

**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\_04\_23\_2018***

*Monday, April 23, 2018 at 07:00 PM*

**BOARD OR COMMISSION:** City Council Meeting

**MEETING DATE:** Monday, April 23, 2018 at 07:00 PM

**MEETING PLACE:** Westfield City Hall- Assembly Room

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

**AGENDA**

**Pledge of Allegiance**

**Invocation by:** Eric Lohe with Crossroads Church of Westfield

**Opening of Meeting**

**Note the presence of a quorum**

**Announce any changes to Agenda**

**Approval of Minutes:**

**Documents:** [Meeting Minutes 4-9-18](#) | [Meeting Minutes 4-20-18](#)

**Claims:**

**Documents:** [Docket](#)

**Approval of Claims**

**Miscellaneous Business/Special Recognition:**

**None**

## **Old Business:**

### **Resolution 18-101: Re-Establishing a Cumulative Capital Development Fund**

**Council Introduction: March 12, 2018**

**Public Hearing: April 23, 2018**

**Adoption Consideration: April 23, 2018**

**Documents: [Resolution 18-101](#)**

### **Ordinance 18-12: Junction PUD Amendment II**

**Council Introduction: April 9, 2018**

**APC Public Hearing: April 16, 2018**

**APC Recommendation: April 16, 2018**

**Adoption Consideration: April 23, 2018**

**Documents: [Ordinance 18-12](#) | [Illustrative Character Exhibit](#) | [Location Map](#) | [APC Certification](#) | [Department Report](#)**

## **New Business:**

### **Resolution 18-105: Common Council of the City of Westfield Finding Property Owners in Substantial Compliance for Tax Abatement Purposes**

**Council Introduction: April 23, 2018**

**Adoption Consideration: April 23, 2018**

**Documents: [Resolution 18-105](#) | [2018 Tax Abatement Summary](#)**

### **Interlocal Agreement between the City of Westfield, In & Hamilton Co. In**

**Council Introduction: April 23, 2018**

**Adoption Consideration: April 23, 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**

## **RESOLUTION 18-101**

### **A RESOLUTION TO RE-ESTABLISH A CUMULATIVE CAPITAL DEVELOPMENT FUND**

#### **Under Indiana Code 36-9-15.5 and IC 6-1.1-41**

**NOW, THEREFORE, BE IT RESOLVED** by the Westfield City Council of Hamilton County, Indiana that a need exists for the re-establishment of a Cumulative Capital Development Fund for all uses as set out and referenced in I.C. 36-9-15.5.

**BE IT FURTHER RESOLVED** that the City shall abide by the provisions as set out therein. The proposed fund shall not exceed \$.05 on each \$100.00 of assessed valuation. Said tax rate will be levied beginning with taxes for 2018 payable 2019.

**BE IT FURTHER RESOLVED** that proofs of publication of the public hearing held on the 23<sup>rd</sup> day of April, 2018 and a certified copy of this resolution be submitted to the Department of Local Government Finance of the State of Indiana as provided by Indiana law. Said Cumulative Fund is subject to the approval of the Department of Local Government Finance.

Duly adopted by the following vote of the members of said Westfield City Council this 23<sup>rd</sup> day of April 2018.

**WESTFIELD CITY COUNCIL**

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

ATTEST:

\_\_\_\_\_  
Cindy J. Gossard, Clerk Treasurer

I hereby certify that RESOLUTION 18-101 was delivered to the Mayor of Westfield  
on the \_\_\_\_\_ day of \_\_\_\_\_, 2018, at \_\_\_\_\_ m.

\_\_\_\_\_  
Cindy Gossard, Clerk-Treasurer

|                                    |                                 |
|------------------------------------|---------------------------------|
| I hereby APPROVE RESOLUTION 18-101 | I hereby VETO RESOLUTION 17-101 |
| this _____ day of _____, 2018.     | this _____ day of _____, 2018.  |

\_\_\_\_\_  
J. Andrew Cook, Mayor

\_\_\_\_\_  
J. Andrew Cook, Mayor

## ORDINANCE NUMBER 18-12

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

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

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

**WHEREAS**, the Common Council enacted Ordinance No. 14-22, The Junction Planned Unit Development District (the "Junction PUD Ordinance") on July 14, 2014;

**WHEREAS**, the Council subsequently adopted Ordinance No. 15-41, the Junction PUD Amendment on December 14, 2015;

**WHEREAS**, the Westfield-Washington Advisory Plan Commission (the "Commission") considered **Petition No. 1805-PUD-10** (the "Petition"), requesting an amendment to the Unified Development Ordinance and the Zoning Map with regard to the subject real estate more particularly described in **Exhibit A**, attached hereto (the "Real Estate"); and

**WHEREAS**, the Commission forwarded the **Petition No. 1805-PUD-10** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a \_\_\_\_\_ recommendation (xx-xx) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505; and

**WHEREAS**, the Secretary of the Commission certified the action of the Commission to the Common Council on \_\_\_\_\_, 2018; and

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

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

#### **Section 1. Applicability of Ordinance.**

- 1.1 This Ordinance shall amend the Junction PUD Ordinance, as applicable to the Real Estate. Development of the Real Estate shall be governed by (i) the

provisions of this Ordinance and its exhibits, (ii) The Junction PUD Ordinance; and (iii) the provisions of the Unified Development Ordinance, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance or The Junction PUD Ordinance, as amended.

- 1.2 Chapter (“Chapter”) and Article (“Article”) cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the Unified Development Ordinance.
- 1.3 All provisions and representations of (i) the Unified Development Ordinance or (ii) The Junction PUD Ordinance that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.

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

**Section 3.** **Development Standards.**

**Sign Standards.** Signage shall be installed in compliance with the Illustrative Character Exhibit, attached hereto and incorporated herein as **Exhibit B.**

This amendment only applies to the following signs, as labeled and identified in **Exhibit B:**

- A. Sign H, Entrance Sign
- B. Sign I, Wall Sign
- C. Sign J, Wall Sign
- D. Sign K, Circulation Sign
- E. Sign K1, Circulation Sign
- F. Sign M, Under Canopy Sign

All other signs depicted in **Exhibit B** are already permitted by Ordinance 14-22, Ordinance 15-41, and the Unified Development Ordinance and are included in **Exhibit B** for reference only.

**[SIGNATURE PAGE IMMEDIATELY FOLLOWS.]**

ALL OF WHICH IS ORDAINED/RESOLVED 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

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Robert L. Horkay

\_\_\_\_\_  
Mark F. Keen

\_\_\_\_\_  
Mark F. Keen

\_\_\_\_\_  
Mark F. Keen

\_\_\_\_\_  
Charles Lehman

\_\_\_\_\_  
Charles Lehman

\_\_\_\_\_  
Charles Lehman

\_\_\_\_\_  
Cindy L. Spoljaric

\_\_\_\_\_  
Cindy L. Spoljaric

\_\_\_\_\_  
Cindy L. Spoljaric

ATTEST:

\_\_\_\_\_  
Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 18-12** was delivered to the Mayor of Westfield  
on the \_\_\_\_\_ day of \_\_\_\_\_, 2018, at \_\_\_\_\_ m.

\_\_\_\_\_  
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 18-12**  
this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 18-12**  
this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
J. Andrew Cook, Mayor

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

This document prepared by: Caleb Ernest

## **SCHEDULE OF EXHIBITS**

Exhibit A      Real Estate (Legal Description)

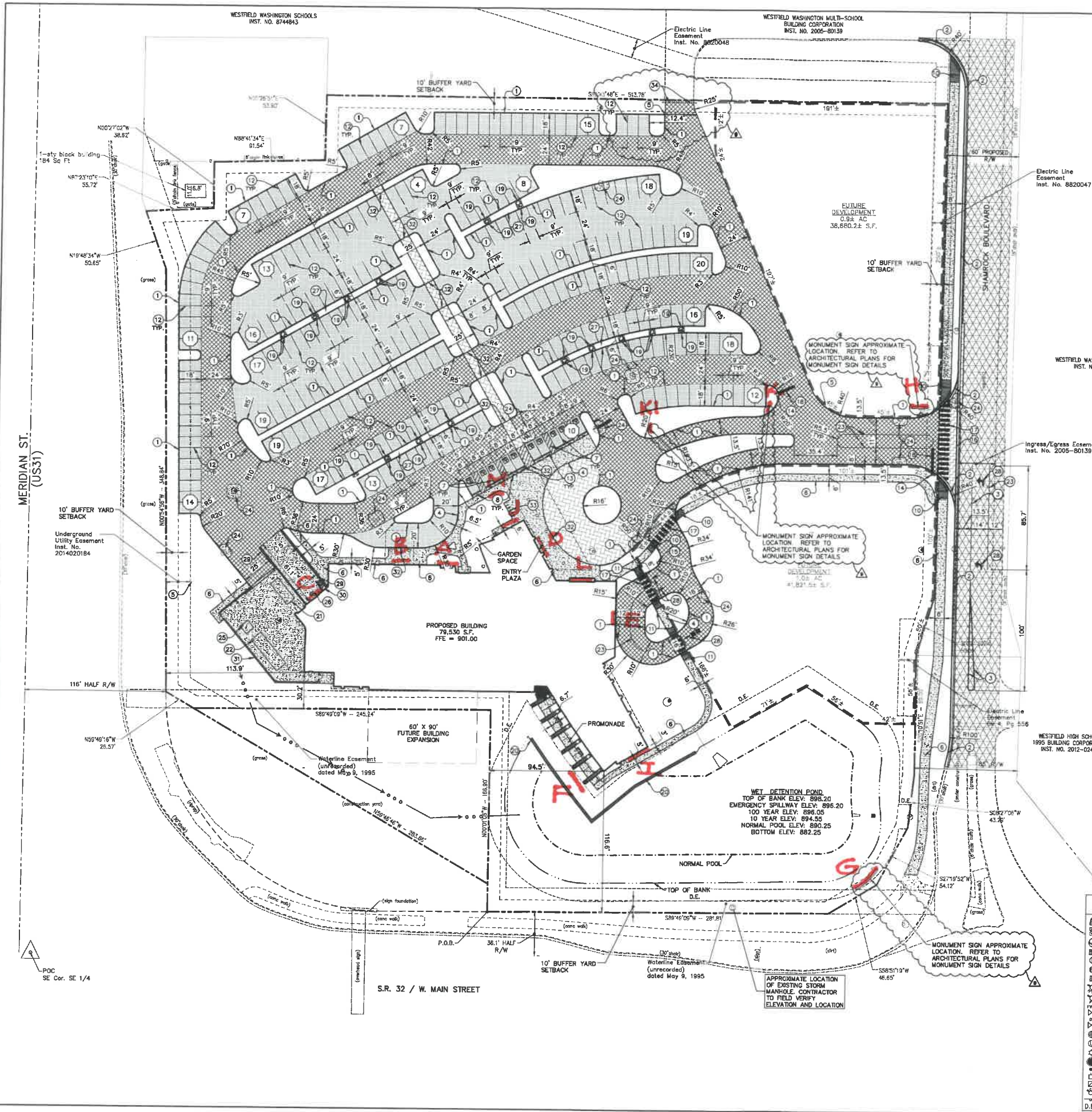
Exhibit B      Illustrative Character Exhibit

**EXHIBIT A**  
**REAL ESTATE**

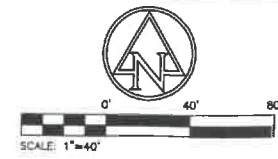
PART OF THE SOUTHEAST QUARTER OF SECTION 36, TOWNSHIP 19 NORTH, RANGE 3 EAST IN HAMILTON COUNTY, INDIANA BEING DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF SECTION 36, TOWNSHIP 19 NORTH, RANGE 3 EAST; THENCE ON THE SOUTH LINE OF SAID SOUTHEAST QUARTER NORTH 89 DEGREES 26 MINUTES 12 SECONDS EAST (ASSUMED BEARING) 856.74 FEET TO THE WEST LINE OF THE TRACT OF REAL ESTATE DESCRIBED IN INSTRUMENT No. 200400013188; THENCE ON SAID WEST LINE THE FOLLOWING 3 COURSES: 1) NORTH 00 DEGREES 24 MINUTES 03 SECONDS WEST 36.10 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING" TO THE POINT OF BEGINNING OF THIS DESCRIPTION; 2) NORTH 00 DEGREES 24 MINUTES 03 SECONDS WEST 166.90 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; 3) THENCE SOUTH 89 DEGREES 26 MINUTES 12 SECONDS WEST 245.24 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING" ON THE EAST RIGHT OF WAY LINE OF STATE ROAD No. 31; THENCE ON SAID EAST RIGHT OF WAY LINE NORTH 60 DEGREES 12 MINUTES 13 SECONDS WEST 26.57 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE ON SAID EAST RIGHT OF WAY LINE NORTH 01 DEGREES 17 MINUTES 53 SECONDS WEST 348.84 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE ON SAID RIGHT OF WAY LINE NORTH 20 DEGREES 11 MINUTES 31 SECONDS WEST 50.65 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE NORTH 87 DEGREES 00 MINUTES 13 SECONDS EAST 55.72 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE NORTH 00 DEGREES 49 MINUTES 59 SECONDS WEST 38.62 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE NORTH 88 DEGREES 18 MINUTES 37 SECONDS EAST 91.54 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE NORTH 00 DEGREES 03 MINUTES 54 SECONDS EAST 53.90 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE NORTH 89 DEGREES 53 MINUTES 15 SECONDS EAST 526.08 FEET TO A MAG NAIL; THENCE SOUTH 00 DEGREES 17 MINUTES 53 SECONDS WEST 455.93 FEET TO A MAG NAIL; THENCE NORTH 89 DEGREES 58 MINUTES 28 SECONDS WEST 25.80 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE SOUTH 00 DEGREES 33 MINUTES 48 SECONDS EAST 99.00 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE SOUTH 06 DEGREES 04 MINUTES 09 SECONDS WEST 43.29 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE SOUTH 26 DEGREES 56 MINUTES 55 SECONDS WEST 54.12 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE SOUTH 58 DEGREES 28 MINUTES 22 SECONDS WEST 46.65 FEET TO A 5/8 STEEL REBAR WITH A YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE SOUTH 89 DEGREES 26 MINUTES 12 SECONDS WEST 373.99 FEET TO THE POINT OF BEGINNING, CONTAINING 8.63 ACRES MORE OR LESS. EXCEPTING THEREFORM EXISTING AND PROPOSED RIGHT-OF-WAY FOR MAIN STREET AND SHAMROCK BOULEVARD FOR A NET ACREAGE OF 8.49 ACRES MORE OR LESS.

**EXHIBIT B**  
ILLUSTRATIVE CHARACTER EXHIBIT

PLOT DATE: 09/12/2017 4:48 PM  
PLOT SCALE: 1/8" = 1'-0"



| SITE DATA TABLE                         |             |
|-----------------------------------------|-------------|
| SITE ZONING:                            | PUD         |
| PROJECT AREA:                           | 8.48± ACRES |
| NET FLOOR AREA:                         | 79,530 SF   |
| PARKING (4,1000 SF):                    | 319         |
| SITE IMPERVIOUS AREA:                   | ± ACRES     |
| STANDARD PARKING (9x18):                | 286         |
| ADA ACCESSIBLE PARKING PROVIDED (8x16): | 10          |
| (INCLUDES 2 VAN ACCESSIBLE)             |             |
| TOTAL PROPOSED PARKING:                 | 296         |



- ### SHEET KEYNOTES
- 6" CONCRETE CURB
  - 6" COMBINED CONCRETE CURB & GUTTER
  - 4" DOUBLE YELLOW, PAINT LINE
  - COMBINED CONCRETE CURB AND WALK
  - CURB TAPER
  - CONCRETE SIDEWALK
  - ADA PARKING SPACE (4" BLUE PAINT STRIPE)
  - POLE MOUNTED ADA ACCESSIBLE PARKING SIGN (VAN ACCESSIBLE AS NOTED)
  - SIDEWALK CURB RAMP TYPE 'A'
  - SIDEWALK CURB RAMP TYPE 'U'
  - SIDEWALK CURB RAMP TYPE 'C'
  - PARKING SPACE (4" WHITE PAINT STRIPE)
  - PRECAST CONCRETE WHEEL STOPS
  - STOP SIGN
  - DO NOT ENTER SIGN
  - DEPRESSED CONCRETE CURB
  - 24" PEDESTRIAN CROSSWALK, WHITE, PAINT
  - 24" STOP BAR, WHITE, PAINT LINE
  - 3' CURB CUT
  - RETAINING WALL (DESIGN/BUILD BASED ON ARCHITECTURAL PLAN LAYOUT AND SECTION)
  - TRASH COMPACTOR
  - CONCRETE PAD FOR GENERATOR (REFER TO ARCHITECTURAL PLANS FOR DETAILS)
  - 4" PAINT LINE, WHITE
  - CONCRETE COLLAR
  - TRANSFORMER PAD
  - DEPRESSED LOADING DOCK
  - BIOSWALE (REFER TO LANDSCAPE PLANS FOR DETAILS)
  - DIRECTIONAL ARROW, WHITE, PAINTED
  - TRUCK DOCK RETAINING WALL (REFER TO STRUCTURAL PLANS FOR DETAILS)
  - DOCK STAIRS (REFER TO STRUCTURAL/ARCHITECTURAL PLANS FOR DETAILS)
  - SCREEN WALL (REFER TO ARCHITECTURAL PLANS FOR DETAILS)
  - REFER TO GRADING PLAN FOR FLUSH WALK LIMITS
  - BICYCLE RACK (REFER TO LANDSCAPE PLANS FOR DETAILS)
  - ACCESS SWING GATE (SEE DETAIL, SHEET C602)

- ### SITE LEGEND
- LIGHT DUTY ASPHALT PAVEMENT
  - HEAVY DUTY ASPHALT PAVEMENT
  - LOCAL STREET RIGHT OF WAY PAVEMENT
  - CONCRETE PAVEMENT
  - DECORATIVE PAVEMENT (REFER TO LANDSCAPE PLANS FOR DETAILS)
  - 1/2" MILL & 1/2" RESURFACE (COST TO BE DEDUCTED FROM IMPACT FEES)
  - ADA ACCESSIBLE PARKING SPACE
  - PARKING STALL COUNT

NOTE:  
REFER TO LANDSCAPE ARCHITECTURE PLANS FOR DETAILS OF HARDSCAPE DESIGN.

- ### GENERAL NOTES:
- CONTRACTOR SHALL PROTECT AND NOT DESTROY THE PROPERTY CORNER MONUMENTS DURING CONSTRUCTION.
  - CONTRACTOR TO VERIFY LOCATION, SIZE AND DEPTH OF EXISTING UTILITIES PRIOR TO COMMENCING ANY CONSTRUCTION. CONTACT ENGINEER IF VARIATION EXISTS.
  - SEE SHEET C002 GENERAL NOTES FOR MORE INFORMATION.
  - THIS SITE DOES NOT LIE WITHIN A FLOODWAY OR FLOODPLAIN PER FEMA MAP PANEL 1805700120G FOR HAMILTON COUNTY INDIANA, LAST REVISED NOVEMBER 19, 2014.
  - SITE IS CURRENTLY UNDER CONSTRUCTION FOR MASS GRADING AND UTILITY INFRASTRUCTURE. REFER TO MASS GRADING PLAN FOR DETAILS. MASS GRADING AND UTILITIES SHOWN AS EXISTING TOPOGRAPHY COULD VARY BASED ON ACTUAL CONSTRUCTION. CONTRACTOR TO FIELD VERIFY ALL FEATURES PRIOR TO ORDERING MATERIALS.

**CAUTION !!**  
THE LOCATIONS OF ALL EXISTING UNDERGROUND UTILITIES SHOWN ON THIS PLAN ARE BASED UPON ABOVE GROUND EVIDENCE (including, but not limited to, manholes, inlets, valves, and marks made upon the ground by others) AND ARE SPECULATIVE IN NATURE. THERE MAY ALSO BE OTHER EXISTING UNDERGROUND UTILITIES FOR WHICH THERE IS NO ABOVE GROUND EVIDENCE OR FOR WHICH NO ABOVE GROUND EVIDENCE WAS OBSERVED. THE EXACT LOCATIONS OF SAID EXISTING UNDERGROUND UTILITIES SHALL BE VERIFIED BY THE CONTRACTOR PRIOR TO ANY AND ALL CONSTRUCTION.

CALL TOLL FREE  
"811" OR 1-800-382-5544  
- INDIANA UNDERGROUND -

- ### EXISTING LEGEND
- BEHIND THE CURB INLET
  - BEEHIVE INLET
  - BUSH
  - CURB INLET
  - DRAINAGE MANHOLE
  - ELECTRIC HANDHOLE
  - ELECTRIC METER BOX
  - FIRE HYDRANT
  - FIRE PLUG
  - FIRE VALVE SHUT OFF
  - GAS VALVE
  - INLET
  - LD
  - LIGHT POLE
  - PINE
  - POST
  - POWER POLE
  - RIGHT OF WAY MONUMENT
  - SPRINKLER CONTROL VALVE
  - SIGN
  - DRAINAGE EASEMENT
  - SANITARY MANHOLE
  - STAND PIPE
  - SPIGOT
  - TELEPHONE HANDHOLE
  - TELEPHONE MANHOLE
  - TELEPHONE PEDISTAL
  - TRANSFORMER
  - TREE
  - TRAFFIC HANDHOLE
  - WELL
  - WATER VALVE
  - WATER METER
  - BURIED ELECTRIC LINE
  - BURIED GAS LINE
  - BURIED TELEPHONE LINE
  - BURIED UNKNOWN UTILITY
  - BURIED WATER LINE
  - TOP OF RIM ELEVATION
  - INVERT ELEVATION
  - PLASTIC PIPE
  - REINFORCED CONCRETE PIPE
  - CORRUGATED PLASTIC PIPE

17600 SHAMROCK BLVD  
WESTFIELD, IN 46074

7260 Shadeland Station | Indianapolis, Indiana 46266  
TEL: 317.547.6880 | FAX: 317.543.0276  
www.structurepoint.com

AMERICAN  
**STRUCTUREPOINT**  
INC.

### DETAILED DEVELOPMENT PLANS FOR RIVERVIEW HOSPITAL

17600 SHAMROCK BLVD  
WESTFIELD, IN 46074

CERTIFIED BY

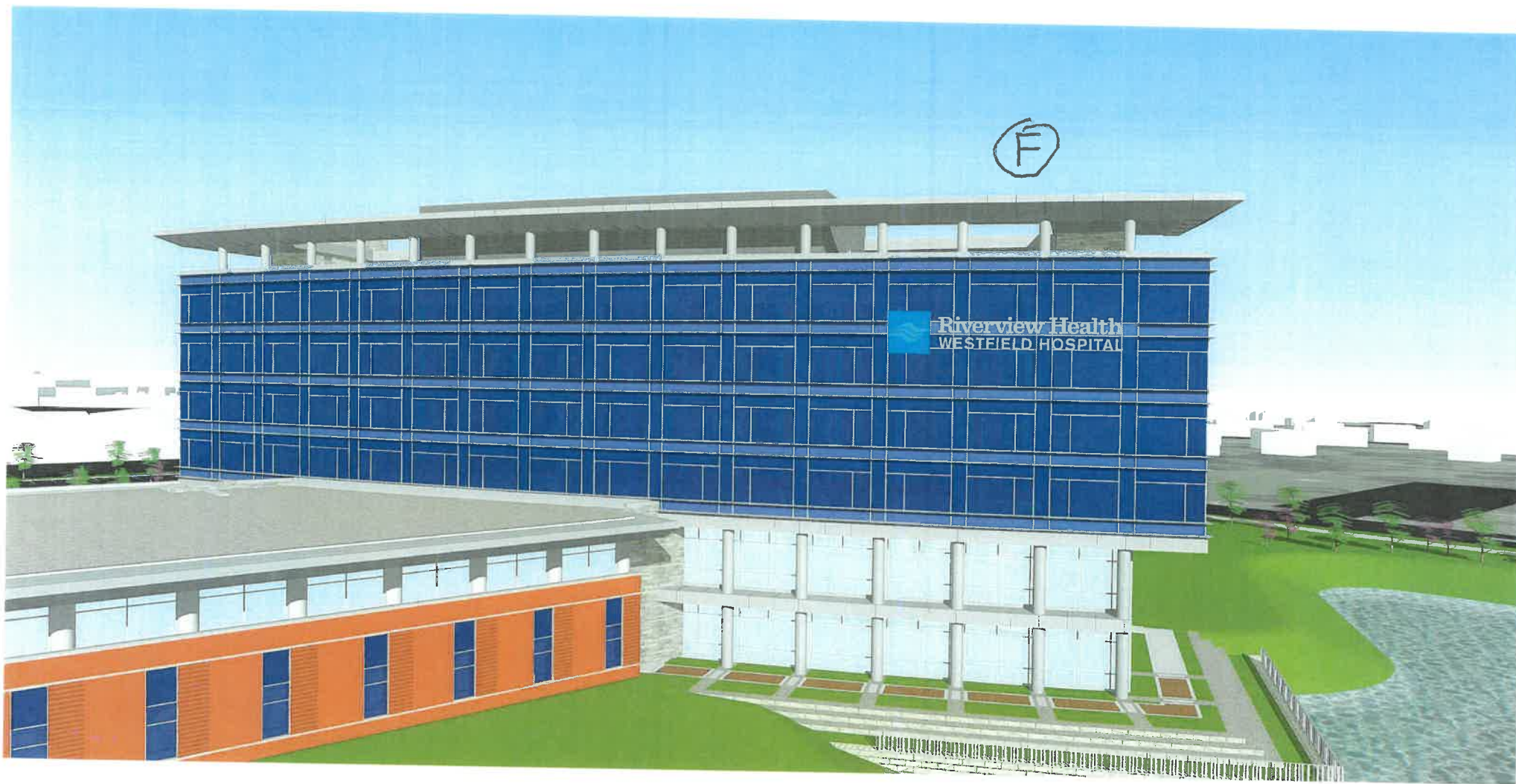
| ISSUANCE INDEX |                                               |
|----------------|-----------------------------------------------|
| DATE:          | JULY 14, 2017                                 |
| PROJECT PHASE: | INDIANA STATE DEPARTMENT OF HEALTH SUBMISSION |

| REVISION SCHEDULE |                    |          |
|-------------------|--------------------|----------|
| NO.               | DESCRIPTION        | DATE     |
| 1                 | REVIEW COMMENTS    | 03/11/16 |
| 2                 | BP2 - SITE PACKAGE | 05/13/16 |
| 3                 | GRADING REVISIONS  | 06/09/16 |
| 4                 | CITIZENS COMMENTS  | 06/19/16 |
| 5                 | AS/PR              | 07/26/16 |
| 6                 | BP1 PR4            | 08/16/16 |
| 7                 | BP2 PR1            | 04/14/17 |
| 8                 | BP5                | 05/12/17 |
| 9                 | BP5-PR1            | 08/16/17 |

Project Number 2015.00843

## SITE PLAN

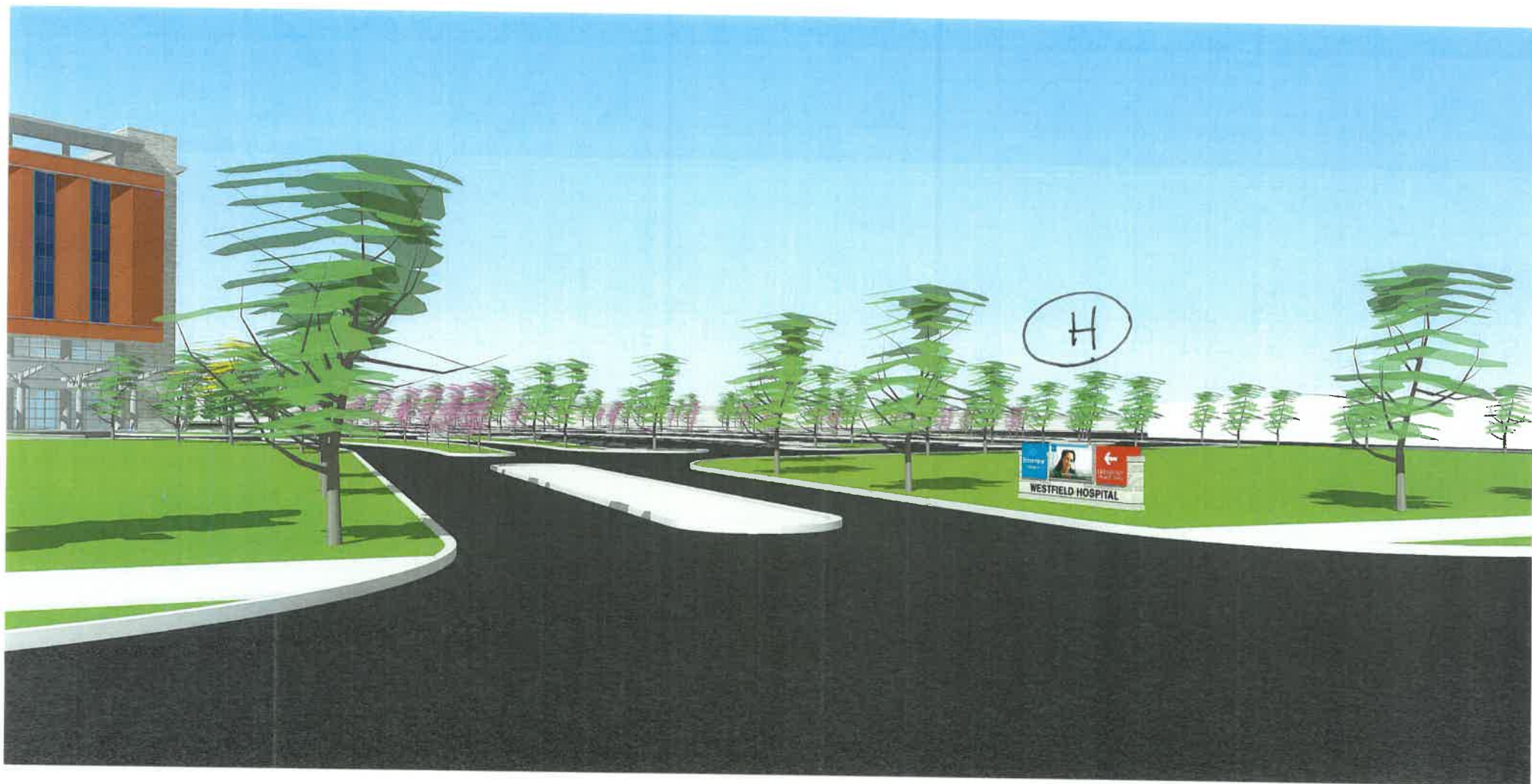
# C200













K



J





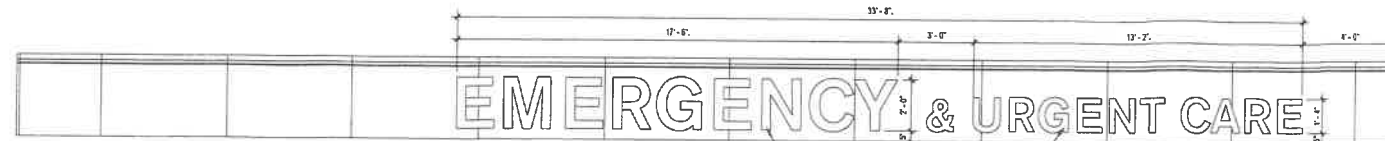




①

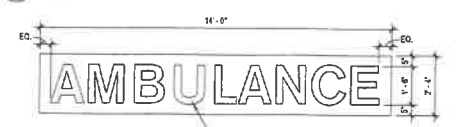


A



5 ER AND URGENT CARE  
3/8" = 1'-0"

B



3 AMBULANCE SIGN  
3/8" = 1'-0"



4 PHARMACY  
3/8" = 1'-0"

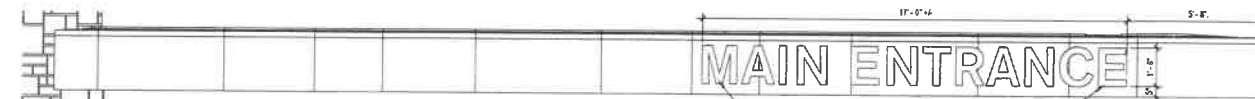
E

C



2 RECEIVING  
3/8" = 1'-0"

D



1 MAIN ENTRANCE  
3/8" = 1'-0"



RIVERVIEW HEALTH -  
WESTFIELD OUTPATIENT  
CARE CENTER

17600 SHAMROCK BLVD.  
WESTFIELD, IN 46074



CERTIFIED BY

| ISSUANCE INDEX  |                         |
|-----------------|-------------------------|
| DATE:           | June 03, 2016           |
| PROJECT PHASE:  |                         |
| BID PACKAGE 3 - | STRUCTURAL/CORE & SHELL |

| REVISION SCHEDULE |             |          |
|-------------------|-------------|----------|
| NO.               | DESCRIPTION | DATE     |
| 20                | BP3 - FR10  | 06/12/17 |

Project Number 2015.00843

SIGNAGE ELEVATIONS

A206

**RIVERVIEW  
WESTFIELD  
HOSPITAL**

17600 SHAMROCK BLVD  
WESTFIELD, INDIANA

**RENDERING NUMBER:**

0218-0210

**SCALE:**

1/4" = 1' - 0"

**SALES REP:**

STEVE McVICKER

**DATE:**

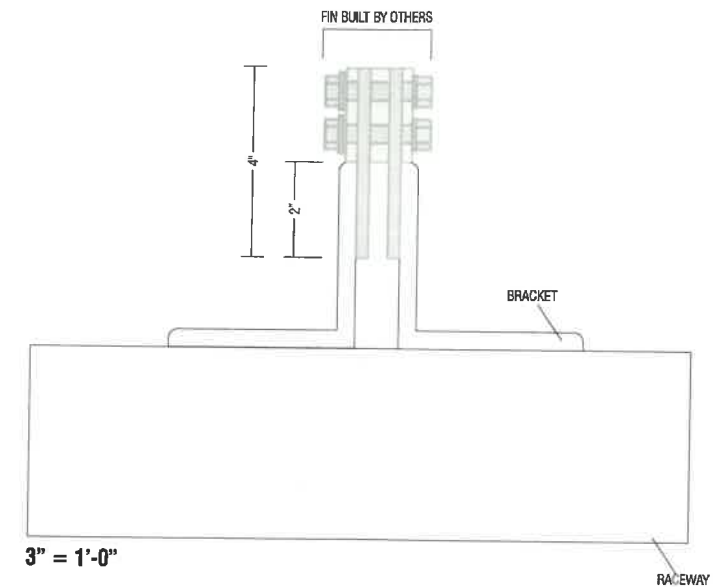
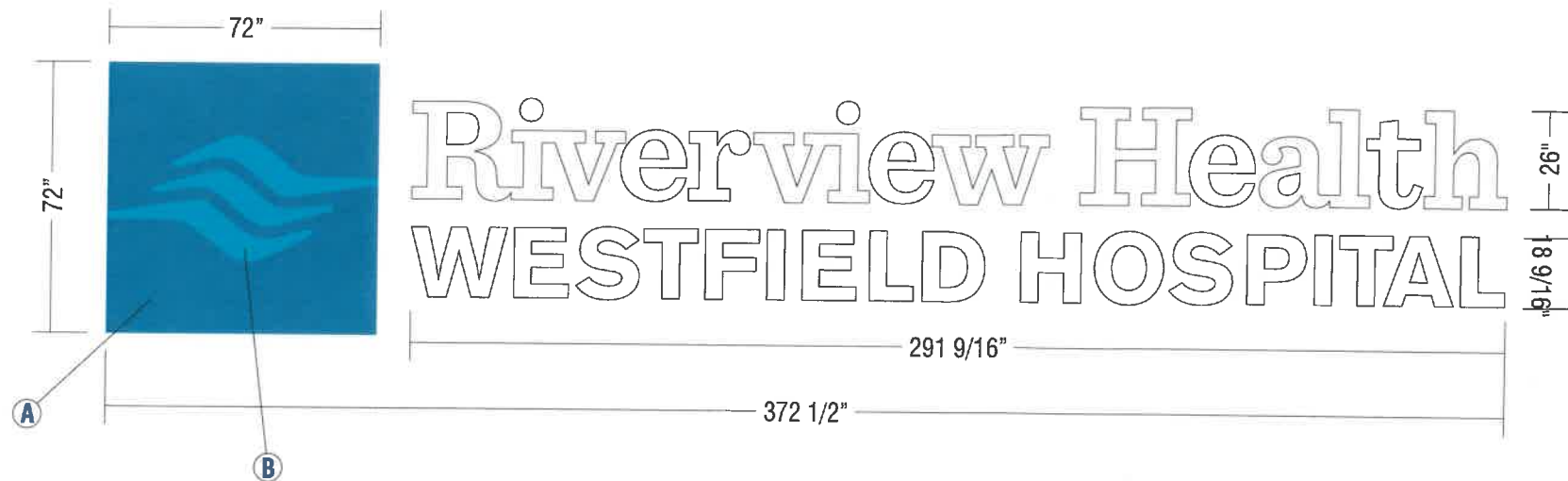
02/27/2018

**REVISIONS:**

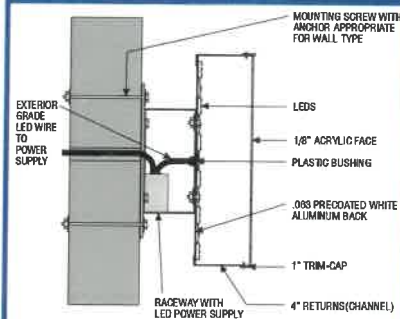
- 1)
- 2)
- 3)
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- 6)
- 7)
- 8)
- 9)
- 10)

