	37,337	(0)	37,336	(1)	37,334	(2)	37,331	(3)
Jackson Township	39,091	39,090	(0)	39,089	(1)	39,087	(2)	39,084	(3)
Noblesville Township	112,177	1,049	(0)	1,046	(3)	1,040	(6)	1,031	(9)
Washington Township	57,735	57,735	(0)	57,733	(2)	57,730	(3)	57,725	(5)
Wayne Township	19,498	19,498	(0)	19,497	(1)	19,496	(1)	19,495	(2)
White River Township	23,648	23,648	(0)	23,647	(1)	23,646	(1)	23,644	(2)
Carmel Civil City	3,568,244	1,531	(13)	1,427	(104)	1,233	(194)	949	(285)
Noblesville Civil City	1,769,789	1,769,782	(6)	1,769,731	(51)	1,769,635	(96)	1,769,493	(141)
Arcadia Civil Town	33,548	33,548	(0)	33,547	(1)	33,545	(2)	33,542	(3)
Atlanta Civil Town	10,310	3,461	(0)	3,461	(0)	3,460	(1)	3,459	(1)
Cicero Civil Town	96,903	96,903	(0)	96,900	(3)	96,895	(5)	96,887	(8)
Fishers Civil Town	1,952,736	1,952,729	(7)	1,952,673	(57)	1,952,566	(106)	1,952,411	(156)
Sheridan Civil Town	74,903	74,902	(0)	74,900	(2)	74,896	(4)	74,890	(6)
Westfield Civil Town	1,092,560	1,092,651	91	1,093,378	727	1,094,742	1,364	1,096,742	2,000
Carmel Schools	3,245,300	3,245,288	(12)	3,245,194	(94)	3,245,018	(177)	3,244,759	(259)
Hamilton Heights Schools	572,000	571,998	(2)	571,981	(17)	571,950	(31)	571,905	(46)
HSE Schools	3,339,814	3,339,802	(12)	3,339,705	(97)	3,339,523	(182)	3,339,257	(266)
Noblesville Schools	1,877,000	1,876,993	(7)	1,876,939	(54)	1,876,837	(102)	1,876,687	(150)
Sheridan Schools	293,886	293,885	(1)	293,876	(9)	293,860	(16)	293,837	(23)
Westfield Schools	1,835,115	1,835,108	(7)	1,835,055	(53)	1,834,955	(100)	1,834,809	(146)
Hamilton North Public Library	26,142	26,142	(0)	26,141	(1)	26,139	(1)	26,137	(2)
Carmel-Clay Public Library	362,540	400,692	(1)	400,681	(11)	400,661	(20)	400,632	(29)
Hamilton East Public Library	401,933	401,932	(1)	401,920	(12)	401,898	(22)	401,866	(32)
Sheridan Public Library	14,794	14,793	(0)	14,793	(0)	14,792	(1)	14,791	(1)
Westfield Public Library	44,142	44,141	(0)	44,140	(1)	44,138	(2)	44,134	(4)
Hamilton County Solid Waste	42,248	42,248	(0)	42,247	(1)	42,244	(2)	42,241	(3)

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 18-103"

Hamilton County, Indiana

Summary of Estimated Impact on County Option Income Taxes

Government Unit	Certified 2018 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	\$ 40,786,847	\$ 40,786,847	\$ -	\$ 40,786,605	\$ (242)	\$ 40,784,672	\$ (1,933)	\$ 40,781,048	\$ (3,625)
Adams Township	231,194	231,194	-	231,193	(1)	231,182	(11)	231,161	(21)
Clay Township	4,047,879	4,047,879	-	4,047,855	(24)	4,047,663	(192)	4,047,303	(360)
Delaware Township	426,801	426,801	-	426,798	(3)	426,778	(20)	426,740	(38)
Fall Creek Township	411,780	411,780	-	411,778	(2)	411,758	(20)	411,721	(37)
Jackson Township	431,122	431,122	-	431,119	(3)	431,099	(20)	431,061	(38)
Noblesville Township	1,237,182	1,237,182	-	1,237,175	(7)	1,237,116	(59)	1,237,006	(110)
Washington Township	636,748	636,748	-	636,744	(4)	636,714	(30)	636,657	(57)
Wayne Township	215,039	215,039	-	215,038	(1)	215,028	(10)	215,008	(19)
White River Township	260,809	260,809	-	260,807	(2)	260,795	(12)	260,772	(23)
Carmel Civil City	39,353,494	39,353,494	-	39,353,261	(233)	39,351,396	(1,865)	39,347,899	(3,497)
Noblesville Civil City	19,518,665	19,518,665	-	19,518,549	(116)	19,517,624	(925)	19,515,890	(1,735)
Arcadia Civil Town	369,993	369,993	-	369,991	(2)	369,973	(18)	369,940	(33)
Atlanta Civil Town	113,709	113,709	-	113,708	(1)	113,703	(5)	113,693	(10)
Cicero Civil Town	1,068,730	1,068,730	-	1,068,724	(6)	1,068,673	(51)	1,068,578	(95)
Fishers Civil Town	21,536,360	21,536,360	-	21,536,232	(128)	21,535,212	(1,021)	21,533,298	(1,914)
Sheridan Civil Town	826,087	826,087	-	826,082	(5)	826,043	(39)	825,970	(73)
Westfield Civil Town	12,049,643	12,049,643	-	12,050,552	909	12,057,825	7,273	12,071,462	13,637
Hamilton North Public Library	288,312	288,312	-	288,310	(2)	288,297	(14)	288,271	(26)
Carmel-Clay Public Library	3,998,388	3,998,388	-	3,998,364	(24)	3,998,175	(190)	3,997,819	(355)
Hamilton East Public Library	4,432,845	4,432,845	-	4,432,819	(26)	4,432,609	(210)	4,432,215	(394)
Sheridan Public Library	163,155	163,155	-	163,154	(1)	163,146	(8)	163,132	(14)
Westfield Public Library	486,829	486,829	-	486,826	(3)	486,803	(23)	486,760	(43)
Hamilton County Airport	92,588	92,588	-	92,587	(1)	92,583	(4)	92,575	(8)
Hamilton County Solid Waste	465,946	465,946	-	465,943	(3)	465,921	(22)	465,880	(41)

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 18-103"

Hamilton County, Indiana

Summary of Estimated Impact on Circuit Breaker Credits

Government Unit	Estimated 2017	Estimated 1st Year Annexation	\$ Change 1st Year Annexation	Estimated 2nd Year Annexation	\$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	\$ Change 3rd Year Annexation	Estimated 4th Year Annexation	\$ Change 4th Year Annexation
Hamilton County	\$ 3,876,843	\$ 3,876,951	\$ 108	\$ 3,881,280	\$ 4,329	\$ 3,888,855	\$ 7,575	\$ 3,899,676	\$ 10,821
Adams Township	5,791	5,791	-	5,791	-	5,791	-	5,791	-
Clay Township	117,455	117,455	-	117,455	-	117,455	-	117,455	-
Delaware Township	6,014	6,014	-	6,014	-	6,014	-	6,014	-
Fall Creek Township	16,783	16,783	-	16,783	-	16,783	-	16,783	-
Jackson Township	13,676	13,676	-	13,676	-	13,676	-	13,676	-
Noblesville Township	49,903	49,903	-	49,903	-	49,903	-	49,903	-
Washington Township	110,550	110,586	36	110,729	143	110,979	250	111,337	358
Wayne Township	4,726	4,726	-	4,726	-	4,726	-	4,726	-
White River Township	62	62	-	62	-	62	-	62	-
Carmel Civil City	1,132,485	1,132,485	-	1,132,485	-	1,132,485	-	1,132,485	-
Noblesville Civil City	5,155,218	5,155,218	-	5,155,218	-	5,155,218	-	5,155,218	-
Arcadia Civil Town	33,004	33,004	-	33,004	-	33,004	-	33,004	-
Atlanta Civil Town	6,434	6,434	-	6,434	-	6,434	-	6,434	-
Cicero Civil Town	99,068	99,068	-	99,068	-	99,068	-	99,068	-
Fishers Civil Town	1,431,012	1,431,012	-	1,431,012	-	1,431,012	-	1,431,012	-
Sheridan Civil Town	256,430	256,430	-	256,430	-	256,430	-	256,430	-
Westfield Civil Town	3,430,772	3,432,162	1,390	3,443,286	11,124	3,464,144	20,858	3,494,735	30,591
Carmel Schools	1,002,043	1,002,043	-	1,002,043	-	1,002,043	-	1,002,043	-
Hamilton Heights Schools	198,047	198,047	-	198,047	-	198,047	-	198,047	-
HSE Schools	2,562,340	2,562,340	-	2,562,340	-	2,562,340	-	2,562,340	-
Noblesville Schools	4,423,662	4,423,662	-	4,423,662	-	4,423,662	-	4,423,662	-
Sheridan Schools	178,342	178,342	-	178,342	-	178,342	-	178,342	-
Westfield Schools	7,986,350	7,991,926	5,576	8,014,232	22,306	8,053,267	39,035	8,109,032	55,765
Hamilton North Public Library	17,168	17,168	-	17,168	-	17,168	-	17,168	-
Carmel-Clay Public Library	121,645	121,645	-	121,645	-	121,645	-	121,645	-
Hamilton East Public Library	450,084	450,084	-	450,084	-	450,084	-	450,084	-
Sheridan Public Library	14,657	14,657	-	14,657	-	14,657	-	14,657	-
Westfield Public Library	195,986	196,126	140	196,688	561	197,670	983	199,074	1,404
Hamilton County Solid Waste	43,724	43,736	12	43,786	49	43,872	86	43,995	123

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

ORDINANCE 18-10

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

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

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

WHEREAS, the Council has conducted a public hearing on May 14, 2018, 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 18-103); and,

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

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

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

Section 1. The Annexation Area, generally located at the Northwest Corner of 191st Street and Horton Road, and adjacent to the existing corporate limits along the southern boundary of the Annexation Area, is hereby annexed to and declared to be a part of the City.

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

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

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

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS _____ DAY OF JUNE, 2018.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

James J. Edwards

James J. Edwards

James J. Edwards

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Mark F. Keen

Mark F. Keen

Mark F. Keen

Charles Lehman

Charles Lehman

Charles Lehman

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 18-10** was delivered to the Mayor of Westfield
on the _____ day of _____, 2018, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 18-10
this _____ day of _____, 2018.

I hereby VETO Ordinance 18-10
this _____ day of _____, 2018.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

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

EXHIBIT A
ANNEXATION AREA

Annexation Area

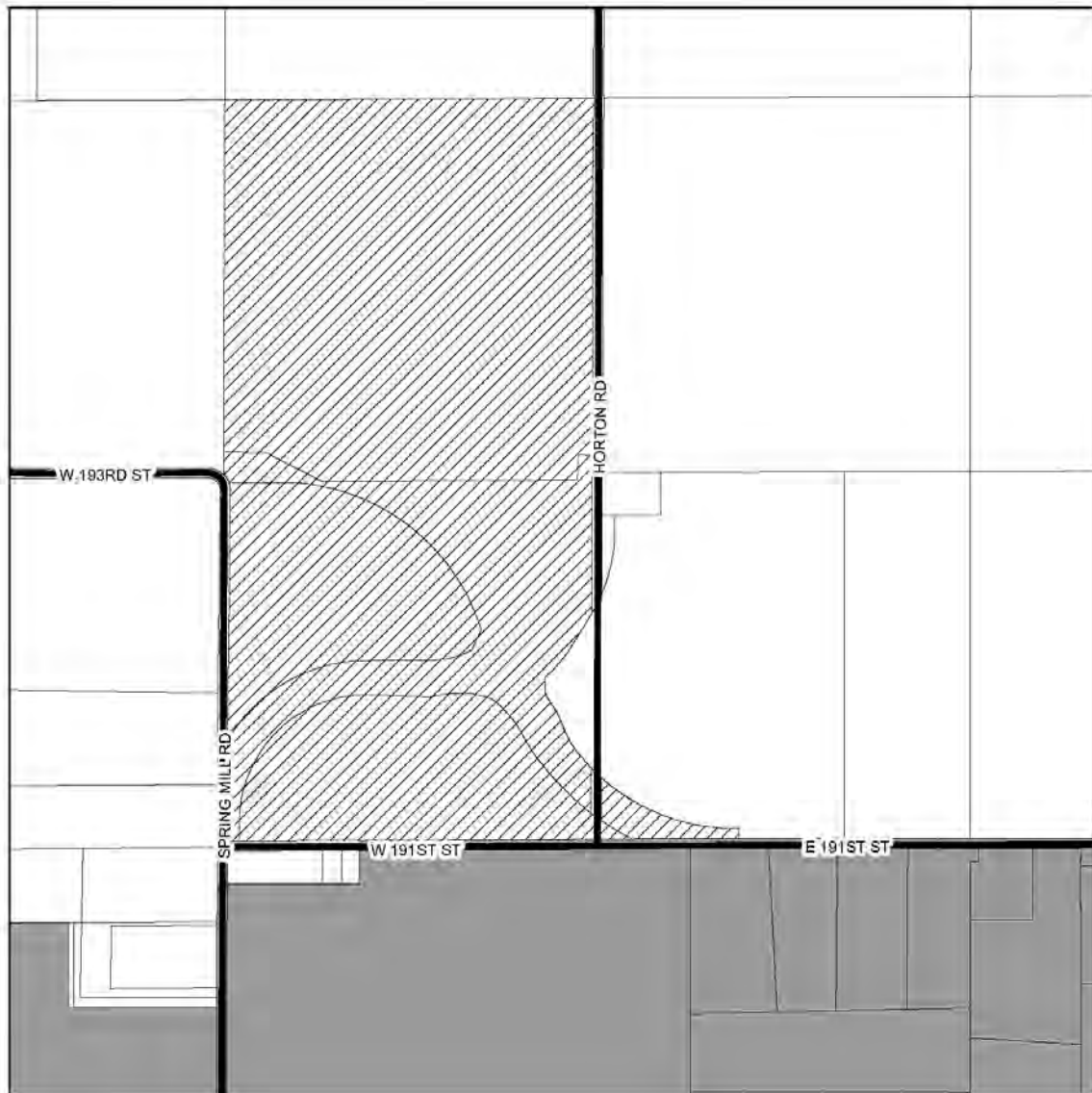


EXHIBIT LEGEND

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

Not To Scale

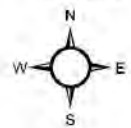


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes five (5) parcels of land:

