

Westfield City Council Members

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



CITY OF WESTFIELD, IN
CityCouncil_Meeting_Agenda_09_27_2021

Monday, September 27, 2021 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, September 27, 2021 at 07:00 PM

MEETING PLACE: Westfield City Hall- Assembly Room

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

AGENDA

Pledge of Allegiance

Invocation

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Documents: [Meeting Minutes September 13, 2021](#)

Claims:

Documents: [Docket for September 27, 2021](#)

Approval of Claims

Miscellaneous Business/Special Recognition:

Old Business:

**Resolution 21-124: Common Council of the City of Westfield, Indiana Declaring a
Certain Area Within the City an Economic Revitalization Area, Qualifying Certain**

Property Improvements for Tax Abatement, and Setting the Time and Place for a Public Hearing Regarding the Same

Council Introduction: July 26, 2021

Adoption Consideration: September 27, 2021

Documents: [Resolution 21-124](#) | [Wrights Site](#) | [Wrights-Second Floor](#) | [Wrights Color Rendering](#) | [Wrights Property Introduction](#)

Resolution 21-127: Additional Appropriation (Library)

Council Introduction: September 13, 2021

PUBLIC HEARING: September 27, 2021

Adoption Consideration: September 27, 2021

Documents: [Resolution 21-127](#)

Ordinance 21-43: Library Budget

Council Introduction: September 13, 2021

PUBLIC HEARING: September 27, 2021

Adoption Consideration: October 11, 2021

Documents: [Library Budget](#)

Ordinance 21-41: 2022 Budget Presentation

Council Introduction: September 13, 2021

PUBLIC HEARING: September 27, 2021

Adoption Consideration: October 11, 2021

Documents: [Budget Presentation 2022](#) | [2022 Budget Form 3](#)

New Business:

Resolution 21-132: Common Council Declaring a Certain Area Within the City an Economic Revitalization Area, Qualifying Certain Real Property Improvements for Tax Abatement, and Setting the Time and Place for a Public Hearing Regarding the Same

Council Introduction: September 27, 2021

Adoption Consideration: October 11, 2021

Documents: [Resolution 21-132](#) | [Site Plan](#) | [Ortho Indy Exhibit 3](#)

Resolution 21-133: Confirmatory Resolution, Confirming Declaration of a Certain Area Within the City of Westfield an Economic Revitalization Area

Council Introduction: September 27, 2021

Public Hearing: October 25, 2021

Adoption Consideration: October 25, 2021

Documents: [Resolution 21-133](#)

Ordinance 21-42: Appropriation of Additional Funds

Council Introduction: September 27, 2021

Adoption Consideration: October 11, 2021

Documents: [Ordinance 21-42](#)

Guests:

Residents who wish to address the Council.

Clerk's Treasurer Comments

City Council Comments

Mayor Comments

Adjourn

Westfield City Council September 13, 2021

The Westfield City Council held a meeting on September 13, 2021 at Westfield City Hall and a virtual conference call. Present were Mike Johns, Jake Gilbert, Scott Frei, Scott Willis, Joe Edwards, Cindy Spoljaric, Troy Patton, Clerk Treasurer Cindy Gossard, Anne Poindexter, and Manny Herceg.

Mike Johns called the meeting to order at 7:00 PM.

Changes to Agenda

Ordinance 21-37 will be tabled to a future meeting
Resolution 21-131 Council Appointing Audit Committee Member added

Approval of Minutes:

Cindy Spoljaric made the motion to approve the August 23, 2021 minutes as presented.
Scott Frei seconded. Vote: Yes-7; No-0. Motion carries.

Claims:

Mike Johns stated that the two administration accounts used for paying the consulting fees are more than \$500,000 over budget. Mike recommended that council not approve payment for the invoices until they hear from Mayor Cook on which account to draw the money from.

Mike Johns made a motion to decline payment of invoices from Admin Attorney 330 or Admin Consulting 331 until they get clarity. Joe Edwards seconded. Vote: Yes-7; No-0. Motions carries.

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

Miscellaneous Business/Special Presentations:

Special Presentation: Scott Willis presented a Proclamation on this day honoring Mic Mead for his years of service to the community.

Melody Jones and the Rotary members presented Mic a lifetime achievement award.

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Old Business:

Ordinance 21-35: Spring Mill Trails PUD (Mixed Use District) Amendment

Rachel Riemenschneider presented stating the amendment modifies the use to include for-sale townhomes on 11 acres located East of Ditch Rd., West of Casey Rd. Clarifying text, and masonry requirements have been updated since the September 7th APC meeting.

Cindy Spoljaric made the motion to approve Ordinance 21-35 as written.

Jake Gilbert seconded. Vote: Yes 7; No-0. Motion carries.

Resolution 21-128: Preliminary Determination to Enter into Lease (Fire Station 81 & Department Administration Building)

Public Hearing: August 23, 2021

Public Hearing: September 13, 2021

Adoption Consideration: September 13, 2021

Public Hearing Open: 7:27 PM

Linda Naas spoke regarding the expense of land acquisition, stating she thought the land was the property of the Town of Westfield and asking why the price of the station/headquarters had gone up since the initial numbers were given.

Public Hearing Closed: 7:28 PM

Todd Burtron responded to the questions stating that the Town of Westfield does own the property but it would need to be transferred to the Building Corporation at no monetary cost. In regards to the price increase he stated it was due to design standards being changed since COVID and the market conditions of building materials.

Troy Patton made the motion to approve Resolution 21-128 as presented.

Scott Willis seconded. Vote: Yes-7; No-0.

Resolution 21-131: Common Council Appointing Audit Committee Member

Adoption Consideration: September 13, 2021

Mike Johns presented stating this Resolution names the members of the previously established audit committee.

Mayor's Appointment- Rebecca Ogle

Council Member Appointment- Troy Patton

CPA appointed by Council- Ryan Watson

Joe Edwards made the motion to approve Resolution 21-131 as presented.

Jake Gilbert seconded. Vote: Yes-7; No-0. Motion carries.

[Type here]

New Business:

Resolution 21-127: Additional Appropriation (Library)

Council Introduction: September 13, 2021

Public Hearing: September 27, 2021

Adoption Consideration: September 27, 2021

Sheryl Sollars presented stating the library is requesting an additional \$150,000 be added to the Rainy-Day Fund. Expenses will be reimbursed once the library bond is established.

Library Budget Presentation

Council Introduction: September 13, 2021

Public Hearing: September 27, 2021

Adoption Consideration: October 11, 2021

Sheryl Sollars presented stating State Statute requires council approval on the libraries budget since the 2022 library bond causes the budget to go over the 4.3 factor limit.

2022 Budget Presentation

Council Introduction: September 13, 2021

Public Hearing: September 27, 2021

Adoption Consideration: October 11, 2021

Todd Burtron and Greg Guerrettaz introduced the annual operating budget for 2022. Fire Chief Marcus Reed, Assistant Chief of Police Scott Jordan, and Public Works Director Jeremy Lollar present their department budgets with Todd presenting all other departments. All departments saw an increase, partly due to the capital outlays being requested which normally would be funded through General Obligation Bonds (GO Bonds).

Mike Johns stated that the council is trying to get away from GO Bonds. The hope is to budget enough for items so that yearly bonds are not required. Mike commented on the importance of the Sustainability Report being received by Council well in advance, stating it is an important piece in the budget process.

There was council discussion

Resolution 21-129: Declaration of Official Intent to Reimburse Expenditures (Fire Station)

Adoption Consideration: September 13, 2021

Greg Guerrettaz presented stating to be compliant with the Federal laws, this is showing the intent to reimburse costs that may be incurred prior to the bond issuance.

Scott Willis made the motion to approve Resolution 21-129 as presented. Joe Edwards seconded. Vote: Yes-7; No-0. Motion carries.

[Type here]

Ordinance 21-40: Establishing the ARPA Coronavirus Local Fiscal Recovery Fund Supporting the City of Westfield's Recovery From the COVID-19 Pandemic

Council Introduction: September 13, 2021

Adoption Consideration: September 13, 2021

Cindy Spoljaric presented stating this is formalizing the fund to which the ARPA monies will be entered. (101176). Currently the city has received \$4,927,372.71.

Scott Willis made the motion to suspend the rules to vote on Ordinance 21-40 tonight.

Joe Edwards seconded. Vote: Yes-7; No-0. Motion carries.

Scott Frei made the motion to approve Ordinance 21-40 as presented. Jake Gilbert seconded.