**DESIGNER:**

NK



**CHANNEL LETTERS  
INTERNALLY ILLUMINATED  
WITH LEDS ON RACEWAY**



**CROSS SECTION**

**COLOR SPECS**

**A** 651-052 AZURE BLUE

**B** 651-056 ICE BLUE

**C**

**D**

**E**

**F**

**G**

**H**

**I**

**J**

186.26 SQ FT

**FABRICATE AND INSTALL 1 SET OF INTERNALLY  
ILLUMINATED FACE-LIT CHANNEL LETTERS &  
LOGO ON RACEWAY**

**FACES** - 1/8" 2447 WHITE ACRYLIC FOR LETTERS/  
3/16" WHITE POLYCARBONATE FOR LOGO

**VINYL** - MATCH SPECS

**RETURNS** - 4" WHITE

**TRIM CAPS** - 1" WHITE

**BACKS** - .063 ALUMINUM

**LEDS** - WHITE

**RACEWAY** - 4" X 4" PAINTED BRUSHED ALUMINUM SILVER

**INSTALLATION** - MOUNTED TO CURVED RACEWAY AND  
SECURED TO MOUNTING BRACKETS FOR CURTAINWALL  
SYSTEM

**WILL BE WIRED TO 120 VOLT UNLESS OTHERWISE SPECIFIED**

**THIS SIGN IS INTENDED TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS  
OF ARTICLE 600 OF THE NATIONAL ELECTRICAL CODE AND/OR OTHER APPLICABLE LOCAL  
CODES. THIS INCLUDES PROPER GROUNDING AND BONDING OF THE SIGN.**



1/16" = 1'-0"

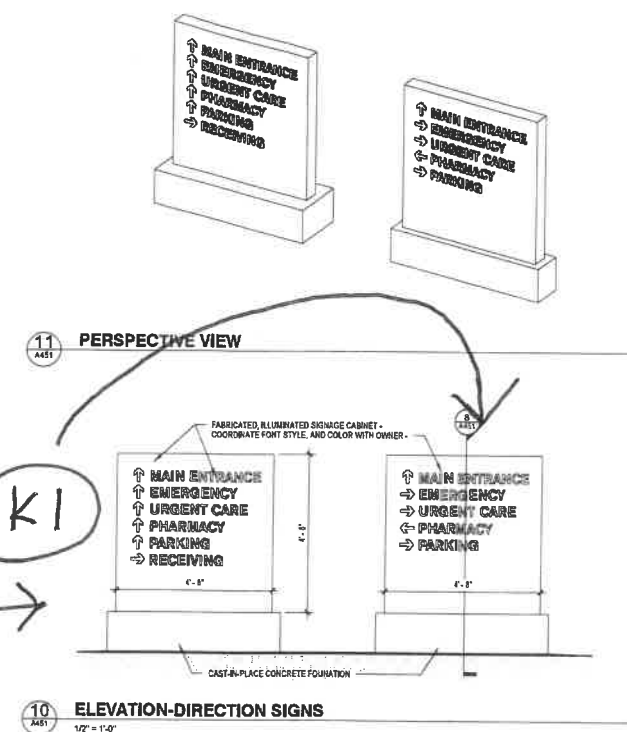
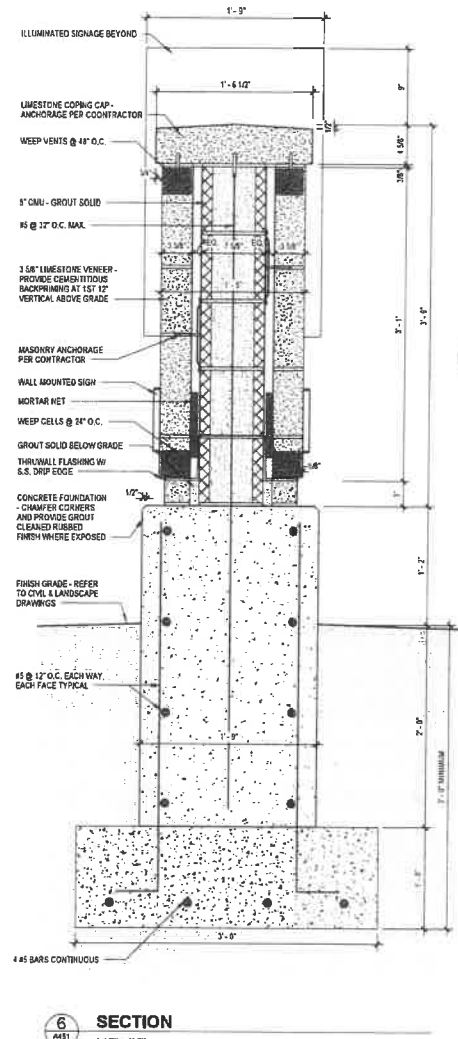
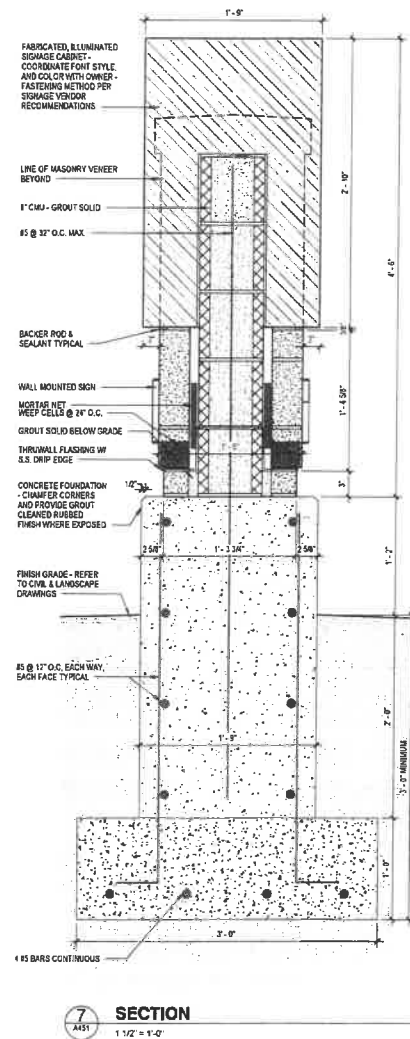
NOTE: THERE WILL BE COLOR VARIATIONS FROM THIS PRINTED DRAWING TO THE FINAL  
PRODUCT. COLORS SPECIFIED WILL ALWAYS BE MATCHED AS CLOSE AS POSSIBLE.

**Sign Craft**

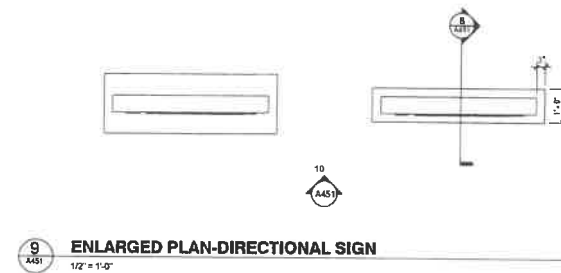
8816 CORPORATION DR. INDIANAPOLIS, IN 46256 317.842.8664 signcraftind.com

3/18/2017 11:30:46 AM

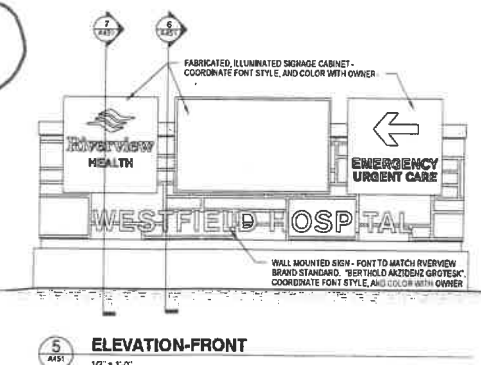
9/18/2017 11:30:38 AM



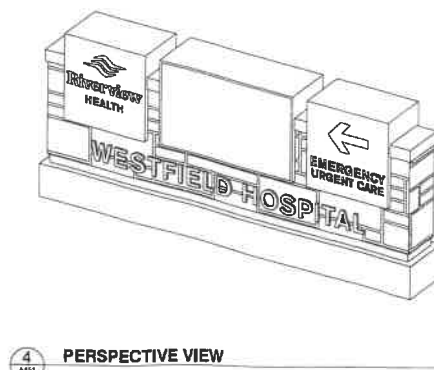
11 PERSPECTIVE VIEW  
10 ELEVATION-DIRECTION SIGNS  
1/2\"/>



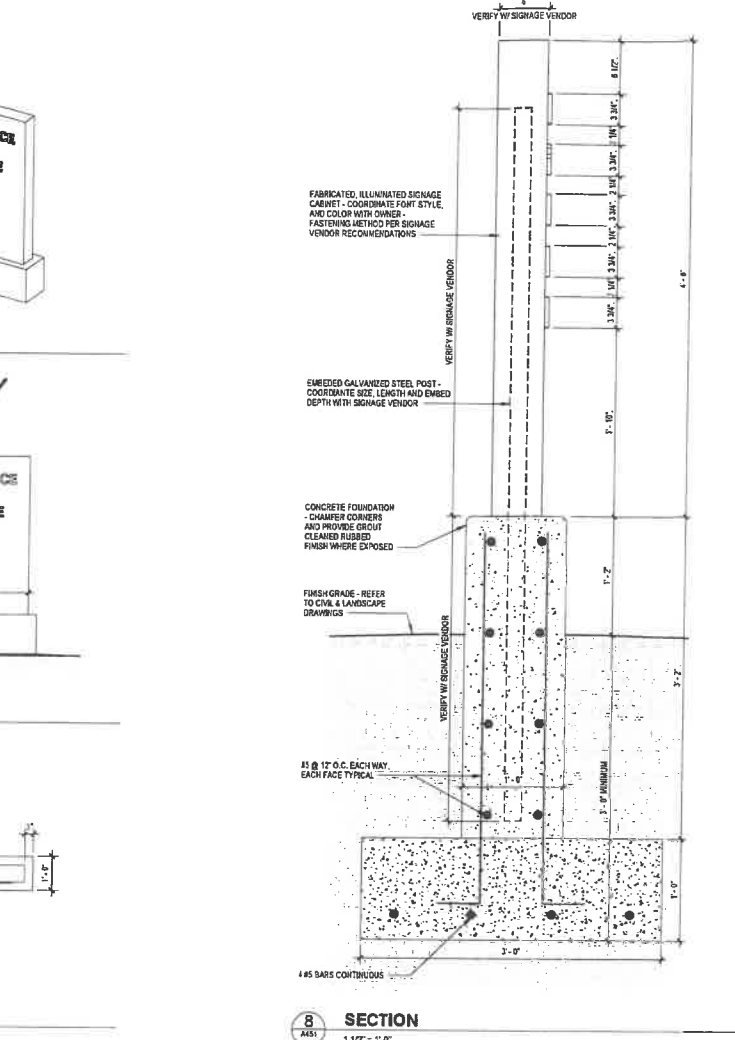
9 ENLARGED PLAN-DIRECTIONAL SIGN  
1/2\"/>



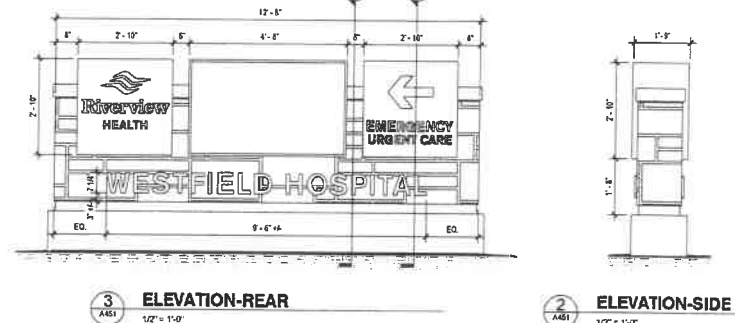
5 ELEVATION-FRONT  
1/2\"/>



4 PERSPECTIVE VIEW

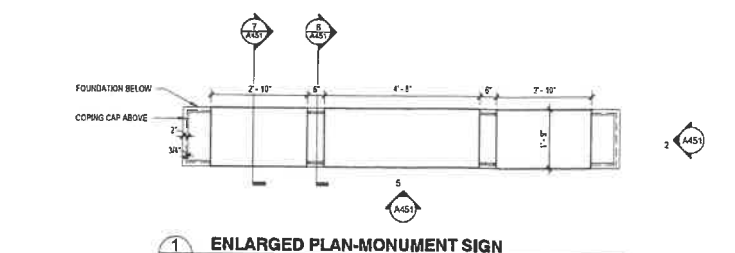


8 SECTION  
1/2\"/>



3 ELEVATION-REAR  
1/2\"/>

2 ELEVATION-SIDE  
1/2\"/>



1 ENLARGED PLAN-MONUMENT SIGN  
1/2\"/>



RIVERVIEW HEALTH -  
WESTFIELD OUTPATIENT  
CARE CENTER

17600 SHAMROCK BLVD.  
WESTFIELD, IN 46074



CERTIFIED BY

| ISSUANCE INDEX |                           |  |
|----------------|---------------------------|--|
| DATE:          | August 15, 2017           |  |
| PROJECT PHASE: | BID PACKAGE 5 - LANDSCAPE |  |

| REVISION SCHEDULE |             |            |
|-------------------|-------------|------------|
| NO.               | DESCRIPTION | DATE       |
| 27                | BP5 - PR1   | 08/18/2017 |

Project Number 2015.00843  
MONUMENT SIGNAGE

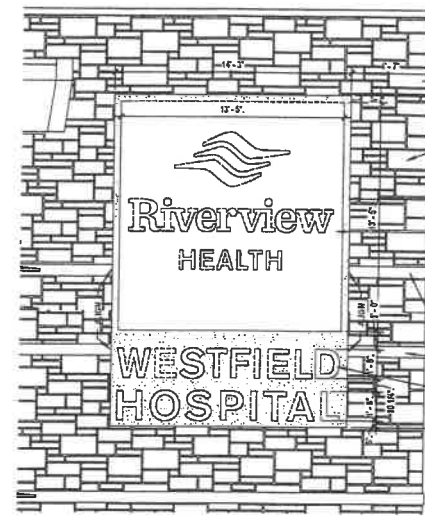
A451

# KEYED ELEVATION NOTES (NOTED WITH 1A)

- 1A TERRA COTTA RAINSCREEN - B.O.D. TERRAZA PTERAX KS18
- 1B TERRA COTTA RAINSCREEN WEATHERED REVEALS - B.O.D. TERRAZA PTERAX KS18 - SEE DET. ON A204
- 2 LIMESTONE VENEER MATCH PATTERN ON SHEET A205
- 3 PREFINISHED ALUMINUM CURTAINWALL SYSTEM - B.O.D. KAWNEER 1800UT
- 4 PREFINISHED ALUMINUM CURTAINWALL ENTRY SYSTEM - B.O.D. KAWNEER 1800UT
- 5 PREFINISHED ALUMINUM STOREFRONT SYSTEM - B.O.D. KAWNEER 1800UT
- 6 PREFINISHED ALUMINUM STOREFRONT ENTRY SYSTEM - B.O.D. KAWNEER 1800UT
- 7 INSULATED HOLLOW METAL DOOR AND FRAME
- 8 PENTHOUSE METAL PANEL - B.O.D. FIRESTONE UR PRO OMEGA
- 9 PREFINISHED METAL COLUMN COVER - B.O.D. SOBOTEC SL2000
- 10 PREFINISHED METAL WALL PANEL SYSTEM - B.O.D. SOBOTEC SL2000
- 11 INSULATED OVERHEAD COLLING DOOR
- 12 PREFINISHED ALUMINUM CANOPY W/ TRANSLUCENT ROOF CLADDING - B.O.D. KAWNEER 1800UT
- 13 PREFINISHED METAL PARAPET CORING
- 14 PREFINISHED ALUMINUM CURTAINWALL MULLION EXTENSION (B.O.D. KAWNEER MODEL # 841-090)
- 15 WALL MOUNTED SIGN FEATURE - REF TO A205
- 16 INSULATED SILVER SPANDREL GLAZING
- 17 INSULATED BLUE SPANDREL GLAZING
- 18 INSULATED CLEAR GLAZING
- 19 INSULATED CLEAR GLAZING
- 20 GENERATOR
- 21 TRANSFORMER & SWITCHGEAR
- 22 LED STRIP LIGHTING - COORD W/ ELECTRICAL DWGS
- 23 PREFINISHED GRANITE STOP
- 24 EXTERIOR LIGHT FIXTURE (REFER TO ELECTRICAL DRAWINGS)
- 25 LIMESTONE ACCENT BAND
- 26 TERRA COTTA ACCENT BAND (COLOR, TC)
- 27 NOT USED
- 28 BUILDING GATE TO MATCH METAL FENCING - B.O.D. BASTELER CUSTOM SYSTEM REFER TO DETAILS ON A204 SHEETS
- 29 DRIVE THROUGH PHARMACY WINDOW
- 30 UNLSED
- 31 UNLSED
- 32 UNLSED
- 33 UNLSED
- 34 UNLSED
- 35 SOLIDPREFINISHED CONDUCTOR BOX & ALUMINUM DOWNSPOUT W/ SPLASH LOCK
- 36 STRUCTURAL STEEL CANOPY-REF SHEET A413
- 37 BLUE TINTED GLAZING
- 38 GROUND FACE STARTER COURSE
- 39 LIMESTONE VENEER - 10X24 RUNNING BOND
- 40 CAST IN PLACE CONCRETE - GROUT-CLEANED RUBBED FINISH
- 41 REFERENCE CIVIL AND LANDSCAPE DRAWINGS FOR FINAL GRADING AND FRESH MATERIALS
- 42 WALL MOUNTED STEEL LADDER (2'-4" WIDE, PAINT)
- 43 NATURAL STONE WINDOW SILL-HEADER - SEE DETAILS
- 44 PREFINISHED METAL LOUVER COORDINATE W/ ARCH. DRAWINGS CONTROL JOINT IN STONE VENEER - ALIGN WITH CONTROL JOINT IN MASONRY BACK-UP WHERE APPLICABLE
- 45 EXTERIOR BUILDING MOUNTED SIGNAGE-BY OWNER - AT SIGNAGE LOCATIONS, PROVIDE 6" FIRE RETARDANT TREATED PL WOOD SHEATHING IN LIEU OF EXTERIOR GYPSUM
- 46 STONE RELIEF JOINT
- 47 PREFINISHED ALUMINUM GUTTER & DOWNSPOUT W/ CONCRETE SPLASH BLOCK
- 48 MANUFACTURED RAMP, LANDING AND RAILING SYSTEM FROM SURFACE OF ROOF TO HOLLOW METAL DOOR THRESHOLD (B.O.D. EZ-ACCESS, TITAN CODE COMPLIANT RAMP)
- 49 DOCK LEVELER, SLAMPER, SEAL & RESTRAINT
- 50 CAST IN PLACE CONCRETE STAIRS & STEEL RAILING-SEE 71A42
- 51 TERRA COTTA HORIZONTAL SILL-HEAD
- 52 CONCRETE BOLLARD - W/ POLY SLEEVE - SEE DETAIL, 51A42
- 53 PREFINISHED ALUMINUM ENTRANCE CANOPY

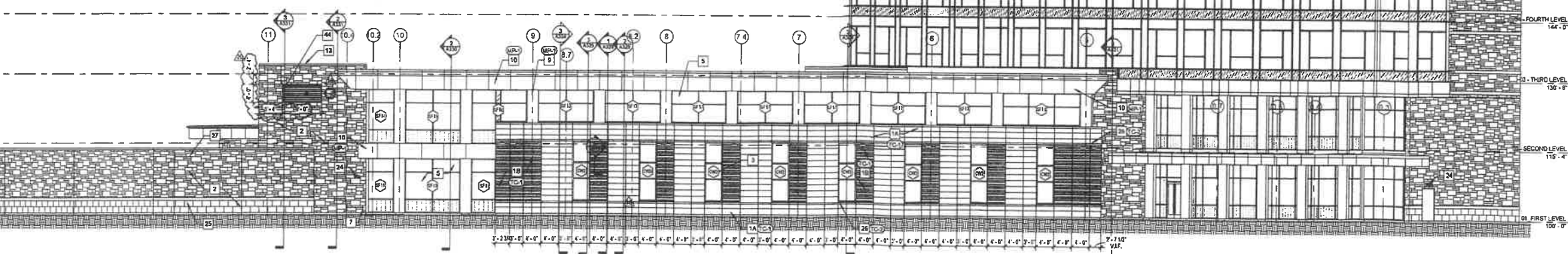
# KEYED ELEVATION MATERIAL NOTES (NOTED WITH 2A)

- MP-1 METAL PANEL-BRIGHT SILVER METALLIC
- MP-2 METAL PANEL-SWIRL RESONANT BLUE
- TC-1 BOO 01-TERRAZA, POLICE RED
- TC-2 BOO 01-TERRAZA, LIGHT GRAY

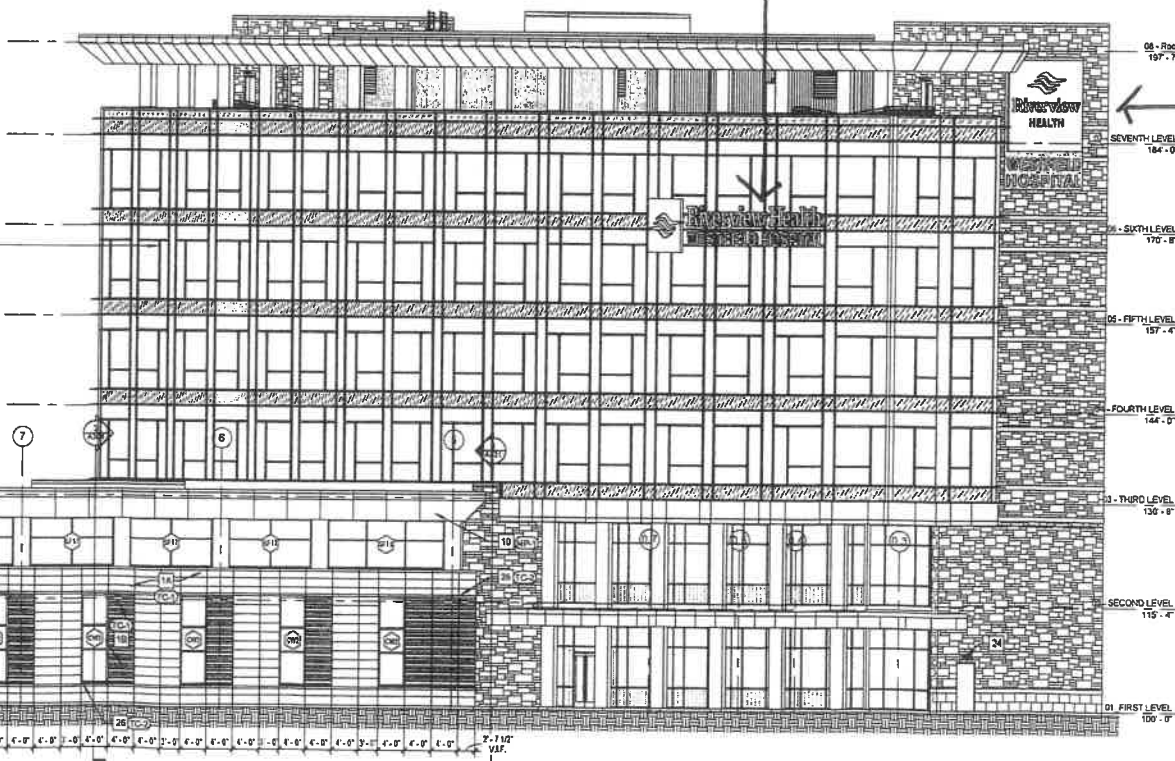


**TOWER SIGN ELEVATION**  
1/4" = 1'-0"

**SOUTHEAST ELEVATION**  
1" = 10'-0"



**SOUTH ELEVATION**  
1" = 10'-0"



**RIVERVIEW HEALTH - WESTFIELD OUTPATIENT CARE CENTER**

17600 SHAMROCK BLVD.  
WESTFIELD, IN 46074



CERTIFIED BY

| ISSUANCE INDEX |                                         |
|----------------|-----------------------------------------|
| DATE:          | June 03, 2016                           |
| PROJECT PHASE: | BID PACKAGE 3 - STRUCTURAL/CORE & SHELL |

| REVISION SCHEDULE |             |            |
|-------------------|-------------|------------|
| NO.               | DESCRIPTION | DATE       |
| 15                | BP3-ASI 6   | 10/20/2016 |
| 18                | BP3-PR 8    | 03/27/2017 |
| 20                | BP3-PR10    | 08/12/17   |

Project Number 2015.00843

EXTERIOR ELEVATIONS

**A204**



RIVERVIEW HEALTH -  
WESTFIELD OUTPATIENT  
CARE CENTER

17600 SHAMROCK BLVD.  
WESTFIELD, IN 46074



CERTIFIED BY

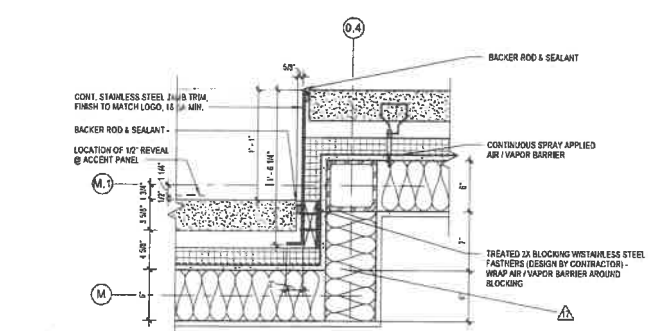
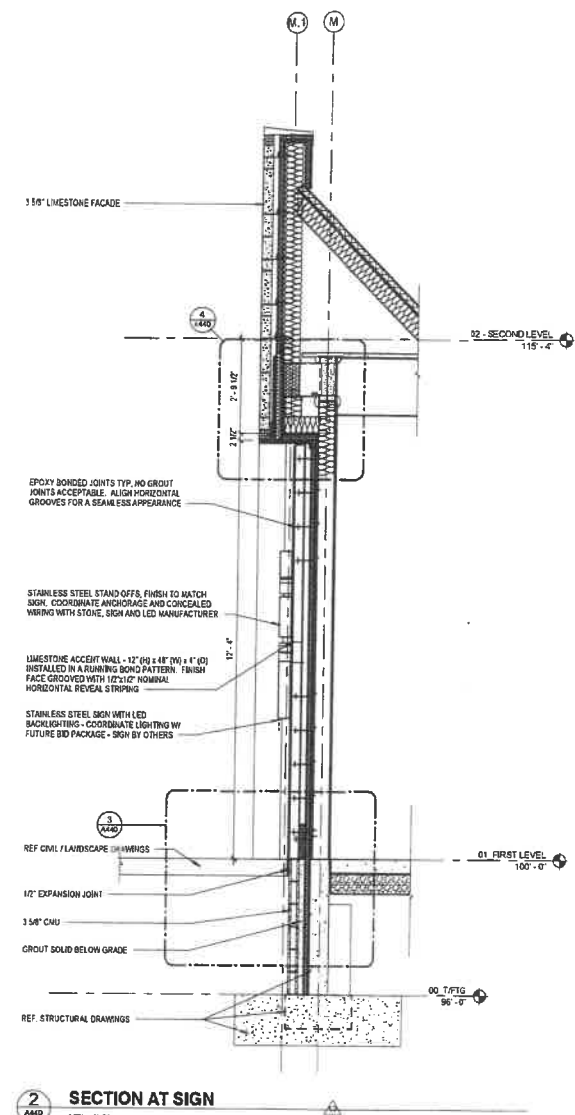
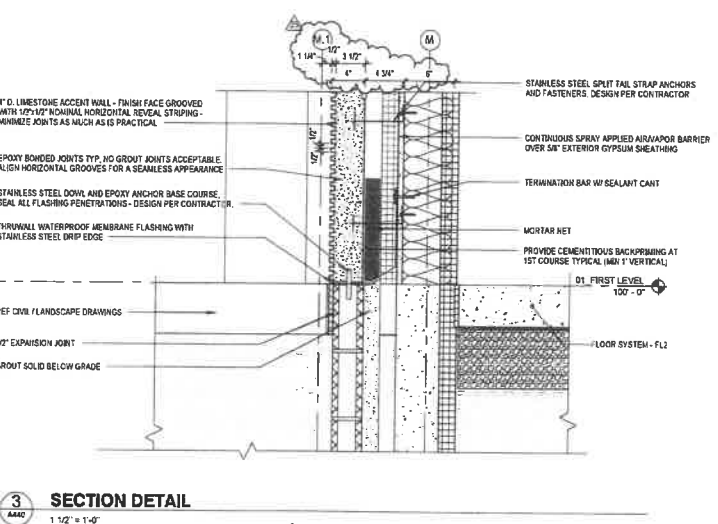
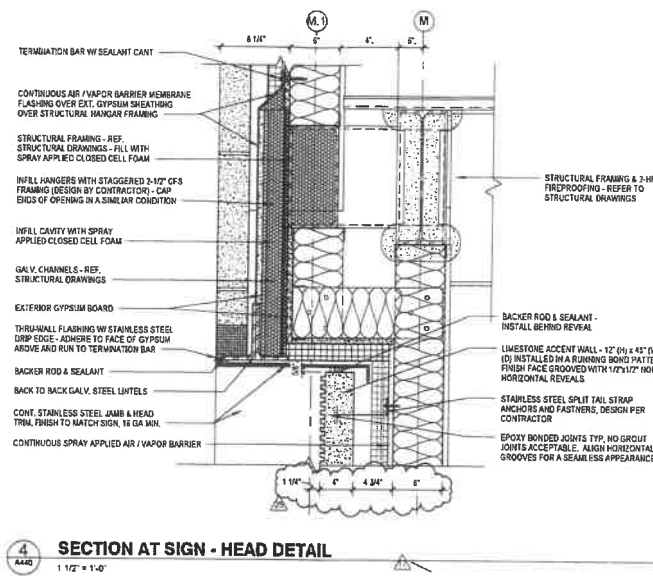
| ISSUANCE INDEX |                                         |  |
|----------------|-----------------------------------------|--|
| DATE:          | June 03, 2016                           |  |
| PROJECT PHASE: | BID PACKAGE 3 - STRUCTURAL/CORE & SHELL |  |

| REVISION SCHEDULE |                |            |
|-------------------|----------------|------------|
| NO.               | DESCRIPTION    | DATE       |
| 17                | BP3-PR 8       | 02/06/2017 |
| 20                | BP3 - PR10     | 06/12/17   |
| 25                | BP3 - PR10 R.1 | 08/10/17   |

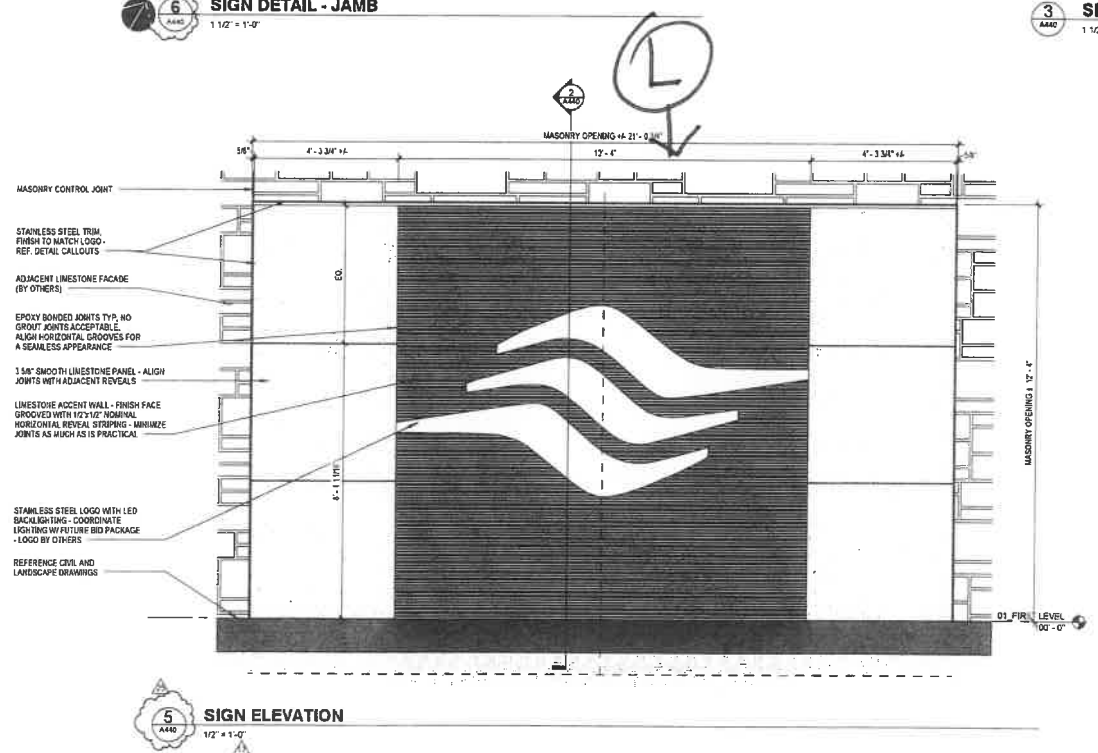
Project Number 2015.00843

SIGN FEATURE  
DETAILS

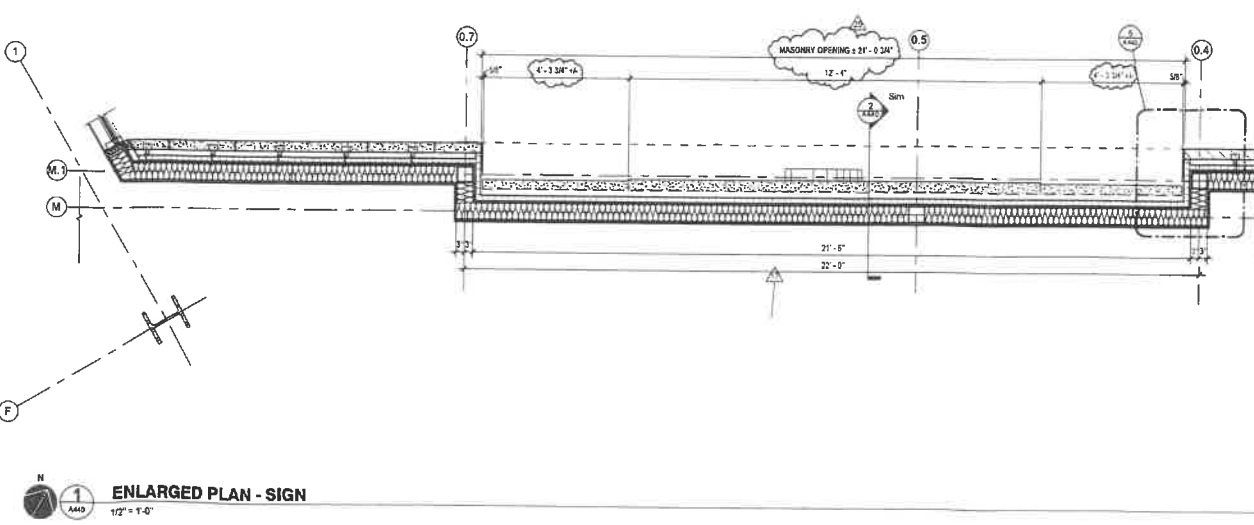
A440



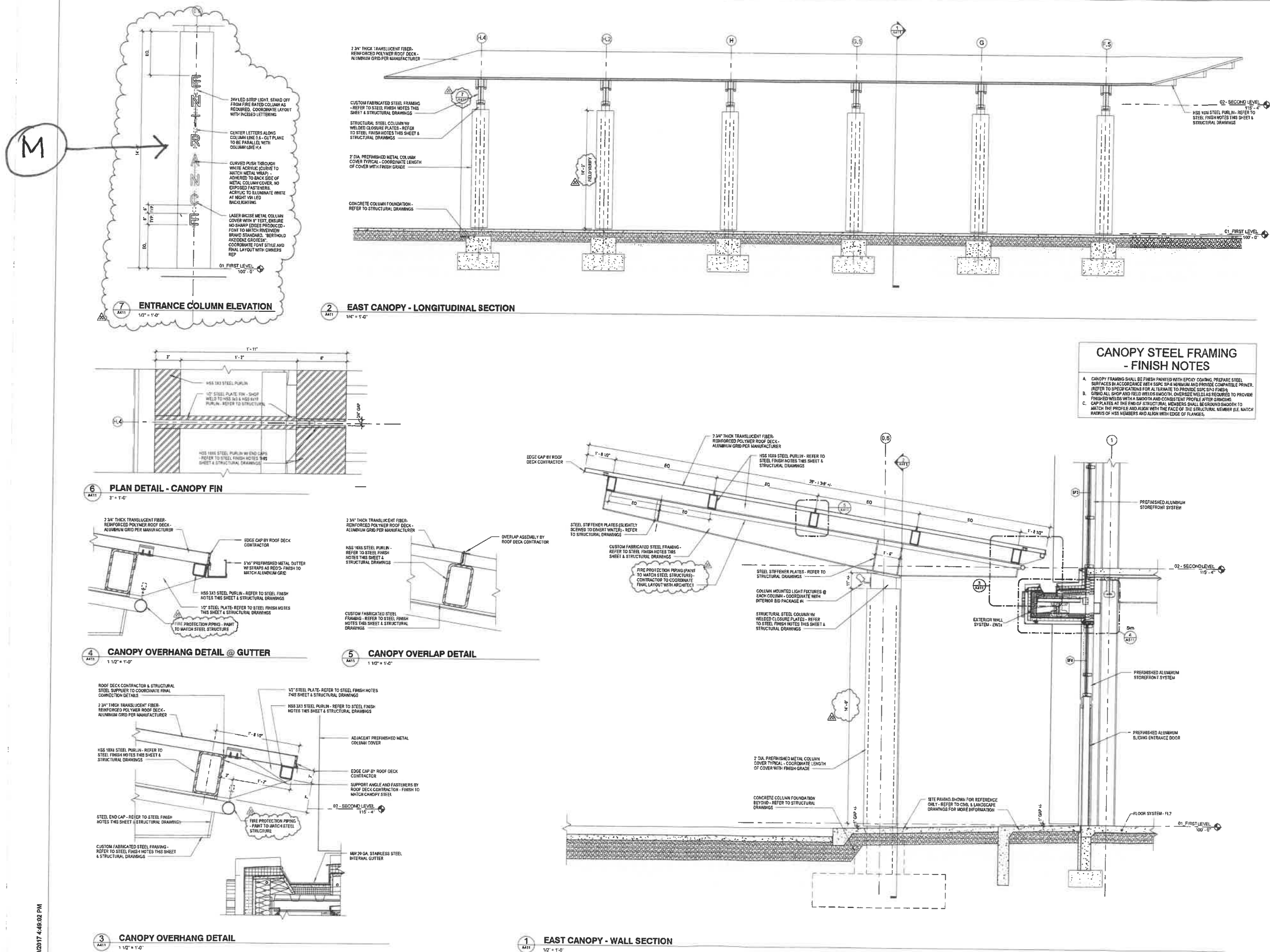
6 SIGN DETAIL - JAMB  
1 1/2\"/>



5 SIGN ELEVATION  
1 1/2\"/>



1 ENLARGED PLAN - SIGN  
1 1/2\"/>



**RIVERVIEW HEALTH - WESTFIELD OUTPATIENT CARE CENTER**

17600 SHAMROCK BLVD.  
WESTFIELD, IN 46074



CERTIFIED BY

| ISSUANCE INDEX |                                         |  |
|----------------|-----------------------------------------|--|
| DATE:          | June 03, 2016                           |  |
| PROJECT PHASE: | BID PACKAGE 3 - STRUCTURAL/CORE & SHELL |  |

| REVISION SCHEDULE |                  |          |
|-------------------|------------------|----------|
| NO.               | DESCRIPTION      | DATE     |
| 2                 | BP3 - Addendum 1 | 6/14/16  |
| 20                | BP3 - PR10       | 08/12/17 |