Parcel No. 08-05-26-00-00-001.000
08-05-26-00-00-001.001
08-05-26-00-00-001.003
08-05-26-00-00-001.004
08-05-26-00-00-002.003

A part of the Northwest Quarter of Section 26, Township 19 North, Range 3 East, in Hamilton County, Indiana, more particularly described as follows:

Beginning at the southwest corner of the Northwest Quarter of said Section 26, said point being the POINT OF BEGINNING; thence North 00 degrees 10 minutes 36 seconds East along the West line of said Northwest Quarter 2,642.60 feet to the northwest corner of the aforesaid Quarter; thence North 89 degrees 43 minutes 52 seconds East along the North line of the aforesaid Quarter 1,323.21 feet to the northeast corner of the West Half of the aforesaid Quarter; thence South 00 degrees 10 minutes 08 seconds West along the East line of the West Half of the aforesaid Quarter 1,785.77 feet; to a point of curvature of a curve concave Southeasterly, the radius point of said curve being North 63 degrees 18 minutes 21 seconds West 570.00 feet from said point; thence Southwesterly along said curve 51.70 feet to a point of tangency of said curve being North 58 degrees 06 minutes 32 seconds East 570.00 from the radius point of said curve; thence South 31 degrees 53 minutes 28 seconds West 141.97 feet; to a point of curvature of a curve concave Southwesterly, the radius point of said curve being North 57 degrees 32 minutes 09 seconds East 389.38 feet from said point; thence Southwesterly along said curve 129.45 feet to a point of tangency of said curve, said point being South 38 degrees 29 minutes 17 seconds East 389.38 feet from the radius point of said curve; thence South 02 degrees 21 minutes 27 seconds East 44.63 feet; to a point of curvature on a curve concave Southeasterly, the radius point of said curve being South 87 degrees 38 minutes 33 seconds West 60.00 feet from said point; thence Southeasterly along said curve 34.59 feet to a point on said curve, said point being North 54 degrees 36 minutes 34 seconds 60.00 feet from the radius point of said curve; to a point of curvature of a curve concave Southeasterly, the radius point of said curve being South 54 degrees 36 minutes 34 seconds West 464.00 feet from said point; thence Southeasterly along said curve 124.29 feet to a point on said curve, said point being North 69 degrees 57 minutes 25 seconds East 464.00 feet from the radius point of said curve; to a point of curvature of a curve concave Southeasterly, the radius point of said curve being North 69 degrees 57 minutes 25 seconds East 260.00 feet from said point; thence Southeasterly along said curve 76.41 feet to a point on said curve, said point being South 53 degrees 07 minutes 11 seconds West 260.00 feet from the radius point of said curve; to a point of curvature of a curve concave Southeasterly, the radius point of said curve being North 53 degrees 07 minutes 11 seconds East 703.00 feet; thence Southeasterly along said curve 654.43 feet to a point of tangency of said curve, said point being South 00 degrees 13 minutes 02 seconds East

703.00 feet from the radius point of said curve; thence North 89 degrees 46 minutes 58 seconds East 14.83 feet; thence South 00 degrees 13 minutes 02 seconds East 60.00 feet to a point on the South line of the East Half of the aforesaid Quarter; thence South 89 degrees 46 minutes 58 seconds West along the South line of said Half Quarter 502.87 feet to the southwest corner of the East half of the aforesaid Quarter, said point also being the southeast corner of the West Half of the aforesaid Quarter; thence South 89 degrees 46 minutes 30 seconds West along the South line of the West Half of the aforesaid Quarter 1323.57 feet to the place of beginning, containing 80.274 acres, more or less, subject to all legal highways, rights-of-ways, easements and restrictions of record.

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 191st Street, Spring Mill Road, and Horton Road.

Annexation Area

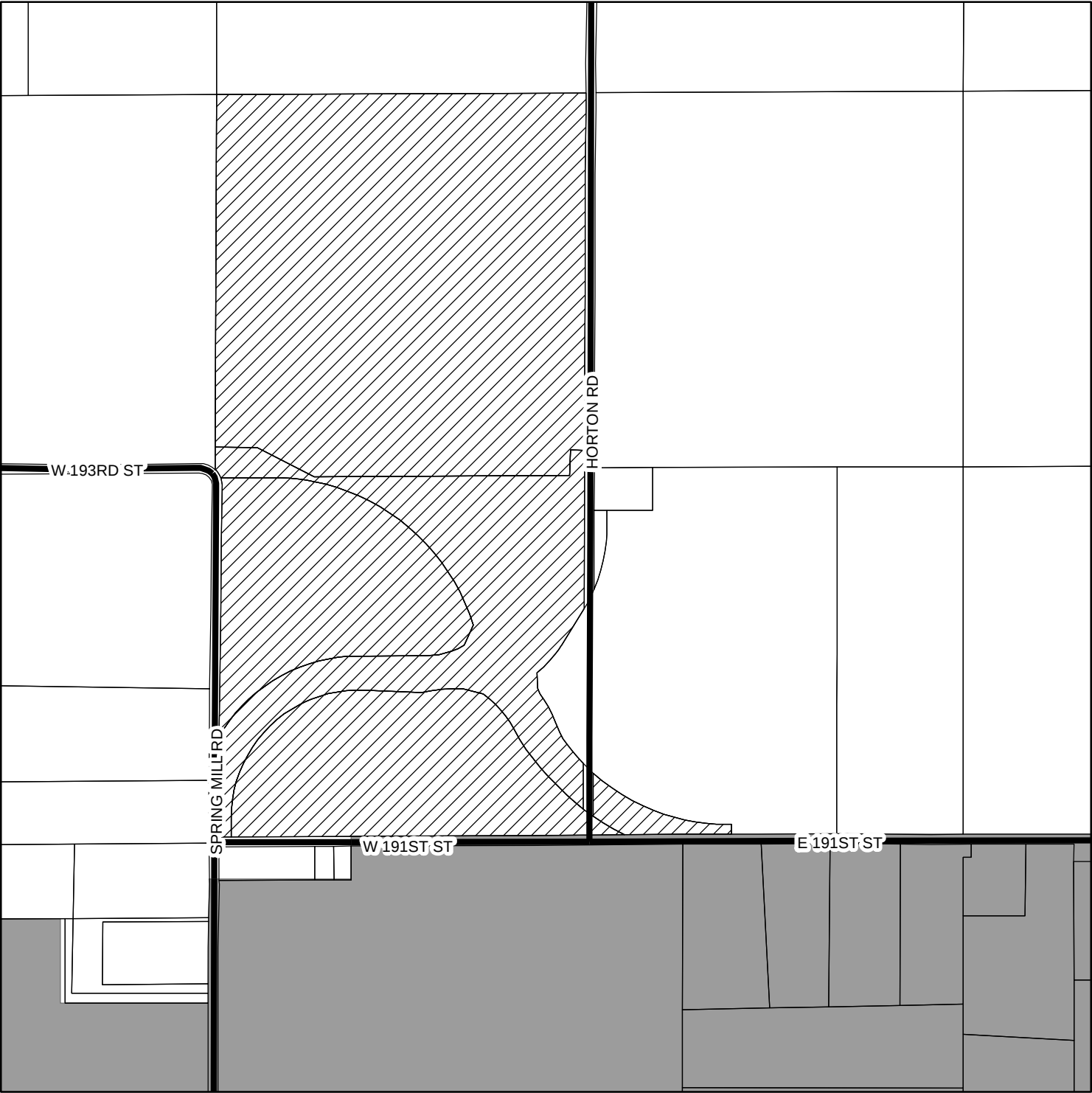
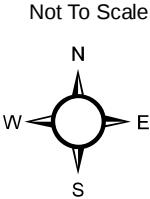


EXHIBIT LEGEND

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



ORDINANCE 18-14

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

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

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

WHEREAS, the Council has conducted a public hearing on June 4, 2018, 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 18-147); and,

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

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

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

Section 1. The Annexation Area, generally located at the Northwest Corner of 193rd Street and Spring Mill Road, and adjacent to the existing corporate limits along the eastern boundary of the Annexation Area, is hereby annexed to and declared to be a part of the City.

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

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

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

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS _____ DAY OF JULY, 2018.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

James J. Edwards

James J. Edwards

James J. Edwards

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Mark F. Keen

Mark F. Keen

Mark F. Keen

Charles Lehman

Charles Lehman

Charles Lehman

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 18-14** was delivered to the Mayor of Westfield
on the _____ day of _____, 2018, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 18-14
this _____ day of _____, 2018.

I hereby VETO Ordinance 18-14
this _____ day of _____, 2018.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

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

EXHIBIT A **ANNEXATION AREA**



Not To Scale

EXHIBIT LEGEND

 ANNEXATION AREA

 PARCELS

 Ordinance 18-10 (Osborne Trails, Phase 1)
 Adoption Date 6/4/18
 Effective Date 7/9/18

 EXISTING CITY LIMITS

 STREETS

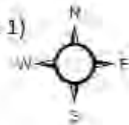


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes two (2) parcels of land:

Parcel No. 08-05-27-00-00-006.000
08-05-27-00-00-006.002

A part of the North Half of the Northeast Quarter of Section 27, Township 19 North, Range 3 East, Washington Township, Hamilton County, Indiana, more particularly described as follows:

Beginning at the Northwest corner of the Northeast Quarter of Section 27; thence North 89 degrees 43 minutes 26 seconds East along the North line of said Northeast Quarter a distance of 364.06 feet and to the POINT OF BEGINNING of this description; thence continuing along said North line North 89 degrees 43 minutes 26 seconds East a distance of 2,283.69 feet to the Northeast corner of the Northeast Quarter of Section 27; thence South 00 degrees 10 minutes 36 seconds West along the East line of said Northeast Quarter a distance of 1,321.30 feet to the South line of the North Half of said Northeast Quarter; thence along said North line South 89 degrees 37 minutes 54 seconds West a distance of 2,122. 72 feet to the Southeast corner of a parcel of land recorded as Instrument Number 2008-054708 in the Office of the Recorder for Hamilton County, Indiana; thence North 00 degrees 11 minutes 07 seconds East along the East line of said parcel a distance of 370.00 feet to the North line of said parcel; thence South 89 degrees 37 minutes 54 seconds West along the North line of said parcel a distance of 525.00 feet to the West line of the Northeast Quarter of Section 27; thence North 00 degrees 09 minutes 03 seconds East along said West line a distance of 185.56 feet to the South line of a parcel of land recorded as Instrument Number 2004-058981 in the Office of the Recorder for Hamilton County; thence North 89 degrees 43 minutes 26 seconds East along the South line of said parcel a distance of 525.00 feet; thence North 00 degrees 10 minutes 26 seconds East along the East line of said parcel a distance of 500.00 feet; thence North 08 degrees 12 minutes 24 seconds West a distance of 128.47 feet; thence North 18 degrees 29 minutes 35 seconds West a distance of 55.93 feet; thence North 44 degrees 44 minutes 41 seconds West a distance of 53.17 feet; thence North 59 degrees 22 minutes 53 seconds West a distance of 100.64 feet to the place of beginning, containing 66.949 acres, more or less.

ALSO INCLUDING:

In addition to the aforementioned, the annexed area shall include those public highways and rights-of-way of public highways required to be annexed by Indiana Code § 36-4-3-2.5, including the relevant portions of 191st Street, Spring Mill Road, and Horton Road.

Annexation Area



Not To Scale

EXHIBIT LEGEND



ANNEXATION AREA



PARCELS



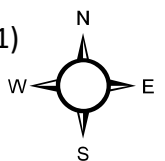
Ordinance 18-10 (Osborne Trails, Phase 1)
Adoption Date 6/4/18
Effective Date 7/9/18



EXISTING CITY LIMITS



STREETS



I hereby certify that each of the above listed vouchers and invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1.6.