Vote: Yes-7; No-0. Motion carries.

Resolution 21-130: Council to Engage in Separate ARPA Counsel

Adoption Consideration: September 13, 2021

Cindy Spoljaric presented stating that council desires to engage separate counsel for the purpose of ARPA and wishes to use the law firm of Barnes & Thornburg LLP. Funds available through the ARPA allow for reimbursement of attorney fees. The firm will assist council on the ARPA funds including applicable uses, advising on potential projects, and reporting & compliance related to the Treasury. A Fixed fee of \$3,000/month for 3 months will be charged.

Joe Edwards made the motion to approve Resolution 21-130 as presented.

Scott Frei seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 21-38: Hittle @ Thirty-One PUD Amendment I

Council Introduction: September 13, 2021

APC Public Hearing: October 4, 2021

APC Recommendation: November 3, 2021

Adoption Consideration: November 9, 2021

Jon Dobosiewicz presented stating this is to amend the permitted building material and design for a Holiday Inn Express & Suites. This would allow the use of Dryvit Custom Brick as the building material. The hotel would be located on approximately 5.5 acres on the SW corner of 31 & 191st Street (Lot 1).

Move on to APC

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Ordinance 21-39: Midland South PUD Amendment

Council Introduction: September 13, 2021

APC Public Hearing: October 4, 2021

APC Recommendation: October 18, 2021

Adoption Consideration: October 25, 2021

Justin Moffett presented stating this amendment corrects an error pertaining to the maximum building height stated in Ordinance 21-07 (35' to actual proposed height of 39.5').

Moves on to APC

Food Truck Request-Portillo's/September 21-September 24, 2021 from 11:00 AM-6:00 PM

Kevin Todd presented stating Portillo's is requesting food trucks prior to their opening date.

Scott Willis made the motion to approve the food trucks. Jake Gilbert seconded.

Vote: Yes-7; No-0. Motion carries.

Food Truck Request-Saint Maria Goretti/October 15, 2021 from 4:30-9:00 PM

Kevin Todd presented stating this is a one- time request for food trucks for Saint Maria Goretti.

Scott Frei made the motion to approve the food truck. Joe Edwards seconded.

Vote: Yes-7; No-0. Motion carries.

Guests:

Judy Stanley Shuck spoke on the history of the fire department and thanked those who have served.

Clerk Treasurer Comments:

- As the council is aware, my office has been looking into the use of remote access software on the computers in my office that we discovered earlier this year.
- At previous council meetings, I have committed to providing the council with updates regarding our efforts.
- At this time, I can advise that our forensic IT expert, Veracity, has completed enough work to issue a Preliminary Report based on its findings to date.
- A copy of Veracity's Preliminary Report has been provided to each of you for your review.
- The Preliminary Report speaks for itself and provides details of Veracity's initial findings however, I believe that the Preliminary Report makes it clear that there has been frequent and extensive use of the Beyond Trust software to gain access into the computers in my office, particularly during the period of December 2020 through April 2021.

[Type here]

City Council Comments:

Cindy Spoljaric- thanked all involved in the Cuisine Connect Culture Event. Cindy gave an APC update & announced dates for upcoming ARPA meetings. September 24th, Oct 8th, and Oct 22nd, at 2pm @City Hall Assembly Rm.

Mike John-expressed his concerns on certain items being over budget. Mike asked as the 20th anniversary of 9-11 that we all reflect back on the sacrifices that were made in a time of crisis, and the unity of the nation on the days following.

Mayor Comments:

None

Without any further business, the meeting adjourned at 9:30 PM.

Clerk-Treasurer

President

[Type here]

RESOLUTION NUMBER 21-124

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA DECLARING A CERTAIN AREA WITHIN THE CITY OF WESTFIELD AN ECONOMIC REVITALIZATION AREA, QUALIFYING CERTAIN REAL PROPERTY IMPROVEMENTS FOR TAX ABATEMENT, AND SETTING THE TIME AND PLACE FOR A PUBLIC HEARING REGARDING THE SAME

(Wright's Property Grand Park, LLC)

WHEREAS, under I.C. 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 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

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

WHEREAS, the Council desires to declare the area generally located at 360 East 186st Street, Westfield, Indiana more particularly described in Exhibit A (the "Area") attached hereto and made a part hereof which Area is also shown on the map attached hereto as Exhibit B and made a part hereof as an Economic Revitalization Area in which property making application to the City pursuant to the Act may receive real property tax abatement pursuant to the applicable procedures of the Act; and

WHEREAS, Wright's Grand Park, LLC. (the "Applicant") has filed with this Council a Statement of Benefits, Real Property (Form SB-1/Real Property) ("Form SB-1") attached hereto as Exhibit C which describes the proposed project (the "Project") to be installed by the Applicant, in order to receive real property tax abatement for the Project; and

WHEREAS, the Project includes the construction of a 37,000 square foot facility on approximately four (4) acres of land; and

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

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

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

SECTION I. The Area described and/or depicted in Exhibit A is located within the corporate boundaries of the City and is found to meet the criteria set forth in the Act for designation as an Economic Revitalization Area.

SECTION II. The Area described and/or depicted in Exhibit A is hereby declared to be an Economic Revitalization Area, as defined in the Act, to be known as the Wright's Property Grand Park, LLC Economic Revitalization Area.

SECTION III. A public hearing shall be held at the time and place of the regular meeting of the Council on October 11, 2021 at 7:00 P.M. at the Westfield City Hall, 130 Penn Street, Westfield, Indiana. The Council shall publish or cause to be published, pursuant to the Act, notice (the "Notice") of the adoption and substance of this Resolution in accordance with I.C. 5-3-1 one (1) time at least ten (10) days before the date of the public hearing on this matter (the "Public Hearing"), which Notice shall state the date and time for the Public Hearing, that the Council will hear all remonstrance's and objections from interested persons at the Public Hearing, that at the conclusion of the Public Hearing the Council may take final action on the proposed designation determining whether the qualifications for an economic revitalization area have been met and confirming, modifying, or rescinding this Resolution, and that a copy of this Resolution, including the description of the Area, has been filed with and shall be available for inspection in the office of the Hamilton County Assessor.

SECTION IV. Under Section 2.5(b) of the Act, a copy of this Resolution shall be filed with the Hamilton County Assessor and made available for public inspection.

SECTION V. Under Section 2.5(c) of the Act, the Council shall file a copy of the Notice with each taxing unit that has authority to levy property taxes in the geographic area where the Area is located. Such information shall be filed with the officers of the taxing unit who are authorized to fix budgets, tax rates, and tax levies under I.C. 6 1.1-17-5 at least ten (10) days prior to the date of the Public Hearing.

SECTION VI. The proposed Project will be located in the Area which has been declared as an Economic Revitalization Area pursuant to the Act.

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

- (1) The estimate of Five Million One Hundred and Sixty-Five Thousand Dollars (\$5,165,000.00) as the assessed value of the Project is reasonable.

- (2) The estimate of hiring Thirty-Seven (37) new individuals who will be employed through term of the abatement period can be reasonably expected to result from the proposed Project.
- (3) The estimate of One Million Three Hundred and Sixty-Six Thousand Eight Hundred Sixty-Eight (\$1,366,868) for the aggregate annual salaries without benefits of those individuals who will be employed can be reasonably expected to result from the proposed Project.
- (4) The other benefits about which information has been presented to this Council are benefits that can be reasonably expected to result from the proposed Project.
- (5) The totality of benefits is sufficient to justify the granting of a ten (10) year real property tax abatement to the Applicant.

SECTION VIII. The Form SB-1 submitted by the Applicant are approved.

SECTION IX. The Council hereby determines that it is in the best interest to allow the real property tax deductions for the Project, and the same are hereby approved. The period for real property tax deductions under the Act for the Project shall be ten (10) years, utilizing the following schedule:

Year 1 – 40%
Year 2 – 40%
Year 3 – 40%
Year 4 – 40%
Year 5 – 40%
Year 6 – 40%
Year 7 – 40%
Year 8 – 40%
Year 9 – 40%
Year 10 – 40%

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

SECTION XII. The sections, paragraphs, sentences, clauses, and phrases of this Resolution are separable, and if any phrase, clause, sentence, paragraph, or section of this Resolution shall be declared unconstitutional, invalid, or unenforceable by the valid judgment or decree of a court of competent jurisdiction, such unconstitutionality, invalidity, or unenforceability shall not affect any of the remaining phrases, clauses, sentences, paragraphs, and sections of this Resolution, and a suitable and equitable provision shall be substituted for such provision in order to carry out, so far as may be valid and enforceable, the intent and purpose of the provision and this Resolution.