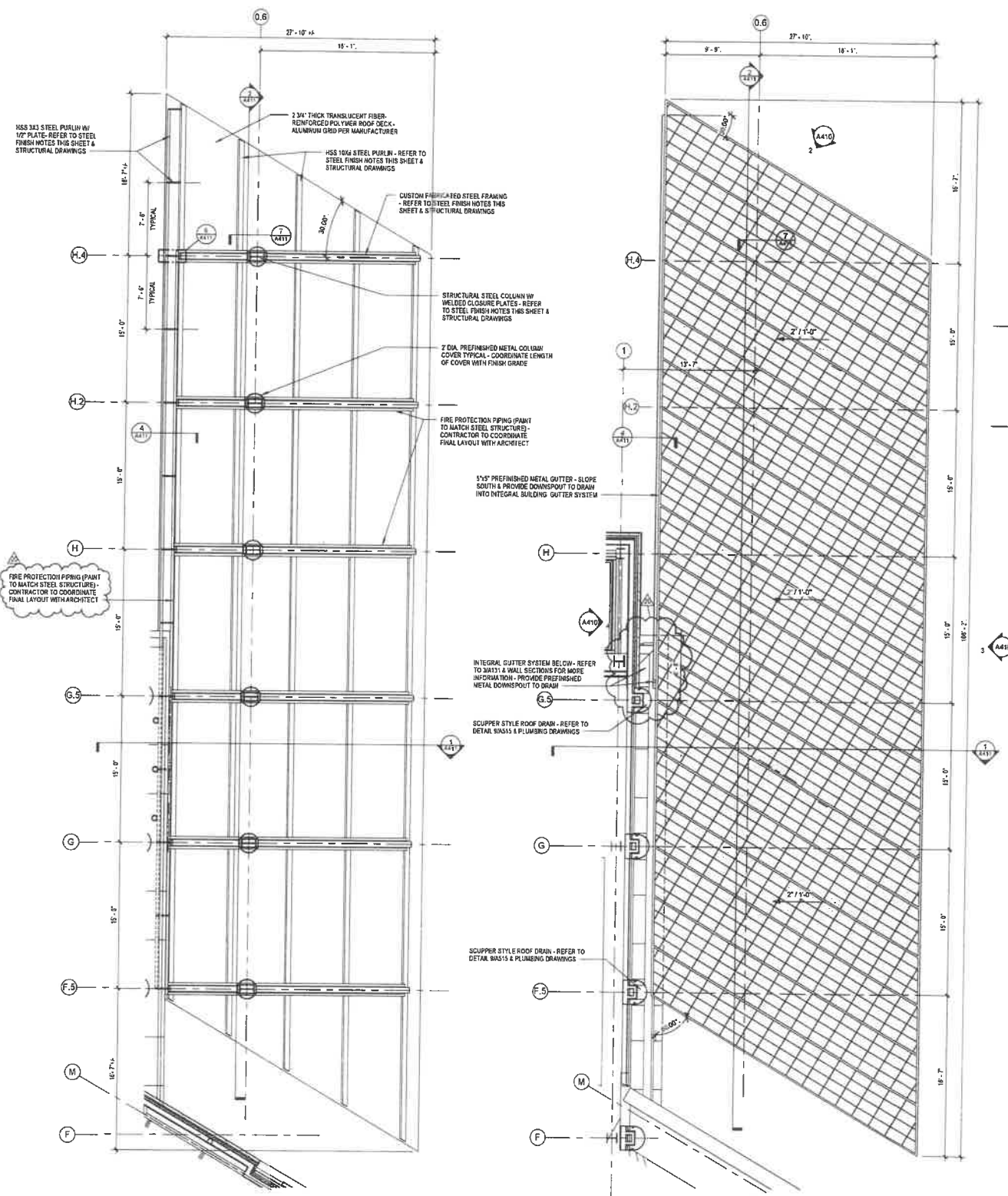
Project Number 2015.00843

MAIN ENTRY CANOPY SECTIONS, DETAILS

**A411**

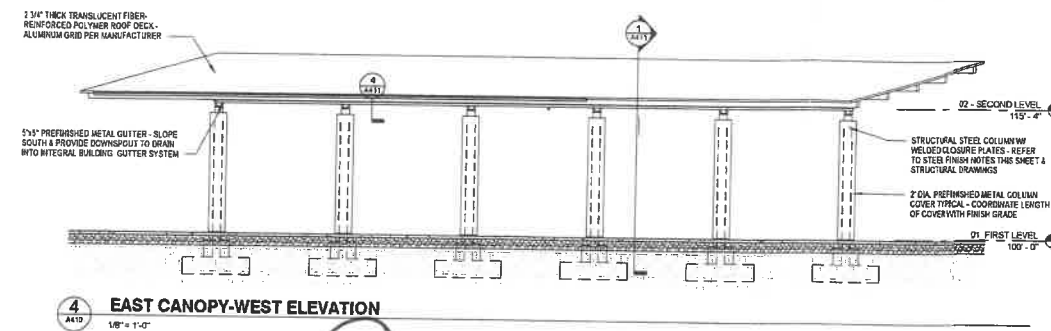
# CANOPY STEEL FRAMING - FINISH NOTES

- CANOPY FRAMING SHALL BE FINISH PAINTED WITH EPOXY COATING. PREPARE STEEL SURFACES IN ACCORDANCE WITH SSPC SP-6 MINIMUM AND PROVIDE COMPATIBLE PRIMER. REFER TO SPECIFICATIONS FOR ALTERNATE TO PROVIDE SSPC SP-13 FINISH.
- GROUND ALL SHOP AND FIELD WELDS SMOOTH. OVERSIZE WELDS AS REQUIRED TO PROVIDE FINISHED WELDS WITH A SMOOTH AND CONSISTENT PROFILE AFTER GRINDING.
- CAP PLATES AT THE END OF STRUCTURAL MEMBERS SHALL BE GRINDING SMOOTH TO MATCH THE PROFILE AND ALIGN WITH THE FACE OF THE STRUCTURAL MEMBER (I.E. MATCH RADIUS OF HSS MEMBERS AND ALIGN WITH EDGE OF FLANGES).

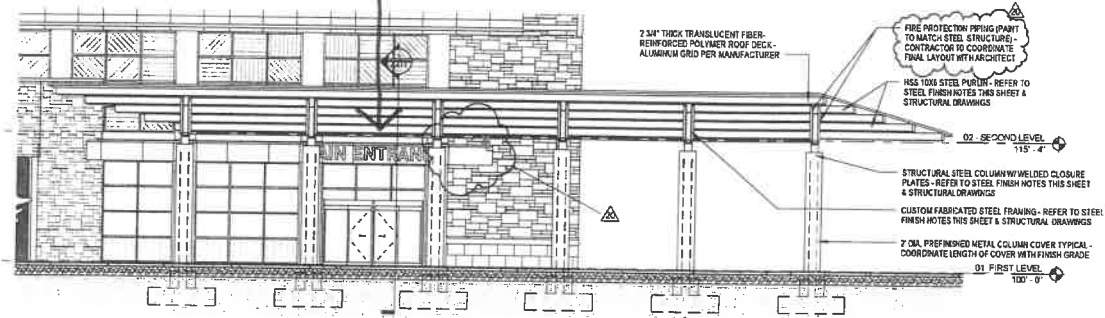


6 EAST CANOPY REFLECTED CEILING PLAN  
3/16" = 1'-0"

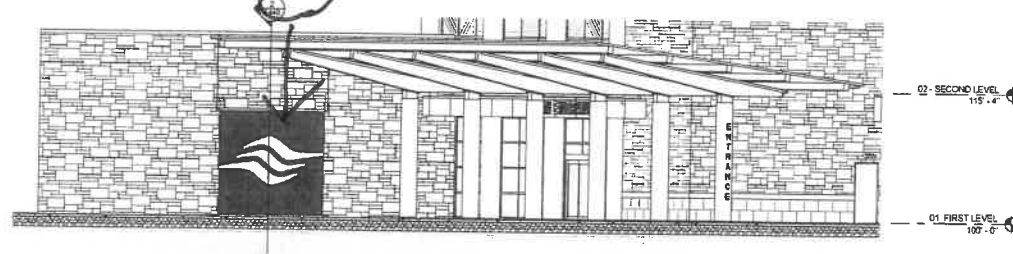
5 EAST CANOPY ROOF PLAN  
3/16" = 1'-0"



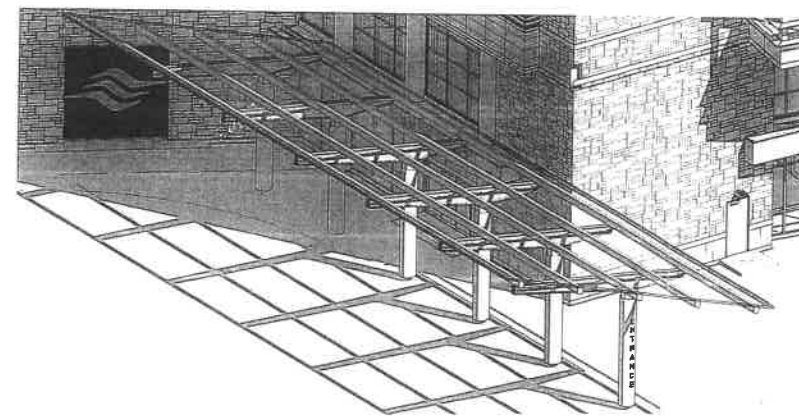
4 EAST CANOPY-WEST ELEVATION  
1/8" = 1'-0"



3 EAST CANOPY-EAST ELEVATION  
1/8" = 1'-0"



2 EAST CANOPY-NORTH ELEVATION  
1/8" = 1'-0"



1 PERSPECTIVE - EAST CANOPY  
1/8" = 1'-0"



RIVERVIEW HEALTH -  
WESTFIELD OUTPATIENT  
CARE CENTER

17600 SHAMROCK BLVD.  
WESTFIELD, IN 46074



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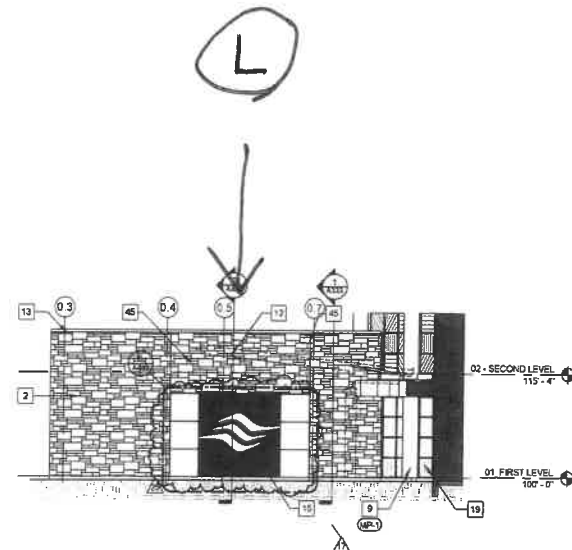
| ISSUANCE INDEX |                                         |  |
|----------------|-----------------------------------------|--|
| DATE:          | June 03, 2016                           |  |
| PROJECT PHASE: | BID PACKAGE 3 - STRUCTURAL/CORE & SHELL |  |

| REVISION SCHEDULE |                  |          |
|-------------------|------------------|----------|
| NO.               | DESCRIPTION      | DATE     |
| 2                 | BP3 - Addendum 1 | 6/14/16  |
| 20                | BP3 - PR10       | 06/12/17 |

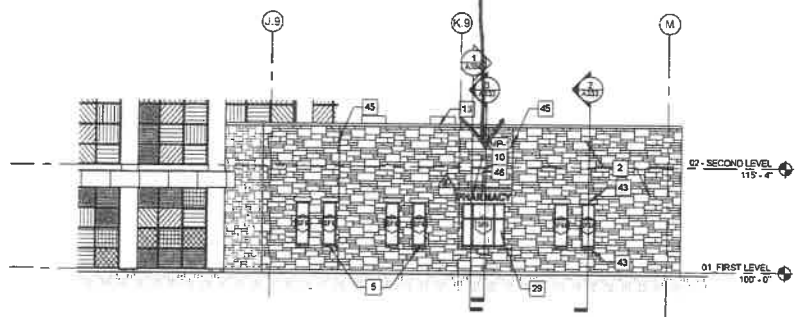
Project Number 2015.00843

MAIN ENTRY CANOPY  
PLANS, ELEVATIONS

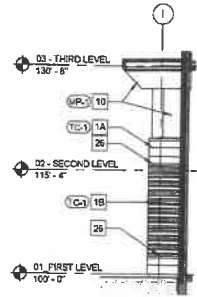
A410

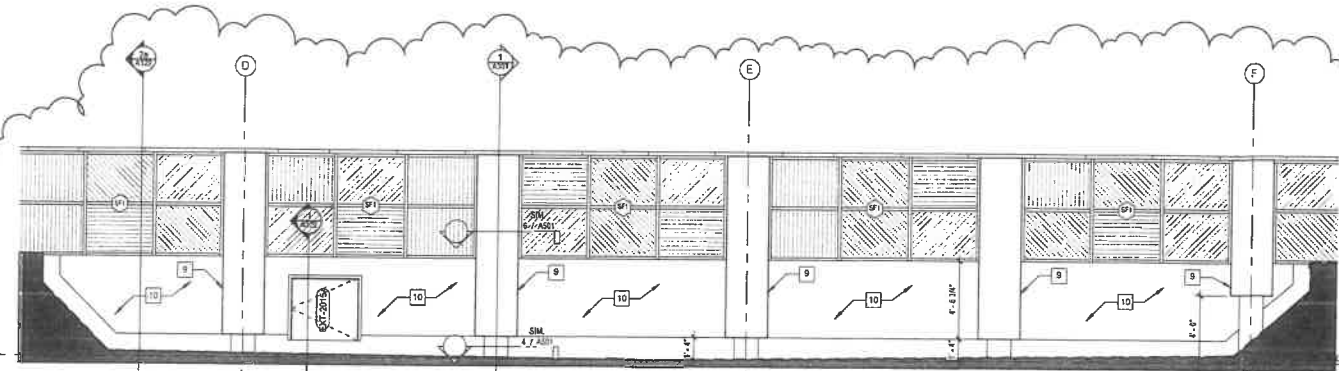


3 NORTHEAST PHARMACY ELEVATION  
1" = 10'-0"

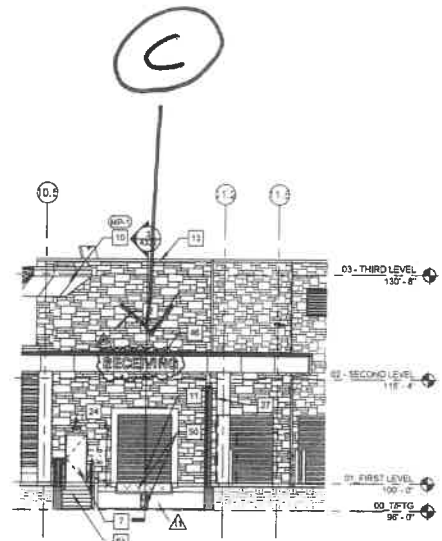


2 SOUTHEAST PHARMACY ELEVATION  
1" = 10'-0"



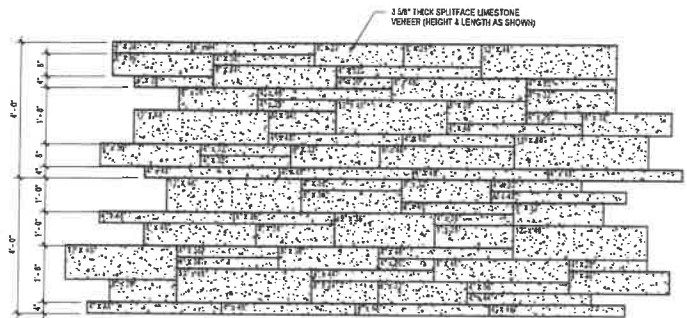


**8 PHARMACY ROOF ELEVATION**  
1/8" = 1'-0"

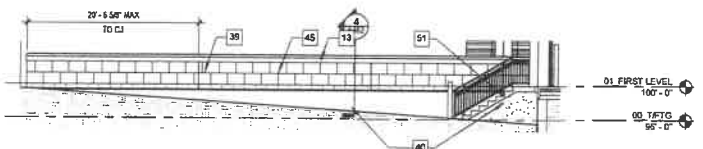


**12 WEST-LOADING DOCK**  
1" = 10'-0"

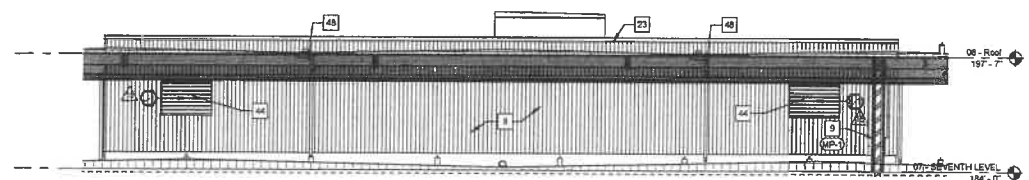
**9 TERRA COTTA PANELS W/REVEALS**  
1 1/2" = 1'-0"



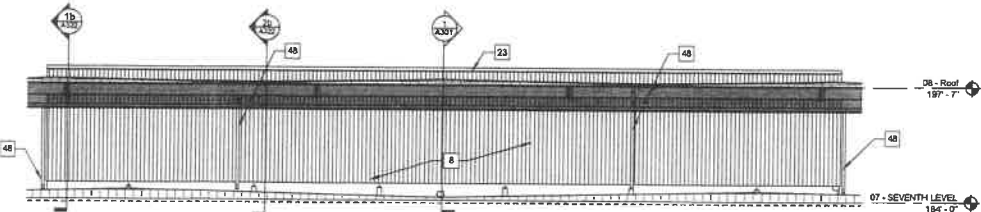
**7 TYPICAL LIMESTONE VENEER PATTERN**  
1/2" = 1'-0"



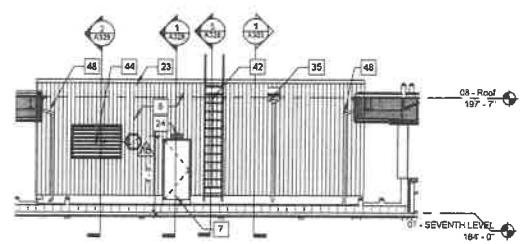
**11 LOADING DOCK-SOUTH**  
1/8" = 1'-0"



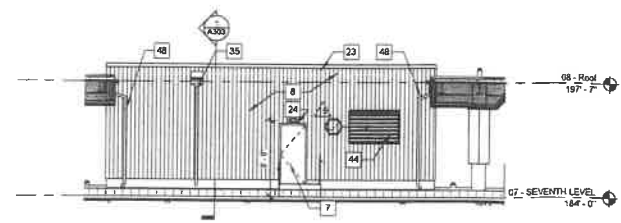
**6 ELEVATION-PENTHOUSE WEST**  
1/8" = 1'-0"



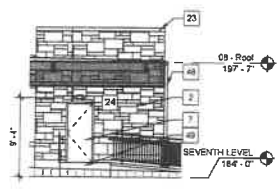
**5 ELEVATION-PENTHOUSE EAST**  
1/8" = 1'-0"



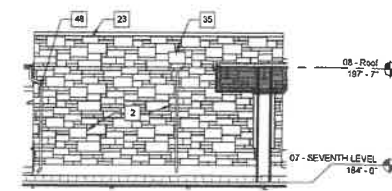
**4 ELEVATION-PENTHOUSE NORTH**  
1/8" = 1'-0"



**3 ELEVATION-PENTHOUSE SOUTH**  
1/8" = 1'-0"



**2 ELEVATION-STAIR TOWER N-WEST**  
1/8" = 1'-0"



**1 ELEVATION-STAIR TOWER N-SOUTH**  
1/8" = 1'-0"

**KEYED ELEVATION NOTES (NOTED WITH [A])**

- 1A TERRA COTTA RAINSCREEN - B.O.D. TERREAL PITERAK XS18
- 1B TERRA COTTA RAINSCREEN WESTRUED REVEALS - B.O.D. TERREAL PITERAK XS18 - SEE DT1 ON A205
- 2 LIMESTONE VENEER MATCH PATTERN ON SHEET A205
- 3 PREFINISHED ALUMINUM CURTAINWALL SYSTEM - B.O.D. KAWNEER 1600UT
- 4 PREFINISHED ALUMINUM CURTAINWALL ENTRY SYSTEM - B.O.D. KAWNEER 1600UT
- 5 PREFINISHED ALUMINUM STOREFRONT SYSTEM - B.O.D. KAWNEER 60UT
- 6 PREFINISHED ALUMINUM STOREFRONT ENTRY SYSTEM - B.O.D. KAWNEER 60UT
- 7 INSULATED HOLLOW METAL DOOR AND FRAME
- 8 PENTHOUSE METAL PANEL - B.O.D. PRESTONE, UR PRO OMEGA
- 9 PREFINISHED METAL COLUMN COVER - B.O.D. ICBOOTEC SL2000
- 10 PREFINISHED METAL WALL PANEL SYSTEM - B.O.D. SOBOTEC SL2000
- 11 INSULATED OVERHEAD COILING DOOR
- 12 PREFINISHED ALUMINUM CANOPY W/ TRANSLUCENT ROOF CLADDING - B.O.D. KALWALL CLADDING
- 13 PREFINISHED METAL PARAPET CORING
- 14 PREFINISHED ALUMINUM CURTAINWALL MULLION EXTENSION (B.O.D. KAWNEER MODEL # 841-690)
- 15 WALL MOUNTED SIGN FEATURE - REF TO A440S
- 17 INSULATED SILVER SPANDREL GLAZING
- 18 INSULATED BLUE SPANDREL GLAZING
- 19 INSULATED CLEAR GLAZING
- 20 GENERATOR
- 21 TRANSFORMER & SWITCHGEAR
- 22 LED STRIP LIGHTING - COORD W/ ELECTRICAL DWGS
- 23 PREFINISHED GRAVEL STOP
- 24 EXTERIOR LIGHT FIXTURE (REFER TO ELECTRICAL DRAWINGS)
- 25 LIMESTONE ACCENT BAND
- 26 TERRA COTTA ACCENT BAND (COLOR TC2)
- 27 NOT USED
- 28 SLIDING GATES TO MATCH METAL FENCING - B.O.D. BASTEEL CUSTOM SYSTEM-REFER TO DETAILS ON A460 SHEETS
- 29 DRIVE THROUGH PHARMACY WINDOW
- 30 UNUSED
- 31 UNUSED
- 32 UNUSED
- 33 UNUSED
- 34 UNUSED
- 35 SCUPPER, PREFINISHED CONDUCTOR BOX & ALUMINUM DOWNSPOUT W/ SPLASHBLOCK
- 36 STRUCTURAL STEEL CANOPY-REF SHEET A411
- 37 BLUE TINTED GLAZING
- 38 GROUND FACE STARTER COURSE
- 39 LIMESTONE VENEER - 1500A RUNNING BAND
- 40 CAST IN PLACE CONCRETE - GROUT-CLEANED RUBBED FINISH
- 41 REFERENCE CIVIL AND LANDSCAPE DRAWINGS FOR FINAL GRADING AND FINISH MATERIALS
- 42 WALL MOUNTED STEEL LADDER (2'-4" WIDE, PAINT)
- 43 NATURAL STONE WINDOW SILLHEADER - SEE DETAILS
- 44 PREFINISHED METAL LOUVER COORDINATE W/ MECH. DRAWINGS
- 45 CONTROL JOINT IN STONE VENEER - ALIGN WITH CONTROL JOINT IN MASONRY BACK-UP WHERE APPLICABLE
- 46 EXTERIOR BUILDING MOUNTED SIGNAGE BY OWNER - AT SIGNAGE LOCATIONS, PROVIDE 5/8" FIRE RETARDANT TREATED PLYWOOD SHEATHING IN LIEU OF EXTERIOR GYPSUM.
- 47 STONE RELIEF JOINT
- 48 PREFINISHED ALUMINUM GUTTER & DOWNSPOUT W/ CONCRETE SPLASHBLOCK
- 49 MANUFACTURED RAMP, LANDING AND RAILING SYSTEM FROM SURFACE OF ROOF TO HOLLOW METAL DOOR THRESHOLD (B.O.D. EZ-ACCESS, "TITAN CODE COMPLIANT RAMP")
- 50 DOCK LEVELER, RAMPER, SEAL & RESTRAINT
- 51 CAST IN PLACE CONCRETE STAIRS & STEEL RAILING-SEE 71A462
- 52 TERRA COTTA HORIZONTAL SILLHEAD
- 53 CONCRETE BOLLARD - W/ POLY SLEEVE, SEE DETAIL 6/A462

**KEYED ELEVATION MATERIAL NOTES (NOTED WITH [MP])**

- MP-1 METAL PANEL-BRIGHT SILVER METALLIC  
MP-2 METAL PANEL-SWISS4 RESONANT BLUE  
TC-1 BOO 01-TERRAL HOUSE RED  
TC-2 BOO 01-TERRAL LIGHT GRAY



**RIVERVIEW HEALTH - WESTFIELD OUTPATIENT CARE CENTER**

17600 SHAMROCK BLVD.  
WESTFIELD, IN 46074



CERTIFIED BY

| ISSUANCE INDEX  |                         |  |
|-----------------|-------------------------|--|
| DATE:           | June 03, 2016           |  |
| PROJECT PHASE:  |                         |  |
| BID PACKAGE 3 - | STRUCTURAL/CORE & SHELL |  |

| REVISION SCHEDULE |             |            |
|-------------------|-------------|------------|
| NO.               | DESCRIPTION | DATE       |
| 11                | BP3 PR2     | 09/01/2016 |
| 15                | BP3- ASI 6  | 10/20/2016 |
| 20                | BP3 - PR1D  | 05/12/17   |

Project Number 2015.00843

EXTERIOR MISC ELEVATIONS

**A205**



Property Location Map  
Junction PUD Amendment II  
Planned Unit Development  
1805-PUD-10



Aerial Location Map



Zoning Map



**Zoning - All**

**Zoning**

EI (Enclosed Industrial)

GB (General Business)

LB (Local Business)

PUD (Planned Unit Development)

SF-3 (Single Family - 3)

## RESOLUTION NUMBER 18-105

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

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

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

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

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

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

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

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

ADOPTED AND PASSED THIS \_\_\_\_<sup>TH</sup> DAY OF \_\_\_\_\_ 2018, BY THE  
WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON COUNCIL

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

ATTEST:

\_\_\_\_\_  
Cindy J. Gossard, Clerk-Treasurer

THIS INSTRUMENT PREPARED BY      Amanda Rubadue, City of Westfield

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

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

I hereby certify that RESOLUTION 18-105 was delivered to the Mayor of Westfield  
on the \_\_\_\_\_ day of \_\_\_\_\_, 2018 at \_\_\_\_\_.

\_\_\_\_\_  
Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 18-105  
this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
J. Andrew Cook, Mayor

I hereby VETO Resolution 18-105  
this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
J. Andrew Cook, Mayor

EXHIBIT A

AgReliant Genetics, LLC

Real Property



# COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51766 (R3 / 2-13)

Prescribed by the Department of Local Government Finance

20\_\_ PAY 20\_\_

FORM CF-1 / Real Property

## PRIVACY NOTICE

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

### INSTRUCTIONS:

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

| SECTION 1 TAXPAYER INFORMATION                                                                                             |  |                                                                     |                                                               |
|----------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------|---------------------------------------------------------------|
| Name of taxpayer<br><b>AgReliant Genetics, LLC</b>                                                                         |  | County<br><b>Hamilton</b>                                           |                                                               |
| Address of taxpayer (number and street, city, state, and ZIP code)<br><b>1122 E. 169th Street, Westfield, IN 46074</b>     |  | DLGF taxing district number                                         |                                                               |
| Name of contact person<br><b>Katherine Mayberry, VP &amp; General Counsel</b>                                              |  | Telephone number<br><b>( 317 ) 896-5552</b>                         |                                                               |
| SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY                                                                             |  |                                                                     |                                                               |
| Name of designating body<br><b>City of Westfield, Indiana</b>                                                              |  | Resolution number<br><b>15-104</b>                                  | Estimated start date (month, day, year)<br><b>May 1, 2015</b> |
| Location of property<br><b>1122 E. 169th Street</b>                                                                        |  | Actual start date (month, day, year)<br><b>July 1, 2015</b>         |                                                               |
| Description of real property improvements<br><b>Rehabilitation of existing structures to become corporate headquarters</b> |  | Estimated completion date (month, day, year)<br><b>June 1, 2017</b> |                                                               |
|                                                                                                                            |  | Actual completion date (month, day, year)                           |                                                               |
| SECTION 3 EMPLOYEES AND SALARIES                                                                                           |  |                                                                     |                                                               |
| EMPLOYEES AND SALARIES                                                                                                     |  | AS ESTIMATED ON SB-1                                                | ACTUAL                                                        |
| Current number of employees                                                                                                |  | 54                                                                  | 75                                                            |
| Salaries                                                                                                                   |  | 4,900,000.00                                                        | 7,563,192.00                                                  |
| Number of employees retained                                                                                               |  | 54                                                                  | 54                                                            |
| Salaries                                                                                                                   |  | 4,900,000.00                                                        | 4,900,000.00                                                  |
| Number of additional employees                                                                                             |  | 31                                                                  | 21                                                            |
| Salaries                                                                                                                   |  | 2,290,000.00                                                        | 2,699,240.00                                                  |
| SECTION 4 COST AND VALUES                                                                                                  |  |                                                                     |                                                               |
| COST AND VALUES                                                                                                            |  | REAL ESTATE IMPROVEMENTS                                            |                                                               |
| AS ESTIMATED ON SB-1                                                                                                       |  | COST                                                                | ASSESSED VALUE                                                |
| Values before project                                                                                                      |  |                                                                     | 1,239,800.00                                                  |
| Plus: Values of proposed project                                                                                           |  |                                                                     | 3,000,000.00                                                  |
| Less: Values of any property being replaced                                                                                |  |                                                                     | 748,600.00                                                    |
| Net values upon completion of project                                                                                      |  |                                                                     | 3,491,200.00                                                  |
| ACTUAL                                                                                                                     |  | COST                                                                | ASSESSED VALUE                                                |
| Values before project                                                                                                      |  |                                                                     |                                                               |
| Plus: Values of proposed project                                                                                           |  |                                                                     |                                                               |
| Less: Values of any property being replaced                                                                                |  |                                                                     |                                                               |
| Net values upon completion of project                                                                                      |  |                                                                     | 3,607,900.00                                                  |
| SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER                                                      |  |                                                                     |                                                               |
| WASTE CONVERTED AND OTHER BENEFITS                                                                                         |  | AS ESTIMATED ON SB-1                                                | ACTUAL                                                        |
| Amount of solid waste converted                                                                                            |  |                                                                     |                                                               |
| Amount of hazardous waste converted                                                                                        |  |                                                                     |                                                               |
| Other benefits:                                                                                                            |  |                                                                     |                                                               |
| SECTION 6 TAXPAYER CERTIFICATION                                                                                           |  |                                                                     |                                                               |
| I hereby certify that the representations in this statement are true.                                                      |  |                                                                     |                                                               |
| Signature of authorized representative<br><b>Katherine D. Mayberry</b>                                                     |  | Title<br><b>VP &amp; Gen. Counsel</b>                               | Date signed (month, day, year)<br><b>4/2/2018</b>             |

**OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)  
THAT WAS APPROVED AFTER JUNE 30, 1991**

INSTRUCTIONS: (IC 6-1.1-12.1-5.1 and IC 6-1.1-12.1-5.9)

1. Not later than forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits (Form SB-1/Real Property).
2. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. The date of this hearing may not be more than thirty (30) days after the date this notice is mailed. A copy of the notice may be sent to the county auditor and the county assessor.
3. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable efforts to substantially comply with the Statement of Benefits (Form SB-1/Real Property) and whether any failure to substantially comply was caused by factors beyond the control of the property owner.
4. If the designating body determines that the property owner has **NOT** made reasonable efforts to comply, then the designating body shall adopt a resolution terminating the property owner's deduction. If the designating body adopts such a resolution, the deduction does not apply to the next installment of property taxes owed by the property owner or to any subsequent installment of property taxes. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the county auditor; and (3) the county assessor.

We have reviewed the CF-1 and find that:

☐ the property owner **IS** in substantial compliance

☐ the property owner **IS NOT** in substantial compliance

☐ other (specify) \_\_\_\_\_

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance. (Hearing must be held within thirty (30) days of the date of mailing of this notice.)

Time of hearing

☐ AM  
☐ PM

Date of hearing (month, day, year)

Location of hearing

**HEARING RESULTS (to be completed after the hearing)**

☐ Approved

☐ Denied (see instruction 4 above)

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

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

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

Automatic Pool Covers, Inc. (11-01)

Personal Property

**COMPLIANCE WITH STATEMENT OF BENEFITS  
PERSONAL PROPERTY**

State Form 51765 (R4 / 11-18)

Prescribed by the Department of Local Government Finance

**FORM OF 11 RP****PRIVACY NOTICE**This form contains information  
confidential pursuant to  
IC 6-1.1-35-9 and IC 6-1.1-12.1-5.6.

- INSTRUCTIONS:**
1. Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)
  2. This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between January 1 and May 15 of each year, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between January 1 and the extended due date of each year.
  3. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance (CF-1).

| SECTION 1                                                          |                                                                   | TAXPAYER INFORMATION        |                |
|--------------------------------------------------------------------|-------------------------------------------------------------------|-----------------------------|----------------|
| Name of taxpayer                                                   | Automatic Pool Covers, Inc.; Soul Provider, Inc.; Cover Care, LLC | County                      | Hamilton       |
| Address of taxpayer (number and street, city, state, and ZIP code) | 17397 Oak Ridge Road, Westfield, IN 46074                         | DLGF taxing district number | 29015          |
| Name of contact person                                             | Dave Berry                                                        | Telephone number            | (317) 579-2000 |

| SECTION 2                                                                                                                                                                                |                                                                                                                                                                      | LOCATION AND DESCRIPTION OF PROPERTY         |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------|
| Name of designating body                                                                                                                                                                 | Westfield Redevelopment Commission & Westfield City Council                                                                                                          | Resolution number                            | 11-01    |
| Location of property                                                                                                                                                                     | NE approx. 8.53 acres of Custom Commerce Park, Westfield                                                                                                             | Estimated start date (month, day, year)      | 1/1/2011 |
| Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired. | Manufacturing, logistic distribution and IT equipment for Automatic Pool Cover manufacturing facility. See Exhibit B for full description of IT equipment purchases. | Actual start date (month, day, year)         | 1/1/2011 |
|                                                                                                                                                                                          |                                                                                                                                                                      | Estimated completion date (month, day, year) | 12/31/13 |
|                                                                                                                                                                                          |                                                                                                                                                                      | Actual completion date (month, day, year)    | 12/31/13 |

| SECTION 3                      |  | EMPLOYEES AND SALARIES |              |
|--------------------------------|--|------------------------|--------------|
|                                |  | AS ESTIMATED ON SB-1   | ACTUAL       |
| Current number of employees    |  | 24                     | 49           |
| Salaries                       |  | 1,397,760.00           | 3,687,489.00 |
| Number of employees retained   |  | 24                     | 24           |
| Salaries                       |  | 1,397,760.00           | 1,397,760.00 |
| Number of additional employees |  | 22                     | 25           |
| Salaries                       |  | 882,252.00             | 2,289,729.00 |

| SECTION 4                                   |  | COST AND VALUES         |                |                 |                |                       |                |              |                |
|---------------------------------------------|--|-------------------------|----------------|-----------------|----------------|-----------------------|----------------|--------------|----------------|
|                                             |  | MANUFACTURING EQUIPMENT |                | R & D EQUIPMENT |                | LOGIST DIST EQUIPMENT |                | IT EQUIPMENT |                |
| AS ESTIMATED ON SB-1                        |  | COST                    | ASSESSED VALUE | COST            | ASSESSED VALUE | COST                  | ASSESSED VALUE | COST         | ASSESSED VALUE |
| Values before project                       |  |                         |                |                 |                |                       |                |              |                |
| Plus: Values of proposed project            |  | 270,000.00              |                |                 |                | 130,000.00            |                | 100,000.00   |                |
| Less: Values of any property being replaced |  |                         |                |                 |                |                       |                |              |                |
| Net values upon completion of project       |  |                         |                |                 |                |                       |                |              |                |
| ACTUAL                                      |  | COST                    | ASSESSED VALUE | COST            | ASSESSED VALUE | COST                  | ASSESSED VALUE | COST         | ASSESSED VALUE |
| Values before project                       |  |                         |                |                 |                |                       |                |              |                |
| Plus: Values of proposed project            |  | 101,849.00              |                |                 |                | 5,106.00              |                | 12,168.00    |                |
| Less: Values of any property being replaced |  |                         |                |                 |                |                       |                |              |                |
| Net values upon completion of project       |  |                         |                |                 |                |                       |                |              |                |

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

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

| SECTION 6                              |  | TAXPAYER CERTIFICATION                                                |           |
|----------------------------------------|--|-----------------------------------------------------------------------|-----------|
|                                        |  | I hereby certify that the representations in this statement are true. |           |
| Signature of authorized representative |  | Title                                                                 | President |
|                                        |  | Date signed (month, day, year)                                        | 3-15-18   |

**OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)  
THAT WAS APPROVED AFTER JUNE 30, 1991.**

**INSTRUCTIONS: (IC 6-1.1-12.1-5.9)**

1. This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
2. Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
3. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner, a copy of the written notice will be sent to the County Assessor and the County Auditor.
4. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits and whether any failure to substantially comply was caused by factors beyond the control of the property owner.
5. If the designating body determines that the property owner has **NOT** made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the County Auditor; and (3) the County Assessor.