June 04, 2018

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 22 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 4 day of June, 2018

Signatures of Governing Board

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

Purchase Invoice Register

City of Westfield

Report Date Range: 05/09/18..05/31/18

5/31/2018 12:58 PM

Page 1 of 22

WESTFIELD\kgagnon

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Administration								
VEN002336	Citizens Westfield	APP051933	5/11/2018	101001328	ADM-HEAT/GAS	Heat	265.93	64566	5/14/2018
VEN001537	Payroll	APP052008	5/15/2018	101001111	ADM-SALARY	sal	8,417.68	500000335	5/15/2018
VEN001537	Payroll	APP052008	5/15/2018	101001120	ADM-FICA AND MEDICARE	fica	500.93	500000335	5/15/2018
VEN001537	Payroll	APP052008	5/15/2018	101001120	ADM-FICA AND MEDICARE	med	117.16	500000335	5/15/2018
VEN001537	Payroll	APP052008	5/15/2018	101001121	ADM-PERF	perf	949.61	500000335	5/15/2018
VEN000589	Duke Energy	APP052052	5/17/2018	101001341	ADM-ELECTRICITY	Electric	473.78	64662	5/17/2018
VEN003729	Metronet	APP052079	5/18/2018	101001343	ADM-BUILDING	City Hall Alarm	76.51	64665	5/18/2018
VEN000513	DavisVision	APP052126	5/22/2018	101001119	ADM-HEALTH AND DENTAL	Vision Ins	25.74	64669	5/22/2018
VEN000534	Delta Dental	APP052145	5/22/2018	101001119	ADM-HEALTH AND DENTAL	Dental Ins	112.70	64670	5/22/2018
VEN000126	Anthem Blue Cross Blue Shield	APP052166	5/23/2018	101001119	ADM-HEALTH AND DENTAL	Medical Ins	2,142.89	64679	5/23/2018
VEN001537	Payroll	APP052279	5/29/2018	101001111	ADM-SALARY	sal	8,417.68	500000338	5/29/2018
VEN001537	Payroll	APP052279	5/29/2018	101001120	ADM-FICA AND MEDICARE	fica	500.93	500000338	5/29/2018
VEN001537	Payroll	APP052279	5/29/2018	101001120	ADM-FICA AND MEDICARE	med	117.16	500000338	5/29/2018
VEN001537	Payroll	APP052279	5/29/2018	101001121	ADM-PERF	perf	949.61	500000338	5/29/2018
VEN005845	Kinetrex Energy	APP052391	5/31/2018	101001328	ADM-HEAT/GAS	Gas Heat	171.87		
	Subtotal for Administration						23,240.18		
	Police								
VEN002336	Citizens Westfield	APP051933	5/11/2018	101002328	POLICE-HEAT/GAS	Heat	292.80	64566	5/14/2018
VEN003729	Metronet	APP051955	5/14/2018	101002335	POLICE-TELEPHONE	PSB	73.45	64650	5/14/2018
VEN002336	Citizens Westfield	APP051956	5/14/2018	101002342	POLICE-WATER/SEWER	Fire Service Charges	92.77	64649	5/14/2018
VEN000256	Bobbie Gorrell	APP051957	5/14/2018	101002349	POLICE-SERVICES	Reimbursement for Amazon P	99.00	64648	5/14/2018
VEN002353	Boldens Cleaners	APP051994	5/15/2018	101002229	POLICE-UNIFORMS	Dry Cleaning	683.00		
VEN002017	Unifirst Corporation	APP051995	5/15/2018	101002343	POLICE-BUILDING MAINTEN	Mat Rental	50.95		
VEN000080	Almost Home Boarding Kennel	APP051996	5/15/2018	101002355	POLICE-K-9 MAINT	K9 Boarding - Lopez	81.00		
VEN001245	Lexisnexis Risk Managment	APP051997	5/15/2018	101002349	POLICE-SERVICES	Monthly Statement	83.00		
VEN002035	US Uniform and Supply	APP051998	5/15/2018	101002229	POLICE-UNIFORMS	Uniforms - Wheeler	480.60		
VEN002035	US Uniform and Supply	APP051998	5/15/2018	101002229	POLICE-UNIFORMS	Uniform shoes - Nichols	93.95		
VEN002035	US Uniform and Supply	APP051998	5/15/2018	101002229	POLICE-UNIFORMS	Uniforms Hopkins	246.85		
VEN001957	Tiffany Photography Studio	APP052000	5/15/2018	101002349	POLICE-SERVICES	Photo shots	173.57	64659	5/15/2018
VEN001537	Payroll	APP052008	5/15/2018	101002111	POLICE-SALARY	sal	139,777.08	500000335	5/15/2018
VEN001537	Payroll	APP052008	5/15/2018	101002120	POLICE-FICA AND MEDICAR	fica	8,336.40	500000335	5/15/2018
VEN001537	Payroll	APP052008	5/15/2018	101002120	POLICE-FICA AND MEDICAR	med	1,949.63	500000335	5/15/2018

Purchase Invoice Register

City of Westfield

Report Date Range: 05/09/18..05/31/18

5/31/2018 12:58 PM

Page 2 of 22

WESTFIELD\kgagnon

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Police								
VEN001537	Payroll	APP052008	5/15/2018	101002121	POLICE-PERF	perf	22,005.10	500000335	5/15/2018
VEN000589	Duke Energy	APP052052	5/17/2018	101002341	POLICE-ELECTRICITY	Electric	1,469.57	64662	5/17/2018
VEN000513	DavisVision	APP052126	5/22/2018	101002119	POLICE-HEALTH AND DENT	Vision Ins	525.51	64669	5/22/2018
VEN000534	Delta Dental	APP052145	5/22/2018	101002119	POLICE-HEALTH AND DENT	Dental Ins	2,718.53	64670	5/22/2018
VEN000126	Anthem Blue Cross Blue Shield	APP052166	5/23/2018	101002119	POLICE-HEALTH AND DENT	Medical Ins	46,638.35	64679	5/23/2018
VEN001035	Interstate Battery	APP052235	5/25/2018	101002360	POLICE-VEHICLE REPAIR	Vehicle Batteries	303.90		
VEN000136	Applied Concepts Inc.	APP052236	5/25/2018	101002345	POLICE-EQUIP REPAIR	DSR Remote keypad, remote	613.60		
VEN002259	Central Indiana Hardware	APP052237	5/25/2018	101002345	POLICE-EQUIP REPAIR	Rekey , key blanks	910.05		
VEN001614	Public Safety Center	APP052238	5/25/2018	101002229	POLICE-UNIFORMS	Traffic Safety Vests	425.44		
VEN000314	C.A.R. Clinic	APP052239	5/25/2018	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	2,353.04		
VEN006222	SuperFleet Master Card	APP052240	5/25/2018	101002226	POLICE-VEHICLE GAS/SUPP	Vehicle Gas	408.52		
VEN001464	Northside Garage Door System	APP052241	5/25/2018	101002343	POLICE-BUILDING MAINTEN	LiftMaster commercial door o	1,400.00		
VEN000345	Cave and Company Printing	APP052242	5/25/2018	101002337	POLICE-PRINTING	Business card for new officers	116.14		
VEN001570	PIC Inc	APP052243	5/25/2018	101002360	POLICE-VEHICLE REPAIR	FUSE TAP	71.40		
VEN001800	Sirchie Fingerprint Labs	APP052244	5/25/2018	101002224	POLICE-OPERATING SUPPLI	Ltent Print Kits for Officers	908.77		
VEN001555	Pet Supplies Plus	APP052245	5/25/2018	101002355	POLICE-K-9 MAINT	Dog food	40.48		
VEN004465	Precision Arms of Indiana	APP052246	5/25/2018	101002472	POLICE-EQUIPMENT	P30/VP9 Magazines	285.00		
VEN004910	NASRO	APP052248	5/25/2018	101002350	POLICE-SUBSCRIPTIONS/D	Membership Dues	40.00		
VEN006771	Midwest Battery	APP052249	5/25/2018	101002360	POLICE-VEHICLE REPAIR	Vehicle batteries	220.00		
VEN001537	Payroll	APP052279	5/29/2018	101002111	POLICE-SALARY	sal	4,679.78	500000338	5/29/2018
VEN001537	Payroll	APP052279	5/29/2018	101002111	POLICE-SALARY	sal	148,391.77	500000338	5/29/2018
VEN001537	Payroll	APP052279	5/29/2018	101002119	POLICE-HEALTH AND DENT	hsa	41.67	500000338	5/29/2018
VEN001537	Payroll	APP052279	5/29/2018	101002120	POLICE-FICA AND MEDICAR	fica	8,866.19	500000338	5/29/2018
VEN001537	Payroll	APP052279	5/29/2018	101002120	POLICE-FICA AND MEDICAR	med	223.63	500000338	5/29/2018
VEN001537	Payroll	APP052279	5/29/2018	101002120	POLICE-FICA AND MEDICAR	med	2,073.54	500000338	5/29/2018
VEN001537	Payroll	APP052279	5/29/2018	101002121	POLICE-PERF	perf	23,224.18	500000338	5/29/2018
VEN006285	Ceres Solutions Cooperative	APP052330	5/29/2018	101002226	POLICE-VEHICLE GAS/SUPP	Unleaded fuel	10,656.93		
VEN005845	Kinetrex Energy	APP052391	5/31/2018	101002328	POLICE-HEAT/GAS	Gas Heat	313.26		
	Subtotal for Police						432,438.40		

Purchase Invoice Register

City of Westfield

Report Date Range: 05/09/18..05/31/18

5/31/2018 12:58 PM

Page 3 of 22

WESTFIELD\kgagnon

Buy-From Vendor No.		Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
101	General									
Economic and Community Development										
VEN001957	Tiffany Photography Studio	APP052000	5/15/2018	101003349	ECD-SERVICES	Photo shots	289.29	64659	5/15/2018	
VEN001537	Payroll	APP052008	5/15/2018	101003111	ECD-SALARY	sal	28,934.93	500000335	5/15/2018	
VEN001537	Payroll	APP052008	5/15/2018	101003120	ECD-FICA AND MEDICARE	fica	1,731.91	500000335	5/15/2018	
VEN001537	Payroll	APP052008	5/15/2018	101003120	ECD-FICA AND MEDICARE	med	405.07	500000335	5/15/2018	
VEN001537	Payroll	APP052008	5/15/2018	101003121	ECD-PERF	perf	4,108.75	500000335	5/15/2018	
VEN000513	DavisVision	APP052126	5/22/2018	101003119	ECD-HEALTH AND DENTAL	Vision Ins	143.83	64669	5/22/2018	
VEN000534	Delta Dental	APP052145	5/22/2018	101003119	ECD-HEALTH AND DENTAL	Dental Ins	555.78	64670	5/22/2018	
VEN000126	Anthem Blue Cross Blue Shield	APP052166	5/23/2018	101003119	ECD-HEALTH AND DENTAL	Medical Ins	10,012.54	64679	5/23/2018	
VEN002101	Westfield Economic Development Found	APP052250	5/25/2018	101003347	ECD-PROMOTIONS	Yellow Tie Ball Event	1,000.00			
VEN004419	Amanda Rubadue	APP052251	5/25/2018	101003334	ECD-TRAVEL/TRAINING/SE	Indy Partnership ATL	84.56			
VEN006234	CarisDesign	APP052252	5/25/2018	101003347	ECD-PROMOTIONS	Westfield Works video	2,400.00			
VEN001537	Payroll	APP052279	5/29/2018	101003111	ECD-SALARY	sal	28,934.93	500000338	5/29/2018	
VEN001537	Payroll	APP052279	5/29/2018	101003120	ECD-FICA AND MEDICARE	fica	1,731.91	500000338	5/29/2018	
VEN001537	Payroll	APP052279	5/29/2018	101003120	ECD-FICA AND MEDICARE	med	405.03	500000338	5/29/2018	
VEN001537	Payroll	APP052279	5/29/2018	101003121	ECD-PERF	perf	4,108.75	500000338	5/29/2018	
VEN002123	Westfield-Washington Schools	APP052344	5/29/2018	101003223	ECD-OFFICE SUPPLIES	Paper	21.15			
Subtotal for Economic and Community Development							84,868.43			

Purchase Invoice Register

City of Westfield

Report Date Range: 05/09/18..05/31/18

5/31/2018 12:58 PM

Page 4 of 22

WESTFIELD\kgagnon

Buy-From Vendor No.		Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
101	General									
	Parks									
	VEN001957	Tiffany Photography Studio	APP052000	5/15/2018	101005349	PARKS-SERVICES	Photo shots	173.57	64659	5/15/2018
	VEN005717	Background Investigation Bureau	APP052003	5/15/2018	101005349	PARKS-SERVICES	Volunteer background checks	310.70	64658	5/15/2018
	VEN001537	Payroll	APP052008	5/15/2018	101005111	PARKS-SALARY	sal	7,515.08	500000335	5/15/2018
	VEN001537	Payroll	APP052008	5/15/2018	101005120	PARKS-FICA AND MEDICARE	fica	453.92	500000335	5/15/2018
	VEN001537	Payroll	APP052008	5/15/2018	101005120	PARKS-FICA AND MEDICARE	med	106.16	500000335	5/15/2018
	VEN001537	Payroll	APP052008	5/15/2018	101005121	PARKS-PERF	perf	1,067.15	500000335	5/15/2018
	VEN001011	Infinisource	APP052108	5/21/2018	101005119	PARKS-HEALTH AND DENT	Medical Ins Jones	542.36	64666	5/21/2018
	VEN005709	Service Sanitation Inc	APP052121	5/21/2018	101005476	PARKS-EQUIP LEASES	Deer Walk	95.00		
	VEN005709	Service Sanitation Inc	APP052121	5/21/2018	101005476	PARKS-EQUIP LEASES	3233 W 166th	80.00		
	VEN000513	DavisVision	APP052126	5/22/2018	101005119	PARKS-HEALTH AND DENT	Vision Ins	31.34	64669	5/22/2018
	VEN000534	Delta Dental	APP052145	5/22/2018	101005119	PARKS-HEALTH AND DENT	Dental Ins	112.70	64670	5/22/2018
	VEN000126	Anthem Blue Cross Blue Shield	APP052166	5/23/2018	101005119	PARKS-HEALTH AND DENT	Medical Ins	2,584.23	64679	5/23/2018
	VEN001537	Payroll	APP052279	5/29/2018	101005111	PARKS-SALARY	sal	6,511.59	500000338	5/29/2018
	VEN001537	Payroll	APP052279	5/29/2018	101005120	PARKS-FICA AND MEDICARE	fica	391.70	500000338	5/29/2018
	VEN001537	Payroll	APP052279	5/29/2018	101005120	PARKS-FICA AND MEDICARE	med	91.61	500000338	5/29/2018
	VEN001537	Payroll	APP052279	5/29/2018	101005121	PARKS-PERF	perf	924.66	500000338	5/29/2018
	Subtotal for Parks							20,991.77		