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

THE REMAINDER OF THIS PAGE IS BLANK INTENTIONALLY

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF
WESTFIELD, HAMILTON COUNTY, INDIANA THIS 27th DAY OF SEPTEMBER
2021.

WESTFIELD CITY COMMON COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy Gossard, Clerk-Treasurer

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

I hereby certify that RESOLUTION 21-124 was delivered to the Mayor of Westfield on the _____ day of _____, 2021, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 21-124
This _____ day of _____, 2021

I hereby VETO Resolution 21-124
This _____ day of _____, 2021

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

EXHIBIT A

Legal Description of Area

Tax Parcel #08-05-26-00-01-003.102: A part of Lot 7, replat of Lot 3 Grand Park Subdivision, the plat of which is recorded in Instrument No. 2015039870, Plat Cabinet 5, Slide 370 in the Office of the Recorder of Hamilton County, Indiana, being more particularly described as follows and prepared by Terry D. Wright, PS #970013 of Hamilton Designs for Project #2019-022 on July 29, 2019:

Beginning at the Southwest Comer of said Lot 7; thence along the West line thereof North 00 degrees 12 minutes 07 seconds West 701.73 feet to the North line of said Lot 7; thence along said North line South 89 degrees 43 minutes 01 seconds East 248.00 feet; thence South 00 degrees 12 minutes 07 seconds East 699.63 feet to the South line of said Lot 7; thence North 89 degrees 47 minutes 53 seconds West 247.99 feet to the Point of Beginning; containing 3.99 acres, more or less.

EXHIBIT B

City of Westfield, Hamilton County



7/13/2021, 3:37:17 PM

Unincorporated Towns

Subdivisions

Interstates & US Highways

State Highways

Major Roads

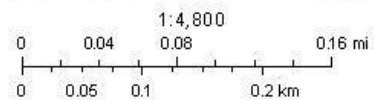
Minor Roads

Lakes & Reservoirs

Rivers & Streams

County Boundary Labels

County Boundary



City of Westfield
City of Westfield

EXHIBIT C

Statement of Benefits Form – Real Property



STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51767 (R7 / 1-21)

Prescribed by the Department of Local Government Finance

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

- ☒ Redevelopment or rehabilitation of real estate improvements (IC 6-1.1-12.1-4)
☐ Residentially distressed area (IC 6-1.1-12.1-4.1)

INSTRUCTIONS:

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

20 <u>22</u> PAY 20 <u>23</u>
FORM SB-1 / Real Property
PRIVACY NOTICE
Any information concerning the cost of the property and specific salaries paid to individual employees by the property owner is confidential per IC 6-1.1-12.1-5.1.

SECTION 1 TAXPAYER INFORMATION					
Name of taxpayer Wright's Property Grand Park, LLC					
Address of taxpayer (number and street, city, state, and ZIP code) 1064 Greenwood Springs Blvd, Ste G, Greenwood, IN, 46143					
Name of contact person Casey Wright		Telephone number (317) 506-5750		E-mail address casey@theninjazone.com	
SECTION 2 LOCATION AND DESCRIPTION OF PROPOSED PROJECT					
Name of designating body City of Westfield				Resolution number	
Location of property 360 E 186th St Westfield, IN 46074		County Hamilton		DLGF taxing district number 015	
Description of real property improvements, redevelopment, or rehabilitation (use additional sheets if necessary) New +/- 37,000 square foot facility in Grand Park - Westfield, IN.				Estimated start date (month, day, year) ASAP	
				Estimated completion date (month, day, year) 12/1/2021	
SECTION 3 ESTIMATE OF EMPLOYEES AND SALARIES AS RESULT OF PROPOSED PROJECT					
Current Number 19.00	Salaries \$1,001,156.00	Number Retained 15.00	Salaries \$969,150.00	Number Additional 37.00	Salaries \$1,366,868.00
SECTION 4 ESTIMATED TOTAL COST AND VALUE OF PROPOSED PROJECT					
			REAL ESTATE IMPROVEMENTS		
			COST		
Current values			665,000.00		
Plus estimated values of proposed project			4,500,000.00		
Less values of any property being replaced					
Net estimated values upon completion of project			5,165,000.00		
			ASSESSED VALUE		
			99,800.00		
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER					
Estimated solid waste converted (pounds)			Estimated hazardous waste converted (pounds)		
Other benefits The building will house a youth activity center and learning center as well as mixed use commercial offices. The 2nd floor addition allows 3E to move and grow the it's global headquarters for NinjaZone licensing and curriculum development, Ninja Sports International, and product fulfillment for NinjaZone and gymnastics apparel.					
SECTION 6 TAXPAYER CERTIFICATION					
I hereby certify that the representations in this statement are true.					
Signature of authorized representative Casey N. Wright				Date signed (month, day, year) 7/15/2021	
Printed name of authorized representative Casey N. Wright				Title President	

FOR USE OF THE DESIGNATING BODY

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

- A. The designated area has been limited to a period of time not to exceed _____ calendar years* (see below). The date this designation expires is _____. *NOTE: This question addresses whether the resolution contains an expiration date for the designated area.*
- B. The type of deduction that is allowed in the designated area is limited to:
1. Redevelopment or rehabilitation of real estate improvements ☐ Yes ☐ No
 2. Residentially distressed areas ☐ Yes ☐ No
- C. The amount of the deduction applicable is limited to \$ _____.
- D. Other limitations or conditions (specify) _____
- E. Number of years allowed: ☐ Year 1 ☐ Year 2 ☐ Year 3 ☐ Year 4 ☐ Year 5 (* see below)
☐ Year 6 ☐ Year 7 ☐ Year 8 ☐ Year 9 ☐ Year 10
- F. For a statement of benefits approved after June 30, 2013, did this designating body adopt an abatement schedule per IC 6-1.1-12.1-17?
☐ Yes ☐ No
 If yes, attach a copy of the abatement schedule to this form.
 If no, the designating body is required to establish an abatement schedule before the deduction can be determined.

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

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

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

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

IC 6-1.1-12.1-17

Abatement schedules

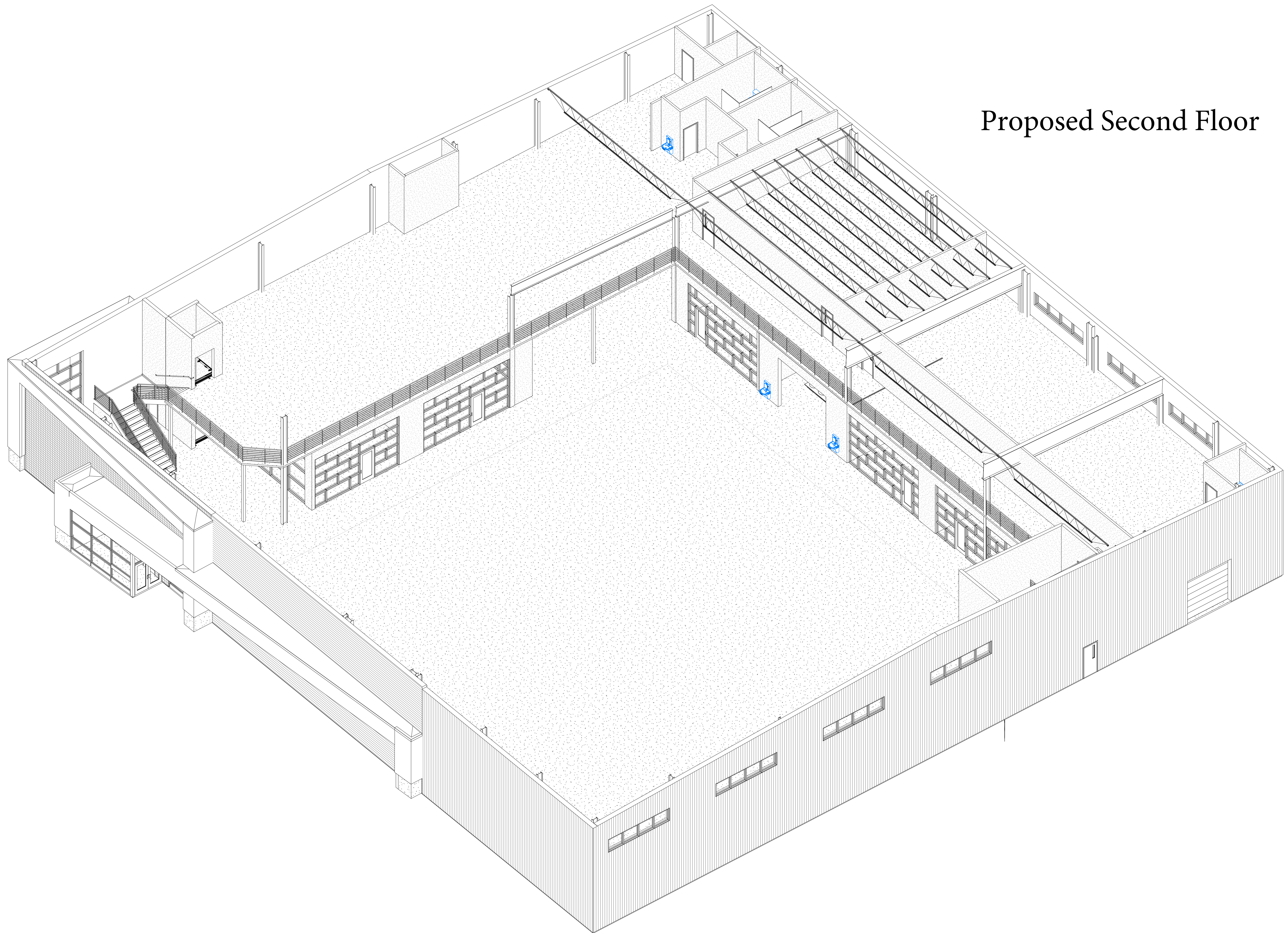
Sec. 17. (a) A designating body may provide to a business that is established in or relocated to a revitalization area and that receives a deduction under section 4 or 4.5 of this chapter an abatement schedule based on the following factors:

- (1) The total amount of the taxpayer's investment in real and personal property.
- (2) The number of new full-time equivalent jobs created.
- (3) The average wage of the new employees compared to the state minimum wage.
- (4) The infrastructure requirements for the taxpayer's investment.

(b) This subsection applies to a statement of benefits approved after June 30, 2013. A designating body shall establish an abatement schedule for each deduction allowed under this chapter. An abatement schedule must specify the percentage amount of the deduction for each year of the deduction. Except as provided in IC 6-1.1-12.1-18, an abatement schedule may not exceed ten (10) years.

(c) An abatement schedule approved for a particular taxpayer before July 1, 2013, remains in effect until the abatement schedule expires under the terms of the resolution approving the taxpayer's statement of benefits.

Proposed Second Floor



WRIGHTS PROPERTY GROUP

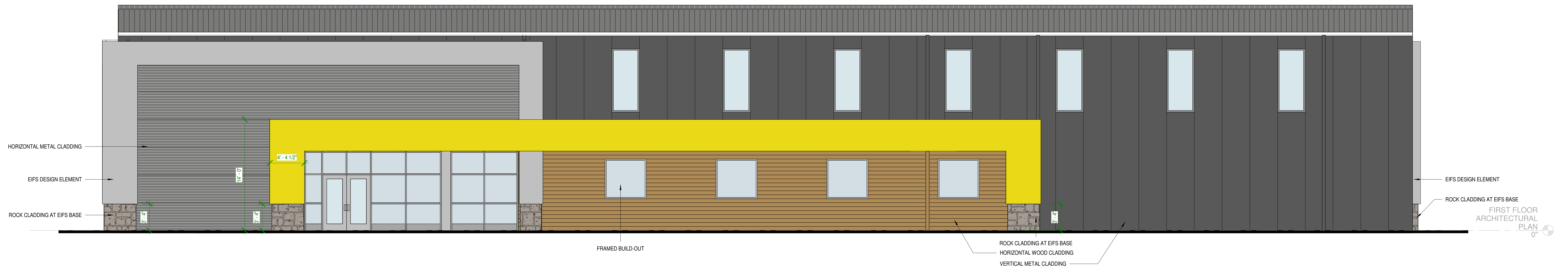
3D MODEL - SECOND FLOOR

PRESENTED BY:

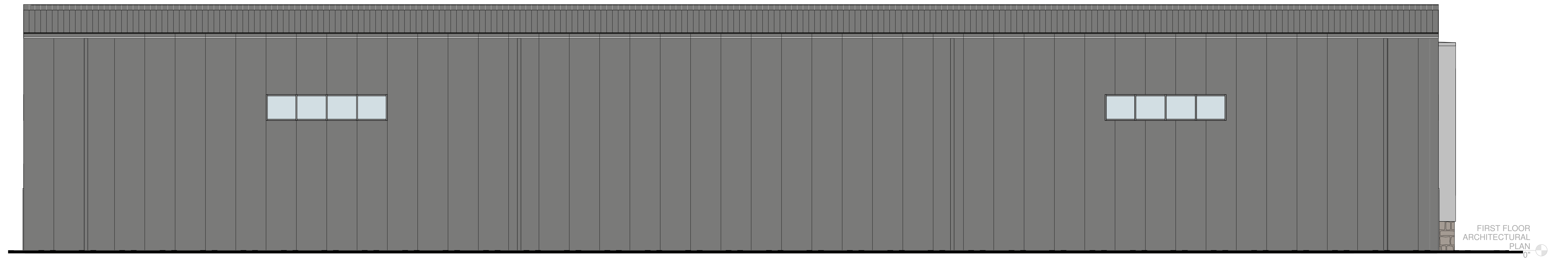


MD ARCHITECTS

Creating Engaging Experiences



-ELEVATION - SOUTH

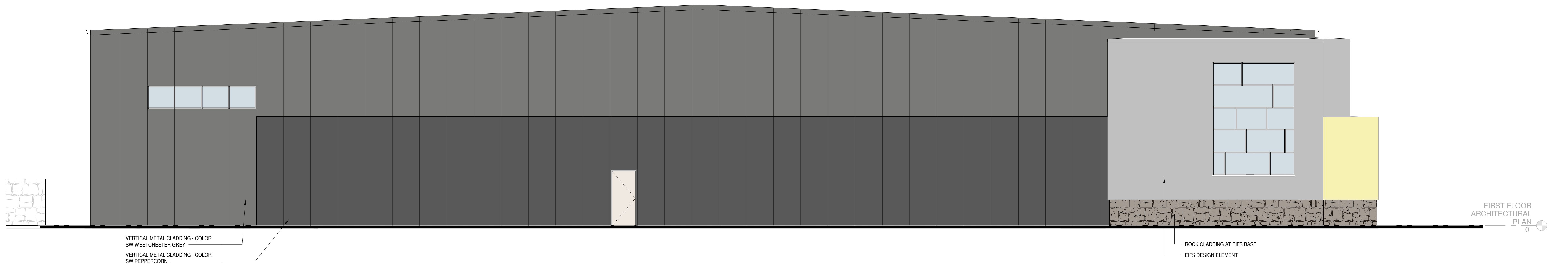


-ELEVATION - NORTH

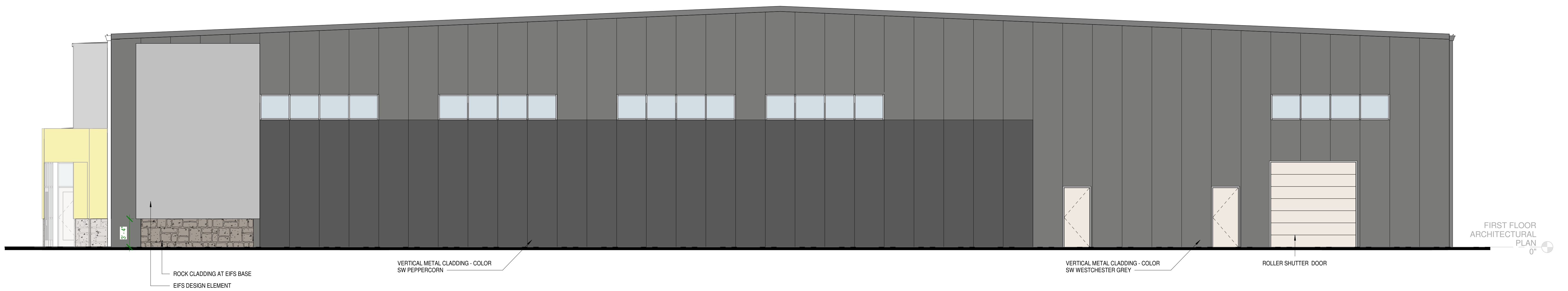
WRIGHTS PROPERTY GROUP

NORTH & SOUTH ELEVATIONS

PRESENTED BY:



-ELEVATION - WEST



-ELEVATION - EAST

WRIGHTS PROPERTY GROUP

EAST & WEST ELEVATIONS

PRESENTED BY:



Wright's Property Grand Park

Investing in the 2nd floor allows us to:

- Relocate our Wright's corporate offices and employees to Westfield
- Relocate our global headquarters for NinjaZone which serves 300 licensed locations
- Relocate our merchandise fulfillment center from Noblesville

NINJAZONE.