We have reviewed the CF-1 and find that:

- ☐ the property owner **IS** in substantial compliance
- ☐ the property owner **IS NOT** in substantial compliance
- ☐ other (specify) \_\_\_\_\_

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.

Time of hearing

- ☐ AM  
☐ PM

Date of hearing (month, day, year)

Location of hearing

**HEARING RESULTS (to be completed after the hearing)**

☐ Approved

☐ Denied (see instruction 5 above)

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

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

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

Automatic Pool Covers, Inc. (16-120)

Personal Property



# COMPLIANCE WITH STATEMENT OF BENEFITS PERSONAL PROPERTY

State Form 51765 (R4 / 11-16)

Prescribed by the Department of Local Government Finance

FORM CF-1/PP

**PRIVACY NOTICE**  
This form contains information  
confidential pursuant to  
IC 6-1.1-35-9 and IC 6-1.1-12.1-5.6.

- INSTRUCTIONS:**
1. Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)
  2. This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between January 1 and May 15 of each year, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between January 1 and the extended due date of each year.
  3. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance (CF-1).

| SECTION 1                                                                                                                                                                                |                         | TAXPAYER INFORMATION                                        |                                         |                |                       |                |              |                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------|-----------------------------------------|----------------|-----------------------|----------------|--------------|----------------|
| Name of taxpayer                                                                                                                                                                         |                         | County                                                      |                                         |                |                       |                |              |                |
| Automatic Pool Covers, Inc.; Soul Provider, Inc.; Cover Care, LLC                                                                                                                        |                         | Hamilton                                                    |                                         |                |                       |                |              |                |
| Address of taxpayer (number and street, city, state, and ZIP code)                                                                                                                       |                         | DLGF taxing district number                                 |                                         |                |                       |                |              |                |
| 17397 Oak Ridge Road, Westfield, IN 46074                                                                                                                                                |                         | 29015                                                       |                                         |                |                       |                |              |                |
| Name of contact person                                                                                                                                                                   |                         | Telephone number                                            |                                         |                |                       |                |              |                |
| Dave Berry                                                                                                                                                                               |                         | (317) 804-2800                                              |                                         |                |                       |                |              |                |
| SECTION 2                                                                                                                                                                                |                         | LOCATION AND DESCRIPTION OF PROPERTY                        |                                         |                |                       |                |              |                |
| Name of designating body                                                                                                                                                                 |                         | Resolution number                                           | Estimated start date (month, day, year) |                |                       |                |              |                |
| Westfield Redevelopment Commission & Westfield City Council                                                                                                                              |                         | 16-120                                                      | 9/1/2016                                |                |                       |                |              |                |
| Location of property                                                                                                                                                                     |                         | Actual start date (month, day, year)                        |                                         |                |                       |                |              |                |
| Approx. 8.48 acres, Section 1, Township 18, Range 3, Lot 3 of Custom Commerce Park                                                                                                       |                         | 9/1/2016                                                    |                                         |                |                       |                |              |                |
| Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired. |                         | Estimated completion date (month, day, year)                |                                         |                |                       |                |              |                |
| Manufacturing machinery and equipment for automatic pool cover manufacturing facility addition                                                                                           |                         | 12/31/2019                                                  |                                         |                |                       |                |              |                |
|                                                                                                                                                                                          |                         | Actual completion date (month, day, year)                   |                                         |                |                       |                |              |                |
|                                                                                                                                                                                          |                         |                                                             |                                         |                |                       |                |              |                |
| SECTION 3                                                                                                                                                                                |                         | EMPLOYEES AND SALARIES                                      |                                         |                |                       |                |              |                |
| EMPLOYEES AND SALARIES                                                                                                                                                                   |                         | AS ESTIMATED ON SB-1                                        | ACTUAL                                  |                |                       |                |              |                |
| Current number of employees                                                                                                                                                              |                         | 49                                                          | 49                                      |                |                       |                |              |                |
| Salaries                                                                                                                                                                                 |                         | 3,185,000.00                                                | 3,687,489.00                            |                |                       |                |              |                |
| Number of employees retained                                                                                                                                                             |                         | 49                                                          | 49                                      |                |                       |                |              |                |
| Salaries                                                                                                                                                                                 |                         | 3,185,000.00                                                | 3,687,489.00                            |                |                       |                |              |                |
| Number of additional employees                                                                                                                                                           |                         | 47                                                          | 0                                       |                |                       |                |              |                |
| Salaries                                                                                                                                                                                 |                         | 2,418,582.40                                                | 0.00                                    |                |                       |                |              |                |
| SECTION 4                                                                                                                                                                                |                         | COST AND VALUES                                             |                                         |                |                       |                |              |                |
|                                                                                                                                                                                          | MANUFACTURING EQUIPMENT |                                                             | R & D EQUIPMENT                         |                | LOGIST DIST EQUIPMENT |                | IT EQUIPMENT |                |
| AS ESTIMATED ON SB-1                                                                                                                                                                     | COST                    | ASSESSED VALUE                                              | COST                                    | ASSESSED VALUE | COST                  | ASSESSED VALUE | COST         | ASSESSED VALUE |
| Values before project                                                                                                                                                                    |                         |                                                             |                                         |                |                       |                |              |                |
| Plus: Values of proposed project                                                                                                                                                         | 607,600.00              |                                                             |                                         |                |                       |                |              |                |
| Less: Values of any property being replaced                                                                                                                                              |                         |                                                             |                                         |                |                       |                |              |                |
| Net values upon completion of project                                                                                                                                                    |                         |                                                             |                                         |                |                       |                |              |                |
| ACTUAL                                                                                                                                                                                   | COST                    | ASSESSED VALUE                                              | COST                                    | ASSESSED VALUE | COST                  | ASSESSED VALUE | COST         | ASSESSED VALUE |
| Values before project                                                                                                                                                                    |                         |                                                             |                                         |                |                       |                |              |                |
| Plus: Values of proposed project                                                                                                                                                         | 113,867.00              | 51,925.00                                                   |                                         |                |                       |                |              |                |
| Less: Values of any property being replaced                                                                                                                                              |                         |                                                             |                                         |                |                       |                |              |                |
| Net values upon completion of project                                                                                                                                                    |                         |                                                             |                                         |                |                       |                |              |                |
| <b>NOTE: The COST of the property is confidential pursuant to IC 6-1.1-12.1-5.6(c).</b>                                                                                                  |                         |                                                             |                                         |                |                       |                |              |                |
| SECTION 5                                                                                                                                                                                |                         | WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER |                                         |                |                       |                |              |                |
| WASTE CONVERTED AND OTHER BENEFITS                                                                                                                                                       |                         | AS ESTIMATED ON SB-1                                        | ACTUAL                                  |                |                       |                |              |                |
| Amount of solid waste converted                                                                                                                                                          |                         |                                                             |                                         |                |                       |                |              |                |
| Amount of hazardous waste converted                                                                                                                                                      |                         |                                                             |                                         |                |                       |                |              |                |
| Other benefits:                                                                                                                                                                          |                         |                                                             |                                         |                |                       |                |              |                |
| SECTION 6                                                                                                                                                                                |                         | TAXPAYER CERTIFICATION                                      |                                         |                |                       |                |              |                |
| I hereby certify that the representations in this statement are true.                                                                                                                    |                         |                                                             |                                         |                |                       |                |              |                |
| Signature of authorized representative                                                                                                                                                   |                         | Title                                                       | Date signed (month, day, year)          |                |                       |                |              |                |
| <i>Michael J. Hulse</i>                                                                                                                                                                  |                         | President                                                   | 3-15-18                                 |                |                       |                |              |                |

OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)  
THAT WAS APPROVED AFTER JUNE 30, 1991.

INSTRUCTIONS: (IC 6-1.1-12.1-5.9)

1. This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
2. Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
3. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner, a copy of the written notice will be sent to the County Assessor and the County Auditor.
4. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits and whether any failure to substantially comply was caused by factors beyond the control of the property owner.
5. If the designating body determines that the property owner has **NOT** made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the County Auditor; and (3) the County Assessor.

|                                                                                                                                                                                                                                                                                                                     |                                                            |                                    |                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|------------------------------------|---------------------|
| We have reviewed the CF-1 and find that:                                                                                                                                                                                                                                                                            |                                                            |                                    |                     |
| <input type="checkbox"/> the property owner <b>IS</b> in substantial compliance                                                                                                                                                                                                                                     |                                                            |                                    |                     |
| <input type="checkbox"/> the property owner <b>IS NOT</b> in substantial compliance                                                                                                                                                                                                                                 |                                                            |                                    |                     |
| <input type="checkbox"/> other (specify) _____                                                                                                                                                                                                                                                                      |                                                            |                                    |                     |
| Reasons for the determination (attach additional sheets if necessary)                                                                                                                                                                                                                                               |                                                            |                                    |                     |
| Signature of authorized member                                                                                                                                                                                                                                                                                      |                                                            | Date signed (month, day, year)     |                     |
| Attested by:                                                                                                                                                                                                                                                                                                        |                                                            | Designating body                   |                     |
| If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.                                                                                       |                                                            |                                    |                     |
| Time of hearing                                                                                                                                                                                                                                                                                                     | <input type="checkbox"/> AM<br><input type="checkbox"/> PM | Date of hearing (month, day, year) | Location of hearing |
| <b>HEARING RESULTS (to be completed after the hearing)</b>                                                                                                                                                                                                                                                          |                                                            |                                    |                     |
| <input type="checkbox"/> Approved <input type="checkbox"/> Denied (see instruction 5 above)                                                                                                                                                                                                                         |                                                            |                                    |                     |
| Reasons for the determination (attach additional sheets if necessary)                                                                                                                                                                                                                                               |                                                            |                                    |                     |
| Signature of authorized member                                                                                                                                                                                                                                                                                      |                                                            | Date signed (month, day, year)     |                     |
| Attested by:                                                                                                                                                                                                                                                                                                        |                                                            | Designating body                   |                     |
| <b>APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]</b>                                                                                                                                                                                                                                                                         |                                                            |                                    |                     |
| A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the clerk of Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner. |                                                            |                                    |                     |

# Carrington Mortgage

Personal Property

**COMPLIANCE WITH STATEMENT OF BENEFITS  
PERSONAL PROPERTY**

State Form 51765 (R4 / 11-16)

Prescribed by the Department of Local Government Finance

**FORM CF-1 / PP****PRIVACY NOTICE**This form contains information  
confidential pursuant to  
IC 6-1.1-35-9 and IC 6-1.1-12.1-5.6.

- INSTRUCTIONS:**
1. Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)
  2. This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between January 1 and May 15 of each year, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between January 1 and the extended due date of each year.
  3. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance (CF-1).

| SECTION 1 TAXPAYER INFORMATION                                                                                                                                                                                                                                                                                          |                         |                |                 |                           |                                                                   |                                                  |                                                              |                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------|-----------------|---------------------------|-------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------------------|----------------|
| Name of taxpayer<br><b>Carrington Mortgage Services, LLC</b>                                                                                                                                                                                                                                                            |                         |                |                 |                           |                                                                   | County<br><b>Hamilton</b>                        |                                                              |                |
| Address of taxpayer (number and street, city, state, and ZIP code)<br><b>25 Enterprise Drive, Suite 500 Aliso Viejo, CA 92656</b>                                                                                                                                                                                       |                         |                |                 |                           |                                                                   | DLGF taxing district number<br><b>29-015</b>     |                                                              |                |
| Name of contact person<br><b>Tim Richthammer, VP of Tax, 1700 East Putnam Ave</b>                                                                                                                                                                                                                                       |                         |                |                 |                           |                                                                   | Telephone number<br><b>( 203 ) 661-6186</b>      |                                                              |                |
| SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY                                                                                                                                                                                                                                                                          |                         |                |                 |                           |                                                                   |                                                  |                                                              |                |
| Name of designating body<br><b>Common Council of the City of Westfield</b>                                                                                                                                                                                                                                              |                         |                |                 |                           | Resolution number<br><b>14-126</b>                                |                                                  | Estimated start date (month, day, year)<br><b>01/01/2015</b> |                |
| Location of property<br><b>19845 US 31 North, Westfield, IN 46074</b>                                                                                                                                                                                                                                                   |                         |                |                 |                           | Actual start date (month, day, year)                              |                                                  |                                                              |                |
| Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired.<br><b>The company will install new cabling, IT equipment, and office equipment to establish a new regional service center.</b> |                         |                |                 |                           | Estimated completion date (month, day, year)<br><b>12/31/2019</b> |                                                  |                                                              |                |
|                                                                                                                                                                                                                                                                                                                         |                         |                |                 |                           | Actual completion date (month, day, year)                         |                                                  |                                                              |                |
| SECTION 3 EMPLOYEES AND SALARIES                                                                                                                                                                                                                                                                                        |                         |                |                 |                           |                                                                   |                                                  |                                                              |                |
| EMPLOYEES AND SALARIES                                                                                                                                                                                                                                                                                                  |                         |                |                 |                           | AS ESTIMATED ON SB-1                                              |                                                  | ACTUAL                                                       |                |
| Current number of employees                                                                                                                                                                                                                                                                                             |                         |                |                 |                           | 180                                                               |                                                  | 603                                                          |                |
| Salaries                                                                                                                                                                                                                                                                                                                |                         |                |                 |                           | 11,232,000.00                                                     |                                                  | 34,122,734.39                                                |                |
| Number of employees retained                                                                                                                                                                                                                                                                                            |                         |                |                 |                           | 180                                                               |                                                  | 180                                                          |                |
| Salaries                                                                                                                                                                                                                                                                                                                |                         |                |                 |                           | 11,232,000.00                                                     |                                                  | 12,334,374.04                                                |                |
| Number of additional employees                                                                                                                                                                                                                                                                                          |                         |                |                 |                           | 360                                                               |                                                  | 423                                                          |                |
| Salaries                                                                                                                                                                                                                                                                                                                |                         |                |                 |                           | 19,468,800.00                                                     |                                                  | 21,788,360.35                                                |                |
| SECTION 4 COST AND VALUES                                                                                                                                                                                                                                                                                               |                         |                |                 |                           |                                                                   |                                                  |                                                              |                |
|                                                                                                                                                                                                                                                                                                                         | MANUFACTURING EQUIPMENT |                | R & D EQUIPMENT |                           | LOGIST DIST EQUIPMENT                                             |                                                  | IT EQUIPMENT                                                 |                |
| AS ESTIMATED ON SB-1                                                                                                                                                                                                                                                                                                    | COST                    | ASSESSED VALUE | COST            | ASSESSED VALUE            | COST                                                              | ASSESSED VALUE                                   | COST                                                         | ASSESSED VALUE |
| Values before project                                                                                                                                                                                                                                                                                                   |                         |                |                 |                           |                                                                   |                                                  |                                                              |                |
| Plus: Values of proposed project                                                                                                                                                                                                                                                                                        |                         |                |                 |                           |                                                                   |                                                  | 1,128,000.00                                                 |                |
| Less: Values of any property being replaced                                                                                                                                                                                                                                                                             |                         |                |                 |                           |                                                                   |                                                  |                                                              |                |
| Net values upon completion of project                                                                                                                                                                                                                                                                                   |                         |                |                 |                           |                                                                   |                                                  |                                                              |                |
| ACTUAL                                                                                                                                                                                                                                                                                                                  | COST                    | ASSESSED VALUE | COST            | ASSESSED VALUE            | COST                                                              | ASSESSED VALUE                                   | COST                                                         | ASSESSED VALUE |
| Values before project                                                                                                                                                                                                                                                                                                   |                         |                |                 |                           |                                                                   |                                                  |                                                              |                |
| Plus: Values of proposed project                                                                                                                                                                                                                                                                                        |                         |                |                 |                           |                                                                   |                                                  | 874,651.00                                                   |                |
| Less: Values of any property being replaced                                                                                                                                                                                                                                                                             |                         |                |                 |                           |                                                                   |                                                  |                                                              |                |
| Net values upon completion of project                                                                                                                                                                                                                                                                                   |                         |                |                 |                           |                                                                   |                                                  |                                                              |                |
| <b>NOTE:</b> The <b>COST</b> of the property is confidential pursuant to IC 6-1.1-12.1-5.6(c).                                                                                                                                                                                                                          |                         |                |                 |                           |                                                                   |                                                  |                                                              |                |
| SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER                                                                                                                                                                                                                                                   |                         |                |                 |                           |                                                                   |                                                  |                                                              |                |
| WASTE CONVERTED AND OTHER BENEFITS                                                                                                                                                                                                                                                                                      |                         |                |                 |                           | AS ESTIMATED ON SB-1                                              |                                                  | ACTUAL                                                       |                |
| Amount of solid waste converted                                                                                                                                                                                                                                                                                         |                         |                |                 |                           | 0.00                                                              |                                                  |                                                              |                |
| Amount of hazardous waste converted                                                                                                                                                                                                                                                                                     |                         |                |                 |                           | 0.00                                                              |                                                  |                                                              |                |
| Other benefits:                                                                                                                                                                                                                                                                                                         |                         |                |                 |                           | 0.00                                                              |                                                  |                                                              |                |
| SECTION 6 TAXPAYER CERTIFICATION                                                                                                                                                                                                                                                                                        |                         |                |                 |                           |                                                                   |                                                  |                                                              |                |
| I hereby certify that the representations in this statement are true.                                                                                                                                                                                                                                                   |                         |                |                 |                           |                                                                   |                                                  |                                                              |                |
| Signature of authorized representative<br>                                                                                                                                                                                                                                                                              |                         |                |                 | Title<br><b>VP of Tax</b> |                                                                   | Date signed (month, day, year)<br><b>2/28/18</b> |                                                              |                |

**OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)  
THAT WAS APPROVED AFTER JUNE 30, 1991.**

**INSTRUCTIONS: (IC 6-1.1-12.1-5.9)**

1. This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
2. Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
3. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner, a copy of the written notice will be sent to the County Assessor and the County Auditor.
4. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits and whether any failure to substantially comply was caused by factors beyond the control of the property owner.
5. If the designating body determines that the property owner has **NOT** made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the County Auditor; and (3) the County Assessor.

|                                                                                                                                                                                                                                                                                                                     |                                                            |                                    |                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|------------------------------------|--------------------------------|
| We have reviewed the CF-1 and find that:                                                                                                                                                                                                                                                                            |                                                            |                                    |                                |
| <input type="checkbox"/> the property owner <b>IS</b> in substantial compliance<br><input type="checkbox"/> the property owner <b>IS NOT</b> in substantial compliance<br><input type="checkbox"/> other (specify) _____                                                                                            |                                                            |                                    |                                |
| Reasons for the determination (attach additional sheets if necessary)                                                                                                                                                                                                                                               |                                                            |                                    |                                |
| Signature of authorized member                                                                                                                                                                                                                                                                                      |                                                            |                                    | Date signed (month, day, year) |
| Attested by:                                                                                                                                                                                                                                                                                                        |                                                            | Designating body                   |                                |
| If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.                                                                                       |                                                            |                                    |                                |
| Time of hearing                                                                                                                                                                                                                                                                                                     | <input type="checkbox"/> AM<br><input type="checkbox"/> PM | Date of hearing (month, day, year) | Location of hearing            |
| <b>HEARING RESULTS (to be completed after the hearing)</b>                                                                                                                                                                                                                                                          |                                                            |                                    |                                |
| <input type="checkbox"/> Approved <input type="checkbox"/> Denied (see instruction 5 above)                                                                                                                                                                                                                         |                                                            |                                    |                                |
| Reasons for the determination (attach additional sheets if necessary)                                                                                                                                                                                                                                               |                                                            |                                    |                                |
| Signature of authorized member                                                                                                                                                                                                                                                                                      |                                                            |                                    | Date signed (month, day, year) |
| Attested by:                                                                                                                                                                                                                                                                                                        |                                                            | Designating body                   |                                |
| <b>APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]</b>                                                                                                                                                                                                                                                                         |                                                            |                                    |                                |
| A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the clerk of Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner. |                                                            |                                    |                                |

CPS, Inc.

Personal Property



# COMPLIANCE WITH STATEMENT OF BENEFITS PERSONAL PROPERTY

State Form 51765 (R4 / 11-16)

Prescribed by the Department of Local Government Finance

FORM CF-1 / PP

## PRIVACY NOTICE

This form contains information  
confidential pursuant to  
IC 6-1.1-35-9 and IC 6-1.1-12 1-5.6.

- INSTRUCTIONS:**
1. Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)
  2. This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between January 1 and May 15 of each year, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between January 1 and the extended due date of each year.
  3. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance (CF-1).

| SECTION 1<br>TAXPAYER INFORMATION                                                                                                                                                                                                                                                                                                              |  |                         |                |                           |                |                                                                 |                |                                                            |                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|----------------|---------------------------|----------------|-----------------------------------------------------------------|----------------|------------------------------------------------------------|----------------|
| Name of taxpayer<br><b>CPS, Inc.</b>                                                                                                                                                                                                                                                                                                           |  |                         |                |                           |                | County<br><b>Hamilton</b>                                       |                |                                                            |                |
| Address of taxpayer (number and street, city, state, and ZIP code)<br><b>17435 Tiller Court, Westfield, IN 46074</b>                                                                                                                                                                                                                           |  |                         |                |                           |                | DLGF taxing district number<br><b>29-015</b>                    |                |                                                            |                |
| Name of contact person<br><b>Jason Ray</b>                                                                                                                                                                                                                                                                                                     |  |                         |                |                           |                | Telephone number<br><b>(317) 848-0000</b>                       |                |                                                            |                |
| SECTION 2<br>LOCATION AND DESCRIPTION OF PROPERTY                                                                                                                                                                                                                                                                                              |  |                         |                |                           |                |                                                                 |                |                                                            |                |
| Name of designating body<br><b>Westfield City Council</b>                                                                                                                                                                                                                                                                                      |  |                         |                |                           |                | Resolution number<br><b>10-07</b>                               |                | Estimated start date (month, day, year)<br><b>6/1/2010</b> |                |
| Location of property<br><b>17435 Tiller Court, Westfield, IN 46074</b>                                                                                                                                                                                                                                                                         |  |                         |                |                           |                | Actual start date (month, day, year)                            |                |                                                            |                |
| Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment or new logistical distribution equipment to be acquired<br><b>Equipment includes several shrink wrap machines, air compressor unit, tape measures, conveyors, cutting tables, inventory system, molds, etc.</b> |  |                         |                |                           |                | Estimated completion date (month, day, year)<br><b>6/1/2012</b> |                |                                                            |                |
|                                                                                                                                                                                                                                                                                                                                                |  |                         |                |                           |                | Actual completion date (month, day, year)                       |                |                                                            |                |
| SECTION 3<br>EMPLOYEES AND SALARIES                                                                                                                                                                                                                                                                                                            |  |                         |                |                           |                |                                                                 |                |                                                            |                |
| EMPLOYEES AND SALARIES                                                                                                                                                                                                                                                                                                                         |  |                         |                |                           |                | AS ESTIMATED ON SB-1                                            |                | ACTUAL                                                     |                |
| Current number of employees                                                                                                                                                                                                                                                                                                                    |  |                         |                |                           |                | 4                                                               |                | 4                                                          |                |
| Salaries                                                                                                                                                                                                                                                                                                                                       |  |                         |                |                           |                | 206,000.00                                                      |                | 228,645.00                                                 |                |
| Number of employees retained                                                                                                                                                                                                                                                                                                                   |  |                         |                |                           |                | 4                                                               |                | 4                                                          |                |
| Salaries                                                                                                                                                                                                                                                                                                                                       |  |                         |                |                           |                | 208,000.00                                                      |                | 228,645.00                                                 |                |
| Number of additional employees                                                                                                                                                                                                                                                                                                                 |  |                         |                |                           |                | 20                                                              |                |                                                            |                |
| Salaries                                                                                                                                                                                                                                                                                                                                       |  |                         |                |                           |                | 500,000.00                                                      |                |                                                            |                |
| SECTION 4<br>COST AND VALUES                                                                                                                                                                                                                                                                                                                   |  |                         |                |                           |                |                                                                 |                |                                                            |                |
|                                                                                                                                                                                                                                                                                                                                                |  | MANUFACTURING EQUIPMENT |                | R & D EQUIPMENT           |                | LOGIST DIST EQUIPMENT                                           |                | IT EQUIPMENT                                               |                |
| AS ESTIMATED ON SB-1                                                                                                                                                                                                                                                                                                                           |  | COST                    | ASSESSED VALUE | COST                      | ASSESSED VALUE | COST                                                            | ASSESSED VALUE | COST                                                       | ASSESSED VALUE |
| Values before project                                                                                                                                                                                                                                                                                                                          |  |                         |                |                           |                |                                                                 |                |                                                            |                |
| Plus: Values of proposed project                                                                                                                                                                                                                                                                                                               |  | 560,000.00              |                |                           |                |                                                                 |                |                                                            |                |
| Less: Values of any property being replaced                                                                                                                                                                                                                                                                                                    |  |                         |                |                           |                |                                                                 |                |                                                            |                |
| Net values upon completion of project                                                                                                                                                                                                                                                                                                          |  |                         |                |                           |                |                                                                 |                |                                                            |                |
| ACTUAL                                                                                                                                                                                                                                                                                                                                         |  | COST                    | ASSESSED VALUE | COST                      | ASSESSED VALUE | COST                                                            | ASSESSED VALUE | COST                                                       | ASSESSED VALUE |
| Values before project                                                                                                                                                                                                                                                                                                                          |  |                         |                |                           |                |                                                                 |                |                                                            |                |
| Plus: Values of proposed project                                                                                                                                                                                                                                                                                                               |  | 124,384.00              | 18,771.00      |                           |                |                                                                 |                |                                                            |                |
| Less: Values of any property being replaced                                                                                                                                                                                                                                                                                                    |  |                         |                |                           |                |                                                                 |                |                                                            |                |
| Net values upon completion of project                                                                                                                                                                                                                                                                                                          |  |                         |                |                           |                |                                                                 |                |                                                            |                |
| <b>NOTE:</b> The COST of the property is confidential pursuant to IC 6-1.1-12.1-5.6(c).                                                                                                                                                                                                                                                        |  |                         |                |                           |                |                                                                 |                |                                                            |                |
| SECTION 5<br>WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER                                                                                                                                                                                                                                                                       |  |                         |                |                           |                |                                                                 |                |                                                            |                |
| WASTE CONVERTED AND OTHER BENEFITS                                                                                                                                                                                                                                                                                                             |  |                         |                |                           |                | AS ESTIMATED ON SB-1                                            |                | ACTUAL                                                     |                |
| Amount of solid waste converted                                                                                                                                                                                                                                                                                                                |  |                         |                |                           |                |                                                                 |                |                                                            |                |
| Amount of hazardous waste converted                                                                                                                                                                                                                                                                                                            |  |                         |                |                           |                |                                                                 |                |                                                            |                |
| Other benefits:                                                                                                                                                                                                                                                                                                                                |  |                         |                |                           |                |                                                                 |                |                                                            |                |
| SECTION 6<br>TAXPAYER CERTIFICATION                                                                                                                                                                                                                                                                                                            |  |                         |                |                           |                |                                                                 |                |                                                            |                |
| I hereby certify that the representations in this statement are true.                                                                                                                                                                                                                                                                          |  |                         |                |                           |                |                                                                 |                |                                                            |                |
| Signature of authorized representative<br>                                                                                                                                                                                                                                                                                                     |  |                         |                | Title<br><b>President</b> |                | Date signed (month, day, year)<br><b>3-5-19</b>                 |                |                                                            |                |

**OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)  
THAT WAS APPROVED AFTER JUNE 30, 1991.**

**INSTRUCTIONS: (IC 6-1.1-12.1-5.9)**

1. This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
2. Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
3. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner, a copy of the written notice will be sent to the County Assessor and the County Auditor.
4. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits and whether any failure to substantially comply was caused by factors beyond the control of the property owner.
5. If the designating body determines that the property owner has **NOT** made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the County Auditor; and (3) the County Assessor.

We have reviewed the CF-1 and find that:

- ☐ the property owner **IS** in substantial compliance
- ☐ the property owner **IS NOT** in substantial compliance
- ☐ other (specify) \_\_\_\_\_

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.

Time of hearing

- ☐ AM  
☐ PM

Date of hearing (month, day, year)

Location of hearing

**HEARING RESULTS (to be completed after the hearing)**

- ☐ Approved ☐ Denied (see instruction 5 above)

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

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

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

**Attachment to Return:**

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

# Duramark Technologies

Personal Property

**COMPLIANCE WITH STATEMENT OF BENEFITS  
PERSONAL PROPERTY**

State Form 51765 (R4 / 11-16)

Prescribed by the Department of Local Government Finance

**FORM CF-1 / PP****PRIVACY NOTICE**This form contains information  
confidential pursuant to  
IC 6-1.1-35-9 and IC 6-1.1-12.1-5.6.

- INSTRUCTIONS:**
1. Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)
  2. This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between January 1 and May 15 of each year, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between January 1 and the extended due date of each year.
  3. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance (CF-1).

| SECTION 1                                                          |                                            | TAXPAYER INFORMATION        |                  |
|--------------------------------------------------------------------|--------------------------------------------|-----------------------------|------------------|
| Name of taxpayer                                                   | Duramark Technologies                      | County                      | Hamilton         |
| Address of taxpayer (number and street, city, state, and ZIP code) | 16450 Southpark Drive, Westfield, IN 46074 | DLGF taxing district number | 015              |
| Name of contact person                                             | Bill Bussick                               | Telephone number            | ( 317 ) 413-3888 |

| SECTION 2                                                                                                                                                                                |                                                                                                                                                                                                               | LOCATION AND DESCRIPTION OF PROPERTY         |           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-----------|
| Name of designating body                                                                                                                                                                 | Westfield City Council                                                                                                                                                                                        | Resolution number                            | 16-114    |
| Location of property                                                                                                                                                                     | 16450 Southpark Drive, Westfield, IN 46074                                                                                                                                                                    | Estimated start date (month, day, year)      | 5/30/2016 |
| Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired. | Duramark Technologies will purchase equipment used in the production of on-demand durable labels. The company plans to purchase printers, vinyl cutters and other production equipment valued at \$1,926,000. | Actual start date (month, day, year)         | 5/30/2016 |
|                                                                                                                                                                                          |                                                                                                                                                                                                               | Estimated completion date (month, day, year) | 5/30/2021 |
|                                                                                                                                                                                          |                                                                                                                                                                                                               | Actual completion date (month, day, year)    |           |

| SECTION 3                      |  | EMPLOYEES AND SALARIES |              |
|--------------------------------|--|------------------------|--------------|
| EMPLOYEES AND SALARIES         |  | AS ESTIMATED ON SB-1   | ACTUAL       |
| Current number of employees    |  | 22                     | 37           |
| Salaries                       |  | 1,073,072.00           | 2,305,722.00 |
| Number of employees retained   |  | 22                     | 22           |
| Salaries                       |  | 1,073,072.00           | 1,073,072.00 |
| Number of additional employees |  | 41                     | 15           |
| Salaries                       |  | 2,686,320.00           | 1,232,650.00 |

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

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

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

| SECTION 6                                                             |  | TAXPAYER CERTIFICATION         |           |
|-----------------------------------------------------------------------|--|--------------------------------|-----------|
| I hereby certify that the representations in this statement are true. |  |                                |           |
| Signature of authorized representative                                |  | Title                          | President |
|                                                                       |  | Date signed (month, day, year) | 3/2/2018  |

OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)  
THAT WAS APPROVED AFTER JUNE 30, 1991.

INSTRUCTIONS: (IC 6-1.1-12.1-5.9)

1. This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
2. Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
3. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner, a copy of the written notice will be sent to the County Assessor and the County Auditor.
4. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits and whether any failure to substantially comply was caused by factors beyond the control of the property owner.
5. If the designating body determines that the property owner has **NOT** made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the County Auditor; and (3) the County Assessor.

We have reviewed the CF-1 and find that:

- ☐ the property owner **IS** in substantial compliance
- ☐ the property owner **IS NOT** in substantial compliance
- ☐ other (specify) \_\_\_\_\_

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.

Time of hearing

- ☐ AM  
☐ PM

Date of hearing (month, day, year)

Location of hearing

**HEARING RESULTS (to be completed after the hearing)**

☐ Approved

☐ Denied (see instruction 5 above)

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

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

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

EGO Enterprises, LLC (11-02)

Real Property



# COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51766 (R3 / 2-13)

Prescribed by the Department of Local Government Finance

20 18 PAY 20 19

FORM CF-1 / Real Property

## PRIVACY NOTICE

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

### INSTRUCTIONS:

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

| SECTION 1                                                                                                              |                                   | TAXPAYER INFORMATION                                              |                                                  |
|------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------------|--------------------------------------------------|
| Name of taxpayer<br><b>EGO Enterprises</b>                                                                             |                                   | County<br><b>Hamilton</b>                                         |                                                  |
| Address of taxpayer (number and street, city, state, and ZIP code)<br><b>17397 Oak Ridge Road, Westfield, IN 46074</b> |                                   | DLGF taxing district number<br><b>29015</b>                       |                                                  |
| Name of contact person<br><b>Dave Berry</b>                                                                            |                                   | Telephone number<br><b>( 317 ) 579-2000</b>                       |                                                  |
| SECTION 2                                                                                                              |                                   | LOCATION AND DESCRIPTION OF PROPERTY                              |                                                  |
| Name of designating body<br><b>Westfield, Redevelopment Commission/City Council</b>                                    | Resolution number<br><b>11-02</b> | Estimated start date (month, day, year)<br><b>1/1/2011</b>        |                                                  |
| Location of property<br><b>NE approx. 8.53 acres of Custom Commerce Park, Westfield</b>                                |                                   | Actual start date (month, day, year)<br><b>1/1/2011</b>           |                                                  |
| Description of real property improvements<br><b>Construct a fifty-thousand foot building</b>                           |                                   | Estimated completion date (month, day, year)<br><b>12/31/2013</b> |                                                  |
|                                                                                                                        |                                   | Actual completion date (month, day, year)<br><b>12/31/2013</b>    |                                                  |
| SECTION 3                                                                                                              |                                   | EMPLOYEES AND SALARIES                                            |                                                  |
| EMPLOYEES AND SALARIES                                                                                                 |                                   | AS ESTIMATED ON SB-1                                              | ACTUAL                                           |
| Current number of employees                                                                                            |                                   | 24                                                                | 49                                               |
| Salaries                                                                                                               |                                   | 1,397,760.00                                                      | 3,687,488.00                                     |
| Number of employees retained                                                                                           |                                   | 24                                                                | 24                                               |
| Salaries                                                                                                               |                                   | 1,397,760.00                                                      | 1,397,760.00                                     |
| Number of additional employees                                                                                         |                                   | 22                                                                | 25                                               |
| Salaries                                                                                                               |                                   | 882,252.00                                                        | 2,289,729.00                                     |
| SECTION 4                                                                                                              |                                   | COST AND VALUES                                                   |                                                  |
| COST AND VALUES                                                                                                        |                                   | REAL ESTATE IMPROVEMENTS                                          |                                                  |
| AS ESTIMATED ON SB-1                                                                                                   |                                   | COST                                                              | ASSESSED VALUE                                   |
| Values before project                                                                                                  |                                   |                                                                   |                                                  |
| Plus: Values of proposed project                                                                                       |                                   | 2,500,000.00                                                      |                                                  |
| Less: Values of any property being replaced                                                                            |                                   |                                                                   |                                                  |
| Net values upon completion of project                                                                                  |                                   |                                                                   |                                                  |
| ACTUAL                                                                                                                 |                                   | COST                                                              | ASSESSED VALUE                                   |
| Values before project                                                                                                  |                                   |                                                                   |                                                  |
| Plus: Values of proposed project                                                                                       |                                   | 3,253,367.00                                                      |                                                  |
| Less: Values of any property being replaced                                                                            |                                   |                                                                   |                                                  |
| Net values upon completion of project                                                                                  |                                   |                                                                   |                                                  |
| SECTION 5                                                                                                              |                                   | WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER       |                                                  |
| WASTE CONVERTED AND OTHER BENEFITS                                                                                     |                                   | AS ESTIMATED ON SB-1                                              | ACTUAL                                           |
| Amount of solid waste converted                                                                                        |                                   |                                                                   |                                                  |
| Amount of hazardous waste converted                                                                                    |                                   |                                                                   |                                                  |
| Other benefits:                                                                                                        |                                   |                                                                   |                                                  |
| SECTION 6                                                                                                              |                                   | TAXPAYER CERTIFICATION                                            |                                                  |
| I hereby certify that the representations in this statement are true.                                                  |                                   |                                                                   |                                                  |
| Signature of authorized representative<br><i>Michael J. Shultz</i>                                                     |                                   | Title<br><i>President</i>                                         | Date signed (month, day, year)<br><i>3-15-18</i> |

OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)  
THAT WAS APPROVED AFTER JUNE 30, 1991

INSTRUCTIONS: (IC 6-1.1-12.1-5.1 and IC 6-1.1-12.1-5.9)

1. Not later than forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits (Form SB-1/Real Property).
2. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. The date of this hearing may not be more than thirty (30) days after the date this notice is mailed. A copy of the notice may be sent to the county auditor and the county assessor.
3. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable efforts to substantially comply with the Statement of Benefits (Form SB-1/Real Property) and whether any failure to substantially comply was caused by factors beyond the control of the property owner.
4. If the designating body determines that the property owner has **NOT** made reasonable efforts to comply, then the designating body shall adopt a resolution terminating the property owner's deduction. If the designating body adopts such a resolution, the deduction does not apply to the next installment of property taxes owed by the property owner or to any subsequent installment of property taxes. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the county auditor; and (3) the county assessor.