Purchase Invoice Register

City of Westfield

Report Date Range: 05/09/18..05/31/18

5/31/2018 12:58 PM

Page 5 of 22

WESTFIELD\kgagnon

Buy-From		Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Vendor No.										
Fund No.	Fund Name									
101	General									
	Informatics									
VEN001537	Payroll	APP052008	5/15/2018	101007111	IT-SALARY	sal	14,757.96	500000335	5/15/2018	
VEN001537	Payroll	APP052008	5/15/2018	101007120	IT-FICA AND MEDICARE	fica	876.26	500000335	5/15/2018	
VEN001537	Payroll	APP052008	5/15/2018	101007120	IT-FICA AND MEDICARE	med	204.93	500000335	5/15/2018	
VEN001537	Payroll	APP052008	5/15/2018	101007121	IT-PERF	perf	2,095.64	500000335	5/15/2018	
VEN000513	DavisVision	APP052126	5/22/2018	101007119	IT-HEALTH AND DENTAL	Vision Ins	62.68	64669	5/22/2018	
VEN000534	Delta Dental	APP052145	5/22/2018	101007119	IT-HEALTH AND DENTAL	Dental Ins	405.37	64670	5/22/2018	
VEN000126	Anthem Blue Cross Blue Shield	APP052166	5/23/2018	101007119	IT-HEALTH AND DENTAL	Medical Ins	5,742.73	64679	5/23/2018	
VEN001537	Payroll	APP052279	5/29/2018	101007111	IT-SALARY	sal	14,603.23	500000338	5/29/2018	
VEN001537	Payroll	APP052279	5/29/2018	101007120	IT-FICA AND MEDICARE	fica	866.66	500000338	5/29/2018	
VEN001537	Payroll	APP052279	5/29/2018	101007120	IT-FICA AND MEDICARE	med	202.69	500000338	5/29/2018	
VEN001537	Payroll	APP052279	5/29/2018	101007121	IT-PERF	perf	2,073.67	500000338	5/29/2018	
VEN006544	concept3D Inc	APP052363	5/30/2018	101007331	IT-CONSULTING	Mapping and Setup of Atlas 3	13,172.50			
VEN006678	Amazon Capital Services	APP052364	5/30/2018	101007472	IT-EQUIPMENT	Restocking fee	8.97			
VEN005272	SHI International	APP052365	5/30/2018	101007451	IT-COMPUTER/EQUIP	Breakroom replacement UPS	199.83			
VEN005272	SHI International	APP052365	5/30/2018	101007451	IT-COMPUTER/EQUIP	DVR Storage for GP	4,048.00			
VEN005272	SHI International	APP052366	5/30/2018	101007389	IT-SOFTWARE LICENSING	Lync Analysis Software	5,344.00			
VEN005272	SHI International	APP052367	5/30/2018	101007389	IT-SOFTWARE LICENSING	Software renewals	15,211.51			
VEN005272	SHI International	APP052368	5/30/2018	101007472	IT-EQUIPMENT	Arena Mezzaine Camera	7,402.48			
VEN000203	BD Managed Services LLC	APP052369	5/30/2018	101007472	IT-EQUIPMENT	IT equipment	1,186.30			
VEN000203	BD Managed Services LLC	APP052370	5/30/2018	101007451	IT-COMPUTER/EQUIP	Sta 82 Flood rack relocate	6,016.68			
VEN002050	Verizon Wireless	APP052373	5/30/2018	101007332	IT-CELLULAR/PAGERS/MOBI	EMS	41.12			
VEN006597	ATEC Inc	APP052388	5/31/2018	101007389	IT-SOFTWARE LICENSING	50% GP CCTV Licensing	4,445.00			
Subtotal for Informatics							98,968.21			

Purchase Invoice Register

City of Westfield

Report Date Range: 05/09/18..05/31/18

5/31/2018 12:58 PM

Page 6 of 22

WESTFIELD\kgagnon

Buy-From Vendor No.		Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
101	General									
Clerk Treasurer										
VEN004297	ADP-Payroll	APP051986	5/14/2018	101008331	CT-CONSULTING	Processing charges	4,526.69	500000334	5/14/2018	
VEN001537	Payroll	APP052008	5/15/2018	101008111	CT-SALARY	sal	16,281.49	500000335	5/15/2018	
VEN001537	Payroll	APP052008	5/15/2018	101008120	CT-FICA AND MEDICARE	fica	954.62	500000335	5/15/2018	
VEN001537	Payroll	APP052008	5/15/2018	101008120	CT-FICA AND MEDICARE	med	223.26	500000335	5/15/2018	
VEN001537	Payroll	APP052008	5/15/2018	101008121	CT-PERF	perf	1,909.07	500000335	5/15/2018	
VEN002291	Pat Leuteritz	APP052110	5/21/2018	101008349	CT-SERVICES	Council Meeting	75.09	64667	5/21/2018	
VEN005897	Hamilton County Reporter	APP052117	5/21/2018	101008338	CT-LEGAL NOTICES	Meeting ad	8.38			
VEN004297	ADP-Payroll	APP052118	5/21/2018	101008331	CT-CONSULTING	Processing charges	862.05	500000336	5/21/2018	
VEN000513	DavisVision	APP052126	5/22/2018	101008119	CT-HEALTH AND DENTAL	Vision Ins	69.95	64669	5/22/2018	
VEN000534	Delta Dental	APP052145	5/22/2018	101008119	CT-HEALTH AND DENTAL	Dental Ins	297.17	64670	5/22/2018	
VEN000126	Anthem Blue Cross Blue Shield	APP052166	5/23/2018	101008119	CT-HEALTH AND DENTAL	Medical Ins	4,232.60	64679	5/23/2018	
VEN001537	Payroll	APP052279	5/29/2018	101008111	CT-SALARY	sal	16,307.35	500000338	5/29/2018	
VEN001537	Payroll	APP052279	5/29/2018	101008120	CT-FICA AND MEDICARE	fica	956.22	500000338	5/29/2018	
VEN001537	Payroll	APP052279	5/29/2018	101008121	CT-PERF	perf	1,912.75	500000338	5/29/2018	
VEN000847	Hamilton County Recorder	APP052338	5/29/2018	101008338	CT-LEGAL NOTICES	ordinance	50.00	64681	5/29/2018	
VEN000837	Hamilton County Auditor Courthouse	APP052339	5/29/2018	101008338	CT-LEGAL NOTICES	transfer	10.00	64680	5/29/2018	
Subtotal for Clerk Treasurer								48,676.69		
Mayor										
VEN001537	Payroll	APP052008	5/15/2018	101009111	MAYOR-SALARY	sal	4,329.69	500000335	5/15/2018	
VEN001537	Payroll	APP052008	5/15/2018	101009120	MAYOR- FICA AND MEDICA	fica	263.60	500000335	5/15/2018	
VEN001537	Payroll	APP052008	5/15/2018	101009120	MAYOR- FICA AND MEDICA	med	61.65	500000335	5/15/2018	
VEN001537	Payroll	APP052008	5/15/2018	101009121	MAYOR-PERF	perf	614.82	500000335	5/15/2018	
VEN000513	DavisVision	APP052126	5/22/2018	101009119	MAYOR-HEALTH AND DENT	Vision Ins	12.87	64669	5/22/2018	
VEN000534	Delta Dental	APP052145	5/22/2018	101009119	MAYOR-HEALTH AND DENT	Dental Ins	47.80	64670	5/22/2018	
VEN000126	Anthem Blue Cross Blue Shield	APP052166	5/23/2018	101009119	MAYOR-HEALTH AND DENT	Medical Ins	1,116.64	64679	5/23/2018	
VEN001537	Payroll	APP052279	5/29/2018	101009111	MAYOR-SALARY	sal	4,329.69	500000338	5/29/2018	
VEN001537	Payroll	APP052279	5/29/2018	101009120	MAYOR- FICA AND MEDICA	fica	263.60	500000338	5/29/2018	
VEN001537	Payroll	APP052279	5/29/2018	101009120	MAYOR- FICA AND MEDICA	med	61.65	500000338	5/29/2018	
VEN001537	Payroll	APP052279	5/29/2018	101009121	MAYOR-PERF	perf	614.82	500000338	5/29/2018	
Subtotal for Mayor								11,716.83		

Purchase Invoice Register

City of Westfield

Report Date Range: 05/09/18..05/31/18

5/31/2018 12:58 PM

Page 7 of 22

WESTFIELD\kgagnon

Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
101	General										
	Public Works										
		VEN000589	Duke Energy	APP051931	5/11/2018	101013341	PW-ELECTRIC	Pw	27.21	64576	5/14/2018
		VEN002336	Citizens Westfield	APP051933	5/11/2018	101013349	PW-CONTRACTUAL SERVIC	Heat	409.30	64566	5/14/2018
		VEN006426	DISA Inc	APP052001	5/15/2018	101013349	PW-CONTRACTUAL SERVIC	Drug testing	254.50		
		VEN005717	Background Investigation Bureau	APP052003	5/15/2018	101013349	PW-CONTRACTUAL SERVIC	New employee background ck	11.95	64658	5/15/2018
		VEN001537	Payroll	APP052008	5/15/2018	101013111	PW-SALARY	sal	62,468.34	500000335	5/15/2018
		VEN001537	Payroll	APP052008	5/15/2018	101013120	PW-FICA AND MEDICARE	fica	3,690.33	500000335	5/15/2018
		VEN001537	Payroll	APP052008	5/15/2018	101013120	PW-FICA AND MEDICARE	med	863.08	500000335	5/15/2018
		VEN001537	Payroll	APP052008	5/15/2018	101013121	PW-PERF	perf	9,196.77	500000335	5/15/2018
		VEN000589	Duke Energy	APP052052	5/17/2018	101013341	PW-ELECTRIC	Electric	5,081.13	64662	5/17/2018
		VEN002048	Vectren	APP052054	5/17/2018	101013349	PW-CONTRACTUAL SERVIC	1438 151st	17.79	64663	5/17/2018
		VEN002336	Citizens Westfield	APP052056	5/17/2018	101013342	PW-WATER/SEWER	PW	1,000.85	64661	5/17/2018
		VEN000589	Duke Energy	APP052057	5/17/2018	101013341	PW-ELECTRIC	1438 and 1443 151st	154.98	64662	5/17/2018
		VEN000513	DavisVision	APP052126	5/22/2018	101013119	PW-HEALTH AND DENTAL	Vision Ins	298.86	64669	5/22/2018
		VEN000534	Delta Dental	APP052145	5/22/2018	101013119	PW-HEALTH AND DENTAL	Dental Ins	1,530.21	64670	5/22/2018
		VEN000126	Anthem Blue Cross Blue Shield	APP052166	5/23/2018	101013119	PW-HEALTH AND DENTAL	Medical Ins	29,245.35	64679	5/23/2018
		VEN001537	Payroll	APP052279	5/29/2018	101013111	PW-SALARY	sal	67,731.80	500000338	5/29/2018
		VEN001537	Payroll	APP052279	5/29/2018	101013119	PW-HEALTH AND DENTAL	hsa	41.67	500000338	5/29/2018
		VEN001537	Payroll	APP052279	5/29/2018	101013120	PW-FICA AND MEDICARE	fica	3,855.20	500000338	5/29/2018
		VEN001537	Payroll	APP052279	5/29/2018	101013120	PW-FICA AND MEDICARE	med	901.61	500000338	5/29/2018
		VEN001537	Payroll	APP052279	5/29/2018	101013121	PW-PERF	perf	9,165.59	500000338	5/29/2018
		VEN006426	DISA Inc	APP052318	5/29/2018	101013349	PW-CONTRACTUAL SERVIC	Drug testing	51.50		
		VEN001676	Riverview Hospital	APP052322	5/29/2018	101013349	PW-CONTRACTUAL SERVIC	CDL Exam	65.00		
		VEN006426	DISA Inc	APP052324	5/29/2018	101013349	PW-CONTRACTUAL SERVIC	Drug and Alcohol testing	250.50		
		VEN005845	Kinetrex Energy	APP052391	5/31/2018	101013349	PW-CONTRACTUAL SERVIC	Gas Heat	341.84		
	Subtotal for Public Works								196,655.36		

Purchase Invoice Register

City of Westfield

Report Date Range: 05/09/18..05/31/18

5/31/2018 12:58 PM

Page 8 of 22

WESTFIELD\kgagnon

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Communications									
VEN000229	Beth Maier Photography	APP051999	5/15/2018	101020347	COMM-PROMOTIONS	Endowment Fund Event	75.00		
VEN001957	Tiffany Photography Studio	APP052000	5/15/2018	101020349	COMM-SERVICES	Photo shots	57.85	64659	5/15/2018
VEN006426	DISA Inc	APP052001	5/15/2018	101020349	COMM-SERVICES	Drug testing	56.50		
VEN005717	Background Investigation Bureau	APP052003	5/15/2018	101020349	COMM-SERVICES	New employee background ck	11.95	64658	5/15/2018
VEN001537	Payroll	APP052008	5/15/2018	101020111	COMM-SALARY	sal	6,403.56	500000335	5/15/2018
VEN001537	Payroll	APP052008	5/15/2018	101020120	COMM-FICA	fica	389.94	500000335	5/15/2018
VEN001537	Payroll	APP052008	5/15/2018	101020120	COMM-FICA	med	91.18	500000335	5/15/2018
VEN001537	Payroll	APP052008	5/15/2018	101020121	COMM-PERF	perf	909.30	500000335	5/15/2018
VEN000513	DavisVision	APP052126	5/22/2018	101020119	COMM-INSURANCE	Vision Ins	18.47	64669	5/22/2018
VEN000534	Delta Dental	APP052145	5/22/2018	101020119	COMM-INSURANCE	Dental Ins	88.87	64670	5/22/2018
VEN000126	Anthem Blue Cross Blue Shield	APP052166	5/23/2018	101020119	COMM-INSURANCE	Medical Ins	1,557.98	64679	5/23/2018
VEN001537	Payroll	APP052279	5/29/2018	101020111	COMM-SALARY	sal	6,454.04	500000338	5/29/2018
VEN001537	Payroll	APP052279	5/29/2018	101020120	COMM-FICA	fica	393.08	500000338	5/29/2018
VEN001537	Payroll	APP052279	5/29/2018	101020120	COMM-FICA	med	91.93	500000338	5/29/2018
VEN001537	Payroll	APP052279	5/29/2018	101020121	COMM-PERF	perf	916.47	500000338	5/29/2018
VEN000480	CSI Signs	APP052399	5/31/2018	101020347	COMM-PROMOTIONS	Boards	1,170.00		
VEN006766	Meltwater News US Inc	APP052400	5/31/2018	101020350	COMM-DUES MEMBERSHIP	Software	8,100.00		
VEN001359	Michelle Krcmery	APP052401	5/31/2018	101020331	COMM- CONSULT	May consulting	1,400.00		
Subtotal for Communications							28,186.12		

