



1948 S.R. 32 Westfield, IN 46074 317.989.0403 www.epiphanylcms.org

Epiphany Evangelical Lutheran Church

Pastor Jeremy Mills

November 13, 2012

Common Council of the City of Westfield
c/o Anne Cotham
Executive Assistant
Mayor's Office
City of Westfield
130 Penn St.
Westfield, IN 46074

Re: Epiphany Evangelical Lutheran Church Inc.
Waiver of Road Impact Fee and Sewer and Water Connection Fees and
Availability Charges

Dear Ms. Cotham:

I am the Pastor at Epiphany Evangelical Lutheran Church Inc. ("Epiphany") and we are currently in the process of constructing a new church and related facilities at the northeast corner of 156th Street and Ditch Road. In connection with that process, we were recently assessed a road impact fee of \$15,980 and sewer and water connection fees and availability charges in the amount of \$24,220, copies of which are enclosed herewith. We understand that the Common Council may consider a reduction in those fees upon our request in an amount equal to 50% of such fees, due to the fact that our project consists of the construction of a church.

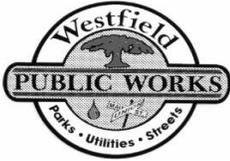
Accordingly, on behalf of Epiphany, I am requesting such reduction and that our request be placed on the agenda of the next Common Council meeting, which I understand will commence at 7:00 p.m., on Monday, December 10. If our request is placed on the agenda, I or one of the officers of Epiphany will attend that meeting to answer any questions the Council may have. To the extent that the Common Council grants our request, I and the members of Epiphany would be very grateful.

In the meantime, if you have any questions or need any further information, please do not hesitate to contact me.

Very truly yours,

A handwritten signature in black ink, appearing to read "Jeremy Mills".

Pastor Jeremy Mills



Westfield Public Works

2706 E. 171st Street
 Westfield, IN 46074
 317-896-5452 fax 317-867-0202

Invoice No. _____

INVOICE

Customer

Name Epiphany Evangelical Lutheran Church Inc.
 Address 1948 State Road 32
 City Westfield State IN ZIP 46074
 Phone 317-989-0403

Date 9/6/2012
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Road Impact Fee = \$15,980.00	15,980.00	\$15,980.00

Payment Details

Cash
 Check

Check # _____

SubTotal	\$15,980.00
Shipping & Handling	\$0.00
Taxes IN	
TOTAL	\$15,980.00

Office Use Only

Please make checks out to Westfield Public Works and mail to Customer Service Department of Public Works * 2728 E. 171st Street * Westfield, IN 46074*

Thank You



Westfield Public Works Charges
Invoice

Date: _____

Name: _____

Address: _____

City, State, Zip: _____

Location : _____

Connection Fees

Sewer:

Residential

Commercial

_____ + _____ X _____ = EDU'S

EDU'S _____ X = \$ _____

Water:

Residential

Commercial

EDU'S _____ X = \$ _____

Additional Meter(s) _____ = \$ _____

¾ X 5/8 Meter

1" Meter

2" or Greater

Sewer \$ _____ + Water \$ _____ = Total Fee(s) \$ _____

Availability Charges

Sewer: EDU'S _____ X = _____

Water: EDU'S _____ X = _____

Total Availability Charge = _____

Total Net Charge = _____

Notes: _____

The above referenced fees and charges have been determined based upon the current construction plans. It is expressly understood that any changes or modifications to the construction plans may result in additional costs at a later date.

**Please remit availability fees to Customer Service at Westfield Public Works.
2728 E. 171st Street
Westfield, IN 46074**