Global Licensing Company

- 310+ Licensees Worldwide
- Sports Marketing Curriculum Development & Education
- Sports Management Systems
- Employee Training

**N THE
ZONE**

Ecommerce

- Merchandising & Fulfillment

**NINJA SPORTS
INTERNATIONAL.**

Emerging Governing Body

- Education & Certification authority
- Employee Training
- Sports EdTech
- Creating and offering next generation equipment for Ninja Sport

NINJACON

Annual Conference

**NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATION**

Notice is hereby given to the taxpayers of Westfield Washington Library, Hamilton County, Indiana, that the Westfield City Council will meet at Westfield City Hall - Assembly Room, 130 Penn St., Westfield, Indiana, at 7:00 p.m. local time on the 27th day of September, 2021, for the purpose of considering the following additional appropriation which the Library considers necessary to meet the extraordinary emergency at this time.

	Appropriation	Reduction
Rainy Day Fund - Other Services and Charges	150,000	0

Taxpayers appearing at the meeting shall have the right to be heard. The additional appropriations as finally made will be referred to the Department of Local Government Finance (DLGF). The Board will make a written determination as to the sufficiency of funds to support the appropriation within fifteen (15) days of receipt of a Certified Copy of the action taken.

Dated this 9th day of September, 2021

City of Westfield
Hamilton County, Indiana

Publish:
Times September 14, 2021

ADDITIONAL APPROPRIATION RESOLUTION

WHEREAS, It has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore:

Section 1. Be it resolved by the Westfield City Council , Hamilton County, Indiana, that for the expense of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same:

<u>FUND NAME</u>	<u>PURPOSE SPECIFIED</u>	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
Rainy Day Fund - Other Services and Charges		150,000	150,000
Total of all Funds		150,000	150,000

Adopted this 27th day of September, 2021.

AYE

NAY

ATTEST:

Trustee

Budget Form 1 - Budget Estimate

Year: 2022 County: Hamilton Unit: Westfield Public Library

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0061 - RAINY DAY	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages		Asst.Director/AdminAsst/Foundati onDirector	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits		Employer's Share FICA	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SUPPLIES	Operating Supplies		Operating Supplies	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		ADULT EAUDIO	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		INSURANCE	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		JUVENILE EBOOKS	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Other Software	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Printing/Advertising	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Professional Services	\$150,000	\$150,000
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		SUBSCRIPTION DATABASES	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		YA EAUDIO	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		YA EBOOKS	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation		Telephone/PocketWIFI	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services		Electricity	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services		Gas	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance		MAINTENANCE AND REPAIRS	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance		Service Contracts	\$200,000	\$200,000
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Rentals		RENTALS	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Land		TEEN AUDIO	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		ADULT AUDIO	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		BOOKS - ADULT	\$0	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		BOOKS - CHILDREN	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		BOOKS - TEEN	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		DVDS	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		JUVENILE AUDIO	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		NEWSPAPERS &PERIODICALS	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
0061 - RAINY DAY Total						\$350,000	\$350,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages		Adult/Technical Services	\$198,000	\$198,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages		Assistant Director/Bookkeeper	\$97,500	\$97,500
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages		Library Foundation Executive Director	\$36,000	\$36,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages		Library Pages/Interns	\$30,000	\$30,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages		Salary of Assistants	\$180,000	\$180,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages		Salary of Librarian	\$92,200	\$92,200
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages		Youth Services	\$151,000	\$151,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits		Employer's Contribution-Group Insurance	\$54,000	\$54,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits		Employer's Contribution-PERF	\$13,100	\$13,100
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits		Employer's Share-FICA	\$60,100	\$60,100
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits		Unemployment Compensation	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies		Adult Programming	\$3,000	\$3,000
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies		Children's/YA Programming	\$2,000	\$2,000
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies		Other Office Supplies	\$15,000	\$15,000
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies		Other Operating Supplies	\$3,000	\$3,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Bank/Credit Card Fee	\$1,500	\$1,500

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		EResources	\$34,000	\$34,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Fire Protection	\$1,500	\$1,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Other Professional Services	\$20,000	\$20,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Other Software	\$10,000	\$10,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Subscription Databases	\$15,000	\$15,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation		Postage	\$3,500	\$3,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation		Professional Meetings	\$3,500	\$3,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation		Telephone and Internet	\$10,000	\$10,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation		Traveling Expense	\$3,000	\$3,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Printing and Advertising		Printing (Other than Office Supplies)	\$2,000	\$2,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Insurance		Building Insurance/WC	\$16,000	\$16,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Insurance		Official Bonds	\$1,000	\$1,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services		Electricity	\$51,000	\$51,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services		Gas	\$15,000	\$15,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services		Waste Disposal Services	\$3,500	\$3,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services		Water/Sewer/FireProtection	\$6,500	\$6,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance		Equipment	\$45,500	\$45,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance		Service Contracts	\$61,000	\$61,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Rentals		Equipment	\$5,400	\$5,400
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges		Dues	\$1,300	\$1,300
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges		Taxes and Assessments	\$900	\$900

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Land		LAND AND BUILDINGS	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Land		Other	\$400,000	\$400,000
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Improvements Other Than Building		Furniture and Equipment	\$18,000	\$18,000
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		Books - Adult	\$40,000	\$40,000
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		Books - Juvenile	\$30,000	\$30,000
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		Books - Teen	\$8,000	\$8,000
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		Compact Disc/Adult Audio	\$3,000	\$3,000
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		DVDs	\$7,500	\$7,500
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		Juvenile Audio	\$2,000	\$2,000
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		Newspapers & Periodicals	\$6,100	\$6,100
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Books and Other Media		YA AUDIO	\$2,000	\$2,000
0101 - GENERAL	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact	201000	Property Tax Impact	\$0	\$0
0101 - GENERAL Total						\$1,762,600	\$1,762,600
0180 - DEBT SERVICE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges		Debt Service Payment	\$1,348,000	\$1,348,000
0180 - DEBT SERVICE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges		Fees	\$2,000	\$2,000
0180 - DEBT SERVICE	NO DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Principal		Debt Service Payments	\$0	\$0
0180 - DEBT SERVICE Total						\$1,350,000	\$1,350,000
UNIT TOTAL						\$3,462,600	\$3,462,600

Budget Form 2 - Estimate of Miscellaneous Revenue

Year: 2022 County: Hamilton Unit: 0079 - Westfield Public Library

Fund	Revenue Code	Revenue Name	July 1 - December 31, 2021	January 1 - December 31, 2022
0061 - RAINY DAY	R902	Earnings on Investments and Deposits	\$0	\$0
0061 - RAINY DAY	R910	Transfers In - Transferred from Another Fund	\$0	\$0
0061 - RAINY DAY	R912	Interfund Loans - Repayment from Another Fund	\$1,659	\$0
0061 - RAINY DAY	R913	Other Receipts	\$104,255	\$0
RAINY DAY			\$105,914	\$0
0101 - GENERAL	R112	Financial Institution Tax Distribution	\$8	\$16
0101 - GENERAL	R114	Vehicle/Aircraft Excise Tax Distribution	\$26,924	\$56,188
0101 - GENERAL	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$2,940	\$6,270
0101 - GENERAL	R138	Local Income Tax (LIT) Certified Shares	\$301,443	\$650,924
0101 - GENERAL	R409	Document and Copy Fees	\$2,000	\$4,000
0101 - GENERAL	R503	Other Fines and Forfeitures	\$2,000	\$4,000
0101 - GENERAL	R902	Earnings on Investments and Deposits	\$150	\$300
0101 - GENERAL	R910	Transfers In - Transferred from Another Fund	\$0	\$0
GENERAL			\$335,465	\$721,698
0180 - DEBT SERVICE	R112	Financial Institution Tax Distribution	\$3	\$20
0180 - DEBT SERVICE	R114	Vehicle/Aircraft Excise Tax Distribution	\$9,255	\$76,063
0180 - DEBT SERVICE	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$1,163	\$8,049
DEBT SERVICE			\$10,421	\$84,132
0079 - WESTFIELD PUBLIC LIBRARY Total			\$451,800	\$805,830

NOTICE TO TAXPAYERS

The **Notice to Taxpayers** is available online at www.budgetnotices.in.gov or by calling (888) 739-9826.