Purchase Invoice Register

City of Westfield

Report Date Range: 05/09/18..05/31/18

5/31/2018 12:58 PM

Page 9 of 22

WESTFIELD\kgagnon

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Customer Service									
VEN001957	Tiffany Photography Studio	APP052000	5/15/2018	101021347	CUST SERV- PROMO	Photo shots	173.57	64659	5/15/2018
VEN006426	DISA Inc	APP052001	5/15/2018	101021347	CUST SERV- PROMO	Drug testing	108.00		
VEN005717	Background Investigation Bureau	APP052003	5/15/2018	101021347	CUST SERV- PROMO	New employee background ck	11.95	64658	5/15/2018
VEN001537	Payroll	APP052008	5/15/2018	101021111	CUSTOMER SERV-SALARY	sal	9,261.87	500000335	5/15/2018
VEN001537	Payroll	APP052008	5/15/2018	101021120	CUSTOMER SERV- FICA/ME	fica	556.15	500000335	5/15/2018
VEN001537	Payroll	APP052008	5/15/2018	101021120	CUSTOMER SERV- FICA/ME	med	130.01	500000335	5/15/2018
VEN001537	Payroll	APP052008	5/15/2018	101021121	CUSTOMER SERV- PERF	perf	1,315.23	500000335	5/15/2018
VEN000513	DavisVision	APP052126	5/22/2018	101021119	CUSTOMER SERV- INSURA	Vision Ins	36.94	64669	5/22/2018
VEN000534	Delta Dental	APP052145	5/22/2018	101021119	CUSTOMER SERV- INSURA	Dental Ins	160.64	64670	5/22/2018
VEN000126	Anthem Blue Cross Blue Shield	APP052166	5/23/2018	101021119	CUSTOMER SERV- INSURA	Medical Ins	3,248.89	64679	5/23/2018
VEN001537	Payroll	APP052279	5/29/2018	101021111	CUSTOMER SERV-SALARY	sal	8,569.47	500000338	5/29/2018
VEN001537	Payroll	APP052279	5/29/2018	101021119	CUSTOMER SERV- INSURA	hsa	125.00	500000338	5/29/2018
VEN001537	Payroll	APP052279	5/29/2018	101021120	CUSTOMER SERV- FICA/ME	fica	513.22	500000338	5/29/2018
VEN001537	Payroll	APP052279	5/29/2018	101021120	CUSTOMER SERV- FICA/ME	med	120.01	500000338	5/29/2018
VEN001537	Payroll	APP052279	5/29/2018	101021121	CUSTOMER SERV- PERF	perf	1,216.86	500000338	5/29/2018
Subtotal for Customer Service							25,547.81		
Human Resources									
VEN001537	Payroll	APP052008	5/15/2018	101022111	HR -SALARY	sal	4,679.78	500000335	5/15/2018
VEN001537	Payroll	APP052008	5/15/2018	101022120	HR-FICA & MEDICARE	fica	276.16	500000335	5/15/2018
VEN001537	Payroll	APP052008	5/15/2018	101022120	HR-FICA & MEDICARE	med	64.59	500000335	5/15/2018
VEN001537	Payroll	APP052008	5/15/2018	101022121	HR PERF	perf	664.53	500000335	5/15/2018
VEN000513	DavisVision	APP052126	5/22/2018	101022119	HR-HEALTH & DENTAL	Vision Ins	25.74	64669	5/22/2018
VEN000534	Delta Dental	APP052145	5/22/2018	101022119	HR-HEALTH & DENTAL	Dental Ins	145.31	64670	5/22/2018
VEN000126	Anthem Blue Cross Blue Shield	APP052166	5/23/2018	101022119	HR-HEALTH & DENTAL	Medical Ins	2,717.16	64679	5/23/2018
VEN001537	Payroll	APP052279	5/29/2018	101022120	HR-FICA & MEDICARE	fica	276.16	500000338	5/29/2018
VEN001537	Payroll	APP052279	5/29/2018	101022120	HR-FICA & MEDICARE	med	64.58	500000338	5/29/2018
VEN001537	Payroll	APP052279	5/29/2018	101022121	HR PERF	perf	664.53	500000338	5/29/2018
Subtotal for Human Resources							9,578.54		
Subtotal for Fund 101 General							980,868.34		

Purchase Invoice Register

City of Westfield

Report Date Range: 05/09/18..05/31/18

5/31/2018 12:58 PM

Page 10 of 22

WESTFIELD\kgagnon

Buy-From Vendor No.		Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
201	Motor Vehicle Highway (MVH)									
Public Works										
VEN005640	CC and T Construction	APP051937	5/11/2018	201013349	MVH-SERVICES	2018 Concrete Projects - Con	46,323.85	64561	5/14/2018	
VEN001537	Payroll	APP052008	5/15/2018	201013111	MVH-SALARY	sal	6,949.60	500000335	5/15/2018	
VEN001537	Payroll	APP052008	5/15/2018	201013120	MVH-FICA AND MEDICARE	fica	413.27	500000335	5/15/2018	
VEN001537	Payroll	APP052008	5/15/2018	201013120	MVH-FICA AND MEDICARE	med	96.64	500000335	5/15/2018	
VEN001537	Payroll	APP052008	5/15/2018	201013121	MVH-PERF	perf	986.85	500000335	5/15/2018	
VEN000589	Duke Energy	APP052052	5/17/2018	201013341	MVH-ELECTRIC	Electric	2,443.91	64662	5/17/2018	
VEN005450	ATC Group Services LLC	APP052058	5/17/2018	201013349	MVH-SERVICES	NTE Contract for On-Call Geo	196.00			
VEN005640	CC and T Construction	APP052111	5/21/2018	201013349	MVH-SERVICES	2018 Concrete Projects - Con	17,000.00			
VEN000513	DavisVision	APP052126	5/22/2018	201013119	MVH-HEALTH AND DENTAL	Vision Ins	31.34	64669	5/22/2018	
VEN000534	Delta Dental	APP052145	5/22/2018	201013119	MVH-HEALTH AND DENTAL	Dental Ins	283.89	64670	5/22/2018	
VEN000126	Anthem Blue Cross Blue Shield	APP052166	5/23/2018	201013119	MVH-HEALTH AND DENTAL	Medical Ins	3,158.50	64679	5/23/2018	
VEN001537	Payroll	APP052279	5/29/2018	201013111	MVH-SALARY	sal	7,334.40	500000338	5/29/2018	
VEN001537	Payroll	APP052279	5/29/2018	201013120	MVH-FICA AND MEDICARE	fica	437.13	500000338	5/29/2018	
VEN001537	Payroll	APP052279	5/29/2018	201013120	MVH-FICA AND MEDICARE	med	102.24	500000338	5/29/2018	
VEN001537	Payroll	APP052279	5/29/2018	201013121	MVH-PERF	perf	1,041.49	500000338	5/29/2018	
VEN002123	Westfield-Washington Schools	APP052321	5/29/2018	201013226	MVH-VEHICLE GAS/ SUPPLI	Diesel	1,002.40			
VEN001044	Irving Materials	APP052325	5/29/2018	201013231	MVH-SUBGRADE MATERIAL	Stone	1,551.70			
VEN002706	KJM Trucking Inc	APP052326	5/29/2018	201013231	MVH-SUBGRADE MATERIAL	Maint	7,389.60			
VEN001044	Irving Materials	APP052327	5/29/2018	201013231	MVH-SUBGRADE MATERIAL	Stone	96.07			
VEN006285	Ceres Solutions Cooperative	APP052330	5/29/2018	201013226	MVH-VEHICLE GAS/ SUPPLI	Unleaded fuel	8,622.27			
VEN001363	Mid-state Truck Equipment	APP052331	5/29/2018	201013472	MVH-EQUIP	Truck liner	1,588.49			
VEN001758	SealMaster Indianapolis	APP052332	5/29/2018	201013231	MVH-SUBGRADE MATERIAL	Asphalt	91.98			
VEN005243	Franklin Equipment	APP052333	5/29/2018	201013472	MVH-EQUIP	Broom ride on rental	1,720.00			
VEN000808	Greencycle	APP052334	5/29/2018	201013231	MVH-SUBGRADE MATERIAL	Top soil	82.50			
Subtotal for Public Works							108,944.12			
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							108,944.12			

Purchase Invoice Register

City of Westfield

Report Date Range: 05/09/18..05/31/18

5/31/2018 12:58 PM

Page 11 of 22

WESTFIELD\kgagnon

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
202	Local Road and Street (LRS)								
	Public Works								
VEN005640	CC and T Construction	APP051936	5/11/2018	202013432	LRS-SIDEWALK	2018 Concrete Projects - Cou	8,650.00	64561	5/14/2018
VEN005640	CC and T Construction	APP052112	5/21/2018	202013432	LRS-SIDEWALK	2018 Concrete Projects - Cou	11,600.00		
VEN006770	Michael Todd and Company Inc	APP052335	5/29/2018	202013349	LRS-SERVICES	Sheeting	850.00		
Subtotal for Public Works							21,100.00		
Subtotal for Fund 202 Local Road and Street (LRS)							21,100.00		

Fund No. Fund Name

203 Fire Operating									
Fire									
VEN002336	Citizens Westfield	APP051933	5/11/2018	203012328	FIRE-GAS/HEAT	Heat	292.80	64566	5/14/2018
VEN002336	Citizens Westfield	APP051953	5/14/2018	203012342	FIRE-WATER/SEWER	Sta 83	448.36	64566	5/14/2018
VEN003729	Metronet	APP051955	5/14/2018	203012349	FIRE-SERVICES	PSB	73.44	64650	5/14/2018
VEN002336	Citizens Westfield	APP051956	5/14/2018	203012342	FIRE-WATER/SEWER	Stored water for Station 81	92.00	64649	5/14/2018
VEN001537	Payroll	APP052008	5/15/2018	203012111	FIRE-SALARY	sal	187,740.54	500000335	5/15/2018
VEN001537	Payroll	APP052008	5/15/2018	203012120	FIRE-FICA AND MEDICARE	fica	11,091.87	500000335	5/15/2018
VEN001537	Payroll	APP052008	5/15/2018	203012120	FIRE-FICA AND MEDICARE	med	2,594.09	500000335	5/15/2018
VEN001537	Payroll	APP052008	5/15/2018	203012121	FIRE-PERF	perf	31,035.10	500000335	5/15/2018
VEN000589	Duke Energy	APP052052	5/17/2018	203012341	FIRE-ELECTRIC	Electric	825.80	64662	5/17/2018
VEN000589	Duke Energy	APP052052	5/17/2018	203012341	FIRE-ELECTRIC	Electric	539.08	64662	5/17/2018
VEN000589	Duke Energy	APP052052	5/17/2018	203012341	FIRE-ELECTRIC	Electric	1,469.58	64662	5/17/2018
VEN000589	Duke Energy	APP052052	5/17/2018	203012346	FIRE-TORNADO SIREN	Electric	65.80	64662	5/17/2018
VEN002048	Vectren	APP052053	5/17/2018	203012328	FIRE-GAS/HEAT	Sta 82	91.20	64663	5/17/2018
VEN002336	Citizens Westfield	APP052055	5/17/2018	203012328	FIRE-GAS/HEAT	Sta 83	154.34	64661	5/17/2018
VEN000513	DavisVision	APP052126	5/22/2018	203012119	FIRE-HEALTH AND DENTAL	Vision Ins	811.99	64669	5/22/2018
VEN000534	Delta Dental	APP052145	5/22/2018	203012119	FIRE-HEALTH AND DENTAL	Dental Ins	4,841.16	64670	5/22/2018
VEN000126	Anthem Blue Cross Blue Shield	APP052166	5/23/2018	203012119	FIRE-HEALTH AND DENTAL	Medical Ins	73,519.28	64679	5/23/2018
VEN001537	Payroll	APP052279	5/29/2018	203012111	FIRE-SALARY	sal	186,183.77	500000338	5/29/2018
VEN001537	Payroll	APP052279	5/29/2018	203012111	FIRE-SALARY	pehp plan	47,301.07	500000338	5/29/2018
VEN001537	Payroll	APP052279	5/29/2018	203012119	FIRE-HEALTH AND DENTAL	hsa	83.34	500000338	5/29/2018
VEN001537	Payroll	APP052279	5/29/2018	203012120	FIRE-FICA AND MEDICARE	fica	10,995.35	500000338	5/29/2018
VEN001537	Payroll	APP052279	5/29/2018	203012120	FIRE-FICA AND MEDICARE	med	2,571.53	500000338	5/29/2018
VEN001537	Payroll	APP052279	5/29/2018	203012121	FIRE-PERF	perf	30,929.98	500000338	5/29/2018