We have reviewed the CF-1 and find that:

☐ the property owner **IS** in substantial compliance

☐ the property owner **IS NOT** in substantial compliance

☐ other (specify) \_\_\_\_\_

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance. (Hearing must be held within thirty (30) days of the date of mailing of this notice.)

Time of hearing

☐ AM  
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be completed after the hearing)

☐ Approved

☐ Denied (see instruction 4 above)

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

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

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

EGO Enterprises, LLC (16-112)

Personal Property

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

State Form 51786 (R3 / 2-13)

Prescribed by the Department of Local Government Finance

20 18 PAY 20 19

FORM CF-1 / Real Property

**PRIVACY NOTICE**

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

**INSTRUCTIONS:**

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

| SECTION 1                                                                                                                                                                                    |                                    | TAXPAYER INFORMATION                                             |              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------------------------|--------------|
| Name of taxpayer<br><b>EGO Enterprises, LLC f/b/o Automatic Pool Covers</b>                                                                                                                  |                                    | County<br><b>Hamilton</b>                                        |              |
| Address of taxpayer (number and street, city, state, and ZIP code)<br><b>17397 Oak Ridge Road, Westfield, IN 46074</b>                                                                       |                                    | DLGF taxing district number<br><b>29015</b>                      |              |
| Name of contact person<br><b>Dave Berry</b>                                                                                                                                                  |                                    | Telephone number<br><b>( 317 ) 804-2800</b>                      |              |
| SECTION 2                                                                                                                                                                                    |                                    | LOCATION AND DESCRIPTION OF PROPERTY                             |              |
| Name of designating body<br><b>Westfield Redevelopment Commission and Westfield City Council</b>                                                                                             | Resolution number<br><b>16-112</b> | Estimated start date (month, day, year)<br><b>9/18/2016</b>      |              |
| Location of property<br><b>Approx. 8.48 acres, Sec. 1, Twp 18, Range 3, Lot 3 of Custom Commerce Park</b>                                                                                    |                                    | Actual start date (month, day, year)<br><b>9/18/2016</b>         |              |
| Description of real property improvements<br><b>Addition of approximately 30,000 SF of warehouse and 2,500 SF of office space onto the existing property located at 17397 Oak Ridge Road</b> |                                    | Estimated completion date (month, day, year)<br><b>5/31/2017</b> |              |
|                                                                                                                                                                                              |                                    | Actual completion date (month, day, year)                        |              |
| SECTION 3                                                                                                                                                                                    |                                    | EMPLOYEES AND SALARIES                                           |              |
| EMPLOYEES AND SALARIES                                                                                                                                                                       |                                    | AS ESTIMATED ON SB-1                                             | ACTUAL       |
| Current number of employees                                                                                                                                                                  |                                    | 49                                                               | 49           |
| Salaries                                                                                                                                                                                     |                                    | 3,185,000.00                                                     | 3,687,489.00 |
| Number of employees retained                                                                                                                                                                 |                                    | 49                                                               | 49           |
| Salaries                                                                                                                                                                                     |                                    | 3,185,000.00                                                     | 3,687,489.00 |
| Number of additional employees                                                                                                                                                               |                                    | 47                                                               | 0            |
| Salaries                                                                                                                                                                                     |                                    | 2,418,582.40                                                     | 0.00         |
| SECTION 4                                                                                                                                                                                    |                                    | COST AND VALUES                                                  |              |
| COST AND VALUES                                                                                                                                                                              |                                    | REAL ESTATE IMPROVEMENTS                                         |              |
| AS ESTIMATED ON SB-1                                                                                                                                                                         | COST                               | ASSESSED VALUE                                                   |              |
| Values before project                                                                                                                                                                        |                                    | 2,515,100.00                                                     |              |
| Plus: Values of proposed project                                                                                                                                                             | 3,400,000.00                       |                                                                  |              |
| Less: Values of any property being replaced                                                                                                                                                  |                                    |                                                                  |              |
| Net values upon completion of project                                                                                                                                                        |                                    |                                                                  |              |
| ACTUAL                                                                                                                                                                                       | COST                               | ASSESSED VALUE                                                   |              |
| Values before project                                                                                                                                                                        |                                    | 2,515,100.00                                                     |              |
| Plus: Values of proposed project                                                                                                                                                             | 3,129,412.00                       |                                                                  |              |
| Less: Values of any property being replaced                                                                                                                                                  |                                    |                                                                  |              |
| Net values upon completion of project                                                                                                                                                        |                                    |                                                                  |              |
| SECTION 5                                                                                                                                                                                    |                                    | WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER      |              |
| WASTE CONVERTED AND OTHER BENEFITS                                                                                                                                                           |                                    | AS ESTIMATED ON SB-1                                             | ACTUAL       |
| Amount of solid waste converted                                                                                                                                                              |                                    |                                                                  |              |
| Amount of hazardous waste converted                                                                                                                                                          |                                    |                                                                  |              |
| Other benefits:                                                                                                                                                                              |                                    |                                                                  |              |
| SECTION 6                                                                                                                                                                                    |                                    | TAXPAYER CERTIFICATION                                           |              |
| I hereby certify that the representations in this statement are true.                                                                                                                        |                                    |                                                                  |              |
| Signature of authorized representative<br>                                                                                                                                                   | Title<br><b>President</b>          | Date signed (month, day, year)<br><b>3-15-18</b>                 |              |

OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)  
THAT WAS APPROVED AFTER JUNE 30, 1991

INSTRUCTIONS: (IC 6-1.1-12.1-5.1 and IC 6-1.1-12.1-5.9)

1. Not later than forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits (Form SB-1/Real Property).
2. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. The date of this hearing may not be more than thirty (30) days after the date this notice is mailed. A copy of the notice may be sent to the county auditor and the county assessor.
3. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable efforts to substantially comply with the Statement of Benefits (Form SB-1/Real Property) and whether any failure to substantially comply was caused by factors beyond the control of the property owner.
4. If the designating body determines that the property owner has **NOT** made reasonable efforts to comply, then the designating body shall adopt a resolution terminating the property owner's deduction. If the designating body adopts such a resolution, the deduction does not apply to the next installment of property taxes owed by the property owner or to any subsequent installment of property taxes. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the county auditor; and (3) the county assessor.

We have reviewed the CF-1 and find that:

☐ the property owner **IS** in substantial compliance

☐ the property owner **IS NOT** in substantial compliance

☐ other (specify) \_\_\_\_\_

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance. (Hearing must be held within thirty (30) days of the date of mailing of this notice.)

Time of hearing

☐ AM  
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be completed after the hearing)

☐ Approved

☐ Denied (see instruction 4 above)

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

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

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

# HADAH II, LLC

Real Property



# COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51786 (R3 / 2-13)

Prescribed by the Department of Local Government Finance

20 18 PAY 20 19

FORM CF-1 / Real Property

## PRIVACY NOTICE

The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 8-1.1-12.1-5.1 (c) and (d).

### INSTRUCTIONS:

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

| SECTION 1 TAXPAYER INFORMATION                                                                                      |                                             |
|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| Name of taxpayer<br><b>HADAH II LLC</b>                                                                             | County<br><b>Hamilton</b>                   |
| Address of taxpayer (number and street, city, state, and ZIP code)<br><b>4848 Deer Ridge Dr N, Carmel, IN 46033</b> | DLGF taxing district number<br><b>29015</b> |
| Name of contact person<br><b>Andy Weas</b>                                                                          | Telephone number<br><b>( 317 ) 867-4477</b> |

| SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY                                     |                                    |                                              |
|------------------------------------------------------------------------------------|------------------------------------|----------------------------------------------|
| Name of designating body<br><b>Westfield Common Council</b>                        | Resolution number<br><b>13-107</b> | Estimated start date (month, day, year)      |
| Location of property<br><b>12797 Oakridge Road, Westfield, IN 46074</b>            |                                    | Actual start date (month, day, year)         |
| Description of real property improvements<br><b>Construct a 36,000 SF building</b> |                                    | Estimated completion date (month, day, year) |
|                                                                                    |                                    | Actual completion date (month, day, year)    |

| SECTION 3 EMPLOYEES AND SALARIES |                      |              |
|----------------------------------|----------------------|--------------|
| EMPLOYEES AND SALARIES           | AS ESTIMATED ON SB-1 | ACTUAL       |
| Current number of employees      | 25                   | 42           |
| Salaries                         | 1,300,000.00         | 3,268,248.00 |
| Number of employees retained     | 25                   | 25           |
| Salaries                         | 1,300,000.00         | 1,300,000.00 |
| Number of additional employees   | 20                   | 17           |
| Salaries                         | 915,200.00           | 1,968,248.00 |

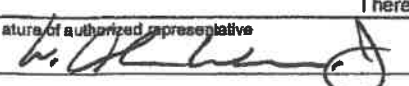
  

| SECTION 4 COST AND VALUES                   |                          |                |
|---------------------------------------------|--------------------------|----------------|
| COST AND VALUES                             | REAL ESTATE IMPROVEMENTS |                |
| AS ESTIMATED ON SB-1                        | COST                     | ASSESSED VALUE |
| Values before project                       |                          |                |
| Plus: Values of proposed project            | 2,600,000.00             |                |
| Less: Values of any property being replaced |                          |                |
| Net values upon completion of project       |                          |                |
| ACTUAL                                      | COST                     | ASSESSED VALUE |
| Values before project                       |                          |                |
| Plus: Values of proposed project            | 3,488,461.00             |                |
| Less: Values of any property being replaced |                          |                |
| Net values upon completion of project       |                          |                |

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

| SECTION 6 TAXPAYER CERTIFICATION                                                                                              |                        |                                                 |
|-------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------------------------------|
| I hereby certify that the representations in this statement are true.                                                         |                        |                                                 |
| Signature of authorized representative<br> | Title<br><b>member</b> | Date signed (month, day, year)<br><b>3/6/18</b> |

OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)  
THAT WAS APPROVED AFTER JUNE 30, 1991

INSTRUCTIONS: (IC 6-1.1-12.1-5.1 and IC 6-1.1-12.1-5.9)

1. Not later than forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits (Form SB-1/Real Property).
2. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. The date of this hearing may not be more than thirty (30) days after the date this notice is mailed. A copy of the notice may be sent to the county auditor and the county assessor.
3. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable efforts to substantially comply with the Statement of Benefits (Form SB-1/Real Property) and whether any failure to substantially comply was caused by factors beyond the control of the property owner.
4. If the designating body determines that the property owner has **NOT** made reasonable efforts to comply, then the designating body shall adopt a resolution terminating the property owner's deduction. If the designating body adopts such a resolution, the deduction does not apply to the next installment of property taxes owed by the property owner or to any subsequent installment of property taxes. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the county auditor; and (3) the county assessor.

We have reviewed the CF-1 and find that:

☐ the property owner **IS** in substantial compliance

☐ the property owner **IS NOT** in substantial compliance

☐ other (specify) \_\_\_\_\_

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance. (Hearing must be held within thirty (30) days of the date of mailing of this notice.)

Time of hearing

☐ AM  
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be completed after the hearing)

☐ Approved

☐ Denied (see instruction 4 above)

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

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

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

IMMI

Personal Property



# COMPLIANCE WITH STATEMENT OF BENEFITS PERSONAL PROPERTY

State Form 51765 (R4 / 11-16)

Prescribed by the Department of Local Government Finance

**FORM CF-1 / PP**

## PRIVACY NOTICE

This form contains information  
confidential pursuant to  
IC 6-1.1-35-9 and IC 6-1.1-12.1-5.6.

- INSTRUCTIONS:**
1. Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)
  2. This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between January 1 and May 15 of each year, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between January 1 and the extended due date of each year.
  3. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance (CF-1).

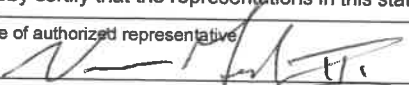
| SECTION 1 TAXPAYER INFORMATION                                                                                                                                                                                                                                                    |                                   |                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------------|
| Name of taxpayer<br><b>Indiana Mills &amp; Manufacturing, Inc.</b>                                                                                                                                                                                                                |                                   | County<br><b>Hamilton</b>                                         |
| Address of taxpayer (number and street, city, state, and ZIP code)<br><b>18881 IMMI Way, Westfield, Indiana 46074</b>                                                                                                                                                             |                                   | DLGF taxing district number<br><b>015</b>                         |
| Name of contact person<br><b>Norman Gould III</b>                                                                                                                                                                                                                                 |                                   | Telephone number<br><b>( 317 ) 896-9531</b>                       |
| SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY                                                                                                                                                                                                                                    |                                   |                                                                   |
| Name of designating body<br><b>Westfield Common Council</b>                                                                                                                                                                                                                       | Resolution number<br><b>11-06</b> | Estimated start date (month, day, year)<br><b>2/11/2012</b>       |
| Location of property<br><b>CAPE Facility, 18881 IMMI Way, Westfield, Indiana 46074</b>                                                                                                                                                                                            |                                   | Actual start date (month, day, year)<br><b>2/11/2012</b>          |
| Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired.<br><b>R&amp;D and support equipment for expansion of research and testing facilities</b> |                                   | Estimated completion date (month, day, year)<br><b>12/31/2012</b> |
|                                                                                                                                                                                                                                                                                   |                                   | Actual completion date (month, day, year)<br><b>12/31/2012</b>    |

| SECTION 3 EMPLOYEES AND SALARIES |  |                      |              |
|----------------------------------|--|----------------------|--------------|
| EMPLOYEES AND SALARIES           |  | AS ESTIMATED ON SB-1 | ACTUAL       |
| Current number of employees      |  | 20                   | 32           |
| Salaries                         |  | 1,018,671.00         | 2,219,760.00 |
| Number of employees retained     |  | 20                   | 29           |
| Salaries                         |  | 1,018,671.00         | 2,019,876.00 |
| Number of additional employees   |  | 10                   | 3            |
| Salaries                         |  | 500,000.00           | 199,884.00   |

| SECTION 4 COST AND VALUES                   |                         |                |                 |                |                       |                |              |                |
|---------------------------------------------|-------------------------|----------------|-----------------|----------------|-----------------------|----------------|--------------|----------------|
| AS ESTIMATED ON SB-1                        | MANUFACTURING EQUIPMENT |                | R & D EQUIPMENT |                | LOGIST DIST EQUIPMENT |                | IT EQUIPMENT |                |
|                                             | COST                    | ASSESSED VALUE | COST            | ASSESSED VALUE | COST                  | ASSESSED VALUE | COST         | ASSESSED VALUE |
| Values before project                       |                         |                | 8,129,249.00    | 1,478,587.50   |                       |                |              |                |
| Plus: Values of proposed project            |                         |                | 2,800,000.00    | 1,120,000.00   |                       |                |              |                |
| Less: Values of any property being replaced |                         |                | 0.00            | 0.00           |                       |                |              |                |
| Net values upon completion of project       |                         |                | 10,929,249.00   | 2,598,587.50   |                       |                |              |                |
| ACTUAL                                      | COST                    | ASSESSED VALUE | COST            | ASSESSED VALUE | COST                  | ASSESSED VALUE | COST         | ASSESSED VALUE |
| Values before project                       |                         |                | 8,129,249.00    | 1,478,587.50   |                       |                |              |                |
| Plus: Values of proposed project            |                         |                | 4,563,558.00    | 1,825,423.20   |                       |                |              |                |
| Less: Values of any property being replaced |                         |                |                 |                |                       |                |              |                |
| Net values upon completion of project       |                         |                | 12,692,807.00   | 3,304,010.70   |                       |                |              |                |

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

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

| SECTION 6 TAXPAYER CERTIFICATION                                                                                              |                                      |                                                    |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------------|
| I hereby certify that the representations in this statement are true.                                                         |                                      |                                                    |
| Signature of authorized representative<br> | Title<br><b>VP of Global Finance</b> | Date signed (month, day, year)<br><b>3-16-2013</b> |

OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)  
THAT WAS APPROVED AFTER JUNE 30, 1991.

INSTRUCTIONS: (IC 6-1.1-12.1-5.9)

1. This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
2. Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
3. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner, a copy of the written notice will be sent to the County Assessor and the County Auditor.
4. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits and whether any failure to substantially comply was caused by factors beyond the control of the property owner.
5. If the designating body determines that the property owner has **NOT** made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the County Auditor; and (3) the County Assessor.

We have reviewed the CF-1 and find that:

- ☐ the property owner **IS** in substantial compliance
- ☐ the property owner **IS NOT** in substantial compliance
- ☐ other (specify) \_\_\_\_\_

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.

Time of hearing

- ☐ AM  
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be completed after the hearing)

☐ Approved

☐ Denied (see instruction 5 above)

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

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

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

#### **CAPE Salaries**

To date, IMMI CAPE has increased its total employee headcount to 32, which exceeds the target of 30. In general, these are technical and/or professional positions and their average base pay is notably higher than IMMI's overall average base pay. As a result, as of February 2018 base pay for the 32 positions totals \$2,219,760, which exceeds the entire base pay commitment for the targeted 30 positions by \$701,089.

#### **CAPE R&D Equipment**

To date, IMMI CAPE has acquired R&D equipment costing \$1,763,558 more than its original commitment.

#### **Additional Relevant Information**

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

IMMI's external CAPE revenue decreased by 11% from 2016 to 2017 but has increased by 129% from 2011. Internal IMMI demand for testing in 2017 offset the 2017 decrease in external revenue and IMMI management foresees continued growth in its existing and new CAPE business lines.

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

1. IMMI CAPE achieved its fifth highest annual external customer testing revenue since inception while maintaining its historical level of IMMI internal research & testing services.
2. IMMI CAPE was awarded several new military and ambulance testing contracts by US government agencies and private defense contractors and developed series of tests being adopted as standard requirements.
3. IMMI CAPE performed testing services for more than a dozen new customers from the following business sectors: military, child restraints, truck, recreational vehicles, motorsports, bus, and defense litigation.
4. IMMI CAPE continued its investment in Westfield-based technical infrastructure, including:
  - Invested in roof crush tester (cost of \$192,659) which will allow CAPE to meet the latest revisions level of testing for the truck and ambulance industries with respect to roof load testing.
  - Purchased three high speed imagers (cost of \$129,490) which will allow CAPE to capture video images of crash and sled impact tests concurrently in various test centers.
  - Invested in CAPE facility reconditioning (cost of \$39,695) which ensures that CAPE will continue to maintain a testing service environment that is not only accurate and professional, but that is also appealing to customers and other outside observers.
5. IMMI CAPE performed crash demonstrations for emergency vehicle and truck industry events dramatically increasing awareness of IMMI and IMMI CAPE in those industries.
6. IMMI CAPE performed a school bus side-impact crash demonstration for student transportation professionals and government officials increasing awareness of school bus safety restraint benefits, IMMI and IMMI CAPE in those areas. The demonstration was featured prominently on a national news media outlet thereby raising awareness of school bus safety restraint benefits, IMMI and IMMI CAPE in several areas, including parents.

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

JBD Holding, LLC

Real Property



# COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51766 (R3 / 2-13)

Prescribed by the Department of Local Government Finance

20 18 PAY 20 19

FORM CF-1 / Real Property

## PRIVACY NOTICE

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

### INSTRUCTIONS:

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

| SECTION 1 TAXPAYER INFORMATION                                                                                                                                                               |                                              |                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------------|
| Name of taxpayer<br><b>JBD Holding LLC</b>                                                                                                                                                   | County<br><b>Hamilton</b>                    |                                                                          |
| Address of taxpayer (number and street, city, state, and ZIP code)<br><b>16450 South Park Drive, Westfield, IN 46074</b>                                                                     | DLGF taxing district number<br><b>29-105</b> |                                                                          |
| Name of contact person<br><b>Bill Bussick</b>                                                                                                                                                | Telephone number<br><b>( 317 ) 413-3888</b>  |                                                                          |
| SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY                                                                                                                                               |                                              |                                                                          |
| Name of designating body<br><b>Westfield City Council</b>                                                                                                                                    | Resolution number<br><b>15-127, 17-126</b>   | Estimated start date (month, day, year)<br><b>September 30, 2015</b>     |
| Location of property<br><b>16450 South Park Drive, Westfield, IN</b>                                                                                                                         |                                              | Actual start date (month, day, year)<br><b>September 30, 2015</b>        |
| Description of real property improvements<br><b>New construction of DuraMark Headquarters facility. The building will be approximately 18,000 square feet of office and production space</b> |                                              | Estimated completion date (month, day, year)<br><b>December 31, 2016</b> |
|                                                                                                                                                                                              |                                              | Actual completion date (month, day, year)<br><b>November 10, 2016</b>    |
| SECTION 3 EMPLOYEES AND SALARIES                                                                                                                                                             |                                              |                                                                          |
| EMPLOYEES AND SALARIES                                                                                                                                                                       | AS ESTIMATED ON SB-1                         | ACTUAL                                                                   |
| Current number of employees                                                                                                                                                                  | <b>22</b>                                    | <b>37</b>                                                                |
| Salaries                                                                                                                                                                                     | <b>1,073,072</b>                             | <b>2,305,722</b>                                                         |
| Number of employees retained                                                                                                                                                                 | <b>22</b>                                    | <b>22</b>                                                                |
| Salaries                                                                                                                                                                                     | <b>1,073,072</b>                             | <b>1,073,072</b>                                                         |
| Number of additional employees                                                                                                                                                               | <b>41</b>                                    | <b>15</b>                                                                |
| Salaries                                                                                                                                                                                     | <b>2,686,320</b>                             | <b>1,232,650</b>                                                         |
| SECTION 4 COST AND VALUES                                                                                                                                                                    |                                              |                                                                          |
| COST AND VALUES                                                                                                                                                                              | REAL ESTATE IMPROVEMENTS                     |                                                                          |
| AS ESTIMATED ON SB-1                                                                                                                                                                         | COST                                         | ASSESSED VALUE                                                           |
| Values before project                                                                                                                                                                        |                                              |                                                                          |
| Plus: Values of proposed project                                                                                                                                                             | <b>2,134,000</b>                             | <b>1,813,900</b>                                                         |
| Less: Values of any property being replaced                                                                                                                                                  |                                              |                                                                          |
| Net values upon completion of project                                                                                                                                                        | <b>2,134,000</b>                             | <b>1,813,900</b>                                                         |
| ACTUAL                                                                                                                                                                                       | COST                                         | ASSESSED VALUE                                                           |
| Values before project                                                                                                                                                                        |                                              |                                                                          |
| Plus: Values of proposed project                                                                                                                                                             | <b>2,134,000</b>                             | <b>1,334,200</b>                                                         |
| Less: Values of any property being replaced                                                                                                                                                  |                                              |                                                                          |
| Net values upon completion of project                                                                                                                                                        | <b>2,134,000</b>                             | <b>1,334,200</b>                                                         |
| SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER                                                                                                                        |                                              |                                                                          |
| WASTE CONVERTED AND OTHER BENEFITS                                                                                                                                                           | AS ESTIMATED ON SB-1                         | ACTUAL                                                                   |
| Amount of solid waste converted                                                                                                                                                              |                                              |                                                                          |
| Amount of hazardous waste converted                                                                                                                                                          |                                              |                                                                          |
| Other benefits:                                                                                                                                                                              |                                              |                                                                          |
| SECTION 6 TAXPAYER CERTIFICATION                                                                                                                                                             |                                              |                                                                          |
| I hereby certify that the representations in this statement are true.                                                                                                                        |                                              |                                                                          |
| Signature of authorized representative<br>                                                                | Title<br><b>President</b>                    | Date signed (month, day, year)<br><b>3/2/2018</b>                        |

**OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)  
THAT WAS APPROVED AFTER JUNE 30, 1991**

**INSTRUCTIONS:** (IC 6-1.1-12.1-5.1 and IC 6-1.1-12.1-5.9)

1. Not later than forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits (Form SB-1/Real Property).
2. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. The date of this hearing may not be more than thirty (30) days after the date this notice is mailed. A copy of the notice may be sent to the county auditor and the county assessor.
3. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable efforts to substantially comply with the Statement of Benefits (Form SB-1/Real Property) and whether any failure to substantially comply was caused by factors beyond the control of the property owner.
4. If the designating body determines that the property owner has **NOT** made reasonable efforts to comply, then the designating body shall adopt a resolution terminating the property owner's deduction. If the designating body adopts such a resolution, the deduction does not apply to the next installment of property taxes owed by the property owner or to any subsequent installment of property taxes. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the county auditor; and (3) the county assessor.

We have reviewed the CF-1 and find that:

☐ the property owner **IS** in substantial compliance

☐ the property owner **IS NOT** in substantial compliance

☐ other (specify) \_\_\_\_\_

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance. (Hearing must be held within thirty (30) days of the date of mailing of this notice.)

Time of hearing

☐ AM  
☐ PM

Date of hearing (month, day, year)

Location of hearing

**HEARING RESULTS (to be completed after the hearing)**

☐ Approved

☐ Denied (see instruction 4 above)

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

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

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

## Schillinger Associates

Vacant Building Deduction



# COMPLIANCE WITH STATEMENT OF BENEFITS VACANT BUILDING DEDUCTION

State Form 55183 (2-13)

Prescribed by the Department of Local Government Finance

20\_\_ PAY 20\_\_

FORM CF-1 / VBD

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

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

## PRIVACY NOTICE

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

## INSTRUCTIONS:

1. Property owners must file this form with the county auditor and the designating body for their review regarding the compliance of the qualifying property with the Statement of Benefits (Form SB-1/VBD).
2. This form must accompany the initial deduction application (Form 322/VBD) that is filed with the county auditor.
3. This form must also be updated each year in which the deduction is applicable. It is filed with the county auditor and the designating body before May 15, or by the due date of the real property owner's personal property return that is filed in the township where the property is located. (IC 6-1.1-12.1-5.1(b))

| SECTION 1                                                                                                                                                                                                                                                                                                                                                    |              | TAXPAYER INFORMATION                                                                                                    |                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| Name of taxpayer<br>Schillinger Holdings, Inc.                                                                                                                                                                                                                                                                                                               |              | County<br>Hamilton                                                                                                      |                                                                                                                         |
| Address of taxpayer (number and street, city, state, and ZIP code)<br>17819 Commerce Dr.                                                                                                                                                                                                                                                                     |              | DLGF taxing district number<br>015                                                                                      |                                                                                                                         |
| Name of contact person<br>Laurie A Schillinger                                                                                                                                                                                                                                                                                                               |              | Telephone number<br>( 765 ) 457-7241                                                                                    |                                                                                                                         |
| SECTION 2                                                                                                                                                                                                                                                                                                                                                    |              | LOCATION AND DESCRIPTION OF PROPERTY                                                                                    |                                                                                                                         |
| Name of designating body<br>City of Westfield                                                                                                                                                                                                                                                                                                                |              | Resolution number                                                                                                       | Estimated occupancy date (month, day, year)<br>1/2017                                                                   |
| Location of property<br>17819 Commerce Dr.                                                                                                                                                                                                                                                                                                                   |              |                                                                                                                         | Actual occupancy date (month, day, year)<br>1/9/2017                                                                    |
| Description of eligible vacant building that the property owner or tenant will occupy<br>Property class 340 light manufacturing and assembly building on 1.43 acres<br>Real property investment equals building purchase price in addition to anticipated building improvements of \$375,000 to retrofit the vacant building to accommodate SAI requirements |              |                                                                                                                         | Estimated date placed-in-use (month, day, year)<br>1/9/2017<br>Actual date placed-in-use (month, day, year)<br>1/9/2017 |
| SECTION 3                                                                                                                                                                                                                                                                                                                                                    |              | EMPLOYEES AND SALARIES                                                                                                  |                                                                                                                         |
| EMPLOYEES AND SALARIES                                                                                                                                                                                                                                                                                                                                       |              | AS ESTIMATED ON SB-1                                                                                                    | ACTUAL                                                                                                                  |
| Current number of employees                                                                                                                                                                                                                                                                                                                                  |              | 0                                                                                                                       | 9                                                                                                                       |
| Salaries                                                                                                                                                                                                                                                                                                                                                     |              | 1,122,000.00                                                                                                            | 1,121,589.14                                                                                                            |
| Number of employees retained                                                                                                                                                                                                                                                                                                                                 |              | 0                                                                                                                       | 9                                                                                                                       |
| Salaries                                                                                                                                                                                                                                                                                                                                                     |              | 0.00                                                                                                                    | 1,121,589.14                                                                                                            |
| Number of additional employees                                                                                                                                                                                                                                                                                                                               |              | 14                                                                                                                      | 9                                                                                                                       |
| Salaries                                                                                                                                                                                                                                                                                                                                                     |              | 1,122,000.00                                                                                                            | 1,121,589.14                                                                                                            |
| SECTION 4                                                                                                                                                                                                                                                                                                                                                    |              | COST AND VALUES                                                                                                         |                                                                                                                         |
| COST AND VALUES                                                                                                                                                                                                                                                                                                                                              |              | REAL ESTATE IMPROVEMENTS                                                                                                |                                                                                                                         |
| AS ESTIMATED ON SB-1                                                                                                                                                                                                                                                                                                                                         | COST         | ASSESSED VALUE                                                                                                          |                                                                                                                         |
| Values before project                                                                                                                                                                                                                                                                                                                                        | 725,000.00   | 864,500.00                                                                                                              |                                                                                                                         |
| Plus: Values of proposed project                                                                                                                                                                                                                                                                                                                             | 480,000.00   | 480,000.00                                                                                                              |                                                                                                                         |
| Less: Values of any property being replaced                                                                                                                                                                                                                                                                                                                  | 55,000.00    | 55,000.00                                                                                                               |                                                                                                                         |
| Net values upon completion of project                                                                                                                                                                                                                                                                                                                        | 1,260,000.00 | 1,399,500.00                                                                                                            |                                                                                                                         |
| ACTUAL                                                                                                                                                                                                                                                                                                                                                       | COST         | ASSESSED VALUE                                                                                                          |                                                                                                                         |
| Values before project                                                                                                                                                                                                                                                                                                                                        | 725,000.00   | 864,500.00                                                                                                              |                                                                                                                         |
| Plus: Values of proposed project                                                                                                                                                                                                                                                                                                                             | 580,000.00   | 580,000.00                                                                                                              |                                                                                                                         |
| Less: Values of any property being replaced                                                                                                                                                                                                                                                                                                                  | 55,000.00    | 55,000.00                                                                                                               |                                                                                                                         |
| Net values upon completion of project                                                                                                                                                                                                                                                                                                                        | 1,360,000.00 | 1,499,500.00                                                                                                            |                                                                                                                         |
| SECTION 5                                                                                                                                                                                                                                                                                                                                                    |              | UPDATES TO THE ANSWERS PROVIDED IN SECTION 5 OF THE FORM SB-1/VBD, IF ANY<br>(Attach additional sheet(s) if necessary.) |                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                              |              |                                                                                                                         |                                                                                                                         |
| SECTION 6                                                                                                                                                                                                                                                                                                                                                    |              | TAXPAYER CERTIFICATION                                                                                                  |                                                                                                                         |
| I hereby certify that the representations in this statement are true.                                                                                                                                                                                                                                                                                        |              |                                                                                                                         |                                                                                                                         |
| Signature of authorized representative<br>                                                                                                                                                                                                                                                                                                                   |              | Title<br>PRESIDENT                                                                                                      | Date signed (month, day, year)<br>11 APRIL 2018                                                                         |

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

INSTRUCTIONS: (IC 6-1.1-12.1-5.1 and IC 6-1.1-12.1-5.9)

1. Not later than forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits (Form SB-1/VBD).
2. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time, and place of a hearing to be conducted by the designating body. The date of this hearing may not be more than thirty (30) days after the date this notice is mailed. A copy of the notice may be sent to the county auditor and the county assessor.
3. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable efforts to substantially comply with the Statement of Benefits (Form SB-1/VBD) and whether any failure to substantially comply was caused by factors beyond the control of the property owner.
4. If the designating body determines that the property owner has **NOT** made reasonable efforts to comply, then the designating body shall adopt a resolution terminating the property owner's deduction. If the designating body adopts such a resolution, the deduction does not apply to the next installment of property taxes owed by the property owner or to any subsequent installment of property taxes. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the county auditor; and (3) the county assessor.

We have reviewed the CF-1 and find that:

☐ the property owner **IS** in substantial compliance☐ the property owner **IS NOT** in substantial compliance☐ other (specify): \_\_\_\_\_

Reasons for the determination (attach additional sheets if necessary):

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance. (Hearing must be held within thirty (30) days of the date of mailing of this notice.)

Time of hearing

☐ AM  
☐ PM

Date of hearing (month, day, year)

Location of hearing

**HEARING RESULTS (to be completed after the hearing)**☐ Approved☐ Denied (see instruction 4 above)

Reasons for the determination (attach additional sheets if necessary):

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

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

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

# Thieneman Construction

Real Property



# COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51766 (R3 / 2-13)

Prescribed by the Department of Local Government Finance

20 18 PAY 20 19

FORM CF-1 / Real Property

## PRIVACY NOTICE

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

### INSTRUCTIONS:

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

| SECTION 1 TAXPAYER INFORMATION                                                                                             |  |                                                                  |                                                              |
|----------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------|--------------------------------------------------------------|
| Name of taxpayer<br><b>Thieneman Properties, LLC</b>                                                                       |  | County<br><b>Hamilton</b>                                        |                                                              |
| Address of taxpayer (number and street, city, state, and ZIP code)<br><b>17219 Foundation Parkway, Westfield, IN 46074</b> |  | DLGF taxing district number<br><b>015-0007</b>                   |                                                              |
| Name of contact person<br><b>Kenneth D Thieneman</b>                                                                       |  | Telephone number<br><b>( 317 ) 867-3462</b>                      |                                                              |
| SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY                                                                             |  |                                                                  |                                                              |
| Name of designating body<br><b>Wesfield City Council</b>                                                                   |  | Resolution number<br><b>14-129</b>                               | Estimated start date (month, day, year)<br><b>10/15/2014</b> |
| Location of property<br><b>Custom Commerce Park, Lot 1 (17219 Foundation Parkway)</b>                                      |  | Actual start date (month, day, year)<br><b>7/6/2015</b>          |                                                              |
| Description of real property improvements<br><b>2 story office Building, Warehouse and storage yard</b>                    |  | Estimated completion date (month, day, year)<br><b>11/1/2015</b> |                                                              |
|                                                                                                                            |  | Actual completion date (month, day, year)<br><b>06/30/16</b>     |                                                              |
| SECTION 3 EMPLOYEES AND SALARIES                                                                                           |  |                                                                  |                                                              |
| EMPLOYEES AND SALARIES                                                                                                     |  | AS ESTIMATED ON SB-1                                             | ACTUAL                                                       |
| Current number of employees                                                                                                |  | 16                                                               | 45                                                           |
| Salaries                                                                                                                   |  | 1,275,000.00                                                     | 3,821,210.00                                                 |
| Number of employees retained                                                                                               |  | 16                                                               | 16                                                           |
| Salaries                                                                                                                   |  | 1,275,000.00                                                     | 1,275,000.00                                                 |
| Number of additional employees                                                                                             |  | 28                                                               | 29                                                           |
| Salaries                                                                                                                   |  | 2,000,000.00                                                     | 2,546,210.00                                                 |
| SECTION 4 COST AND VALUES                                                                                                  |  |                                                                  |                                                              |
| COST AND VALUES                                                                                                            |  | REAL ESTATE IMPROVEMENTS                                         |                                                              |
| AS ESTIMATED ON SB-1                                                                                                       |  | COST                                                             | ASSESSED VALUE                                               |
| Values before project                                                                                                      |  | 363,000.00                                                       | 9,300.00                                                     |
| Plus: Values of proposed project                                                                                           |  | 2,437,000.00                                                     | 1,849,600.00                                                 |
| Less: Values of any property being replaced                                                                                |  | 0.00                                                             | 0.00                                                         |
| Net values upon completion of project                                                                                      |  | 2,800,000.00                                                     | 1,958,900.00                                                 |
| ACTUAL                                                                                                                     |  | COST                                                             | ASSESSED VALUE                                               |
| Values before project                                                                                                      |  | 363,000.00                                                       | 9,300.00                                                     |
| Plus: Values of proposed project                                                                                           |  | 3,437,972.00                                                     | 3,461,000.00                                                 |
| Less: Values of any property being replaced                                                                                |  | 0.00                                                             | 0.00                                                         |
| Net values upon completion of project                                                                                      |  | 3,800,972.00                                                     | 3,470,300.00                                                 |
| SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER                                                      |  |                                                                  |                                                              |
| WASTE CONVERTED AND OTHER BENEFITS                                                                                         |  | AS ESTIMATED ON SB-1                                             | ACTUAL                                                       |
| Amount of solid waste converted                                                                                            |  |                                                                  |                                                              |
| Amount of hazardous waste converted                                                                                        |  |                                                                  |                                                              |
| Other benefits:                                                                                                            |  |                                                                  |                                                              |
| SECTION 6 TAXPAYER CERTIFICATION                                                                                           |  |                                                                  |                                                              |
| I hereby certify that the representations in this statement are true.                                                      |  |                                                                  |                                                              |
| Signature of authorized representative<br>                                                                                 |  | Title<br><b>Member, Thieneman Properties, LLC</b>                | Date signed (month, day, year)<br><b>3.27.18</b>             |

OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)  
THAT WAS APPROVED AFTER JUNE 30, 1991

INSTRUCTIONS: (IC 6-1.1-12.1-5.1 and IC 6-1.1-12.1-5.9)

1. Not later than forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits (Form SB-1/Real Property).
2. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. The date of this hearing may not be more than thirty (30) days after the date this notice is mailed. A copy of the notice may be sent to the county auditor and the county assessor.
3. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable efforts to substantially comply with the Statement of Benefits (Form SB-1/Real Property) and whether any failure to substantially comply was caused by factors beyond the control of the property owner.
4. If the designating body determines that the property owner has **NOT** made reasonable efforts to comply, then the designating body shall adopt a resolution terminating the property owner's deduction. If the designating body adopts such a resolution, the deduction does not apply to the next installment of property taxes owed by the property owner or to any subsequent installment of property taxes. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the county auditor; and (3) the county assessor.