Complete details of budget estimates by fund and/or department may be seen by visiting the office of this unit of government at **Westfield City Hall, 130 Penn ST Westfield, IN 46074.**

Notice is hereby given to taxpayers of **WESTFIELD PUBLIC LIBRARY, Hamilton County**, Indiana that the proper officers of **Westfield City Council** will conduct a public hearing on the year **2022** budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of **Westfield City Council** not more than seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy to which taxpayers object. If a petition is filed, **Westfield City Council** shall adopt with the budget a finding concerning the objections in the petition and testimony presented. Following the aforementioned hearing, the proper officers of **Westfield City Council** will meet to adopt the following budget:

Public Hearing Date	Monday, September 27, 2021	Adoption Meeting Date	Monday, October 11, 2021
Public Hearing Time	7:00 PM	Adoption Meeting Time	7:00 PM
Public Hearing Location	Westfield City Hall - Assembly Room, 130 Penn ST Westfield, IN 46074	Adoption Meeting Location	Westfield City Hall - Assembly Room, 130 Penn ST Westfield, IN 46074
Estimated Civil Max Levy	\$914,106		
Property Tax Cap Credit Estimate	\$162,500		

1 Fund Name	2 Budget Estimate	3 Maximum Estimated Funds to be Raised (including appeals and levies exempt from maximum levy limitations)	4 Excessive Levy Appeals	5 Current Tax Levy	6 Levy Percentage Difference (Column 3 / Column 5)
0061-RAINY DAY	\$350,000	\$0	\$0	\$0	
0101-GENERAL	\$1,762,600	\$1,000,000	\$50,000	\$837,517	19.40%
0180-DEBT SERVICE	\$1,350,000	\$1,300,000	\$0	\$331,365	292.32%
Totals	\$3,462,600	\$2,300,000	\$50,000	\$1,168,882	

Budget Estimate - Financial Statement-Proposed Tax Rate**Taxing Unit:** 0079 - WESTFIELD PUBLIC LIBRARY**Fund Name:** 0061 - RAINY DAY**County:** 29 - Hamilton County**Year:** 2022

July to December - 2021	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$389,713
2. Property Taxes To be Collected	\$0
3. Miscellaneous Revenue	\$105,914
4. Total Cash and Revenues	\$495,627
Expenses	
5. Necessary Expenditures	\$24,309
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$0
7a). Transfers Out and Outstanding Temporary Loans	\$0
7b). Reserved	\$0
7c). School Transfers	
8. Total Expenses required	\$24,309
9. Estimated December 31st 2021 Cash Balance (Line 4 - 8)	\$471,318

Budget Year - 2022		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy		
12. Property Tax Cap Impact		
13. Miscellaneous	\$0	\$0
14. Budget Year Total Revenues	\$0	\$0
Expenses	Advertised Amount	Adopted Amount
15. 2022 Budget Estimate	\$350,000	\$350,000
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers		
17. Total 2022 Expenses	\$350,000	\$350,000
18. Operating Balance - Estimated December 31st 2022		
Cash Balance (Line 9 + 14 - 17)	\$121,318	\$121,318

	Advertised Amount	Adopted Amount
Net Assessed Value		
Property Tax Rate		

Budget Estimate - Financial Statement-Proposed Tax Rate**Taxing Unit:** 0079 - WESTFIELD PUBLIC LIBRARY**Fund Name:** 0101 - GENERAL**County:** 29 - Hamilton County**Year:** 2022

July to December - 2021	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$491,680
2. Property Taxes To be Collected	\$307,970
3. Miscellaneous Revenue	\$335,465
4. Total Cash and Revenues	\$1,135,115
Expenses	
5. Necessary Expenditures	\$664,208
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$0
7a). Transfers Out and Outstanding Temporary Loans	\$0
7b). Reserved	\$0
7c). School Transfers	\$0
8. Total Expenses required	\$664,208
9. Estimated December 31st 2021 Cash Balance (Line 4 - 8)	\$470,907

Budget Year - 2022		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$1,000,000	\$1,000,000
12. Property Tax Cap Impact	\$253,112	\$253,112
13. Miscellaneous	\$721,698	\$721,698
14. Budget Year Total Revenues	\$1,468,586	\$1,468,586
Expenses	Advertised Amount	Adopted Amount
15. 2022 Budget Estimate	\$1,762,600	\$1,762,600
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers	\$0	\$0
17. Total 2022 Expenses	\$1,762,600	\$1,762,600
18. Operating Balance - Estimated December 31st 2022		
Cash Balance (Line 9 + 14 - 17)	\$176,893	\$176,893

	Advertised Amount	Adopted Amount
Net Assessed Value	\$3,650,000,000	\$3,650,000,000
Property Tax Rate	0.0274	0.0274

Budget Estimate - Financial Statement-Proposed Tax Rate**Taxing Unit:** 0079 - WESTFIELD PUBLIC LIBRARY**Fund Name:** 0180 - DEBT SERVICE**County:** 29 - Hamilton County**Year:** 2022

July to December - 2021	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$195,071
2. Property Taxes To be Collected	\$135,657
3. Miscellaneous Revenue	\$10,421
4. Total Cash and Revenues	\$341,149
Expenses	
5. Necessary Expenditures	\$200,021
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$1,659
7a). Transfers Out and Outstanding Temporary Loans	\$1,659
7b). Reserved	\$0
7c). School Transfers	\$0
8. Total Expenses required	\$201,680
9. Estimated December 31st 2021 Cash Balance (Line 4 - 8)	\$139,469

Budget Year - 2022		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$1,300,000	\$1,300,000
12. Property Tax Cap Impact	\$0	\$0
13. Miscellaneous	\$84,132	\$84,132
14. Budget Year Total Revenues	\$1,384,132	\$1,384,132
Expenses	Advertised Amount	Adopted Amount
15. 2022 Budget Estimate	\$1,350,000	\$1,350,000
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers	\$0	\$0
17. Total 2022 Expenses	\$1,350,000	\$1,350,000
18. Operating Balance - Estimated December 31st 2022		
Cash Balance (Line 9 + 14 - 17)	\$173,601	\$173,601

	Advertised Amount	Adopted Amount
Net Assessed Value	\$3,650,000,000	\$3,650,000,000
Property Tax Rate	0.0356	0.0356

Form Signature

NAME

TITLE

SIGNATURE/PIN

DATE

I hereby acknowledge that the submission of this document through the Gateway password and PIN system constitutes an "electronic signature" as defined in IC 5-24-2-2. This submission is intended to, and hereby does, constitute authentication and approval of the submitted document as required by the Indiana Code. I understand that this electronic signature takes the place of my handwritten signature and accomplishes the same purposes as would my handwritten signature in the same circumstance. I further acknowledge that this electronic signature has the same force and effect as my handwritten signature and can and will be used for all lawful purposes. I affirm that I have the real and apparent authority to electronically sign and submit this document on behalf of the unit.