Purchase Invoice Register

City of Westfield

Report Date Range: 05/09/18..05/31/18

5/31/2018 12:58 PM

Page 12 of 22

WESTFIELD\kgagnon

Buy-From		Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Vendor No.	Buy-From Vendor Name								
Fund No.	Fund Name								
203	Fire Operating								
	Fire								
VEN002046	Vans Electrical Systems	APP052287	5/29/2018	203012360	FIRE-VEHICLE MAINT	vehicle shop supply	81.48		
VEN002046	Vans Electrical Systems	APP052288	5/29/2018	203012360	FIRE-VEHICLE MAINT	vehicle shop supply	81.48		
VEN002046	Vans Electrical Systems	APP052289	5/29/2018	203012360	FIRE-VEHICLE MAINT	A81 maintenance	999.50		
VEN000073	Alert-all	APP052291	5/29/2018	203012244	FIRE-PREVENTION/PUBLIC	Pub Ed materials	450.00		
VEN002353	Boldens Cleaners	APP052294	5/29/2018	203012229	FIRE-UNIFORMS	dry cleaning service	136.00		
VEN001264	Love At First Sight	APP052296	5/29/2018	203012347	FIRE-PROMOTIONS	funeral flowers	80.00		
VEN002028	UPS	APP052297	5/29/2018	203012333	FIRE-POSTAGE	postage	7.33		
VEN000903	Hoosier Fire Equipment	APP052298	5/29/2018	203012229	FIRE-UNIFORMS	repair to Globe pants	400.00		
VEN000682	Fastenal	APP052299	5/29/2018	203012360	FIRE-VEHICLE MAINT	vehicle supply	121.97		
VEN001464	Northside Garage Door System	APP052302	5/29/2018	203012343	FIRE-BUILDING MAINTENAN	Station 82 garage door safety	135.00		
VEN000682	Fastenal	APP052303	5/29/2018	203012360	FIRE-VEHICLE MAINT	vehicle supply	22.05		
VEN003734	Target Solutions Learning	APP052306	5/29/2018	203012350	FIRE-SUBSCRIPTIONS/DUE	membership platform	7,237.25		
VEN000480	CSI Signs	APP052307	5/29/2018	203012224	FIRE-OPERATING SUPPLIES	sign	44.50		
VEN000903	Hoosier Fire Equipment	APP052308	5/29/2018	203012229	FIRE-UNIFORMS	eagle for helmet	23.40		
VEN006043	ReadyRefresh by Nestle	APP052309	5/29/2018	203012224	FIRE-OPERATING SUPPLIES	water	66.95		
VEN006285	Ceres Solutions Cooperative	APP052311	5/29/2018	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	1,379.96		
VEN000682	Fastenal	APP052312	5/29/2018	203012360	FIRE-VEHICLE MAINT	vehicle supplies	90.08		
VEN006426	DISA Inc	APP052318	5/29/2018	203012354	FIRE-MEDICAL EXAMS/TEST	Drug testing	51.50		
VEN006285	Ceres Solutions Cooperative	APP052330	5/29/2018	203012226	FIRE-VEHICLE GAS/SUPPLIE	Unleaded fuel	1,477.80		
VEN002123	Westfield-Washington Schools	APP052344	5/29/2018	203012223	FIRE-OFFICE SUPPLIES	Paper	42.30		
VEN005845	Kinetrex Energy	APP052391	5/31/2018	203012328	FIRE-GAS/HEAT	Gas Heat	313.26		
VEN005845	Kinetrex Energy	APP052391	5/31/2018	203012328	FIRE-GAS/HEAT	Gas Heat	132.59		
VEN005845	Kinetrex Energy	APP052391	5/31/2018	203012328	FIRE-GAS/HEAT	Gas Heat	136.61		
Subtotal for Fire							607,262.48		
Subtotal for Fund 203 Fire Operating							607,262.48		

Purchase Invoice Register

City of Westfield

Report Date Range: 05/09/18..05/31/18

5/31/2018 12:58 PM

Page 13 of 22

WESTFIELD\kgagnon

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
206	Parks Programming/Events								
	Parks								
VEN000229	Beth Maier Photography	APP051917	5/10/2018	206005347	PARKS PROGRAM-PROMOT	Grand Junction Derby	200.00	64543	5/11/2018
VEN000229	Beth Maier Photography	APP051918	5/10/2018	206005347	PARKS PROGRAM-PROMOT	Voices from the Past	125.00	64544	5/11/2018
VEN006762	CSU Producer Resources Inc	APP052022	5/15/2018	206005347	PARKS PROGRAM-PROMOT	Grand Junction Derby Festival	650.88	64660	5/15/2018
VEN000345	Cave and Company Printing	APP052037	5/16/2018	206005347	PARKS PROGRAM-PROMOT	Donut Trail Passports	1,169.68		
VEN000345	Cave and Company Printing	APP052038	5/16/2018	206005347	PARKS PROGRAM-PROMOT	Voices from the Past	176.28		
VEN006764	Midwest Bankers Mtg Svcs	APP052070	5/17/2018	206005347	PARKS PROGRAM-PROMOT	Paw Patrol Characters Derby	375.00	64664	5/17/2018
VEN001356	Michael Ottinger	APP052071	5/17/2018	206005347	PARKS PROGRAM-PROMOT	Derby	1,000.00		
VEN000229	Beth Maier Photography	APP052156	5/23/2018	206005347	PARKS PROGRAM-PROMOT	Grand Run	150.00	64671	5/23/2018
VEN006753	Corey McGriff	APP052157	5/23/2018	206005347	PARKS PROGRAM-PROMOT	Grand Run Traffic Control	202.50	64674	5/23/2018
VEN006752	David Farrell	APP052158	5/23/2018	206005347	PARKS PROGRAM-PROMOT	Grand Run Traffic Control	202.50	64675	5/23/2018
VEN006754	Robert Harris	APP052159	5/23/2018	206005347	PARKS PROGRAM-PROMOT	Grand Run Traffic Control	202.50	64677	5/23/2018
VEN006755	Brian Martin Jr	APP052160	5/23/2018	206005347	PARKS PROGRAM-PROMOT	Grand Run Traffic Control	202.50	64672	5/23/2018
VEN006756	Brice Ferguson	APP052161	5/23/2018	206005347	PARKS PROGRAM-PROMOT	Grand Run Traffic Control	202.50	64673	5/23/2018
VEN006759	Gregory Michael Hargrove	APP052162	5/23/2018	206005347	PARKS PROGRAM-PROMOT	Grand Run Traffic Control	202.50	64676	5/23/2018
VEN006758	Ryan Jones	APP052163	5/23/2018	206005347	PARKS PROGRAM-PROMOT	Grand Run Traffic Control	202.50	64678	5/23/2018
VEN001716	Runyon Equipment Rental	APP052168	5/23/2018	206005347	PARKS PROGRAM-PROMOT	Grand Junction Derby	80.00		
	Subtotal for Parks						5,344.34		
	Subtotal for Fund 206 Parks Programming/Events						5,344.34		
Fund No.	Fund Name								
239	Law Enforcement								
	Police								
VEN001378	Mike Vickroy	APP051954	5/14/2018	239002334	LAW ENFORCE-TRAVEL/TR	Tuition Reimbursement	3,895.00	64651	5/14/2018
VEN005259	Angie Martin	APP052228	5/23/2018	239002334	LAW ENFORCE-TRAVEL/TR	Reimbursement for parking d	87.00		
VEN005144	Tyler Dougherty	APP052229	5/23/2018	239002334	LAW ENFORCE-TRAVEL/TR	Reimbursement for parking d	72.00		
VEN002025	University of Louisville	APP052247	5/25/2018	239002334	LAW ENFORCE-TRAVEL/TR	Entrance Exam - Lowes	40.00		
	Subtotal for Police						4,094.00		
	Subtotal for Fund 239 Law Enforcement						4,094.00		

Purchase Invoice Register

City of Westfield

Report Date Range: 05/09/18..05/31/18

5/31/2018 12:58 PM

Page 14 of 22

WESTFIELD\kgagnon

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
264 Road and Street Improvement (Road Impact)									
Public Works									
VEN006223	Sundown Gardens	APP052012	5/15/2018	264013349	ROAD IMPACT-SERVICES	Landscaping Package for 186	13,658.30		
VEN002019	United Consulting Engineers	APP052115	5/21/2018	264013349	ROAD IMPACT-SERVICES	Towne Road Inspection Contr	2,955.68		
VEN000103	American Structurepoint Inc	APP052284	5/29/2018	264013349	ROAD IMPACT-SERVICES	East Street North Ext - PE and	4,353.00		
VEN002067	VS Engineering	APP052285	5/29/2018	264013349	ROAD IMPACT-SERVICES	East Street North Ext - Survey	21,840.00		
VEN001940	The Times	APP052329	5/29/2018	264013400	ROAD IMPACT-LAND PURC	Bids US 31 and 191st	75.94		
Subtotal for Public Works							42,882.92		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							42,882.92		
Fund No. Fund Name									
268 Emergency Medical and Equip									
Fire									
VEN000266	Bound Tree Medical	APP052290	5/29/2018	268012224	EMS-OPERATING SUPPLIES	EMS Supplies	415.35		
VEN000266	Bound Tree Medical	APP052292	5/29/2018	268012224	EMS-OPERATING SUPPLIES	EMS Supplies	462.36		
VEN000266	Bound Tree Medical	APP052293	5/29/2018	268012224	EMS-OPERATING SUPPLIES	Pulse Oximeter	73.99		
VEN000266	Bound Tree Medical	APP052295	5/29/2018	268012224	EMS-OPERATING SUPPLIES	EMS Supplies	857.91		
VEN001050	IU Health Ball Memorial Hospital	APP052300	5/29/2018	268012224	EMS-OPERATING SUPPLIES	medications	8.40		
VEN000065	Airgas Mid America	APP052301	5/29/2018	268012224	EMS-OPERATING SUPPLIES	oxygen	19.52		
VEN000065	Airgas Mid America	APP052301	5/29/2018	268012224	EMS-OPERATING SUPPLIES	oxygen	9.76		
VEN006548	MAGI Services LLC	APP052304	5/29/2018	268012224	EMS-OPERATING SUPPLIES	gloves	1,150.00		
VEN006541	EMS Technology Solutions	APP052305	5/29/2018	268012349	EMS-SERVICES	fleet managment license	480.00		
VEN000065	Airgas Mid America	APP052310	5/29/2018	268012224	EMS-OPERATING SUPPLIES	Oxygen	9.76		
VEN000065	Airgas Mid America	APP052310	5/29/2018	268012224	EMS-OPERATING SUPPLIES	Oxygen	17.78		
VEN002426	Horizon Medical Products	APP052313	5/29/2018	268012224	EMS-OPERATING SUPPLIES	Microdot test strips	249.50		
VEN006767	The Knox Company	APP052314	5/29/2018	268012472	EMS-LEASE EQUIPMENT	medvault	1,778.00		
VEN006768	Lucinda Scammahorn	APP052315	5/29/2018	268012349	EMS-SERVICES	Patient reimbursement	36.45		
Subtotal for Fire							5,568.78		
Subtotal for Fund 268 Emergency Medical and Equip							5,568.78		

Purchase Invoice Register

City of Westfield

Report Date Range: 05/09/18..05/31/18

5/31/2018 12:58 PM

Page 15 of 22

WESTFIELD\kgagnon

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
269 Training Facility Center									
Public Safety (Police and Fire)									
VEN000434	Comcast Cable	APP051934	5/11/2018	269014350	TRAINING FAC-SUBSCRIPTI	Training Facility	290.90	64569	5/14/2018
VEN002048	Vectren	APP051935	5/11/2018	269014328	TRAINING FAC-HEAT/GAS	Training Facility	31.21	64641	5/14/2018
VEN002191	City of Noblesville Utilities	APP051952	5/14/2018	269014342	TRAINING FAC-WATER/SE	Sewer	18.91	64567	5/14/2018
VEN000405	Citizens Energy Group	APP052142	5/22/2018	269014342	TRAINING FAC-WATER/SE	Water Training Facility	31.18	64668	5/22/2018
VEN005845	Kinetrex Energy	APP052391	5/31/2018	269014328	TRAINING FAC-HEAT/GAS	Gas Heat	26.80		
Subtotal for Public Safety (Police and Fire)							399.00		
Subtotal for Fund 269 Training Facility Center							399.00		
Fund No. Fund Name									
344 Go Bond 2017									
Police									
VEN000495	D and R Electronics	APP052060	5/17/2018	344002472	GO BOND 2017 PD EQUIP	Spacer Plates	1,484.06		
VEN000495	D and R Electronics	APP052060	5/17/2018	344002472	GO BOND 2017 PD EQUIP	New Vehicle Equipment	2,066.01		
VEN005272	SHI International	APP052061	5/17/2018	344002472	GO BOND 2017 PD EQUIP	Computers	7,421.70		
VEN001751	Schwartz's Traylor Sales	APP052062	5/17/2018	344002472	GO BOND 2017 PD EQUIP	Cross Trailer	3,322.93		
VEN002088	Webb Effects	APP052063	5/17/2018	344002472	GO BOND 2017 PD EQUIP	New Vehicle Graphics	1,300.00		
VEN001206	L-3 Communication Mobile Vision	APP052064	5/17/2018	344002472	GO BOND 2017 PD EQUIP	Vehicle Equipment	1,672.50		
VEN001206	L-3 Communication Mobile Vision	APP052064	5/17/2018	344002472	GO BOND 2017 PD EQUIP	Vehicle Equipment	28,076.50		
VEN002909	STALKER RADAR	APP052065	5/17/2018	344002472	GO BOND 2017 PD EQUIP	New Vehicle Equipment (Rad	1,164.00		
VEN000094	American Eagle Equipment	APP052066	5/17/2018	344002472	GO BOND 2017 PD EQUIP	New Vehicle Equipment	1,409.00		
VEN001168	Kelley Chevrolet	APP052067	5/17/2018	344002473	GO BOND 2017 PD VEH LEA	New Vehicle	32,300.00		
VEN006590	John Jones Automotive Dealerships	APP052068	5/17/2018	344002473	GO BOND 2017 PD VEH LEA	New Vehicle	8,810.50		
VEN000569	Don Hinds Ford Inc	APP052069	5/17/2018	344002473	GO BOND 2017 PD VEH LEA	New Vehicle	29,243.00		
VEN000569	Don Hinds Ford Inc	APP052069	5/17/2018	344002473	GO BOND 2017 PD VEH LEA	New Vehicle	13,204.00		
Subtotal for Police							131,474.20		
Public Works									
VEN001154	Kahlo Jeep	APP052320	5/29/2018	344013473	GO BOND 2017 PW VEH LE	2018 Dodge Ram	23,091.00		
Subtotal for Public Works							23,091.00		
Subtotal for Fund 344 Go Bond 2017							154,565.20		