We have reviewed the CF-1 and find that:

- ☐ the property owner **IS** in substantial compliance
- ☐ the property owner **IS NOT** in substantial compliance
- ☐ other (specify) \_\_\_\_\_

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance. (Hearing must be held within thirty (30) days of the date of mailing of this notice.)

Time of hearing

- ☐ AM  
☐ PM

Date of hearing (month, day, year)

Location of hearing

**HEARING RESULTS (to be completed after the hearing)**

- ☐ Approved ☐ Denied (see instruction 4 above)

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

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

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

Weas Engineering, Inc.

Personal Property

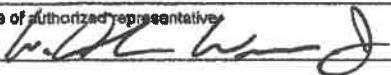
**COMPLIANCE WITH STATEMENT OF BENEFITS  
PERSONAL PROPERTY**

State Form 51765 (R4 / 11-18)

Prescribed by the Department of Local Government Finance

**FORM CF-1 / PP****PRIVACY NOTICE**This form contains information  
confidential pursuant to  
IC 6-1.1-35-9 and IC 6-1.1-12.1-5.8.

- INSTRUCTIONS:**
1. Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)
  2. This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between January 1 and May 15 of each year, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between January 1 and the extended due date of each year.
  3. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance (CF-1).

| SECTION 1                                                                                                                                                                                                                                                                                                                                         |                                    | TAXPAYER INFORMATION                                        |                                                 |                              |             |                       |                  |                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------------------------------|-------------------------------------------------|------------------------------|-------------|-----------------------|------------------|-----------------------|
| Name of taxpayer<br><b>Weas Engineering, Inc.</b>                                                                                                                                                                                                                                                                                                 |                                    | County<br><b>Hamilton</b>                                   |                                                 |                              |             |                       |                  |                       |
| Address of taxpayer (number and street, city, state, and ZIP code)<br><b>17297 Oakridge Road, Westfield, IN 46074</b>                                                                                                                                                                                                                             |                                    | DLGF taxing district number<br><b>29015</b>                 |                                                 |                              |             |                       |                  |                       |
| Name of contact person<br><b>Andy Weas</b>                                                                                                                                                                                                                                                                                                        |                                    | Telephone number<br><b>(317) 867-4477</b>                   |                                                 |                              |             |                       |                  |                       |
| SECTION 2                                                                                                                                                                                                                                                                                                                                         |                                    | LOCATION AND DESCRIPTION OF PROPERTY                        |                                                 |                              |             |                       |                  |                       |
| Name of designating body<br><b>Westfield Common Council</b>                                                                                                                                                                                                                                                                                       | Resolution number<br><b>13-106</b> | Estimated start date (month, day, year)                     |                                                 |                              |             |                       |                  |                       |
| Location of property<br><b>17297 Oakridge Road, Westfield, IN 46074</b>                                                                                                                                                                                                                                                                           |                                    | Actual start date (month, day, year)                        |                                                 |                              |             |                       |                  |                       |
| Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired.<br><b>Manufacturing, R&amp;D, logistic distribution and information technology equipment including but not limited to the items listed in Exhibit A.</b> |                                    | Estimated completion date (month, day, year)                |                                                 |                              |             |                       |                  |                       |
|                                                                                                                                                                                                                                                                                                                                                   |                                    | Actual completion date (month, day, year)                   |                                                 |                              |             |                       |                  |                       |
| SECTION 3                                                                                                                                                                                                                                                                                                                                         |                                    | EMPLOYEES AND SALARIES                                      |                                                 |                              |             |                       |                  |                       |
| <b>EMPLOYEES AND SALARIES</b>                                                                                                                                                                                                                                                                                                                     |                                    | <b>AS ESTIMATED ON SB-1</b>                                 | <b>ACTUAL</b>                                   |                              |             |                       |                  |                       |
| Current number of employees                                                                                                                                                                                                                                                                                                                       |                                    | <b>25</b>                                                   | <b>42</b>                                       |                              |             |                       |                  |                       |
| Salaries                                                                                                                                                                                                                                                                                                                                          |                                    | <b>1,900,000.00</b>                                         | <b>3,268,249.00</b>                             |                              |             |                       |                  |                       |
| Number of employees retained                                                                                                                                                                                                                                                                                                                      |                                    | <b>25</b>                                                   | <b>25</b>                                       |                              |             |                       |                  |                       |
| Salaries                                                                                                                                                                                                                                                                                                                                          |                                    | <b>1,300,000.00</b>                                         | <b>1,300,000.00</b>                             |                              |             |                       |                  |                       |
| Number of additional employees                                                                                                                                                                                                                                                                                                                    |                                    | <b>20</b>                                                   | <b>17</b>                                       |                              |             |                       |                  |                       |
| Salaries                                                                                                                                                                                                                                                                                                                                          |                                    | <b>915,200.00</b>                                           | <b>1,968,249.00</b>                             |                              |             |                       |                  |                       |
| SECTION 4                                                                                                                                                                                                                                                                                                                                         |                                    | COST AND VALUES                                             |                                                 |                              |             |                       |                  |                       |
|                                                                                                                                                                                                                                                                                                                                                   | <b>MANUFACTURING EQUIPMENT</b>     |                                                             | <b>R &amp; D EQUIPMENT</b>                      | <b>LOGIST DIST EQUIPMENT</b> |             | <b>IT EQUIPMENT</b>   |                  |                       |
| <b>AS ESTIMATED ON SB-1</b>                                                                                                                                                                                                                                                                                                                       | <b>COST</b>                        | <b>ASSESSED VALUE</b>                                       | <b>COST</b>                                     | <b>ASSESSED VALUE</b>        | <b>COST</b> | <b>ASSESSED VALUE</b> | <b>COST</b>      | <b>ASSESSED VALUE</b> |
| Values before project                                                                                                                                                                                                                                                                                                                             |                                    |                                                             |                                                 |                              |             |                       |                  |                       |
| Plus: Values of proposed project                                                                                                                                                                                                                                                                                                                  | <b>198,000.00</b>                  |                                                             |                                                 |                              |             |                       | <b>42,000.00</b> |                       |
| Less: Values of any property being replaced                                                                                                                                                                                                                                                                                                       |                                    |                                                             |                                                 |                              |             |                       |                  |                       |
| Net values upon completion of project                                                                                                                                                                                                                                                                                                             |                                    |                                                             |                                                 |                              |             |                       |                  |                       |
| <b>ACTUAL</b>                                                                                                                                                                                                                                                                                                                                     | <b>COST</b>                        | <b>ASSESSED VALUE</b>                                       | <b>COST</b>                                     | <b>ASSESSED VALUE</b>        | <b>COST</b> | <b>ASSESSED VALUE</b> | <b>COST</b>      | <b>ASSESSED VALUE</b> |
| Values before project                                                                                                                                                                                                                                                                                                                             |                                    |                                                             |                                                 |                              |             |                       |                  |                       |
| Plus: Values of proposed project                                                                                                                                                                                                                                                                                                                  | <b>215,166.00</b>                  | <b>78,041.00</b>                                            |                                                 |                              |             |                       | <b>77,926.00</b> | <b>93,497.00</b>      |
| Less: Values of any property being replaced                                                                                                                                                                                                                                                                                                       |                                    |                                                             |                                                 |                              |             |                       |                  |                       |
| Net values upon completion of project                                                                                                                                                                                                                                                                                                             |                                    |                                                             |                                                 |                              |             |                       |                  |                       |
| <b>NOTE: The COST of the property is confidential pursuant to IC 6-1.1-12.1-5.6(c).</b>                                                                                                                                                                                                                                                           |                                    |                                                             |                                                 |                              |             |                       |                  |                       |
| SECTION 5                                                                                                                                                                                                                                                                                                                                         |                                    | WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER |                                                 |                              |             |                       |                  |                       |
| <b>WASTE CONVERTED AND OTHER BENEFITS</b>                                                                                                                                                                                                                                                                                                         |                                    | <b>AS ESTIMATED ON SB-1</b>                                 | <b>ACTUAL</b>                                   |                              |             |                       |                  |                       |
| Amount of solid waste converted                                                                                                                                                                                                                                                                                                                   |                                    |                                                             |                                                 |                              |             |                       |                  |                       |
| Amount of hazardous waste converted                                                                                                                                                                                                                                                                                                               |                                    |                                                             |                                                 |                              |             |                       |                  |                       |
| Other benefits:                                                                                                                                                                                                                                                                                                                                   |                                    |                                                             |                                                 |                              |             |                       |                  |                       |
| SECTION 6                                                                                                                                                                                                                                                                                                                                         |                                    | TAXPAYER CERTIFICATION                                      |                                                 |                              |             |                       |                  |                       |
| I hereby certify that the representations in this statement are true.                                                                                                                                                                                                                                                                             |                                    |                                                             |                                                 |                              |             |                       |                  |                       |
| Signature of authorized representative<br>                                                                                                                                                                                                                     |                                    | Title<br><b>PRESIDENT</b>                                   | Date signed (month, day, year)<br><b>3/6/18</b> |                              |             |                       |                  |                       |

OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)  
THAT WAS APPROVED AFTER JUNE 30, 1991.

INSTRUCTIONS: (IC 6-1.1-12.1-5.9)

1. This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
2. Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
3. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner, a copy of the written notice will be sent to the County Assessor and the County Auditor.
4. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits and whether any failure to substantially comply was caused by factors beyond the control of the property owner.
5. If the designating body determines that the property owner has **NOT** made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the County Auditor; and (3) the County Assessor.

We have reviewed the CF-1 and find that:

- ☐ the property owner **IS** in substantial compliance
- ☐ the property owner **IS NOT** in substantial compliance
- ☐ other (specify) \_\_\_\_\_

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.

Time of hearing

- ☐ AM  
☐ PM

Date of hearing (month, day, year)

Location of hearing

**HEARING RESULTS (to be completed after the hearing)**

- ☐ Approved ☐ Denied (see instruction 5 above)

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

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

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

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

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The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, April 16, 2018, to consider an amendment to the Zoning Map and Westfield-Washington Township Unified Development Ordinance. Notice of the public hearing was advertised and noticed in accordance with Indiana law and the Advisory Plan Commission's Rules of Procedure. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The petition is as follows:

|               |                                                                                                                                  |
|---------------|----------------------------------------------------------------------------------------------------------------------------------|
| Docket No.    | 1805-PUD-10                                                                                                                      |
| Ordinance No. | 18-12                                                                                                                            |
| Petitioner    | Riverview Health by Sign Craft Industries                                                                                        |
| Description   | Petitioner requests an amendment to The Junction Planned Unit Development (PUD) District Ordinance to modify the sign standards. |

On April 16, 2018, a motion was made and passed to send a favorable recommendation (Vote: 6 in favor, 0 opposed) to the City Council.

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

  
Matthew S. Skelton, Secretary

April 18, 2018

Date



## *Westfield City Council Report*

|                             |                                                                                                                                                                                                         |
|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Ordinance Number:</b>    | 18-12                                                                                                                                                                                                   |
| <b>APC Petition Number:</b> | 1805-PUD-10                                                                                                                                                                                             |
| <b>Petitioner:</b>          | Riverview Health                                                                                                                                                                                        |
| <b>Request:</b>             | An amendment to The Junction Planned Unit Development (PUD) District Ordinance to modify the sign standards.                                                                                            |
| <b>Current Zoning:</b>      | The Junction PUD District                                                                                                                                                                               |
| <b>Current Land Use:</b>    | Under Construction                                                                                                                                                                                      |
| <b>Exhibits:</b>            | <ol style="list-style-type: none"><li>1. Department Report</li><li>2. Location Map</li><li>3. Proposed Ordinance 18-12</li><li>4. Illustrative Character Exhibit</li><li>5. APC Certification</li></ol> |
| <b>Staff Reviewer:</b>      | Caleb Ernest, Associate Planner                                                                                                                                                                         |

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### **PETITION HISTORY:**

The petition was introduced at the [April 9, 2018](#), City Council meeting. The petition received a public hearing at the [April 16, 2018](#), Advisory Plan Commission (the “Plan Commission”) meeting. The Plan Commission forwarded a (6-0) favorable recommendation to Council at the [April 16, 2018](#), meeting.

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### **PROJECT OVERVIEW:**

**Location:** The Property is located at 17600 Shamrock Blvd on the northeast corner of US 31 and SR 32 (see [Exhibit 2](#)). The Property is currently zoned The Junction PUD District. The surrounding properties include SF3: Single-Family Medium Density District to the north and east, EI: Enclosed Industrial to the west, MF1: Multi-Family Low Density District and GB: General Business to the south.

**Property Description:** The Junction PUD (The “Original PUD Ordinance”, [Ordinance 14-22](#)) was approved in 2014 (1406-PUD-09). An amendment to The Junction PUD ([Ordinance 15-41](#)) was approved in 2015 to update the concept plan and exhibits and to modify development standards

(1512-PUD-26). The proposed PUD amendment (Ordinance 18-12, *pending*, see [Exhibit 3](#)) modifies the sign standards in The Junction PUD District Ordinance ([Ordinance 14-22](#)).

**Sign Standards:** Signage in the ordinance amendment shall be installed in compliance with the Illustrative Character Exhibit (see [Exhibit 4](#)) and only applicable to the listed signs:

- A. Sign H, Entrance Sign
- B. Sign I, Wall Sign
- C. Sign J, Wall Sign
- D. Sign K, Circulation Sign
- E. Sign K1, Circulation Sign
- F. Sign M, Under Canopy Sign

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### **ZONING REQUEST:**

**Description:** The petitioner is requesting an amendment to The Junction PUD District Ordinance to modify the sign standards.

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### **MODIFICATIONS SINCE COUNCIL INTRODUCTION**

Since the [April 9, 2018](#), public hearing, the petitioner has revised the proposed ordinance to incorporate comments as a result of the Department's review, public hearing comments and APC/Council member comments. The following briefly highlights those revisions (generally listed below in the order in which they appear in the PUD Ordinance), which were further presented by the petitioner at the [April 16, 2018](#), Plan Commission meeting:

1. The Sign Standards section was modified to list only the signs applicable to the amendment (Ordinance 18-12, *pending*).
2. The Sign Standards section was also modified to describe all other signs not listed are for reference only.

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### **COMPREHENSIVE PLAN ANALYSIS**

The Future Land Use Plan in the Westfield-Washington Township Comprehensive Plan (the "Comprehensive Plan") identifies the Property as the "Gateway Sub-District" within the "Downtown" land use classification. The Downtown area was further studied in 2008 after the formation of the Grand Junction Task Group (the "GJTG"). The study resulted in an amendment to the Comprehensive Plan known as the Grand Junction Master Plan and Addendum, adopted in 2009. Subsequently, amendments to the Comprehensive Plan were adopted in 2013, for the Grand Junction Implementation Plan (the "Implementation Plan"), and in 2015 with the adoption of the Grand Junction Sub-District Addendum (collectively, the "Grand Junction Plan"). The Comprehensive Plan is not law; rather, it is intended to serve as a guide in making land use decisions.

## **PROCEDURAL:**

**Public Hearing:** Planned Unit Development (PUD) Districts are required to be considered at a public hearing by the Plan Commission. The public hearing for this petition was held at the [April 16, 2018](#), Commission meeting. Notice of the public hearing was provided in accordance with Indiana law and the Plan Commission's Rules of Procedure.

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

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

**Council Introduction:** The petition was introduced at the [April 9, 2018](#), Council meeting.

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## **RECOMMENDATIONS / ACTIONS**

### **Plan Commission Recommendation**

At its [April 16, 2018](#), meeting, the Plan Commission forwarded a favorable recommendation of this petition to the Council (Vote: 6 in favor, 0 opposed).

### **City Council**

Introduction: April 9, 2018

Eligible for Adoption: April 23, 2018

Submitted by: Caleb Ernest, Associate Planner  
Economic and Community Development Department

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.

April 23, 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 17 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 23 day of April, 2018

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\_\_\_\_\_

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\_\_\_\_\_  
\_\_\_\_\_

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\_\_\_\_\_  
\_\_\_\_\_

Signatures of Governing Board

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

**Purchase Invoice Register**

City of Westfield

Report Date Range: 04/05/18..04/18/18

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| Buy-From Vendor No.                | Buy-From Vendor Name           | Invoice No. | Date      | G/L Acct. | G/L Account Name      | Description                 | Amount           | Check No. | Check Date |
|------------------------------------|--------------------------------|-------------|-----------|-----------|-----------------------|-----------------------------|------------------|-----------|------------|
| <b>Fund No. Fund Name</b>          |                                |             |           |           |                       |                             |                  |           |            |
| <b>101 General</b>                 |                                |             |           |           |                       |                             |                  |           |            |
| <b>Administration</b>              |                                |             |           |           |                       |                             |                  |           |            |
| VEN002336                          | Citizens Westfield             | APP051057   | 4/12/2018 | 101001342 | ADM-WATER/SEWER       | Old Historical Society bldg | 69.86            | 64452     | 4/12/2018  |
| VEN002336                          | Citizens Westfield             | APP051057   | 4/12/2018 | 101001342 | ADM-WATER/SEWER       | City Hall                   | 74.50            | 64452     | 4/12/2018  |
| VEN002336                          | Citizens Westfield             | APP051057   | 4/12/2018 | 101001342 | ADM-WATER/SEWER       | Clinic House                | 69.86            | 64452     | 4/12/2018  |
| VEN002336                          | Citizens Westfield             | APP051058   | 4/12/2018 | 101001328 | ADM-HEAT/GAS          | DWA gas                     | 225.37           | 64452     | 4/12/2018  |
| VEN002336                          | Citizens Westfield             | APP051058   | 4/12/2018 | 101001342 | ADM-WATER/SEWER       | DWA water                   | 70.63            | 64452     | 4/12/2018  |
| VEN002336                          | Citizens Westfield             | APP051059   | 4/12/2018 | 101001328 | ADM-HEAT/GAS          | Clinic House                | 95.33            | 64452     | 4/12/2018  |
| VEN002336                          | Citizens Westfield             | APP051061   | 4/12/2018 | 101001328 | ADM-HEAT/GAS          | Heat                        | 355.82           | 64452     | 4/12/2018  |
| VEN000917                          | Humane Society for Hamilton    | APP051137   | 4/10/2018 | 101001349 | ADM-SERVICES          | Strays                      | 4,160.00         | 500000328 | 4/12/2018  |
| VEN000931                          | Ice Miller LLP                 | APP051140   | 4/16/2018 | 101001331 | ADM-CONSULTING        | May services                | 5,000.00         |           |            |
| VEN002017                          | Unifirst Corporation           | APP051142   | 4/16/2018 | 101001343 | ADM-BUILDING          | Mats                        | 103.30           |           |            |
| VEN001953                          | Thomson West                   | APP051143   | 4/16/2018 | 101001330 | ADM-ATTORNEY/CONSULTA | West Information Charges    | 170.41           |           |            |
| VEN001537                          | Payroll                        | APP051199   | 4/17/2018 | 101001111 | ADM-SALARY            | sal                         | 8,417.68         | 500000327 | 4/17/2018  |
| VEN001537                          | Payroll                        | APP051199   | 4/17/2018 | 101001120 | ADM-FICA AND MEDICARE | fica                        | 500.93           | 500000327 | 4/17/2018  |
| VEN001537                          | Payroll                        | APP051199   | 4/17/2018 | 101001120 | ADM-FICA AND MEDICARE | med                         | 117.14           | 500000327 | 4/17/2018  |
| VEN001537                          | Payroll                        | APP051199   | 4/17/2018 | 101001121 | ADM-PERF              | perf                        | 949.61           | 500000327 | 4/17/2018  |
| VEN000589                          | Duke Energy                    | APP051230   | 4/17/2018 | 101001341 | ADM-ELECTRICITY       | Electric                    | 481.53           |           |            |
| VEN001881                          | Taft Stettinius and Hollister  | APP051287   | 4/18/2018 | 101001330 | ADM-ATTORNEY/CONSULTA | Professional services       | 806.50           |           |            |
| VEN000832                          | Hamilton Co Leadership Academy | APP051288   | 4/18/2018 | 101001349 | ADM-SERVICES          | Bronze Leadership Partner   | 2,500.00         |           |            |
| VEN006668                          | Indy Chamber                   | APP051289   | 4/18/2018 | 101001349 | ADM-SERVICES          | Regional ECD                | 37,221.00        |           |            |
| VEN002017                          | Unifirst Corporation           | APP051290   | 4/18/2018 | 101001343 | ADM-BUILDING          | Mats                        | 103.30           |           |            |
| <b>Subtotal for Administration</b> |                                |             |           |           |                       |                             | <b>61,492.77</b> |           |            |

**Purchase Invoice Register**

City of Westfield

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| Buy-From Vendor No.        | Buy-From Vendor Name                     | Invoice No. | Date      | G/L Acct. | G/L Account Name        | Description                 | Amount            | Check No. | Check Date |
|----------------------------|------------------------------------------|-------------|-----------|-----------|-------------------------|-----------------------------|-------------------|-----------|------------|
| <b>Fund No. Fund Name</b>  |                                          |             |           |           |                         |                             |                   |           |            |
| <b>101 General</b>         |                                          |             |           |           |                         |                             |                   |           |            |
| <b>Police</b>              |                                          |             |           |           |                         |                             |                   |           |            |
| VEN002336                  | Citizens Westfield                       | APP050972   | 4/9/2018  | 101002342 | POLICE-WATER/SEWER      | Fire service charges        | 92.77             | 64358     | 4/9/2018   |
| VEN002336                  | Citizens Westfield                       | APP050973   | 4/9/2018  | 101002342 | POLICE-WATER/SEWER      | water                       | 230.22            | 64359     | 4/9/2018   |
| VEN001464                  | Northside Garage Door System             | APP050977   | 4/9/2018  | 101002343 | POLICE-BUILDING MAINTEN | Gargage door repair         | 192.00            | 64411     | 4/9/2018   |
| VEN000379                  | Chemsearch                               | APP050978   | 4/9/2018  | 101002360 | POLICE-VEHICLE REPAIR   | Vehicle cleaning supplies   | 494.92            | 64352     | 4/9/2018   |
| VEN000569                  | Don Hinds Ford Inc                       | APP050979   | 4/9/2018  | 101002360 | POLICE-VEHICLE REPAIR   | Turn signals, dome light    | 658.58            | 64376     | 4/9/2018   |
| VEN000385                  | Chief Supply                             | APP050980   | 4/9/2018  | 101002472 | POLICE-EQUIPMENT        | Flashlights                 | 1,318.68          | 64353     | 4/9/2018   |
| VEN002028                  | UPS                                      | APP050981   | 4/9/2018  | 101002333 | POLICE-POSTAGE          | Shipping                    | 30.90             | 64440     | 4/9/2018   |
| VEN001245                  | Lexisnexis Risk Managment                | APP050983   | 4/9/2018  | 101002349 | POLICE-SERVICES         | Monthy Statement            | 82.50             | 64404     | 4/9/2018   |
| VEN001031                  | International Conference of Police Chapl | APP050984   | 4/9/2018  | 101002350 | POLICE-SUBSCRIPTIONS/D  | Membership Dues - Krupski   | 125.00            | 64394     | 4/9/2018   |
| VEN005858                  | Datablaze                                | APP050985   | 4/9/2018  | 101002349 | POLICE-SERVICES         | GPS Units                   | 600.00            | 64370     | 4/9/2018   |
| VEN002017                  | Unifirst Corporation                     | APP050986   | 4/9/2018  | 101002343 | POLICE-BUILDING MAINTEN | Mat Rental                  | 50.95             | 64433     | 4/9/2018   |
| VEN001162                  | Kayline                                  | APP050987   | 4/9/2018  | 101002360 | POLICE-VEHICLE REPAIR   | vehicle Cleaning supplies   | 289.18            | 64396     | 4/9/2018   |
| VEN001599                  | Proforma                                 | APP050988   | 4/9/2018  | 101002472 | POLICE-EQUIPMENT        | Gloves                      | 174.79            | 64412     | 4/9/2018   |
| VEN002353                  | Boldens Cleaners                         | APP050989   | 4/9/2018  | 101002229 | POLICE-UNIFORMS         | Dry Cleaning                | 1,016.58          | 64345     | 4/9/2018   |
| VEN002336                  | Citizens Westfield                       | APP051061   | 4/12/2018 | 101002328 | POLICE-HEAT/GAS         | Heat                        | 394.80            | 64452     | 4/12/2018  |
| VEN000314                  | C.A.R. Clinic                            | APP051092   | 4/13/2018 | 101002360 | POLICE-VEHICLE REPAIR   | Vehicle Repairs             | 3,516.74          |           |            |
| VEN002017                  | Unifirst Corporation                     | APP051093   | 4/13/2018 | 101002343 | POLICE-BUILDING MAINTEN | Mat Rental                  | 50.95             |           |            |
| VEN002035                  | US Uniform and Supply                    | APP051094   | 4/13/2018 | 101002229 | POLICE-UNIFORMS         | Uniform pants - Daniels     | 221.85            |           |            |
| VEN002259                  | Central Indiana Hardware                 | APP051095   | 4/13/2018 | 101002343 | POLICE-BUILDING MAINTEN | Grand Park Keys             | 1,421.39          |           |            |
| VEN001555                  | Pet Supplies Plus                        | APP051096   | 4/13/2018 | 101002355 | POLICE-K-9 MAINT        | Dog Food                    | 43.98             |           |            |
| VEN001555                  | Pet Supplies Plus                        | APP051096   | 4/13/2018 | 101002355 | POLICE-K-9 MAINT        | Dog Food                    | 89.96             |           |            |
| VEN001537                  | Payroll                                  | APP051199   | 4/17/2018 | 101002111 | POLICE-SALARY           | sal                         | 139,691.94        | 500000327 | 4/17/2018  |
| VEN001537                  | Payroll                                  | APP051199   | 4/17/2018 | 101002120 | POLICE-FICA AND MEDICAR | fica                        | 8,333.12          | 500000327 | 4/17/2018  |
| VEN001537                  | Payroll                                  | APP051199   | 4/17/2018 | 101002120 | POLICE-FICA AND MEDICAR | med                         | 1,948.90          | 500000327 | 4/17/2018  |
| VEN001537                  | Payroll                                  | APP051199   | 4/17/2018 | 101002121 | POLICE-PERF             | perf                        | 21,793.89         | 500000327 | 4/17/2018  |
| VEN000589                  | Duke Energy                              | APP051230   | 4/17/2018 | 101002341 | POLICE-ELECTRICITY      | Electric                    | 2,096.95          |           |            |
| VEN001728                  | Safety Kleen                             | APP051285   | 4/18/2018 | 101002349 | POLICE-SERVICES         | 5G Parts Washer - Solvent   | 166.00            |           |            |
| VEN000281                  | Brett Bays                               | APP051286   | 4/18/2018 | 101002226 | POLICE-VEHICLE GAS/SUPP | Gas Reimbursement - Trainin | 20.01             |           |            |
| <b>Subtotal for Police</b> |                                          |             |           |           |                         |                             | <b>185,147.55</b> |           |            |

**Purchase Invoice Register**

City of Westfield

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| Buy-From Vendor No. | Buy-From Vendor Name                            | Invoice No. | Date      | G/L Acct. | G/L Account Name        | Description   | Amount    | Check No. | Check Date |
|---------------------|-------------------------------------------------|-------------|-----------|-----------|-------------------------|---------------|-----------|-----------|------------|
| Fund No.            | Fund Name                                       |             |           |           |                         |               |           |           |            |
| 101                 | General                                         |             |           |           |                         |               |           |           |            |
|                     | Economic and Community Development              |             |           |           |                         |               |           |           |            |
| VEN001537           | Payroll                                         | APP051199   | 4/17/2018 | 101003111 | ECD-SALARY              | sal           | 28,934.92 | 500000327 | 4/17/2018  |
| VEN001537           | Payroll                                         | APP051199   | 4/17/2018 | 101003120 | ECD-FICA AND MEDICARE   | fica          | 1,731.91  | 500000327 | 4/17/2018  |
| VEN001537           | Payroll                                         | APP051199   | 4/17/2018 | 101003120 | ECD-FICA AND MEDICARE   | med           | 405.04    | 500000327 | 4/17/2018  |
| VEN001537           | Payroll                                         | APP051199   | 4/17/2018 | 101003121 | ECD-PERF                | perf          | 4,108.75  | 500000327 | 4/17/2018  |
|                     | Subtotal for Economic and Community Development |             |           |           |                         |               | 35,180.62 |           |            |
|                     | Parks                                           |             |           |           |                         |               |           |           |            |
| VEN001537           | Payroll                                         | APP051199   | 4/17/2018 | 101005111 | PARKS-SALARY            | sal           | 7,515.07  | 500000327 | 4/17/2018  |
| VEN001537           | Payroll                                         | APP051199   | 4/17/2018 | 101005120 | PARKS-FICA AND MEDICARE | fica          | 453.92    | 500000327 | 4/17/2018  |
| VEN001537           | Payroll                                         | APP051199   | 4/17/2018 | 101005120 | PARKS-FICA AND MEDICARE | med           | 106.15    | 500000327 | 4/17/2018  |
| VEN001537           | Payroll                                         | APP051199   | 4/17/2018 | 101005121 | PARKS-PERF              | perf          | 1,067.15  | 500000327 | 4/17/2018  |
| VEN002123           | Westfield-Washington Schools                    | APP051258   | 4/18/2018 | 101005223 | PARKS-OFFICE SUPPLIES   | paper         | 1.75      |           |            |
| VEN005709           | Service Sanitation Inc                          | APP051259   | 4/18/2018 | 101005476 | PARKS-EQUIP LEASES      | 500 Deer Walk | 95.00     |           |            |
| VEN005709           | Service Sanitation Inc                          | APP051259   | 4/18/2018 | 101005476 | PARKS-EQUIP LEASES      | 3233 W 166th  | 80.00     |           |            |
|                     | Subtotal for Parks                              |             |           |           |                         |               | 9,319.04  |           |            |
|                     | Informatics                                     |             |           |           |                         |               |           |           |            |
| VEN001537           | Payroll                                         | APP051199   | 4/17/2018 | 101007111 | IT-SALARY               | sal           | 14,618.23 | 500000327 | 4/17/2018  |
| VEN001537           | Payroll                                         | APP051199   | 4/17/2018 | 101007120 | IT-FICA AND MEDICARE    | fica          | 867.59    | 500000327 | 4/17/2018  |
| VEN001537           | Payroll                                         | APP051199   | 4/17/2018 | 101007120 | IT-FICA AND MEDICARE    | med           | 202.89    | 500000327 | 4/17/2018  |
| VEN001537           | Payroll                                         | APP051199   | 4/17/2018 | 101007121 | IT-PERF                 | perf          | 2,075.80  | 500000327 | 4/17/2018  |
|                     | Subtotal for Informatics                        |             |           |           |                         |               | 17,764.51 |           |            |

# Purchase Invoice Register

City of Westfield

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| Buy-From Vendor No. | Buy-From Vendor Name                 | Invoice No. | Date      | G/L Acct. | G/L Account Name        | Description        | Amount    | Check No. | Check Date |
|---------------------|--------------------------------------|-------------|-----------|-----------|-------------------------|--------------------|-----------|-----------|------------|
| Fund No.            | Fund Name                            |             |           |           |                         |                    |           |           |            |
| 101                 | General                              |             |           |           |                         |                    |           |           |            |
|                     | Clerk Treasurer                      |             |           |           |                         |                    |           |           |            |
| VEN000847           | Hamilton County Recorder             | APP050946   | 4/5/2018  | 101008338 | CT-LEGAL NOTICES        | agreement, copy    | 26.00     | 64339     | 4/5/2018   |
| VEN005897           | Hamilton County Reporter             | APP050976   | 4/9/2018  | 101008338 | CT-LEGAL NOTICES        | Resolution 18-101  | 26.41     | 64384     | 4/9/2018   |
| VEN004297           | ADP-Payroll                          | APP051051   | 4/12/2018 | 101008331 | CT-CONSULTING           | Processing charges | 857.38    | 500000326 | 4/13/2018  |
| VEN000267           | Boyce Forms/systems                  | APP051105   | 4/13/2018 | 101008337 | CT-PRINTING             | Checks             | 303.94    |           |            |
| VEN001537           | Payroll                              | APP051199   | 4/17/2018 | 101008111 | CT-SALARY               | sal                | 16,255.65 | 500000327 | 4/17/2018  |
| VEN001537           | Payroll                              | APP051199   | 4/17/2018 | 101008120 | CT-FICA AND MEDICARE    | fica               | 950.84    | 500000327 | 4/17/2018  |
| VEN001537           | Payroll                              | APP051199   | 4/17/2018 | 101008120 | CT-FICA AND MEDICARE    | med                | 222.38    | 500000327 | 4/17/2018  |
| VEN001537           | Payroll                              | APP051199   | 4/17/2018 | 101008121 | CT-PERF                 | perf               | 1,905.40  | 500000327 | 4/17/2018  |
| VEN004297           | ADP-Payroll                          | APP051226   | 4/17/2018 | 101008331 | CT-CONSULTING           | Processing charges | 4,510.17  | 500000329 | 4/17/2018  |
| VEN002123           | Westfield-Washington Schools         | APP051258   | 4/18/2018 | 101008223 | CT-OFFICE SUPPLIES      | paper              | 21.15     |           |            |
|                     | Subtotal for Clerk Treasurer         |             |           |           |                         |                    | 25,079.32 |           |            |
|                     | Mayor                                |             |           |           |                         |                    |           |           |            |
| VEN001537           | Payroll                              | APP051199   | 4/17/2018 | 101009111 | MAYOR-SALARY            | sal                | 4,329.69  | 500000327 | 4/17/2018  |
| VEN001537           | Payroll                              | APP051199   | 4/17/2018 | 101009120 | MAYOR- FICA AND MEDICAR | fica               | 263.60    | 500000327 | 4/17/2018  |
| VEN001537           | Payroll                              | APP051199   | 4/17/2018 | 101009120 | MAYOR- FICA AND MEDICAR | med                | 61.65     | 500000327 | 4/17/2018  |
| VEN001537           | Payroll                              | APP051199   | 4/17/2018 | 101009121 | MAYOR-PERF              | perf               | 614.82    | 500000327 | 4/17/2018  |
|                     | Subtotal for Mayor                   |             |           |           |                         |                    | 5,269.76  |           |            |
|                     | City Council                         |             |           |           |                         |                    |           |           |            |
| VEN002101           | Westfield Economic Development Found | APP051139   | 4/16/2018 | 101010347 | CITY COUNCIL-PROMOTION  | Council table      | 1,000.00  |           |            |
|                     | Subtotal for City Council            |             |           |           |                         |                    | 1,000.00  |           |            |

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| Buy-From Vendor No. | Buy-From Vendor Name          | Invoice No. | Date      | G/L Acct. | G/L Account Name       | Description     | Amount    | Check No. | Check Date |
|---------------------|-------------------------------|-------------|-----------|-----------|------------------------|-----------------|-----------|-----------|------------|
| Fund No.            | Fund Name                     |             |           |           |                        |                 |           |           |            |
| 101                 | General                       |             |           |           |                        |                 |           |           |            |
|                     | Public Works                  |             |           |           |                        |                 |           |           |            |
| VEN006426           | DISA Inc                      | APP050990   | 4/9/2018  | 101013349 | PW-CONTRACTUAL SERVIC  | Drug testing    | 103.00    | 64374     | 4/9/2018   |
| VEN002336           | Citizens Westfield            | APP051060   | 4/12/2018 | 101013342 | PW-WATER/SEWER         | PW              | 1,024.66  | 64452     | 4/12/2018  |
| VEN002336           | Citizens Westfield            | APP051061   | 4/12/2018 | 101013349 | PW-CONTRACTUAL SERVIC  | Heat            | 515.49    | 64452     | 4/12/2018  |
| VEN002048           | Vectren                       | APP051144   | 4/16/2018 | 101013349 | PW-CONTRACTUAL SERVIC  | 1438 151st      | 17.79     | 64455     | 4/16/2018  |
| VEN006636           | TC Signz                      | APP051169   | 4/17/2018 | 101013472 | PW-EQUIPMENT           | Signs           | 265.00    |           |            |
| VEN001399           | MPE Cleaning Systems          | APP051172   | 4/17/2018 | 101013224 | PW-OPERATING SUPPLIES  | Repair          | 197.02    |           |            |
| VEN001537           | Payroll                       | APP051199   | 4/17/2018 | 101013111 | PW-SALARY              | sal             | 72,839.36 | 500000327 | 4/17/2018  |
| VEN001537           | Payroll                       | APP051199   | 4/17/2018 | 101013120 | PW-FICA AND MEDICARE   | fica            | 4,321.36  | 500000327 | 4/17/2018  |
| VEN001537           | Payroll                       | APP051199   | 4/17/2018 | 101013120 | PW-FICA AND MEDICARE   | med             | 1,010.58  | 500000327 | 4/17/2018  |
| VEN001537           | Payroll                       | APP051199   | 4/17/2018 | 101013121 | PW-PERF                | perf            | 8,917.80  | 500000327 | 4/17/2018  |
| VEN000589           | Duke Energy                   | APP051230   | 4/17/2018 | 101013341 | PW-ELECTRIC            | Electric        | 4,376.73  |           |            |
| VEN000283           | Brian C Paddack               | APP051257   | 4/18/2018 | 101013349 | PW-CONTRACTUAL SERVIC  | License renewal | 35.00     |           |            |
| VEN002123           | Westfield-Washington Schools  | APP051258   | 4/18/2018 | 101013223 | PW-OFFICE SUPPLIES     | paper           | 11.36     |           |            |
| VEN000589           | Duke Energy                   | APP051274   | 4/18/2018 | 101013341 | PW-ELECTRIC            | 1438 151st      | 209.76    |           |            |
| VEN000589           | Duke Energy                   | APP051274   | 4/18/2018 | 101013341 | PW-ELECTRIC            | 1443 151st      | 9.40      |           |            |
|                     | Subtotal for Public Works     |             |           |           |                        |                 | 93,854.31 |           |            |
|                     | Communications                |             |           |           |                        |                 |           |           |            |
| VEN000345           | Cave and Company Printing     | APP051138   | 4/16/2018 | 101020337 | COMM-PRINTING          | Business cards  | 89.40     |           |            |
| VEN001537           | Payroll                       | APP051199   | 4/17/2018 | 101020111 | COMM-SALARY            | sal             | 6,454.03  | 500000327 | 4/17/2018  |
| VEN001537           | Payroll                       | APP051199   | 4/17/2018 | 101020120 | COMM-FICA              | fica            | 394.34    | 500000327 | 4/17/2018  |
| VEN001537           | Payroll                       | APP051199   | 4/17/2018 | 101020120 | COMM-FICA              | med             | 92.22     | 500000327 | 4/17/2018  |
| VEN001537           | Payroll                       | APP051199   | 4/17/2018 | 101020121 | COMM-PERF              | perf            | 916.47    | 500000327 | 4/17/2018  |
| VEN002123           | Westfield-Washington Schools  | APP051258   | 4/18/2018 | 101020223 | COMM- OFFICE SUPP      | paper           | 8.04      |           |            |
|                     | Subtotal for Communications   |             |           |           |                        |                 | 7,954.50  |           |            |
|                     | Customer Service              |             |           |           |                        |                 |           |           |            |
| VEN001537           | Payroll                       | APP051199   | 4/17/2018 | 101021111 | CUSTOMER SERV-SALARY   | sal             | 8,275.19  | 500000327 | 4/17/2018  |
| VEN001537           | Payroll                       | APP051199   | 4/17/2018 | 101021120 | CUSTOMER SERV- FICA/ME | fica            | 491.87    | 500000327 | 4/17/2018  |
| VEN001537           | Payroll                       | APP051199   | 4/17/2018 | 101021120 | CUSTOMER SERV- FICA/ME | med             | 115.07    | 500000327 | 4/17/2018  |
| VEN001537           | Payroll                       | APP051199   | 4/17/2018 | 101021121 | CUSTOMER SERV- PERF    | perf            | 1,175.10  | 500000327 | 4/17/2018  |
|                     | Subtotal for Customer Service |             |           |           |                        |                 | 10,057.23 |           |            |