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
Approved by the State Board of Accounts, 2015
Prescribed by the Department of Local Government Finance

Budget Form No. 4
Generated 8/1/2021 10:59:31 AM

Ordinance / Resolution Number:

Be it ordained/resolved by the **Westfield City Council** that for the expenses of **WESTFIELD PUBLIC LIBRARY** for the year ending December 31, **2022** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **WESTFIELD PUBLIC LIBRARY**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **Westfield City Council**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Westfield City Council	Town Council	10/11/2021

Funds				
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0061	RAINY DAY	\$350,000	\$0	0.0000
0101	GENERAL	\$1,762,600	\$1,000,000	0.0274
0180	DEBT SERVICE	\$1,350,000	\$1,300,000	0.0356
		\$3,462,600	\$2,300,000	0.0630

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
 Approved by the State Board of Accounts, 2015
 Prescribed by the Department of Local Government Finance

Budget Form No. 4
 Generated 8/1/2021 10:59:31 AM

Name		Signature
Scott Willis	Aye ☐ Nay ☐ Abstain ☐	
Jake Gilbert	Aye ☐ Nay ☐ Abstain ☐	
Joe Edwards	Aye ☐ Nay ☐ Abstain ☐	
Scott Frei	Aye ☐ Nay ☐ Abstain ☐	
Mike Johns	Aye ☐ Nay ☐ Abstain ☐	
Cindy L. Spoljaric	Aye ☐ Nay ☐ Abstain ☐	
Troy Patton	Aye ☐ Nay ☐ Abstain ☐	

ATTEST

Name	Title	Signature

In accordance with IC 6-1.1-17-16(k), we state our intent to issue debt after December 1 and before January 1

Yes ☐ No ☐

In accordance with IC 6-1.1-17-16(k), we state our intent to file a shortfall appeal after December 1 and before December 31

Yes ☐ No ☐

CURRENT YEAR FINANCIAL WORKSHEET

(Formerly Line 2 Worksheet)

Selected Year: 2022
Selected County: 29 - Hamilton County
Selected Unit: 0079 - WESTFIELD PUBLIC LIBRARY
Selected Fund: 0061 - RAINY DAY

Line 5	
APPROPRIATIONS	
1. Current Year Approved Budget	\$42,800
2. Encumbrances Brought Forward	\$0
3. Changes to Appropriations:	
a) Additional Appropriations (January to June)	\$104,225
b) Reductions January through June	\$0
4. Other Non-Appropriated Obligations	\$0
5. Total Approved Appropriations	\$147,025
DISBURSEMENTS	
6. January through June Current Year Disbursements	\$122,716
7. Appropriation Balance	\$24,309
8. Reductions July through December	\$0
9. Estimated Current Year Expenditures July through December	\$24,309
Line 6	
10. Proposed/Approved Additional Appropriations for July through Dec. of Current Year	\$0
Line 7	
11. Levy excess not transferred by June 30	\$0
12. Temporary loans outstanding as of June 30 and transfers out July 1 – Dec 31, 2021	\$0
What fund is being repaid/receiving the transfer?	
13. Total temporary loans, transfers out, and levy excess for July 1 – December 31, 2021	\$0
Line 16	
14. Temp loans to be repaid in the first 6 months of 2022 and transfers out in 2022	\$0
What fund is being repaid/receiving the transfer?	
Line 1	
15. June 30 Cash Balance, including investments	\$389,713
Line 2	
16. Taxes to be collected, present year (December settlement)	\$0

CURRENT YEAR FINANCIAL WORKSHEET

(Formerly Line 2 Worksheet)

Selected Year: 2022
Selected County: 29 - Hamilton County
Selected Unit: 0079 - WESTFIELD PUBLIC LIBRARY
Selected Fund: 0101 - GENERAL

Line 5	
APPROPRIATIONS	
1. Current Year Approved Budget	\$1,190,350
2. Encumbrances Brought Forward	\$20,200
3. Changes to Appropriations:	
a) Additional Appropriations (January to June)	\$0
b) Reductions January through June	\$0
4. Other Non-Appropriated Obligations	\$0
5. Total Approved Appropriations	\$1,210,550
DISBURSEMENTS	
6. January through June Current Year Disbursements	\$546,342
7. Appropriation Balance	\$664,208
8. Reductions July through December	\$0
9. Estimated Current Year Expenditures July through December	\$664,208
Line 6	
10. Proposed/Approved Additional Appropriations for July through Dec. of Current Year	\$0
Line 7	
11. Levy excess not transferred by June 30	\$0
12. Temporary loans outstanding as of June 30 and transfers out July 1 – Dec 31, 2021	\$0
What fund is being repaid/receiving the transfer?	
13. Total temporary loans, transfers out, and levy excess for July 1 – December 31, 2021	\$0
Line 16	
14. Temp loans to be repaid in the first 6 months of 2022 and transfers out in 2022	\$0
What fund is being repaid/receiving the transfer?	
Line 1	
15. June 30 Cash Balance, including investments	\$491,680
Line 2	
16. Taxes to be collected, present year (December settlement)	\$307,970

CURRENT YEAR FINANCIAL WORKSHEET

(Formerly Line 2 Worksheet)

Selected Year: 2022
Selected County: 29 - Hamilton County
Selected Unit: 0079 - WESTFIELD PUBLIC LIBRARY
Selected Fund: 0180 - DEBT SERVICE

Line 5	
APPROPRIATIONS	
1. Current Year Approved Budget	\$366,471
2. Encumbrances Brought Forward	\$0
3. Changes to Appropriations:	
a) Additional Appropriations (January to June)	\$0
b) Reductions January through June	\$0
4. Other Non-Appropriated Obligations	\$0
5. Total Approved Appropriations	\$366,471
DISBURSEMENTS	
6. January through June Current Year Disbursements	\$166,450
7. Appropriation Balance	\$200,021
8. Reductions July through December	\$0
9. Estimated Current Year Expenditures July through December	\$200,021
Line 6	
10. Proposed/Approved Additional Appropriations for July through Dec. of Current Year	\$0
Line 7	
11. Levy excess not transferred by June 30	\$0
12. Temporary loans outstanding as of June 30 and transfers out July 1 – Dec 31, 2021	\$1,659
What fund is being repaid/receiving the transfer?	Rainy Day
13. Total temporary loans, transfers out, and levy excess for July 1 – December 31, 2021	\$1,659
Line 16	
14. Temp loans to be repaid in the first 6 months of 2022 and transfers out in 2022	\$0
What fund is being repaid/receiving the transfer?	
Line 1	
15. June 30 Cash Balance, including investments	\$195,071
Line 2	
16. Taxes to be collected, present year (December settlement)	\$135,657

Form Signature

NAME

TITLE

SIGNATURE/PIN

DATE

I hereby acknowledge that the submission of this document through the Gateway password and PIN system constitutes an "electronic signature" as defined in IC 5-24-2-2. This submission is intended to, and hereby does, constitute authentication and approval of the submitted document as required by the Indiana Code. I understand that this electronic signature takes the place of my handwritten signature and accomplishes the same purposes as would my handwritten signature in the same circumstance. I further acknowledge that this electronic signature has the same force and effect as my handwritten signature and can and will be used for all lawful purposes. I affirm that I have the real and apparent authority to electronically sign and submit this document on behalf of the unit.

DEBT WORKSHEET

Selected Year: 2022
Selected County: 29 - Hamilton County
Selected Unit: 0079 - WESTFIELD PUBLIC LIBRARY
Selected Fund: 0180 - DEBT SERVICE

Name of Issue	Line 5 Due	Line 5 Amount	Line 15 Due	Line 15 Amount	Line 18A Due	Line 18A Amount	Line 18B Due	Line 18B Amount
General Obligation Bonds of 2020	12/31/2021	\$33,571	12/31/2022	\$167,780	6/30/2023	\$151,278	12/31/2023	\$155,465
General Obligation Bonds of 2012	7/15/2021	\$165,050	7/15/2022	\$270,650	1/15/2023	\$101,000		
Anticipated Debt Service		\$0		\$909,570		\$500,000		\$500,000
Fees		\$1,400		\$2,000		\$2,000		\$0
TOTALS BY FUND		\$200,021		\$1,350,000		\$754,278		\$655,465

Totals by Unit	\$200,021	\$1,350,000	\$754,278	\$655,465
-----------------------	------------------	--------------------	------------------	------------------