Purchase Invoice Register

City of Westfield

Report Date Range: 05/09/18..05/31/18

5/31/2018 12:58 PM

Page 16 of 22

WESTFIELD\kgagnon

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
587	MPO Intersec Sight Dist Improv Grant								
Public Works									
VEN006763	Ackerson Family Farms	APP052336	5/29/2018	587013349	MPO INTER SIGHT GRANT S	ISD RW Acquisition - Parcel 1	8,000.00		
Subtotal for Public Works							8,000.00		
Subtotal for Fund 587 MPO Intersec Sight Dist Improv Grant							8,000.00		
Fund No. Fund Name									
595	Monon Trail Grant								
Public Works									
VEN002019	United Consulting Engineers	APP052114	5/21/2018	595013349	MONON TRAIL GRANT 191-2	Monon 7 - Constructin Inspect	2,692.00		
Subtotal for Public Works							2,692.00		
Subtotal for Fund 595 Monon Trail Grant							2,692.00		
Fund No. Fund Name									
640	Sports Campus Operating								
Grand Park									
VEN000589	Duke Energy	APP051932	5/11/2018	640015341	SPORTS CAMPUS-ELECTRI	General	3,914.01	1941	5/14/2018
VEN000589	Duke Energy	APP051932	5/11/2018	640015341	SPORTS CAMPUS-ELECTRI	Diam	4,677.18	1941	5/14/2018
VEN000589	Duke Energy	APP051932	5/11/2018	640015341	SPORTS CAMPUS-ELECTRI	Field	4,064.47	1941	5/14/2018
VEN003729	Metronet	APP052078	5/18/2018	640015349	SPORTS CAMPUS-SERVICE	Field	121.17	1960	5/18/2018
VEN003729	Metronet	APP052078	5/18/2018	640015349	SPORTS CAMPUS-SERVICE	Diam	119.29	1960	5/18/2018
VEN006329	Bullpen Tournaments	APP052175	5/23/2018	640015349	SPORTS CAMPUS-SERVICE	Boys Weekend	9,920.00		
VEN006329	Bullpen Tournaments	APP052176	5/23/2018	640015349	SPORTS CAMPUS-SERVICE	Girls Weekend	7,560.00		
VEN006672	Soccer 2000 Inc	APP052177	5/23/2018	640015349	SPORTS CAMPUS-SERVICE	Equipment	6,430.00		
VEN002228	Indiana Sports Properties	APP052178	5/23/2018	640015349	SPORTS CAMPUS-SERVICE	Property Mang sales commiss	22,233.00		
VEN000970	Indiana Golf Car	APP052179	5/23/2018	640015349	SPORTS CAMPUS-SERVICE	Rental Sales	2,903.00		
VEN000970	Indiana Golf Car	APP052180	5/23/2018	640015349	SPORTS CAMPUS-SERVICE	Rental sales	2,988.00		
VEN002613	Ermco Inc	APP052181	5/23/2018	640015343	SPORTS CAMPUS-BLDG MA	Concession 1 pedestal power	4,549.00		
VEN006676	Premier Tourism Marketing	APP052182	5/23/2018	640015337	SPORTS CAMPUS-PRINTIN	Sports Planning Guide	5,500.00		
VEN006761	Priority Press	APP052186	5/23/2018	640015224	SPORTS CAMPUS-OPERATI	Grand Park Fan Guide	8,235.00		
VEN002613	Ermco Inc	APP052187	5/23/2018	640015343	SPORTS CAMPUS-BLDG MA	Concessions hand dryers	8,492.50		
VEN002613	Ermco Inc	APP052187	5/23/2018	640015343	SPORTS CAMPUS-BLDG MA	Concessions hand dryers	8,492.50		
VEN006329	Bullpen Tournaments	APP052189	5/23/2018	640015347	SPORTS CAMPUS-PROMOTI	Umps on fields	250.00		
VEN001637	Ray's Trash Service	APP052190	5/23/2018	640015349	SPORTS CAMPUS-SERVICE	Bull	169.44		

Purchase Invoice Register

City of Westfield

Report Date Range: 05/09/18..05/31/18

5/31/2018 12:58 PM

Page 17 of 22

WESTFIELD\kgagnon

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
640 Sports Campus Operating									
Grand Park									
VEN006765	P and P Golf Cars LLC	APP052191	5/23/2018	640015345	SPORTS CAMPUS-EQUIP RE	Gas caps replaced	223.29		
VEN002213	Open Control Systems	APP052195	5/23/2018	640015343	SPORTS CAMPUS-BLDG MA	Access control at baseball ad	1,375.00		
VEN000970	Indiana Golf Car	APP052196	5/23/2018	640015349	SPORTS CAMPUS-SERVICE	Rental	186.00		
VEN002613	Ermco Inc	APP052197	5/23/2018	640015349	SPORTS CAMPUS-SERVICE	GP Admin Bldg	1,200.00		
VEN000897	Home City Ice Co	APP052199	5/23/2018	640015451	SPORTS CAMPUS-COMPUT	Bagged ice	485.82		
VEN005403	BrightView Landscapes LLC	APP052200	5/23/2018	640015349	SPORTS CAMPUS-SERVICE	Turf Repair	2,225.00		
VEN005403	BrightView Landscapes LLC	APP052201	5/23/2018	640015349	SPORTS CAMPUS-SERVICE	Lateral Leak	380.00		
VEN005403	BrightView Landscapes LLC	APP052201	5/23/2018	640015349	SPORTS CAMPUS-SERVICE	Main Line Repair	859.00		
VEN005272	SHI International	APP052204	5/23/2018	640015451	SPORTS CAMPUS-COMPUT	Concession/Admin CCTV Ca	15,143.58		
VEN005272	SHI International	APP052204	5/23/2018	640015451	SPORTS CAMPUS-COMPUT	Concession/Admin CCTV Ca	15,143.58		
VEN006678	Amazon Capital Services	APP052205	5/23/2018	640015451	SPORTS CAMPUS-COMPUT	Interior Cameras Concession/	1,126.13		
VEN006678	Amazon Capital Services	APP052205	5/23/2018	640015451	SPORTS CAMPUS-COMPUT	Interior Cameras Concession/	1,126.12		
VEN005272	SHI International	APP052207	5/23/2018	640015451	SPORTS CAMPUS-COMPUT	Arena North Ext Cam and Co	143.31		
VEN005272	SHI International	APP052317	5/29/2018	640015451	SPORTS CAMPUS-COMPUT	Arena North Ext Cam and Co	3,038.31		
VEN006426	DISA Inc	APP052319	5/29/2018	640015349	SPORTS CAMPUS-SERVICE	Drug testing	51.50		
VEN006553	Thermodynamic Solutions LLC	APP052389	5/31/2018	640015349	SPORTS CAMPUS-SERVICE	Consulting Meteorologists	100.00		
VEN005403	BrightView Landscapes LLC	APP052392	5/31/2018	640015349	SPORTS CAMPUS-SERVICE	April Grass Field	32,535.64		
VEN005403	BrightView Landscapes LLC	APP052392	5/31/2018	640015349	SPORTS CAMPUS-SERVICE	April Synthetic Field	22,525.45		
VEN005403	BrightView Landscapes LLC	APP052392	5/31/2018	640015349	SPORTS CAMPUS-SERVICE	April Irrig Field	3,572.53		
VEN005403	BrightView Landscapes LLC	APP052394	5/31/2018	640015349	SPORTS CAMPUS-SERVICE	April Field	620.00		
VEN005403	BrightView Landscapes LLC	APP052394	5/31/2018	640015349	SPORTS CAMPUS-SERVICE	April Diam	645.30		
VEN005403	BrightView Landscapes LLC	APP052394	5/31/2018	640015349	SPORTS CAMPUS-SERVICE	April Field	7,686.09		
VEN005403	BrightView Landscapes LLC	APP052394	5/31/2018	640015349	SPORTS CAMPUS-SERVICE	April Diam	7,999.80		
VEN005403	BrightView Landscapes LLC	APP052394	5/31/2018	640015349	SPORTS CAMPUS-SERVICE	April Field	6,060.96		
VEN005403	BrightView Landscapes LLC	APP052394	5/31/2018	640015349	SPORTS CAMPUS-SERVICE	April Diam	8,034.29		
VEN006802	FCN Media Group	APP052396	5/31/2018	640015337	SPORTS CAMPUS-PRINTIN	Crossroads Soccer Showcas	2,872.00		
VEN001637	Ray's Trash Service	APP052397	5/31/2018	640015349	SPORTS CAMPUS-SERVICE	Diam	242.51		
VEN001637	Ray's Trash Service	APP052398	5/31/2018	640015349	SPORTS CAMPUS-SERVICE	GP Indoor	25.00		
VEN001637	Ray's Trash Service	APP052398	5/31/2018	640015349	SPORTS CAMPUS-SERVICE	Field	1,312.74		
VEN001637	Ray's Trash Service	APP052398	5/31/2018	640015349	SPORTS CAMPUS-SERVICE	Diam Bull	461.66		
VEN000739	Frontier	APP052402	5/31/2018	640015224	SPORTS CAMPUS-OPERATI	GP Diam	221.49		
VEN000739	Frontier	APP052402	5/31/2018	640015224	SPORTS CAMPUS-OPERATI	GP Field	165.68		

Purchase Invoice Register

City of Westfield

Report Date Range: 05/09/18..05/31/18

5/31/2018 12:58 PM

Page 18 of 22

WESTFIELD\kgagnon

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
640	Sports Campus Operating								
Grand Park									
VEN006597	ATEC Inc	APP052403	5/31/2018	640015451	SPORTS CAMPUS-COMPUT	50% CCTV License	4,445.00		
Subtotal for Grand Park							242,851.34		
Sport Campus Indoor Event Ctr									
VEN000589	Duke Energy	APP051930	5/11/2018	640023341	GP INDOOR-ELECTRIC	GP Indoor	10,142.58	1941	5/14/2018
VEN000589	Duke Energy	APP051930	5/11/2018	640023341	GP INDOOR-ELECTRIC	GP Indoor	15.00	1941	5/14/2018
VEN006749	Sharp Electronics Corp	APP051949	5/10/2018	640023451	GP INDOOR-COMPUTER EQ	GP TV	69,205.00	1954	5/14/2018
VEN006760	Runnebohm Construction	APP052183	5/23/2018	640023343	GP INDOOR-BLDG MAINT	Door Trim	660.00		
VEN005006	Team Pride Athletic Apparel	APP052184	5/23/2018	640023229	GP INDOOR-UNIFORMS	Wearables	78.29		
VEN006669	A Classic Expo Design	APP052185	5/23/2018	640023331	GP INDOOR-CONSULTING	Grand Park Event Center	365.00		
VEN002101	Westfield Economic Development Found	APP052188	5/23/2018	640023334	GP INDOOR-TRAVEL/TRAINI	Mayors Ball	1,000.00		
VEN001637	Ray's Trash Service	APP052190	5/23/2018	640023349	GP INDOOR-SERVICES	CAM	42.36		
VEN001637	Ray's Trash Service	APP052190	5/23/2018	640023349	GP INDOOR-SERVICES	JB	211.80		
VEN001548	Pepsi	APP052192	5/23/2018	640023223	GP INDOOR-OFFICE SUPPL	Pepsi	133.06		
VEN005006	Team Pride Athletic Apparel	APP052193	5/23/2018	640023229	GP INDOOR-UNIFORMS	Wearables	184.69		
VEN000345	Cave and Company Printing	APP052194	5/23/2018	640023223	GP INDOOR-OFFICE SUPPL	Business cards	42.03		
VEN006669	A Classic Expo Design	APP052198	5/23/2018	640023331	GP INDOOR-CONSULTING	Colts Lunch	1,439.00		
VEN003729	Metronet	APP052202	5/23/2018	640023349	GP INDOOR-SERVICES	Grand Park Event Center	129.95		
VEN000203	BD Managed Services LLC	APP052203	5/23/2018	640023451	GP INDOOR-COMPUTER EQ	Arena Wi-Fi Cabling for Colts	11,749.18		
VEN005845	Kinetrex Energy	APP052390	5/31/2018	640023328	GP INDOOR-NATURAL GAS	Gas Heat	9,451.40		
VEN005403	BrightView Landscapes LLC	APP052393	5/31/2018	640023349	GP INDOOR-SERVICES	April Interior GPIndoor	4,045.00		
VEN005403	BrightView Landscapes LLC	APP052393	5/31/2018	640023349	GP INDOOR-SERVICES	April Exterior GPIndoor	2,386.54		
VEN006679	Bravo Youth Sports LLC	APP052395	5/31/2018	640023472	GP INDOOR-EQUIPMENT	Scoreboard Message center	2,204.05		
VEN001637	Ray's Trash Service	APP052398	5/31/2018	640023349	GP INDOOR-SERVICES	CAM	115.42		
VEN001637	Ray's Trash Service	APP052398	5/31/2018	640023349	GP INDOOR-SERVICES	JB	577.05		
Subtotal for Sport Campus Indoor Event Ctr							114,177.40		
Subtotal for Fund 640 Sports Campus Operating							357,028.74		