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| Buy-From Vendor No.                               | Buy-From Vendor Name         | Invoice No. | Date      | G/L Acct. | G/L Account Name        | Description        | Amount     | Check No. | Check Date |
|---------------------------------------------------|------------------------------|-------------|-----------|-----------|-------------------------|--------------------|------------|-----------|------------|
| Fund No. Fund Name                                |                              |             |           |           |                         |                    |            |           |            |
| 101                                               | General                      |             |           |           |                         |                    |            |           |            |
|                                                   | Human Resources              |             |           |           |                         |                    |            |           |            |
| VEN001537                                         | Payroll                      | APP051199   | 4/17/2018 | 101022111 | HR -SALARY              | sal                | 4,679.78   | 500000327 | 4/17/2018  |
| VEN001537                                         | Payroll                      | APP051199   | 4/17/2018 | 101022120 | HR-FICA & MEDICARE      | fica               | 276.16     | 500000327 | 4/17/2018  |
| VEN001537                                         | Payroll                      | APP051199   | 4/17/2018 | 101022120 | HR-FICA & MEDICARE      | med                | 64.59      | 500000327 | 4/17/2018  |
| VEN001537                                         | Payroll                      | APP051199   | 4/17/2018 | 101022121 | HR PERF                 | perf               | 664.53     | 500000327 | 4/17/2018  |
|                                                   | Subtotal for Human Resources |             |           |           |                         |                    | 5,685.06   |           |            |
| Subtotal for Fund 101 General                     |                              |             |           |           |                         |                    | 457,804.67 |           |            |
| Fund No. Fund Name                                |                              |             |           |           |                         |                    |            |           |            |
| 201                                               | Motor Vehicle Highway (MVH)  |             |           |           |                         |                    |            |           |            |
|                                                   | Public Works                 |             |           |           |                         |                    |            |           |            |
| VEN002123                                         | Westfield-Washington Schools | APP051170   | 4/17/2018 | 201013226 | MVH-VEHICLE GAS/ SUPPLI | Diesel             | 3,238.82   |           |            |
| VEN002706                                         | KJM Trucking Inc             | APP051171   | 4/17/2018 | 201013231 | MVH-SUBGRADE MATERIAL   | Maint              | 2,239.98   |           |            |
| VEN001678                                         | Road Solutions Inc           | APP051173   | 4/17/2018 | 201013360 | MVH-VEHICLE REPAIR      | Repair             | 1,710.44   |           |            |
| VEN001537                                         | Payroll                      | APP051199   | 4/17/2018 | 201013111 | MVH-SALARY              | sal                | 6,949.60   | 500000327 | 4/17/2018  |
| VEN001537                                         | Payroll                      | APP051199   | 4/17/2018 | 201013120 | MVH-FICA AND MEDICARE   | fica               | 413.83     | 500000327 | 4/17/2018  |
| VEN001537                                         | Payroll                      | APP051199   | 4/17/2018 | 201013120 | MVH-FICA AND MEDICARE   | med                | 96.77      | 500000327 | 4/17/2018  |
| VEN001537                                         | Payroll                      | APP051199   | 4/17/2018 | 201013121 | MVH-PERF                | perf               | 986.85     | 500000327 | 4/17/2018  |
| VEN000589                                         | Duke Energy                  | APP051230   | 4/17/2018 | 201013341 | MVH-ELECTRIC            | Electric           | 2,516.07   |           |            |
| VEN006285                                         | Ceres Solutions Cooperative  | APP051249   | 4/18/2018 | 201013226 | MVH-VEHICLE GAS/ SUPPLI | Fuel               | 716.30     |           |            |
| VEN003839                                         | Harding Materials Inc        | APP051254   | 4/18/2018 | 201013231 | MVH-SUBGRADE MATERIAL   | Surface            | 76.96      |           |            |
| VEN001758                                         | SealMaster Indianapolis      | APP051255   | 4/18/2018 | 201013433 | MVH-INFRASTRUCTURE RE   | Crackmaster        | 8,400.00   |           |            |
| VEN000223                                         | Best Equipment Co Inc        | APP051256   | 4/18/2018 | 201013360 | MVH-VEHICLE REPAIR      | Material           | 856.14     |           |            |
|                                                   | Subtotal for Public Works    |             |           |           |                         |                    | 28,201.76  |           |            |
| Subtotal for Fund 201 Motor Vehicle Highway (MVH) |                              |             |           |           |                         |                    | 28,201.76  |           |            |
| Fund No. Fund Name                                |                              |             |           |           |                         |                    |            |           |            |
| 202                                               | Local Road and Street (LRS)  |             |           |           |                         |                    |            |           |            |
|                                                   | Public Works                 |             |           |           |                         |                    |            |           |            |
| VEN000480                                         | CSI Signs                    | APP051250   | 4/18/2018 | 202013228 | LRS-SIGNS AND POSTS     | Welcome Colts sign | 834.35     |           |            |
|                                                   | Subtotal for Public Works    |             |           |           |                         |                    | 834.35     |           |            |
| Subtotal for Fund 202 Local Road and Street (LRS) |                              |             |           |           |                         |                    | 834.35     |           |            |

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| Buy-From Vendor No.       | Buy-From Vendor Name           | Invoice No. | Date      | G/L Acct. | G/L Account Name         | Description                   | Amount     | Check No. | Check Date |
|---------------------------|--------------------------------|-------------|-----------|-----------|--------------------------|-------------------------------|------------|-----------|------------|
| <b>Fund No. Fund Name</b> |                                |             |           |           |                          |                               |            |           |            |
| <b>203 Fire Operating</b> |                                |             |           |           |                          |                               |            |           |            |
| <b>Fire</b>               |                                |             |           |           |                          |                               |            |           |            |
| VEN002336                 | Citizens Westfield             | APP050972   | 4/9/2018  | 203012342 | FIRE-WATER/SEWER         | Stored water for station 81   | 92.00      | 64358     | 4/9/2018   |
| VEN002336                 | Citizens Westfield             | APP050973   | 4/9/2018  | 203012342 | FIRE-WATER/SEWER         | water                         | 345.34     | 64359     | 4/9/2018   |
| VEN006426                 | DISA Inc                       | APP050990   | 4/9/2018  | 203012354 | FIRE-MEDICAL EXAMS/TEST  | Drug testing                  | 51.50      | 64374     | 4/9/2018   |
| VEN002336                 | Citizens Westfield             | APP051056   | 4/12/2018 | 203012342 | FIRE-WATER/SEWER         | Sta 83                        | 301.97     | 64452     | 4/12/2018  |
| VEN002336                 | Citizens Westfield             | APP051061   | 4/12/2018 | 203012328 | FIRE-GAS/HEAT            | Heat                          | 394.80     | 64452     | 4/12/2018  |
| VEN001417                 | Napa Auto Parts                | APP051108   | 4/13/2018 | 203012360 | FIRE-VEHICLE MAINT       | Station 81 vehicle maintenanc | 1,309.66   |           |            |
| VEN001417                 | Napa Auto Parts                | APP051108   | 4/13/2018 | 203012360 | FIRE-VEHICLE MAINT       | Station 82 vehicle maintenanc | 384.73     |           |            |
| VEN000071                 | Alan Hensley                   | APP051109   | 4/13/2018 | 203012334 | FIRE-TRAVEL/TRAINING/SE  | textbooks                     | 122.04     |           |            |
| VEN006641                 | Community Health Network       | APP051113   | 4/13/2018 | 203012350 | FIRE-SUBSCRIPTIONS/DUE   | ACLS memberships              | 30.00      |           |            |
| VEN002353                 | Boldens Cleaners               | APP051120   | 4/13/2018 | 203012229 | FIRE-UNIFORMS            | dry cleaning                  | 258.25     |           |            |
| VEN005572                 | Testing for Public Safety      | APP051121   | 4/13/2018 | 203012349 | FIRE-SERVICES            | Captain's Testing             | 7,500.00   |           |            |
| VEN000903                 | Hoosier Fire Equipment         | APP051122   | 4/13/2018 | 203012229 | FIRE-UNIFORMS            | helmet                        | 269.20     |           |            |
| VEN005587                 | Kronos Inc                     | APP051123   | 4/13/2018 | 203012349 | FIRE-SERVICES            | Training-set up               | 7,425.00   |           |            |
| VEN001341                 | MES-Indiana                    | APP051124   | 4/13/2018 | 203012229 | FIRE-UNIFORMS            | Gloves                        | 556.88     |           |            |
| VEN000073                 | Alert-all                      | APP051129   | 4/13/2018 | 203012244 | FIRE-PREVENTION/PUBLIC   | Restock of Pub Ed supplies    | 1,381.00   |           |            |
| VEN001815                 | Public Safety Medical Services | APP051130   | 4/13/2018 | 203012354 | FIRE-MEDICAL EXAMS/TEST  | Department Physicals          | 25,948.40  |           |            |
| VEN006285                 | Ceres Solutions Cooperative    | APP051131   | 4/13/2018 | 203012226 | FIRE-VEHICLE GAS/SUPPLIE | Fuel-all stations             | 3,995.00   |           |            |
| VEN000951                 | IAOHMR                         | APP051132   | 4/13/2018 | 203012350 | FIRE-SUBSCRIPTIONS/DUE   | Annual Membership             | 200.00     |           |            |
| VEN002048                 | Vectren                        | APP051145   | 4/16/2018 | 203012328 | FIRE-GAS/HEAT            | Sta 82                        | 129.10     | 64455     | 4/16/2018  |
| VEN001537                 | Payroll                        | APP051199   | 4/17/2018 | 203012111 | FIRE-SALARY              | sal                           | 189,364.65 | 500000327 | 4/17/2018  |
| VEN001537                 | Payroll                        | APP051199   | 4/17/2018 | 203012120 | FIRE-FICA AND MEDICARE   | fica                          | 11,199.34  | 500000327 | 4/17/2018  |
| VEN001537                 | Payroll                        | APP051199   | 4/17/2018 | 203012120 | FIRE-FICA AND MEDICARE   | med                           | 2,619.24   | 500000327 | 4/17/2018  |
| VEN001537                 | Payroll                        | APP051199   | 4/17/2018 | 203012121 | FIRE-PERF                | perf                          | 30,929.98  | 500000327 | 4/17/2018  |
| VEN005587                 | Kronos Inc                     | APP051205   | 4/17/2018 | 203012349 | FIRE-SERVICES            | Telestaff                     | 39.35      |           |            |
| VEN000682                 | Fastenal                       | APP051208   | 4/17/2018 | 203012360 | FIRE-VEHICLE MAINT       | parts                         | 111.69     |           |            |
| VEN001815                 | Public Safety Medical Services | APP051217   | 4/17/2018 | 203012354 | FIRE-MEDICAL EXAMS/TEST  | Physicals                     | 5,494.55   |           |            |
| VEN006666                 | SG Collaborative Soutlions     | APP051218   | 4/17/2018 | 203012334 | FIRE-TRAVEL/TRAINING/SE  | Paul LeSage Training          | 4,068.09   |           |            |
| VEN000589                 | Duke Energy                    | APP051230   | 4/17/2018 | 203012341 | FIRE-ELECTRIC            | Electric                      | 886.45     |           |            |
| VEN000589                 | Duke Energy                    | APP051230   | 4/17/2018 | 203012341 | FIRE-ELECTRIC            | Electric                      | 569.45     |           |            |
| VEN000589                 | Duke Energy                    | APP051230   | 4/17/2018 | 203012341 | FIRE-ELECTRIC            | Electric                      | 2,096.95   |           |            |
| VEN000589                 | Duke Energy                    | APP051230   | 4/17/2018 | 203012346 | FIRE-TORNADO SIREN       | Sirens                        | 65.80      |           |            |
| VEN002123                 | Westfield-Washington Schools   | APP051258   | 4/18/2018 | 203012223 | FIRE-OFFICE SUPPLIES     | paper                         | 21.15      |           |            |

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|-------------------------------------------------------|----------------------------------|-------------------------------|-----------|-----------|-----------|-----------------------|---------------------------------|-----------------|----------------|
| <b>Subtotal for Fire</b>                              |                                  |                               |           |           |           |                       | <b>298,161.56</b>               |                 |                |
| <b>Subtotal for Fund 203 Fire Operating</b>           |                                  |                               |           |           |           |                       | <b>298,161.56</b>               |                 |                |
| <b>Fund No.</b>                                       | <b>Fund Name</b>                 |                               |           |           |           |                       |                                 |                 |                |
| <b>204</b>                                            | <b>Park Impact</b>               |                               |           |           |           |                       |                                 |                 |                |
|                                                       | <b>Public Works</b>              |                               |           |           |           |                       |                                 |                 |                |
|                                                       | VEN003323                        | Recreation InSites LLC        | APP051168 | 4/17/2018 | 204013474 | PW-PARK IMPACT CONSTR | playguard equipment             | 8,281.35        |                |
|                                                       | <b>Subtotal for Public Works</b> |                               |           |           |           |                       |                                 | <b>8,281.35</b> |                |
| <b>Subtotal for Fund 204 Park Impact</b>              |                                  |                               |           |           |           |                       | <b>8,281.35</b>                 |                 |                |
| <b>Fund No.</b>                                       | <b>Fund Name</b>                 |                               |           |           |           |                       |                                 |                 |                |
| <b>206</b>                                            | <b>Parks Programming/Events</b>  |                               |           |           |           |                       |                                 |                 |                |
|                                                       | <b>Parks</b>                     |                               |           |           |           |                       |                                 |                 |                |
|                                                       | VEN006284                        | KidZone Party Rentals         | APP051251 | 4/18/2018 | 206005347 | PARKS PROGRAM-PROMOT  | Trackless Train                 | 1,200.00        |                |
|                                                       | VEN000480                        | CSI Signs                     | APP051252 | 4/18/2018 | 206005347 | PARKS PROGRAM-PROMOT  | Voices                          | 442.56          |                |
|                                                       | VEN000480                        | CSI Signs                     | APP051253 | 4/18/2018 | 206005349 | PARKS PROGRAM-SERVICE | Voices Banner                   | 120.00          |                |
|                                                       | <b>Subtotal for Parks</b>        |                               |           |           |           |                       |                                 | <b>1,762.56</b> |                |
| <b>Subtotal for Fund 206 Parks Programming/Events</b> |                                  |                               |           |           |           |                       | <b>1,762.56</b>                 |                 |                |
| <b>Fund No.</b>                                       | <b>Fund Name</b>                 |                               |           |           |           |                       |                                 |                 |                |
| <b>239</b>                                            | <b>Law Enforcement</b>           |                               |           |           |           |                       |                                 |                 |                |
|                                                       | <b>Police</b>                    |                               |           |           |           |                       |                                 |                 |                |
|                                                       | VEN001993                        | Treasurer Of State of Indiana | APP050982 | 4/9/2018  | 239002334 | LAW ENFORCE-TRAVEL/TR | Breath Test Recert. Carter      | 40.00           | 64431 4/9/2018 |
|                                                       | VEN001993                        | Treasurer Of State of Indiana | APP050982 | 4/9/2018  | 239002334 | LAW ENFORCE-TRAVEL/TR | Breath Test Recert. Grimes      | 40.00           | 64431 4/9/2018 |
|                                                       | VEN001993                        | Treasurer Of State of Indiana | APP051227 | 4/17/2018 | 239002334 | LAW ENFORCE-TRAVEL/TR | Breath Test Recertification - F | 40.00           |                |
|                                                       | VEN001993                        | Treasurer Of State of Indiana | APP051227 | 4/17/2018 | 239002334 | LAW ENFORCE-TRAVEL/TR | Breath Test Recertification -   | 40.00           |                |
|                                                       | VEN001993                        | Treasurer Of State of Indiana | APP051227 | 4/17/2018 | 239002334 | LAW ENFORCE-TRAVEL/TR | Breath Test Recertification - L | 40.00           |                |
|                                                       | VEN006665                        | Tims Shooting Academy         | APP051283 | 4/18/2018 | 239002334 | LAW ENFORCE-TRAVEL/TR | Department Night Fire Trainin   | 410.00          |                |
|                                                       | VEN006664                        | Indy Public Safety Foundation | APP051284 | 4/18/2018 | 239002334 | LAW ENFORCE-TRAVEL/TR | IMPD Homicide Conference -      | 550.00          |                |
|                                                       | VEN000281                        | Brett Bays                    | APP051286 | 4/18/2018 | 239002334 | LAW ENFORCE-TRAVEL/TR | Meal Reimbursement - Traini     | 37.60           |                |
|                                                       | <b>Subtotal for Police</b>       |                               |           |           |           |                       |                                 | <b>1,197.60</b> |                |
| <b>Subtotal for Fund 239 Law Enforcement</b>          |                                  |                               |           |           |           |                       | <b>1,197.60</b>                 |                 |                |

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| Buy-From Vendor No.                                      | Buy-From Vendor Name             | Invoice No. | Date      | G/L Acct. | G/L Account Name        | Description                    | Amount           | Check No. | Check Date |
|----------------------------------------------------------|----------------------------------|-------------|-----------|-----------|-------------------------|--------------------------------|------------------|-----------|------------|
| <b>Fund No. Fund Name</b>                                |                                  |             |           |           |                         |                                |                  |           |            |
| <b>268 Emergency Medical and Equip</b>                   |                                  |             |           |           |                         |                                |                  |           |            |
| <b>Fire</b>                                              |                                  |             |           |           |                         |                                |                  |           |            |
| VEN005584                                                | The Accumed Group                | APP051106   | 4/13/2018 | 268012349 | EMS-SERVICES            | Billing service fee            | 2,889.29         |           |            |
| VEN000065                                                | Airgas Mid America               | APP051107   | 4/13/2018 | 268012224 | EMS-OPERATING SUPPLIES  | oxygen                         | 9.76             |           |            |
| VEN001569                                                | Physio Control                   | APP051110   | 4/13/2018 | 268012224 | EMS-OPERATING SUPPLIES  | Hose-NIBP,9 ft, and paper roll | 372.20           |           |            |
| VEN001569                                                | Physio Control                   | APP051111   | 4/13/2018 | 268012224 | EMS-OPERATING SUPPLIES  | cables for EMS device          | 544.00           |           |            |
| VEN000637                                                | EMSAR-indiana                    | APP051112   | 4/13/2018 | 268012349 | EMS-SERVICES            | cot service                    | 448.82           |           |            |
| VEN000266                                                | Bound Tree Medical               | APP051114   | 4/13/2018 | 268012224 | EMS-OPERATING SUPPLIES  | trauma shears                  | 8.34             |           |            |
| VEN000266                                                | Bound Tree Medical               | APP051115   | 4/13/2018 | 268012224 | EMS-OPERATING SUPPLIES  | glucagon, lidocaine            | 507.98           |           |            |
| VEN000266                                                | Bound Tree Medical               | APP051116   | 4/13/2018 | 268012224 | EMS-OPERATING SUPPLIES  | EMS supplies                   | 237.79           |           |            |
| VEN000266                                                | Bound Tree Medical               | APP051117   | 4/13/2018 | 268012224 | EMS-OPERATING SUPPLIES  | glucagon                       | 253.99           |           |            |
| VEN000266                                                | Bound Tree Medical               | APP051118   | 4/13/2018 | 268012224 | EMS-OPERATING SUPPLIES  | LA Rescue O2                   | 221.00           |           |            |
| VEN000266                                                | Bound Tree Medical               | APP051119   | 4/13/2018 | 268012224 | EMS-OPERATING SUPPLIES  | trauma shears                  | 13.89            |           |            |
| VEN001569                                                | Physio Control                   | APP051125   | 4/13/2018 | 268012349 | EMS-SERVICES            | Annual Maint. Agreement        | 7,326.96         |           |            |
| VEN001569                                                | Physio Control                   | APP051126   | 4/13/2018 | 268012224 | EMS-OPERATING SUPPLIES  | sensors for device             | 327.45           |           |            |
| VEN000065                                                | Airgas Mid America               | APP051127   | 4/13/2018 | 268012224 | EMS-OPERATING SUPPLIES  | Cylinder Rental - 81,82,83     | 444.44           |           |            |
| VEN006541                                                | EMS Technology Solutions         | APP051128   | 4/13/2018 | 268012349 | EMS-SERVICES            | API License                    | 450.00           |           |            |
| VEN000065                                                | Airgas Mid America               | APP051206   | 4/17/2018 | 268012224 | EMS-OPERATING SUPPLIES  | Oxygen                         | 22.66            |           |            |
| VEN006548                                                | MAGI Services LLC                | APP051207   | 4/17/2018 | 268012349 | EMS-SERVICES            | AED Preventative Maint.        | 75.00            |           |            |
| VEN000266                                                | Bound Tree Medical               | APP051209   | 4/17/2018 | 268012224 | EMS-OPERATING SUPPLIES  | Misc. supplies                 | 1,436.23         |           |            |
| VEN001050                                                | IU Health Ball Memorial Hospital | APP051210   | 4/17/2018 | 268012224 | EMS-OPERATING SUPPLIES  | Misc. Meds                     | 818.28           |           |            |
| VEN001849                                                | Stryker Sales                    | APP051211   | 4/17/2018 | 268012472 | EMS-LEASE EQUIPMENT     | 500 pwrload comp upgrade kit   | 3,410.30         |           |            |
| <b>Subtotal for Fire</b>                                 |                                  |             |           |           |                         |                                | <b>19,818.38</b> |           |            |
| <b>Subtotal for Fund 268 Emergency Medical and Equip</b> |                                  |             |           |           |                         |                                | <b>19,818.38</b> |           |            |
| <b>Fund No. Fund Name</b>                                |                                  |             |           |           |                         |                                |                  |           |            |
| <b>269 Training Facility Center</b>                      |                                  |             |           |           |                         |                                |                  |           |            |
| <b>Public Safety (Police and Fire)</b>                   |                                  |             |           |           |                         |                                |                  |           |            |
| VEN002048                                                | Vectren                          | APP051054   | 4/12/2018 | 269014328 | TRAINING FAC-HEAT/GAS   | Training Facility              | 61.70            | 64454     | 4/12/2018  |
| VEN000434                                                | Comcast Cable                    | APP051062   | 4/12/2018 | 269014350 | TRAINING FAC-SUBSCRIPTI | Training Facility              | 290.90           | 64453     | 4/12/2018  |
| VEN006666                                                | SG Collaborative Soultions       | APP051218   | 4/17/2018 | 269014334 | TRAINING FAC-TRAVEL/TRA | Paul LeSage Training           | 4,068.09         |           |            |
| <b>Subtotal for Public Safety (Police and Fire)</b>      |                                  |             |           |           |                         |                                | <b>4,420.69</b>  |           |            |
| <b>Subtotal for Fund 269 Training Facility Center</b>    |                                  |             |           |           |                         |                                | <b>4,420.69</b>  |           |            |

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|-------------------------------------------------------------------|--------------------------------------|-------------|-----------|-----------|-------------------------|--------------------------------|------------------|-----------|------------|
| <b>Fund No. Fund Name</b>                                         |                                      |             |           |           |                         |                                |                  |           |            |
| 344                                                               | Go Bond 2017                         |             |           |           |                         |                                |                  |           |            |
|                                                                   | Fire                                 |             |           |           |                         |                                |                  |           |            |
| VEN001341                                                         | MES-Indiana                          | APP051204   | 4/17/2018 | 344012472 | GO BOND 2017 FD EQUIP   | Extrication Equipment          | 16,691.50        |           |            |
|                                                                   | <b>Subtotal for Fire</b>             |             |           |           |                         |                                | <b>16,691.50</b> |           |            |
| <b>Subtotal for Fund 344 Go Bond 2017</b>                         |                                      |             |           |           |                         |                                | <b>16,691.50</b> |           |            |
| <b>Fund No. Fund Name</b>                                         |                                      |             |           |           |                         |                                |                  |           |            |
| 557                                                               | Kinsey Ave Widen Grant               |             |           |           |                         |                                |                  |           |            |
|                                                                   | Public Works                         |             |           |           |                         |                                |                  |           |            |
| VEN001788                                                         | Shrewsberry and Associates LLC       | APP051089   | 4/13/2018 | 557013349 | KINSEY AVE GRANT SERV   | Kinsey Avenue Culvert Replac   | 7,827.00         |           |            |
|                                                                   | <b>Subtotal for Public Works</b>     |             |           |           |                         |                                | <b>7,827.00</b>  |           |            |
| <b>Subtotal for Fund 557 Kinsey Ave Widen Grant</b>               |                                      |             |           |           |                         |                                | <b>7,827.00</b>  |           |            |
| <b>Fund No. Fund Name</b>                                         |                                      |             |           |           |                         |                                |                  |           |            |
| 585                                                               | MPO 151st Culvert Protec Grant       |             |           |           |                         |                                |                  |           |            |
|                                                                   | Public Works                         |             |           |           |                         |                                |                  |           |            |
| VEN005929                                                         | WSP USA Inc                          | APP051228   | 4/17/2018 | 585013349 | MPO 151 CULVERT PRO GR  | 151st Culvert - Remaining on   | 1,575.00         |           |            |
|                                                                   | <b>Subtotal for Public Works</b>     |             |           |           |                         |                                | <b>1,575.00</b>  |           |            |
| <b>Subtotal for Fund 585 MPO 151st Culvert Protec Grant</b>       |                                      |             |           |           |                         |                                | <b>1,575.00</b>  |           |            |
| <b>Fund No. Fund Name</b>                                         |                                      |             |           |           |                         |                                |                  |           |            |
| 586                                                               | MPO Intersec Lighting Grant          |             |           |           |                         |                                |                  |           |            |
|                                                                   | Public Works                         |             |           |           |                         |                                |                  |           |            |
| VEN000010                                                         | A and F Engineering                  | APP050975   | 4/9/2018  | 586013349 | MPO INTER LIGHTING GRA  | HSIP Intersection Lighting     | 6,848.00         | 64448     | 4/10/2018  |
|                                                                   | <b>Subtotal for Public Works</b>     |             |           |           |                         |                                | <b>6,848.00</b>  |           |            |
| <b>Subtotal for Fund 586 MPO Intersec Lighting Grant</b>          |                                      |             |           |           |                         |                                | <b>6,848.00</b>  |           |            |
| <b>Fund No. Fund Name</b>                                         |                                      |             |           |           |                         |                                |                  |           |            |
| 587                                                               | MPO Intersec Sight Dist Improv Grant |             |           |           |                         |                                |                  |           |            |
|                                                                   | Public Works                         |             |           |           |                         |                                |                  |           |            |
| VEN005929                                                         | WSP USA Inc                          | APP051229   | 4/17/2018 | 587013349 | MPO INTER SIGHT GRANT S | Intersection Sight Distance (H | 1,500.00         |           |            |
|                                                                   | <b>Subtotal for Public Works</b>     |             |           |           |                         |                                | <b>1,500.00</b>  |           |            |
| <b>Subtotal for Fund 587 MPO Intersec Sight Dist Improv Grant</b> |                                      |             |           |           |                         |                                | <b>1,500.00</b>  |           |            |

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|------------------------------------|---------------------------|-------------|-----------|-----------|------------------------|------------------|------------------|-----------|------------|
| <b>Fund No. Fund Name</b>          |                           |             |           |           |                        |                  |                  |           |            |
| <b>640 Sports Campus Operating</b> |                           |             |           |           |                        |                  |                  |           |            |
| <b>Grand Park</b>                  |                           |             |           |           |                        |                  |                  |           |            |
| VEN002336                          | Citizens Westfield        | APP050974   | 4/9/2018  | 640015342 | SPORTS CAMPUS-WAT SE   | General          | 131.48           | 1892      | 4/9/2018   |
| VEN002336                          | Citizens Westfield        | APP050974   | 4/9/2018  | 640015342 | SPORTS CAMPUS-WAT SE   | General          | 222.04           | 1892      | 4/9/2018   |
| VEN002336                          | Citizens Westfield        | APP050974   | 4/9/2018  | 640015342 | SPORTS CAMPUS-WAT SE   | Field            | 406.98           | 1892      | 4/9/2018   |
| VEN002336                          | Citizens Westfield        | APP050974   | 4/9/2018  | 640015342 | SPORTS CAMPUS-WAT SE   | Diam             | 542.64           | 1892      | 4/9/2018   |
| VEN002336                          | Citizens Westfield        | APP050974   | 4/9/2018  | 640015342 | SPORTS CAMPUS-WAT SE   | Field            | 397.15           | 1892      | 4/9/2018   |
| VEN002336                          | Citizens Westfield        | APP050974   | 4/9/2018  | 640015342 | SPORTS CAMPUS-WAT SE   | Diam             | 534.05           | 1892      | 4/9/2018   |
| VEN000739                          | Frontier                  | APP051052   | 4/12/2018 | 640015224 | SPORTS CAMPUS-OPERATI  | Diam             | 221.49           | 1918      | 4/12/2018  |
| VEN000739                          | Frontier                  | APP051052   | 4/12/2018 | 640015224 | SPORTS CAMPUS-OPERATI  | Field            | 165.68           | 1918      | 4/12/2018  |
| VEN000589                          | Duke Energy               | APP051064   | 4/12/2018 | 640015341 | SPORTS CAMPUS-ELECTRI  | General          | 5,114.53         | 1917      | 4/12/2018  |
| VEN000589                          | Duke Energy               | APP051064   | 4/12/2018 | 640015341 | SPORTS CAMPUS-ELECTRI  | Diam             | 4,167.30         | 1917      | 4/12/2018  |
| VEN000589                          | Duke Energy               | APP051064   | 4/12/2018 | 640015341 | SPORTS CAMPUS-ELECTRI  | Field            | 4,966.35         | 1917      | 4/12/2018  |
| VEN006537                          | Total Marketing Group LLC | APP051234   | 4/18/2018 | 640015224 | SPORTS CAMPUS-OPERATI  | GP Fan Guide Ad  | 1,691.00         |           |            |
| VEN001637                          | Ray's Trash Service       | APP051235   | 4/18/2018 | 640015349 | SPORTS CAMPUS-SERVICE  | BULL Field       | 154.53           |           |            |
| VEN005403                          | BrightView Landscapes LLC | APP051237   | 4/18/2018 | 640015349 | SPORTS CAMPUS-SERVICE  | CAI Field        | 2,989.01         |           |            |
| VEN005403                          | BrightView Landscapes LLC | APP051237   | 4/18/2018 | 640015349 | SPORTS CAMPUS-SERVICE  | CAI Diam         | 3,111.01         |           |            |
| VEN005403                          | BrightView Landscapes LLC | APP051237   | 4/18/2018 | 640015349 | SPORTS CAMPUS-SERVICE  | CAM Field        | 521.36           |           |            |
| VEN005403                          | BrightView Landscapes LLC | APP051237   | 4/18/2018 | 640015349 | SPORTS CAMPUS-SERVICE  | CAM Diam         | 542.64           |           |            |
| VEN005403                          | BrightView Landscapes LLC | APP051237   | 4/18/2018 | 640015349 | SPORTS CAMPUS-SERVICE  | BCL Field        | 2,252.39         |           |            |
| VEN005403                          | BrightView Landscapes LLC | APP051237   | 4/18/2018 | 640015349 | SPORTS CAMPUS-SERVICE  | BCL Diam         | 2,985.72         |           |            |
| VEN005403                          | BrightView Landscapes LLC | APP051238   | 4/18/2018 | 640015349 | SPORTS CAMPUS-SERVICE  | Grass Field      | 24,355.20        |           |            |
| VEN005403                          | BrightView Landscapes LLC | APP051238   | 4/18/2018 | 640015349 | SPORTS CAMPUS-SERVICE  | Synthetic Field  | 11,844.22        |           |            |
| VEN005403                          | BrightView Landscapes LLC | APP051238   | 4/18/2018 | 640015349 | SPORTS CAMPUS-SERVICE  | Irrigation Field | 10,087.13        |           |            |
| VEN002613                          | Ermco Inc                 | APP051240   | 4/18/2018 | 640015343 | SPORTS CAMPUS-BLDG MAI | Repairs          | 525.00           |           |            |
| VEN003382                          | McGavic Outdoor Power     | APP051241   | 4/18/2018 | 640015472 | SPORTS CAMPUS-EQUIPME  | Equipment rental | 2,295.00         |           |            |
| VEN003382                          | McGavic Outdoor Power     | APP051242   | 4/18/2018 | 640015472 | SPORTS CAMPUS-EQUIPME  | Rotary Broom     | 4,976.00         |           |            |
| VEN003734                          | Target Solutions Learning | APP051260   | 4/18/2018 | 640015349 | SPORTS CAMPUS-SERVICE  | Career Tracking  | 531.00           |           |            |
| <b>Subtotal for Grand Park</b>     |                           |             |           |           |                        |                  | <b>85,530.90</b> |           |            |

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|------------------------------------------------------|---------------------------------|-------------|-----------|-----------|-----------------------|------------------------------|-------------------|-----------|------------|
| <b>Fund No. Fund Name</b>                            |                                 |             |           |           |                       |                              |                   |           |            |
| <b>640 Sports Campus Operating</b>                   |                                 |             |           |           |                       |                              |                   |           |            |
| <b>Sport Campus Indoor Event Ctr</b>                 |                                 |             |           |           |                       |                              |                   |           |            |
| VEN002336                                            | Citizens Westfield              | APP051053   | 4/12/2018 | 640023328 | GP INDOOR-NATURAL GAS | GP Indoor                    | 3,122.85          | 1916      | 4/12/2018  |
| VEN002336                                            | Citizens Westfield              | APP051055   | 4/12/2018 | 640023342 | GP INDOOR-WAT AND SEW | GP Indoor                    | 741.48            | 1916      | 4/12/2018  |
| VEN000589                                            | Duke Energy                     | APP051063   | 4/12/2018 | 640023341 | GP INDOOR-ELECTRIC    | GP indoor                    | 10,024.30         | 1917      | 4/12/2018  |
| VEN002036                                            | USA Automatic Fire and Security | APP051233   | 4/18/2018 | 640023343 | GP INDOOR-BLDG MAINT  | GP Clean agent inspection    | 200.00            |           |            |
| VEN001637                                            | Ray's Trash Service             | APP051235   | 4/18/2018 | 640023349 | GP INDOOR-SERVICES    | CAM                          | 38.64             |           |            |
| VEN001637                                            | Ray's Trash Service             | APP051235   | 4/18/2018 | 640023349 | GP INDOOR-SERVICES    | JB                           | 193.14            |           |            |
| VEN006330                                            | American Solutions for Business | APP051236   | 4/18/2018 | 640023331 | GP INDOOR-CONSULTING  | Step and repeat kit          | 268.26            |           |            |
| VEN005403                                            | BrightView Landscapes LLC       | APP051239   | 4/18/2018 | 640023349 | GP INDOOR-SERVICES    | Interior Maint               | 8,046.00          |           |            |
| VEN005403                                            | BrightView Landscapes LLC       | APP051239   | 4/18/2018 | 640023349 | GP INDOOR-SERVICES    | Exterior Maint               | 501.00            |           |            |
| VEN002613                                            | Ermco Inc                       | APP051240   | 4/18/2018 | 640023343 | GP INDOOR-BLDG MAINT  | Repairs                      | 644.00            |           |            |
| VEN006667                                            | Best Rentals                    | APP051243   | 4/18/2018 | 640023331 | GP INDOOR-CONSULTING  | Hotel Summit                 | 365.00            |           |            |
| VEN006553                                            | Thermodynamic Solutions LLC     | APP051244   | 4/18/2018 | 640023331 | GP INDOOR-CONSULTING  | Commercial forecasting servi | 2,100.00          |           |            |
| VEN006141                                            | Westfield Restaurant Group LLC  | APP051245   | 4/18/2018 | 640023331 | GP INDOOR-CONSULTING  | Susan Brooks event           | 600.00            |           |            |
| VEN006669                                            | A Classic Expo Design           | APP051246   | 4/18/2018 | 640023331 | GP INDOOR-CONSULTING  | Pipe and Drape from Susan B  | 185.00            |           |            |
| <b>Subtotal for Sport Campus Indoor Event Ctr</b>    |                                 |             |           |           |                       |                              | <b>27,029.67</b>  |           |            |
| <b>Subtotal for Fund 640 Sports Campus Operating</b> |                                 |             |           |           |                       |                              | <b>112,560.57</b> |           |            |
| <b>Fund No. Fund Name</b>                            |                                 |             |           |           |                       |                              |                   |           |            |
| <b>651 Infrastructure Improv</b>                     |                                 |             |           |           |                       |                              |                   |           |            |
| <b>Public Works</b>                                  |                                 |             |           |           |                       |                              |                   |           |            |
| VEN002019                                            | United Consulting Engineers     | APP051219   | 4/17/2018 | 651013474 | INFRASTRUCTURE IMPRO  | Monon Trail over SR 32 and T | 11,431.46         |           |            |
| VEN002019                                            | United Consulting Engineers     | APP051219   | 4/17/2018 | 651013474 | INFRASTRUCTURE IMPRO  | Supplemental # 1 (Contingen  | 7,850.29          |           |            |
| <b>Subtotal for Public Works</b>                     |                                 |             |           |           |                       |                              | <b>19,281.75</b>  |           |            |
| <b>Subtotal for Fund 651 Infrastructure Improv</b>   |                                 |             |           |           |                       |                              | <b>19,281.75</b>  |           |            |