Purchase Invoice Register

City of Westfield

Report Date Range: 05/09/18..05/31/18

5/31/2018 12:58 PM

Page 19 of 22

WESTFIELD\kgagnon

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
651 Infrastructure Improv									
Public Works									
VEN003987	Indiana Reclamation and Excavating	APP051993	5/15/2018	651013474	INFRASTRUCTURE IMPRO	Work includes storm sewer pi	6,140.00		
VEN001072	James H Drew Corp	APP052113	5/21/2018	651013474	INFRASTRUCTURE IMPRO	Guardrail installation along U	21,822.75		
VEN002019	United Consulting Engineers	APP052116	5/21/2018	651013474	INFRASTRUCTURE IMPRO	Monon Trail over SR 32 and T	0.00		
VEN002019	United Consulting Engineers	APP052116	5/21/2018	651013474	INFRASTRUCTURE IMPRO	Supplemental # 1 (Contingen	6,786.20		
VEN005246	Indianapolis Signworks	APP052206	5/23/2018	651013474	INFRASTRUCTURE IMPRO	Gateway Signage Design	33,250.00		
VEN003284	Practical Property Group	APP052328	5/29/2018	651013474	INFRASTRUCTURE IMPRO	151st RAB	1,261.16		
Subtotal for Public Works							69,260.11		
Subtotal for Fund 651 Infrastructure Improv							69,260.11		
Fund No. Fund Name									
701 Payroll									
Clerk Treasurer									
VEN001537	Payroll	APP052007	5/15/2018	701008110	PAYROLL-NET SALARIES	net sal	360,147.68	700000439	5/15/2018
VEN000920	Huntington National Bank	APP052010	5/15/2018	701008131	PAYROLL-EMPLOYER'S FIC	fica	30,434.10	700000441	5/15/2018
VEN000920	Huntington National Bank	APP052010	5/15/2018	701008132	PAYROLL-EMPLOYER'S ME	med	7,117.65	700000441	5/15/2018
VEN000920	Huntington National Bank	APP052010	5/15/2018	701008921	PAYROLL-FEDERAL WITHH	fed	47,335.82	700000441	5/15/2018
VEN000920	Huntington National Bank	APP052010	5/15/2018	701008922	PAYROLL-EMPLOYEE FICA	med	7,117.71	700000441	5/15/2018
VEN000920	Huntington National Bank	APP052010	5/15/2018	701008922	PAYROLL-EMPLOYEE FICA	fica	30,434.17	700000441	5/15/2018
VEN000959	Indiana Dept Of Revenue	APP052011	5/15/2018	701008923	PAYROLL-STATE WITHHOL	state	14,943.43	700000443	5/15/2018
VEN000959	Indiana Dept Of Revenue	APP052011	5/15/2018	701008923	PAYROLL-STATE WITHHOL	coit	5,650.76	700000443	5/15/2018
VEN000948	IN Family and Social Services	APP052013	5/15/2018	701008140	PAYROLL-SUPPORT WITHH	CHILD SUPPORT	1,764.24	700000442	5/15/2018
VEN000163	Aul Retirement	APP052014	5/15/2018	701008931	PAYROLL-401A MATCHING-	RETIREMENT	22,004.35	700000444	5/15/2018
VEN004836	Nationwide Retirement Solutions	APP052033	5/16/2018	701008931	PAYROLL-401A MATCHING-	Contributions and Loan pmts	1,597.13	16938	5/16/2018
VEN000703	Fire Fighters Credit Union	APP052034	5/16/2018	701008141	PAYROLL-UNION DUES	Union dues	2,066.31	16937	5/16/2018
VEN001864	Supporting Heroes	APP052035	5/16/2018	701008991	PAYROLL-MISC	Supporting Heroes	116.26	16940	5/16/2018
VEN001583	Police and Firemens Insurance	APP052036	5/16/2018	701008930	PAYROLL-INS. DED	Police and Fire Ins Prem	11.03	16939	5/16/2018
VEN001550	PERF	APP052050	5/17/2018	701008133	PAYROLL-PERF	Civilian PERF	40,490.93	700000446	5/18/2018
VEN000008	77 Police and Fire Fund	APP052051	5/17/2018	701008133	PAYROLL-PERF	Non Civilian PERF	50,709.72	700000447	5/18/2018
VEN000058	AFLAC	APP052109	5/21/2018	701008930	PAYROLL-INS. DED	Disb Ins	6,815.86	16941	5/21/2018
VEN005722	Aflac Premium Holding	APP052122	5/21/2018	701008930	PAYROLL-INS. DED	Group disb ins prem	3,679.17	16942	5/21/2018
VEN000513	DavisVision	APP052127	5/22/2018	701008930	PAYROLL-INS. DED	Vision Ins	35.27	16943	5/22/2018
VEN000534	Delta Dental	APP052143	5/22/2018	701008930	PAYROLL-INS. DED	Dental Ins	4,139.10	16944	5/22/2018

Purchase Invoice Register

City of Westfield

Report Date Range: 05/09/18..05/31/18

5/31/2018 12:58 PM

Page 20 of 22

WESTFIELD\kgagnon

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
701 Payroll									
Clerk Treasurer									
VEN000126	Anthem Blue Cross Blue Shield	APP052164	5/23/2018	701008930	PAYROLL-INS. DED	Medical Ins	5,817.15	16945	5/23/2018
VEN001537	Payroll	APP052278	5/29/2018	701008110	PAYROLL-NET SALARIES	net sal	365,970.68	700000450	5/29/2018
VEN000959	Indiana Dept Of Revenue	APP052280	5/29/2018	701008923	PAYROLL-STATE WITHHOL	state	15,237.95	700000449	5/29/2018
VEN000959	Indiana Dept Of Revenue	APP052280	5/29/2018	701008923	PAYROLL-STATE WITHHOL	coit	5,725.60	700000449	5/29/2018
VEN000920	Huntington National Bank	APP052281	5/29/2018	701008131	PAYROLL-EMPLOYER'S FIC	fica	30,943.96	700000448	5/29/2018
VEN000920	Huntington National Bank	APP052281	5/29/2018	701008132	PAYROLL-EMPLOYER'S ME	med	7,236.89	700000448	5/29/2018
VEN000920	Huntington National Bank	APP052281	5/29/2018	701008921	PAYROLL-FEDERAL WITHH	fed	48,571.29	700000448	5/29/2018
VEN000920	Huntington National Bank	APP052281	5/29/2018	701008922	PAYROLL-EMPLOYEE FICA	med	7,236.87	700000448	5/29/2018
VEN000920	Huntington National Bank	APP052281	5/29/2018	701008922	PAYROLL-EMPLOYEE FICA	fica	30,943.93	700000448	5/29/2018
VEN000163	Aul Retirement	APP052283	5/29/2018	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	22,052.34	700000451	5/29/2018
VEN000948	IN Family and Social Services	APP052346	5/29/2018	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,645.02	700000452	5/29/2018
VEN001583	Police and Firemens Insurance	APP052347	5/29/2018	701008930	PAYROLL-INS. DED	Police and Fire Ins	11.03	16949	5/29/2018
VEN001864	Supporting Heroes	APP052348	5/29/2018	701008991	PAYROLL-MISC	Supporting Heroes	116.26	16950	5/29/2018
VEN000703	Fire Fighters Credit Union	APP052349	5/29/2018	701008141	PAYROLL-UNION DUES	Union Dues	2,066.31	16946	5/29/2018
VEN004836	Nationwide Retirement Solutions	APP052350	5/29/2018	701008931	PAYROLL-401A MATCHING-	Employer contributions	47,301.07	16951	5/29/2018
VEN004836	Nationwide Retirement Solutions	APP052351	5/29/2018	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	1,597.13	16952	5/29/2018
VEN002177	Indiana Members Credit Union	APP052352	5/29/2018	701008930	PAYROLL-INS. DED	Employers HSA	291.68	16947	5/29/2018
VEN000008	77 Police and Fire Fund	APP052405	5/31/2018	701008133	PAYROLL-PERF	Non Civilian PERF	51,915.68		
VEN001550	PERF	APP052406	5/31/2018	701008133	PAYROLL-PERF	Civilian PERF	40,473.41		
VEN002177	Indiana Members Credit Union	APP052407	5/31/2018	701008930	PAYROLL-INS. DED	Employee contributions	2,595.20	16953	5/31/2018
Subtotal for Clerk Treasurer							1,324,360.14		
Subtotal for Fund 701 Payroll							1,324,360.14		

Purchase Invoice Register

City of Westfield

Report Date Range: 05/09/18..05/31/18

5/31/2018 12:58 PM

Page 21 of 22

WESTFIELD\kgagnon

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
900	Stormwater								
	Stormwater								
VEN000418	Clark Dietz Inc	APP052002	5/15/2018	900016309	STORM-CONSULTING FEES	Wheeler property floodplain fil	4,500.00		
VEN001537	Payroll	APP052009	5/15/2018	900016111	STORM-SALARY	sal	15,182.05	900000124	5/15/2018
VEN001537	Payroll	APP052009	5/15/2018	900016120	STORM-FICA AND MEDICAR	fica	898.74	900000124	5/15/2018
VEN001537	Payroll	APP052009	5/15/2018	900016120	STORM-FICA AND MEDICAR	med	210.20	900000124	5/15/2018
VEN001537	Payroll	APP052009	5/15/2018	900016121	STORM-PERF	perf	1,395.93	900000124	5/15/2018
VEN000513	DavisVision	APP052128	5/22/2018	900016119	STORM-HEALTHDENTAL	Vision Ins	77.22	38306	5/22/2018
VEN002139	Williams Creek Management	APP052141	5/22/2018	900016474	STORM-CONSTRUCTION C	Grassy Branch Stream Restor	142,615.39		
VEN000534	Delta Dental	APP052144	5/22/2018	900016119	STORM-HEALTHDENTAL	Dental Ins	535.35	38307	5/22/2018
VEN000126	Anthem Blue Cross Blue Shield	APP052165	5/23/2018	900016119	STORM-HEALTHDENTAL	Medical Ins	6,891.27	38308	5/23/2018
VEN001537	Payroll	APP052282	5/29/2018	900016111	STORM-SALARY	sal	15,147.57	900000125	5/29/2018
VEN001537	Payroll	APP052282	5/29/2018	900016120	STORM-FICA AND MEDICAR	fica	896.61	900000125	5/29/2018
VEN001537	Payroll	APP052282	5/29/2018	900016120	STORM-FICA AND MEDICAR	med	209.68	900000125	5/29/2018
VEN001537	Payroll	APP052282	5/29/2018	900016121	STORM-PERF	perf	1,391.03	900000125	5/29/2018
VEN000159	Cardno Inc	APP052286	5/29/2018	900016349	STORM-SERVICE	Mill Street Basin Monitoring (3	554.30		
VEN003987	Indiana Reclamation and Excavating	APP052316	5/29/2018	900016434	STORM-STORMWATER MIS	Remove matting. Redefine dit	4,302.45		
VEN002424	IUPPS	APP052323	5/29/2018	900016309	STORM-CONSULTING FEES	March tickets	1,305.30		
VEN000159	Cardno Inc	APP052337	5/29/2018	900016349	STORM-SERVICE	Mill Street Basin Monitoring (3	554.30		
VEN000608	Eco-Infrastruature Solution	APP052340	5/29/2018	900016434	STORM-STORMWATER MIS	151st and Gray	245.00		
VEN006797	Bo Properties Westfield LLC	APP052341	5/29/2018	900016370	STORMWATER-REFUND		2,003.90		
VEN006801	Jim Renshaw	APP052342	5/29/2018	900016370	STORMWATER-REFUND	Overpayment	113.36		
VEN000506	Das Manufacturing Inc	APP052343	5/29/2018	900016223	STORM-OFFICE SUPPLIES	Village Farms Storm drain ma	339.38		
VEN000517	Daystar Directional Drilling	APP052374	5/30/2018	900016433	STORM-INFRASTRUCTURE	Repairs to address two failing	4,101.20		
VEN006285	Ceres Solutions Cooperative	APP052409	5/31/2018	900016226	STORM-VEHICLE GAS	Unleaded fuel	204.70		
	Subtotal for Stormwater							203,674.93	
	Subtotal for Fund 900 Stormwater							203,674.93	
Fund No.	Fund Name								
901	SW 2017 Construction								
	Stormwater								
VEN006748	V3 Companies	APP052119	5/21/2018	901016349	STORM-2017 BOND SERVIC		5,595.62		
	Subtotal for Stormwater							5,595.62	
	Subtotal for Fund 901 SW 2017 Construction							5,595.62	

Purchase Invoice Register

City of Westfield

Report Date Range: 05/09/18..05/31/18

5/31/2018 12:58 PM

Page 22 of 22

WESTFIELD\kgagnon

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
950	Trash								
	Trash								
	VEN003986 Accela Inc	APP051990	5/14/2018	950017349	TRASH-ADM SERVICES	Web pmts online	658.00	38305	5/14/2018
	Subtotal for Trash								
Subtotal for Fund 950 Trash							658.00		
Posted Invoices Total							658.00		
							3,902,298.72		
Credit Memos									
Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount		
Fund No.	Fund Name								
202	Local Road and Street (LRS)								
	Public Works								
	VEN000682 Fastenal	ACP001452	5/29/2018	202013228	LRS-Signs and Posts	LRS-Signs and Posts	4.31		
	Subtotal for								
Subtotal by Fund 202 Local Road and Street (LRS)							4.31		
Fund No.	Fund Name						4.31		
950	Trash								
	Trash								
	VEN003986 Accela Inc	ACP001447	5/14/2018	950017349	Trash-Adm Services	Trash-Services	958.00		
	Subtotal for								
Subtotal by Fund 950 Trash							958.00		
Credit Memo Total							958.00		
							962.31		