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| <b>Fund No. Fund Name</b>            |                                 |             |           |           |                         |                               |                   |           |            |
| <b>701 Payroll</b>                   |                                 |             |           |           |                         |                               |                   |           |            |
| <b>Clerk Treasurer</b>               |                                 |             |           |           |                         |                               |                   |           |            |
| VEN000163                            | Aul Retirement                  | APP050944   | 4/5/2018  | 701008931 | PAYROLL-401A MATCHING-C | payoff-Tolley                 | 3,095.00          | 700000425 | 4/13/2018  |
| VEN000008                            | 77 Police and Fire Fund         | APP051097   | 4/13/2018 | 701008133 | PAYROLL-PERF            | Non Civilian PERF             | 50,709.72         | 700000424 | 4/13/2018  |
| VEN001550                            | PERF                            | APP051098   | 4/13/2018 | 701008133 | PAYROLL-PERF            | Civilian PERF                 | 39,483.99         | 700000426 | 4/13/2018  |
| VEN000920                            | Huntington National Bank        | APP051196   | 4/17/2018 | 701008131 | PAYROLL-EMPLOYER'S FIC  | fica                          | 31,028.15         | 700000427 | 4/17/2018  |
| VEN000920                            | Huntington National Bank        | APP051196   | 4/17/2018 | 701008132 | PAYROLL-EMPLOYER'S ME   | med                           | 7,256.58          | 700000427 | 4/17/2018  |
| VEN000920                            | Huntington National Bank        | APP051196   | 4/17/2018 | 701008921 | PAYROLL-FEDERAL WITHH   | fed                           | 49,257.24         | 700000427 | 4/17/2018  |
| VEN000920                            | Huntington National Bank        | APP051196   | 4/17/2018 | 701008922 | PAYROLL-EMPLOYEE FICA   | med                           | 7,256.55          | 700000427 | 4/17/2018  |
| VEN000920                            | Huntington National Bank        | APP051196   | 4/17/2018 | 701008922 | PAYROLL-EMPLOYEE FICA   | fica                          | 31,028.16         | 700000427 | 4/17/2018  |
| VEN000959                            | Indiana Dept Of Revenue         | APP051197   | 4/17/2018 | 701008923 | PAYROLL-STATE WITHHOL   | state                         | 15,267.92         | 700000428 | 4/17/2018  |
| VEN000959                            | Indiana Dept Of Revenue         | APP051197   | 4/17/2018 | 701008923 | PAYROLL-STATE WITHHOL   | coit                          | 5,789.53          | 700000428 | 4/17/2018  |
| VEN001537                            | Payroll                         | APP051200   | 4/17/2018 | 701008110 | PAYROLL-NET SALARIES    | net sal                       | 366,986.64        | 700000429 | 4/17/2018  |
| VEN000163                            | Aul Retirement                  | APP051220   | 4/17/2018 | 701008931 | PAYROLL-401A MATCHING-C | Contributions and loan payme  | 21,955.41         |           |            |
| VEN000703                            | Fire Fighters Credit Union      | APP051221   | 4/17/2018 | 701008141 | PAYROLL-UNION DUES      | Union Dues                    | 2,066.31          | 16923     | 4/17/2018  |
| VEN000948                            | IN Family and Social Services   | APP051222   | 4/17/2018 | 701008140 | PAYROLL-SUPPORT WITHH   | Child support                 | 1,764.24          |           |            |
| VEN001583                            | Police and Firemens Insurance   | APP051223   | 4/17/2018 | 701008930 | PAYROLL-INS. DED        | Police and Fire insurance pre | 11.03             | 16925     | 4/17/2018  |
| VEN001864                            | Supporting Heroes               | APP051224   | 4/17/2018 | 701008991 | PAYROLL-MISC            | Supporting heroes contributio | 116.26            | 16926     | 4/17/2018  |
| VEN004836                            | Nationwide Retirement Solutions | APP051225   | 4/17/2018 | 701008931 | PAYROLL-401A MATCHING-C | Contributions and loan payme  | 1,375.13          | 16924     | 4/17/2018  |
| <b>Subtotal for Clerk Treasurer</b>  |                                 |             |           |           |                         |                               | <b>634,447.86</b> |           |            |
| <b>Subtotal for Fund 701 Payroll</b> |                                 |             |           |           |                         |                               | <b>634,447.86</b> |           |            |

## Fund No. Fund Name

|                       |                        |           |           |           |                       |                               |          |  |  |
|-----------------------|------------------------|-----------|-----------|-----------|-----------------------|-------------------------------|----------|--|--|
| <b>900 Stormwater</b> |                        |           |           |           |                       |                               |          |  |  |
| <b>Stormwater</b>     |                        |           |           |           |                       |                               |          |  |  |
| VEN002193             | Christopher Burke      | APP051090 | 4/13/2018 | 900016309 | STORM-CONSULTING FEES | Annual report consultant on c | 2,632.50 |  |  |
| VEN002193             | Christopher Burke      | APP051091 | 4/13/2018 | 900016309 | STORM-CONSULTING FEES | Stormwater Master Plan        | 5,529.00 |  |  |
| VEN002424             | IUPPS                  | APP051167 | 4/17/2018 | 900016309 | STORM-CONSULTING FEES | Feb tickets                   | 911.05   |  |  |
| VEN006643             | Ryan Jones             | APP051174 | 4/17/2018 | 900016370 | STORMWATER-REFUND     |                               | 4.58     |  |  |
| VEN006644             | Carolyn Widmann        | APP051175 | 4/17/2018 | 900016370 | STORMWATER-REFUND     |                               | 18.03    |  |  |
| VEN006645             | Ed Laehle              | APP051176 | 4/17/2018 | 900016370 | STORMWATER-REFUND     |                               | 12.90    |  |  |
| VEN006646             | Priscilla Hamill       | APP051177 | 4/17/2018 | 900016370 | STORMWATER-REFUND     |                               | 11.79    |  |  |
| VEN006646             | Priscilla Hamill       | APP051177 | 4/17/2018 | 900016370 | STORMWATER-REFUND     | OP                            | 6.18     |  |  |
| VEN006647             | Reid and Martha Barker | APP051178 | 4/17/2018 | 900016370 | STORMWATER-REFUND     |                               | 12.90    |  |  |

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| Buy-From Vendor No. | Buy-From Vendor Name                    | Invoice No. | Date      | G/L Acct. | G/L Account Name       | Description  | Amount           | Check No. | Check Date |
|---------------------|-----------------------------------------|-------------|-----------|-----------|------------------------|--------------|------------------|-----------|------------|
| <b>Fund No.</b>     | <b>Fund Name</b>                        |             |           |           |                        |              |                  |           |            |
| <b>900</b>          | <b>Stormwater</b>                       |             |           |           |                        |              |                  |           |            |
|                     | <b>Stormwater</b>                       |             |           |           |                        |              |                  |           |            |
| VEN006648           | Kyle and Kaicey Everly                  | APP051179   | 4/17/2018 | 900016370 | STORMWATER-REFUND      |              | 13.17            |           |            |
| VEN006649           | Robert Mcaleer                          | APP051180   | 4/17/2018 | 900016370 | STORMWATER-REFUND      |              | 0.42             |           |            |
| VEN006649           | Robert Mcaleer                          | APP051180   | 4/17/2018 | 900016370 | STORMWATER-REFUND      | OP           | 50.82            |           |            |
| VEN006650           | Michael Ray                             | APP051181   | 4/17/2018 | 900016370 | STORMWATER-REFUND      |              | 10.26            |           |            |
| VEN006261           | Travis Wells                            | APP051182   | 4/17/2018 | 900016370 | STORMWATER-REFUND      | Over Payment | 29.37            |           |            |
| VEN006651           | Thomas Hughes                           | APP051183   | 4/17/2018 | 900016370 | STORMWATER-REFUND      |              | 13.03            |           |            |
| VEN006651           | Thomas Hughes                           | APP051183   | 4/17/2018 | 900016370 | STORMWATER-REFUND      | OP           | 0.16             |           |            |
| VEN006652           | Alexander Romano                        | APP051184   | 4/17/2018 | 900016370 | STORMWATER-REFUND      |              | 12.20            |           |            |
| VEN006653           | Ryan Zeisig                             | APP051185   | 4/17/2018 | 900016370 | STORMWATER-REFUND      |              | 13.31            |           |            |
| VEN006654           | Kristen Short                           | APP051186   | 4/17/2018 | 900016370 | STORMWATER-REFUND      |              | 11.93            |           |            |
| VEN006655           | Scott and Samantha Tillett              | APP051187   | 4/17/2018 | 900016370 | STORMWATER-REFUND      | over payment | 48.57            |           |            |
| VEN004243           | Susan Kantz                             | APP051188   | 4/17/2018 | 900016370 | STORMWATER-REFUND      | Over payment | 39.62            |           |            |
| VEN006658           | Bonnie Albert                           | APP051189   | 4/17/2018 | 900016370 | STORMWATER-REFUND      |              | 12.06            |           |            |
| VEN006659           | Mike Timmerman                          | APP051190   | 4/17/2018 | 900016370 | STORMWATER-REFUND      |              | 13.17            |           |            |
| VEN006660           | Carl Steele                             | APP051191   | 4/17/2018 | 900016370 | STORMWATER-REFUND      | over payment | 68.04            |           |            |
| VEN006661           | Jeri Moore                              | APP051192   | 4/17/2018 | 900016370 | STORMWATER-REFUND      |              | 98.36            |           |            |
| VEN006662           | Rebecca Waldron                         | APP051193   | 4/17/2018 | 900016370 | STORMWATER-REFUND      | Over Payment | 528.12           |           |            |
| VEN006663           | Brad Sutton                             | APP051194   | 4/17/2018 | 900016370 | STORMWATER-REFUND      | Over Payment | 258.36           |           |            |
| VEN006656           | Lindsey Kesler                          | APP051195   | 4/17/2018 | 900016370 | STORMWATER-REFUND      |              | 10.95            |           |            |
| VEN001537           | Payroll                                 | APP051198   | 4/17/2018 | 900016111 | STORM-SALARY           | sal          | 14,062.60        | 900000121 | 4/17/2018  |
| VEN001537           | Payroll                                 | APP051198   | 4/17/2018 | 900016120 | STORM-FICA AND MEDICAR | fica         | 829.34           | 900000121 | 4/17/2018  |
| VEN001537           | Payroll                                 | APP051198   | 4/17/2018 | 900016120 | STORM-FICA AND MEDICAR | med          | 193.96           | 900000121 | 4/17/2018  |
| VEN001537           | Payroll                                 | APP051198   | 4/17/2018 | 900016121 | STORM-PERF             | perf         | 0.00             | 900000121 | 4/17/2018  |
|                     | <b>Subtotal for Stormwater</b>          |             |           |           |                        |              | <b>25,456.75</b> |           |            |
|                     | <b>Subtotal for Fund 900 Stormwater</b> |             |           |           |                        |              | <b>25,456.75</b> |           |            |

**Fund No. Fund Name**

|            |                 |           |           |           |              |  |       |  |  |
|------------|-----------------|-----------|-----------|-----------|--------------|--|-------|--|--|
| <b>950</b> | <b>Trash</b>    |           |           |           |              |  |       |  |  |
|            | <b>Trash</b>    |           |           |           |              |  |       |  |  |
| VEN006643  | Ryan Jones      | APP051174 | 4/17/2018 | 950017370 | TRASH-REFUND |  | 1.10  |  |  |
| VEN006643  | Ryan Jones      | APP051174 | 4/17/2018 | 950017370 | TRASH-REFUND |  | 12.96 |  |  |
| VEN006644  | Carolyn Widmann | APP051175 | 4/17/2018 | 950017370 | TRASH-REFUND |  | 4.33  |  |  |

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| Buy-From Vendor No.                | Buy-From Vendor Name   | Invoice No. | Date      | G/L Acct. | G/L Account Name | Description | Amount              | Check No. | Check Date |
|------------------------------------|------------------------|-------------|-----------|-----------|------------------|-------------|---------------------|-----------|------------|
| <b>Fund No.</b>                    | <b>Fund Name</b>       |             |           |           |                  |             |                     |           |            |
| 950                                | Trash                  |             |           |           |                  |             |                     |           |            |
|                                    | Trash                  |             |           |           |                  |             |                     |           |            |
| VEN006644                          | Carolyn Widmann        | APP051175   | 4/17/2018 | 950017370 | TRASH-REFUND     |             | 51.05               |           |            |
| VEN006645                          | Ed Laehle              | APP051176   | 4/17/2018 | 950017370 | TRASH-REFUND     |             | 3.10                |           |            |
| VEN006645                          | Ed Laehle              | APP051176   | 4/17/2018 | 950017370 | TRASH-REFUND     |             | 36.52               |           |            |
| VEN006646                          | Priscilla Hamill       | APP051177   | 4/17/2018 | 950017370 | TRASH-REFUND     |             | 2.83                |           |            |
| VEN006646                          | Priscilla Hamill       | APP051177   | 4/17/2018 | 950017370 | TRASH-REFUND     |             | 33.38               |           |            |
| VEN006647                          | Reid and Martha Barker | APP051178   | 4/17/2018 | 950017370 | TRASH-REFUND     |             | 3.10                |           |            |
| VEN006647                          | Reid and Martha Barker | APP051178   | 4/17/2018 | 950017370 | TRASH-REFUND     |             | 36.52               |           |            |
| VEN006648                          | Kyle and Kaicey Everly | APP051179   | 4/17/2018 | 950017370 | TRASH-REFUND     |             | 3.17                |           |            |
| VEN006648                          | Kyle and Kaicey Everly | APP051179   | 4/17/2018 | 950017370 | TRASH-REFUND     |             | 37.30               |           |            |
| VEN006649                          | Robert Mcaleer         | APP051180   | 4/17/2018 | 950017370 | TRASH-REFUND     |             | 0.10                |           |            |
| VEN006649                          | Robert Mcaleer         | APP051180   | 4/17/2018 | 950017370 | TRASH-REFUND     |             | 1.18                |           |            |
| VEN006650                          | Michael Ray            | APP051181   | 4/17/2018 | 950017370 | TRASH-REFUND     |             | 2.47                |           |            |
| VEN006650                          | Michael Ray            | APP051181   | 4/17/2018 | 950017370 | TRASH-REFUND     |             | 29.06               |           |            |
| VEN006651                          | Thomas Hughes          | APP051183   | 4/17/2018 | 950017370 | TRASH-REFUND     |             | 3.13                |           |            |
| VEN006651                          | Thomas Hughes          | APP051183   | 4/17/2018 | 950017370 | TRASH-REFUND     |             | 36.91               |           |            |
| VEN006652                          | Alexander Romano       | APP051184   | 4/17/2018 | 950017370 | TRASH-REFUND     |             | 2.93                |           |            |
| VEN006652                          | Alexander Romano       | APP051184   | 4/17/2018 | 950017370 | TRASH-REFUND     |             | 34.56               |           |            |
| VEN006653                          | Ryan Zeisig            | APP051185   | 4/17/2018 | 950017370 | TRASH-REFUND     |             | 3.20                |           |            |
| VEN006653                          | Ryan Zeisig            | APP051185   | 4/17/2018 | 950017370 | TRASH-REFUND     |             | 37.70               |           |            |
| VEN006654                          | Kristen Short          | APP051186   | 4/17/2018 | 950017370 | TRASH-REFUND     |             | 2.87                |           |            |
| VEN006654                          | Kristen Short          | APP051186   | 4/17/2018 | 950017370 | TRASH-REFUND     |             | 33.77               |           |            |
| VEN006658                          | Bonnie Albert          | APP051189   | 4/17/2018 | 950017370 | TRASH-REFUND     |             | 2.90                |           |            |
| VEN006658                          | Bonnie Albert          | APP051189   | 4/17/2018 | 950017370 | TRASH-REFUND     |             | 34.16               |           |            |
| VEN006659                          | Mike Timmerman         | APP051190   | 4/17/2018 | 950017370 | TRASH-REFUND     |             | 3.17                |           |            |
| VEN006659                          | Mike Timmerman         | APP051190   | 4/17/2018 | 950017370 | TRASH-REFUND     |             | 37.30               |           |            |
| VEN006656                          | Lindsey Kesler         | APP051195   | 4/17/2018 | 950017370 | TRASH-REFUND     |             | 2.63                |           |            |
| VEN006656                          | Lindsey Kesler         | APP051195   | 4/17/2018 | 950017370 | TRASH-REFUND     |             | 31.02               |           |            |
| <b>Subtotal for Trash</b>          |                        |             |           |           |                  |             | <b>524.42</b>       |           |            |
| <b>Subtotal for Fund 950 Trash</b> |                        |             |           |           |                  |             | <b>524.42</b>       |           |            |
| <b>Posted Invoices Total</b>       |                        |             |           |           |                  |             | <b>1,647,195.77</b> |           |            |

Report Date Range:

## Un-Posted Invoices

| Vendor No.                                       | Vendor Name                    | Invoice No. | Date      | GL Account | GL Account Description  | Description        | Amount    | Status           |
|--------------------------------------------------|--------------------------------|-------------|-----------|------------|-------------------------|--------------------|-----------|------------------|
| Fund No.                                         | Fund Name                      |             |           |            |                         |                    |           |                  |
| 101                                              | General                        |             |           |            |                         |                    |           |                  |
| Economic and Community Development               |                                |             |           |            |                         |                    |           |                  |
| VEN003734                                        | Target Solutions Learning      | API0003481  | 4/13/2018 | 101003349  | ECD-Services            | ECD-Services       | 826.00    | Approval Pending |
| Subtotal for Economic and Community Development  |                                |             |           |            |                         |                    | 826.00    |                  |
| Parks                                            |                                |             |           |            |                         |                    |           |                  |
| VEN003734                                        | Target Solutions Learning      | API0003481  | 4/13/2018 | 101005349  | Parks-Services          | Parks-Services     | 236.00    | Approved         |
| Subtotal for Parks                               |                                |             |           |            |                         |                    | 236.00    |                  |
| Informatics                                      |                                |             |           |            |                         |                    |           |                  |
| VEN003734                                        | Target Solutions Learning      | API0003481  | 4/13/2018 | 101007349  | IT-Services             | IT-Services        | 354.00    | Approval Pending |
| Subtotal for Informatics                         |                                |             |           |            |                         |                    | 354.00    |                  |
| Public Works                                     |                                |             |           |            |                         |                    |           |                  |
| VEN003734                                        | Target Solutions Learning      | API0003481  | 4/13/2018 | 101013349  | PW-Contractual Services | PW-Services        | 2,183.00  | Approved         |
| VEN003734                                        | Target Solutions Learning      | API0003481  | 4/13/2018 | 101013349  | PW-Contractual Services | PW-Services        | 395.00    | Approved         |
| Subtotal for Public Works                        |                                |             |           |            |                         |                    | 2,578.00  |                  |
| Communications                                   |                                |             |           |            |                         |                    |           |                  |
| VEN003734                                        | Target Solutions Learning      | API0003481  | 4/13/2018 | 101020349  | Comm-Services           | Comm-Services      | 177.00    | Approved         |
| Subtotal for Communications                      |                                |             |           |            |                         |                    | 177.00    |                  |
| Customer Service                                 |                                |             |           |            |                         |                    |           |                  |
| VEN003734                                        | Target Solutions Learning      | API0003481  | 4/13/2018 | 101021347  | Cust serv- promo        | Cust serv- promo   | 295.00    | Approval Pending |
| Subtotal for Customer Service                    |                                |             |           |            |                         |                    | 295.00    |                  |
| Human Resources                                  |                                |             |           |            |                         |                    |           |                  |
| VEN003734                                        | Target Solutions Learning      | API0003481  | 4/13/2018 | 101022347  | HR- promotions          | HR- promotions     | 118.00    | Approval Pending |
| Subtotal for Human Resources                     |                                |             |           |            |                         |                    | 118.00    |                  |
| Subtotal by Fund 101 General                     |                                |             |           |            |                         |                    | 4,584.00  |                  |
| Fund No.                                         | Fund Name                      |             |           |            |                         |                    |           |                  |
| 201                                              | Motor Vehicle Highway (MVH)    |             |           |            |                         |                    |           |                  |
| Public Works                                     |                                |             |           |            |                         |                    |           |                  |
| VEN000961                                        | Indiana Dept Of Transportation | API00034711 | 4/5/2018  | 201013400  | MVH-Land Purchases      | MVH-Land Purchases | 28,760.00 | Approval Pending |
| Subtotal for Public Works                        |                                |             |           |            |                         |                    | 28,760.00 |                  |
| Subtotal by Fund 201 Motor Vehicle Highway (MVH) |                                |             |           |            |                         |                    | 28,760.00 |                  |
| Un-Posted Invoices Total                         |                                |             |           |            |                         |                    | 33,344.00 |                  |

| Vendor No.                                 | Vendor Name                      | Cr. Memo No. | Date     | GL Acct.  | GL Account Name         | Description             | Amount          |
|--------------------------------------------|----------------------------------|--------------|----------|-----------|-------------------------|-------------------------|-----------------|
| <b>Fund No.</b>                            | <b>Fund Name</b>                 |              |          |           |                         |                         |                 |
| <b>101</b>                                 | <b>General</b>                   |              |          |           |                         |                         |                 |
|                                            | <b>Police</b>                    |              |          |           |                         |                         |                 |
| VEN000569                                  | Don Hinds Ford Inc               | ACP001428    | 4/9/2018 | 101002360 | Police-Vehicle Repair   | Police-Vehicle Repair   | 658.58          |
|                                            | <b>Subtotal for City Council</b> |              |          |           |                         |                         | <b>658.58</b>   |
| VEN000476                                  | Crossroads Of America Council    | ACP001411    | 4/6/2018 | 101010347 | City Council-Promotions | City Council-Promotions | 1,000.00        |
|                                            | <b>Subtotal for</b>              |              |          |           |                         |                         | <b>1,000.00</b> |
| <b>Subtotal by Fund 101 General</b>        |                                  |              |          |           |                         |                         | <b>1,000.00</b> |
| <b>Fund No.</b>                            | <b>Fund Name</b>                 |              |          |           |                         |                         | <b>1,658.58</b> |
| <b>203</b>                                 | <b>Fire Operating</b>            |              |          |           |                         |                         |                 |
|                                            | <b>Fire</b>                      |              |          |           |                         |                         |                 |
| VEN000903                                  | Hoosier Fire Equipment           | ACP001427    | 4/9/2018 | 203012229 | Fire-Uniforms           | Fire-Uniforms           | 82.80           |
| VEN000903                                  | Hoosier Fire Equipment           | ACP001429    | 4/9/2018 | 203012229 | Fire-Uniforms           | Fire-Uniforms           | 361.80          |
| VEN000903                                  | Hoosier Fire Equipment           | ACP001430    | 4/9/2018 | 203012229 | Fire-Uniforms           | Fire-Uniforms           | 1,740.00        |
|                                            | <b>Subtotal for</b>              |              |          |           |                         |                         | <b>2,184.60</b> |
| <b>Subtotal by Fund 203 Fire Operating</b> |                                  |              |          |           |                         |                         | <b>2,184.60</b> |
| <b>Credit Memo Total</b>                   |                                  |              |          |           |                         |                         | <b>3,843.18</b> |



City of Westfield

2018 Annual Review of Existing Tax Abatements

| Abatement Details |                                |                           |          |                 |                                                                                                                                          |         |           |           |           |           |           |           |           |           |           |           |           |           |          |          |          |                 |
|-------------------|--------------------------------|---------------------------|----------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|----------|-----------------|
| Name of Taxpayer  |                                | Type of Abatement         | Term     | Years Remaining | Status                                                                                                                                   | 2012    | 2013      | 2014      | 2015      | 2016      | 2017      | 2018*     | 2019*     | 2020*     | 2021*     | 2022*     | 2023*     | 2024*     | 2025*    | 2026*    | 2027*    | Total Abatement |
| 1                 | AgReliant Genetics, LLC        | Real Property             | 10 years | 8 years         | Added twenty-one (21) employees since the approval of their abatement (6 new since last year).                                           |         |           |           |           |           | \$74,745  | \$65,418  | \$58,149  | \$50,881  | \$43,612  | \$36,343  | \$29,075  | \$21,806  | \$14,537 | \$7,269  |          | \$401,835       |
| 2                 | Automatic Pool Covers (11-01)  | Personal Property         | 5 years  | None            | Added twenty-five (25) employees locally since the approval of their abatement.                                                          |         |           | \$1,803   | \$10,336  | \$6,851   | \$4,567   | \$2,221   |           |           |           |           |           |           |          |          |          | \$25,778        |
| 3                 | Automatic Pool Covers (16-120) | Personal Property         | 5 years  | 4 year          | Added thirty-four (34) employees nationally last year, anticipate adding an average of five (5) per year locally over the next few years |         |           |           |           |           |           | \$6,746   | \$7,555   | \$4,250   | \$2,159   | \$809     |           |           |          |          |          | \$21,519        |
| 4                 | Carrington Mortgage            | Personal Property         | 5 years  | 2 years         | Added four hundred, twenty-three (423) employees since the approval of their abatement (32 new since last year.)                         |         |           |           |           | \$11,250  | \$13,468  | \$13,097  | \$13,097  | \$13,097  |           |           |           |           |          |          |          | \$64,008        |
| 5                 | Carter Jackson                 | Real Property             | 10 years | 10 years        | Abated improvements not yet constructed.                                                                                                 |         |           |           |           |           |           |           |           |           |           |           |           |           |          |          |          |                 |
| 6                 | CPS, Inc.                      | Personal Property         | 10 years | 3 years         | Manufacturing operations moved to Indianapolis, abatement is on the remaining equipment located in Westfield                             | \$4,000 | \$3,595   | \$2,076   | \$1,816   | \$1,376   | \$1,147   | \$892     | \$669     | \$446     | \$223     |           |           |           |          |          |          | \$16,240        |
| 7                 | DuraMark Technologies          | Personal Property         | 5 years  | 4 years         | Added fifteen (15) employees since the approval of their abatement (1 new since last year).                                              |         |           |           |           |           |           | \$42,773  | \$34,218  | \$25,664  | \$17,109  | \$8,555   |           |           |          |          |          | \$128,318       |
| 8                 | EGO Enterprises LLC (11-02)    | Real Property             | 10 years | 4 years         | Added twenty-five (25) employees locally since the approval of their abatement.                                                          |         | \$86,652  | \$92,055  | \$79,574  | \$57,140  | \$43,954  | \$34,195  | \$26,372  | \$17,581  | \$8,791   | \$4,395   |           |           |          |          |          | \$450,709       |
| 9                 | EGO Enterprises LLC (16-112)   | Real Property             | 10 years | 9 years         | Added thirty-four (34) employees nationally last year, anticipate adding an average of five (5) per year locally over the next few years |         |           |           |           |           |           | \$75,507  | \$67,956  | \$60,406  | \$52,855  | \$45,304  | \$37,754  | \$30,203  | \$22,652 | \$15,101 | \$7,551  | \$415,290       |
| 10                | HADAH II, LLC                  | Real Property             | 10 years | 7 years         | Added seventeen (17) employees since the approval of their abatement (4 new since last year).                                            |         |           |           |           | \$84,128  | \$79,922  | \$65,449  | \$54,683  | \$42,064  | \$33,651  | \$25,238  | \$16,826  | \$8,413   | \$4,206  |          |          | \$414,580       |
| 11                | IMMI                           | Personal Property         | 10 years | 4 years         | Added twelve (12) employees since the approval of their abatement (1 new since last year).                                               |         | \$42,133  | \$84,119  | \$77,144  | \$59,656  | \$51,134  | \$41,438  | \$34,089  | \$25,567  | \$17,045  | \$8,522   |           |           |          |          |          | \$440,846       |
| 12                | JBD Holding, LLC               | Real Property             | 10 years | 9 years         | Added fifteen (15) employees since the approval of their abatement (1 new since last year).                                              |         |           |           |           |           |           | \$47,392  | \$42,653  | \$37,913  | \$33,174  | \$28,435  | \$23,696  | \$18,957  | \$14,218 | \$9,478  | \$4,739  | \$260,655       |
| 13                | NewPro Containers              | Real Property             | 10 years | 10 years        | Abated improvements not yet constructed.                                                                                                 |         |           |           |           |           |           |           |           |           |           |           |           |           |          |          |          |                 |
| 14                | Schillinger Associates         | Vacant Building Deduction | 3 years  | 3 years         | This is the first year of the abatement, added nine employees (9) since the approval of abatement                                        |         |           |           |           |           |           | \$37,754  | \$25,295  | \$12,459  |           |           |           |           |          |          |          | \$75,507        |
| 15                | Shelby Materials, Inc.         | Real Property             | 10 years | 10 years        | Abated improvements not yet constructed.                                                                                                 |         |           |           |           |           |           |           |           |           |           |           |           |           |          |          |          |                 |
| 16                | Thieneman Construction         | Real Property             | 10 years | 8 years         | Added twenty-nine (29) employees since the approval of their abatement (4 new since last year).                                          |         |           |           |           |           | \$73,212  | \$64,076  | \$58,570  | \$51,248  | \$43,927  | \$36,606  | \$29,285  | \$21,964  | \$14,642 | \$7,321  |          | \$400,851       |
| 17                | Weas Engineering, Inc.         | Personal Property         | 5 years  | 1 years         | Added seventeen (17) employees since the approval of their abatement (4 new since last year).                                            |         |           |           | \$130     | \$4,408   | \$3,306   | \$2,143   | \$1,102   |           |           |           |           |           |          |          |          | \$11,088        |
| Total Abatement   |                                |                           |          |                 |                                                                                                                                          | \$4,000 | \$132,380 | \$180,053 | \$169,001 | \$224,808 | \$345,453 | \$499,100 | \$424,408 | \$341,575 | \$252,546 | \$194,209 | \$136,635 | \$101,342 | \$70,256 | \$39,170 | \$12,290 | \$3,127,225     |

\*Value represents an estimate based on 2017 pay 2018 tax rate (\$2.78 per \$100 of assessed value, taxes capped at 3%). Assumes tax rate and assessed value estimates remain unchanged in future years.

## **Westfield City Council April 20, 2018**

The Westfield City Council met on Friday April 20, 2018 at the Westfield City Hall. Members present were Jim Ake, Joe Edwards, Cindy Spoljaric, and Steve Hoover. Also present were Records Manager, Kim Strang and City Attorney Brian Zaiger.

President Ake called the meeting to order at 10:31 a.m.

### **Old Business:**

**Ordinance 18-08: City of Westfield to Amend the Westfield Uniform Development Ordinance**

**Council Introduction: March 12, 2018**

**APC Public Hearing: April 2, 2018**

**APC Recommendation: April 16, 2018**

**Adoption Consideration: April 20, 2018**

Brian Zaiger presented, stating this comes from the APC with unanimous favorable recommendation and puts the City's sign standards in compliance with other local municipalities and some state laws.

Cindy Spoljaric made the motion to approve Ordinance 18-08 as written. Joe Edwards seconded.

Vote: Yes-4; No-0. Motion carried

**Without any further business, the meeting adjourned at 10:33 a.m.**

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Clerk-Treasurer

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President

## **Westfield City Council April 9, 2018**

The Westfield City Council met in regular session on Monday April 9, 2018 at the Westfield City Hall. Members present were Jim Ake, Chuck Lehman, Joe Edwards, Bob Horkay, Cindy Spoljaric, and Mark Keen. Also present were Mayor Cook, Clerk Treasurer Cindy Gossard and City Attorney Brian Zaiger.

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

### **Approval of Minutes:**

Mark Keen made a motion to approve March 26, 2018 minutes as presented.  
Bob Horkay seconded. Vote: Yes-6; No-0. Motion carries.

### **Claims:**

Joe Edwards made a motion to approve the claims as presented. Cindy Spoljaric seconded.  
Vote: Yes-6; No-0. Motion carries.

### **Miscellaneous Business/Special Presentations:**

**Special Presentation:** Westfield Public Library /Butterfly Garden

The Library was not present for this Presentation

### **Old Business:**

None

### **New Business:**

**Ordinance 18-04: Wheeler Landing PUD**  
**Council Introduction- April 9, 2018**  
**APC Public Hearing-May 7, 2018**  
**APC Recommendation- May 21, 2018**  
**Adoption Consideration- June 11, 2018**

Caleb Ernest presented this item stating this would involve 321 acres divided into four areas. This is a request for change in zoning to allow for mixed use retail, pedestrian amenities, a plaza, dense housing, office spaces, and light industrial.

On to APC

**Ordinance 18-12: Junction PUD Amendment II**

**Council Introduction-April 9, 2018**

**APC Public Hearing- April 16, 2018**

**APC Recommendation- April 16, 2018**

**Adoption Consideration- April 23, 2018**

Caleb Ernest presented stating this amendment concerns the signage that would be allowed for the new Riverview Health Westfield Hospital.

Kristen Sprague with Sign Craft Industries spoke stating the request would allow for multiple signs that will cover more area than the maximum 500 sq. ft. allowed by the current City's sign standards. She gave some details of various signs that they would be using.

On to APC

**Miscellaneous Business:** Council Annual Appointment to the Riverfront License Review Committee.

Joe Edwards made the motion to nominate Cindy Spoljaric. There was Council discussion, after which Joe Edwards withdrew his nomination.

Bob Horkay nominated Mark Keen to the Committee and Chuck Lehman seconded.

Vote: Yes-6; No-0. Motion carried

**Guests:**

None

**Council Responses to Guest Comments:**

None

**CITY COUNCIL COMMENTS:**

Bob Horkay gave APC update

**MAYOR COMMENTS:**

Welcomed Vicki Gardner as communications director

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

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Clerk-Treasurer

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President



**AN INTERLOCAL AGREEMENT BETWEEN  
THE CITY OF WESTFIELD, INDIANA  
AND  
HAMILTON COUNTY INDIANA**

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

**WHEREAS**, Hamilton County Indiana (“County”) is also a duly formed municipal corporation governed by its duly elected Board of Commissioners; and,

**WHEREAS**, both units of government are charged with the responsibility for public safety within their respective jurisdictions to benefit the citizens; and,

**WHEREAS**, the opportunity has arisen that allow for joint operation and responsibility of a Mobile Command Vehicle to benefit the citizens of both municipalities; and,

**WHEREAS**, the vehicle is beneficial for the various public safety coverage within Washington Township and other areas of the County and this joint effort of the City and the County would allow for this vehicle to be fully utilized and added to the public safety capability of both entities; and,

**WHEREAS**, both units of governments have an effective history in cooperative efforts that benefit the citizens of their respective jurisdictions; and,

**WHEREAS**, I.C. 37-1-7-2 allows for political subdivisions to jointly exercise powers granted to each of them; and,

**WHEREAS**, that the City and County wish to cooperate with the operation of a Mobile Command Vehicle for the benefit of the citizens of Hamilton County within Washington Township Indiana; and,

**NOW THEREFORE**, the County and City jointly agree to the following terms:

- 1) County currently possesses a mobile command vehicle that is currently underutilized and available for use by the City. The County shall allow the City to utilize the vehicle without charge.
- 2) City will be responsible for the following with no obligation of the County:
  - a) Storage of vehicle in conditioned space.
  - b) Assume maintenance and costs associated with said maintenance of the vehicle including insurance.
  - c) City shall provide staffing for the operation of the vehicle.

- d) When needed outside of Washington Township, the City shall deliver the vehicle to the requesting party. All other provisions of the Mutual Aid Agreements remain in place.
- 3) Each party shall execute any and all necessary documents and allocate the required personnel necessary to carry out the terms of this Agreement. In the event there is a dispute concerning said plans, the dispute shall be discussed by a dispute resolution committee consisting of the Mayor of the City and a Commissioner appointed from the Board of Commissioners.
- 4) In the event there is any additional dispute concerning this Agreement that cannot be resolved by the dispute resolution committee, the parties agree to submit the issue to mediation pursuant to the Indiana Rules of Alternative Dispute Resolution prior to initiating litigation.
- 5) The term of this Agreement shall be for 3 years from the date of the execution by the County and renewed automatically for three years terms thereafter. Either Party may terminate this Agreement by giving 90 days written notice to the other Party anytime after the initial term. The termination letter shall be served upon the Mayor of the City in the case of the County terminating and service upon the Board of Commissioners in the case of the City terminating this Agreement and shall be sent by Certified U.S. Mail.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ALL OF WHICH IS AGREED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2018.

WESTFIELD CITY COUNCIL

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

ATTEST:

\_\_\_\_\_  
Cindy Gossard, Clerk Treasurer

I hereby certify that THIS INTERLOCAL AGREEMENT was delivered to the Mayor of Westfield

on the \_\_\_\_\_ day of \_\_\_\_\_, 2018, at \_\_\_\_\_ m.

\_\_\_\_\_  
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE this Interlocal Agreement

this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
J. Andrew Cook, Mayor

I hereby VETO this Interlocal Agreement

this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
J. Andrew Cook, Mayor