Form Signature

NAME

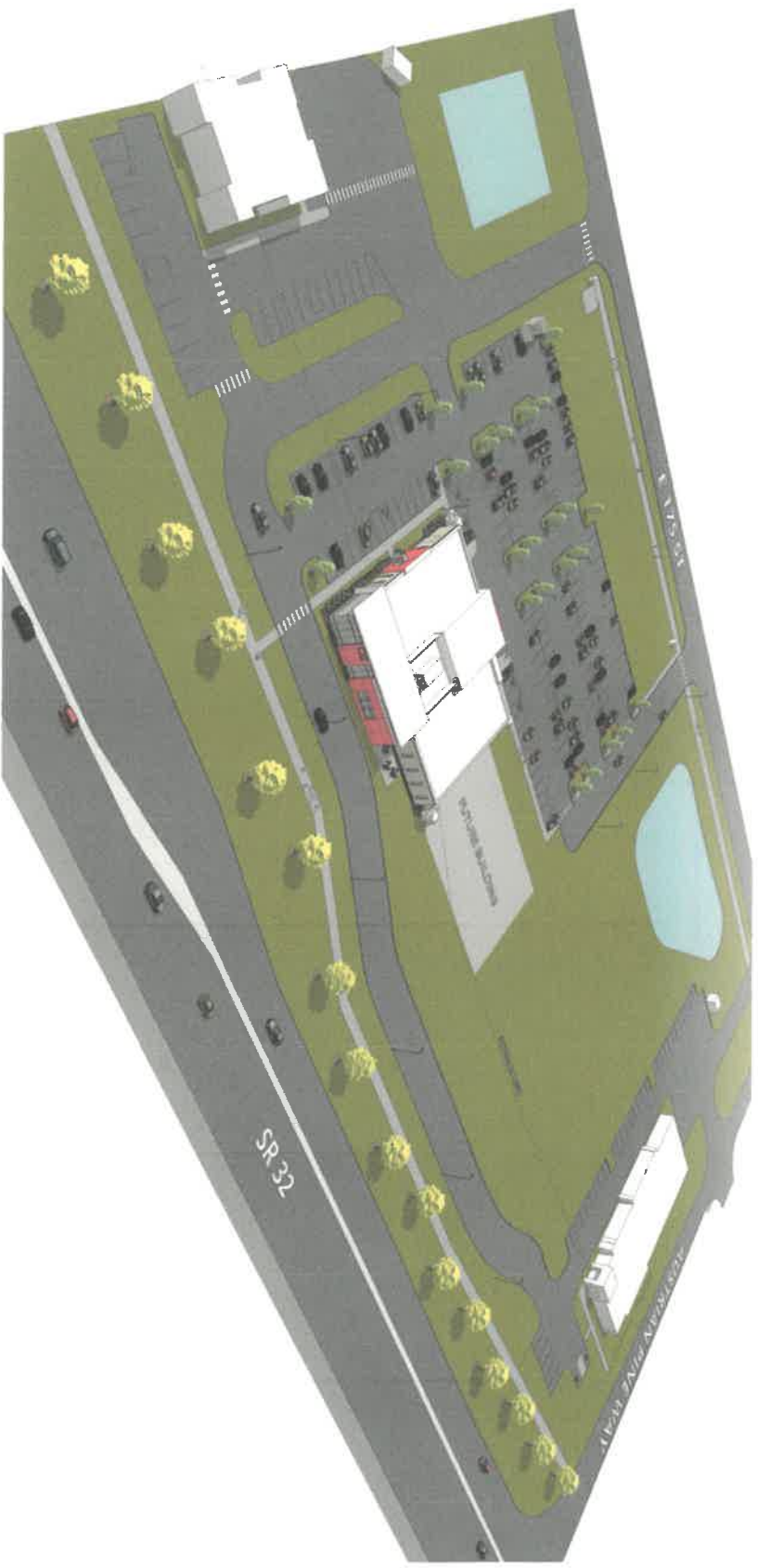
TITLE

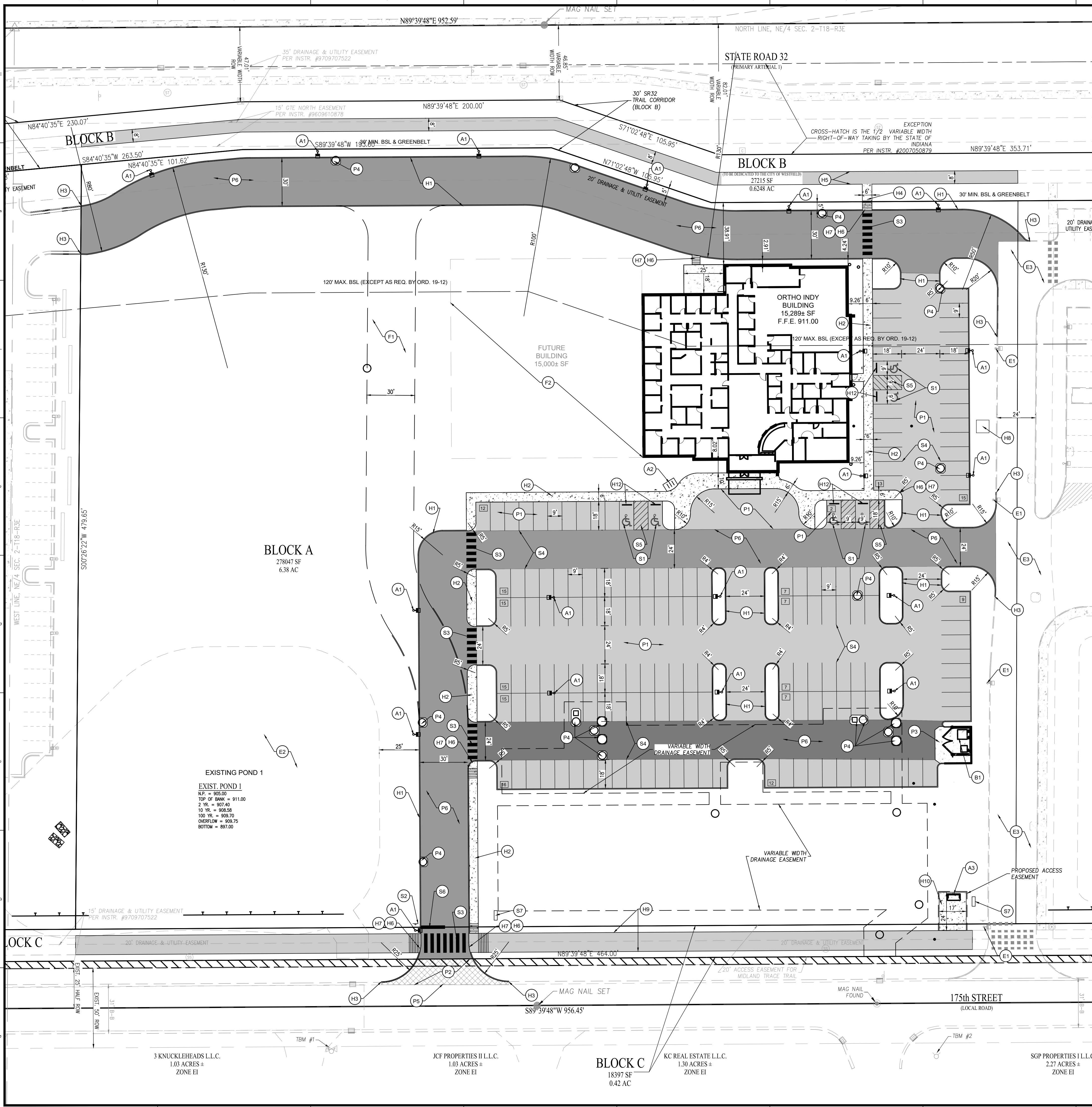
SIGNATURE/PIN

DATE

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Site Plan





SITE PLAN NOTES

- PAVEMENT**
- (P1) STANDARD DUTY ASPHALT PAVING
 - (P2) MODIFIED INDOT CLASS III APPROACH
 - (P3) STANDARD DUTY CONCRETE
 - (P4) STORM INLET WITH CONCRETE APRON
 - (P5) MATCH EXISTING PAVEMENT
 - (P6) HEAVY DUTY ASPHALT PAVING

HARDSCAPE

- (H1) 6" STRAIGHT CURB
- (H2) INTEGRAL WALK AND CURB
- (H3) MATCH EXISTING CURB
- (H4) CONCRETE SIDEWALK
- (H5) MULTI-USE PATH (8' ALONG SR 32)
- (H6) ADA RAMPS
- (H7) PAVEMENT FLUSH WITH CURB
- (H8) TRANSFORMER PAD LOCATION
- (H9) MULTI-USE PATH (12' MIDLAND TRACE TRAIL)
- (H10) PROVIDE 400SF CONCRETE PAD AND BENCH FOR POCKET PARK
- (H11) TAPER CURB WITHIN 3 FEET
- (H12) PARKING BARRIER

BUILDING ACCESSORIES

- (B1) DUMPSTER ENCLOSURE

ACCESSORIES

- (A1) LIGHT POLE AND BASE
- (A2) BIKE RACK
- (A3) BENCH

SIGNAGE & MARKINGS

- (S1) ACCESSIBLE PARKING SPACE AND SIGN
- (S2) STOP SIGN
- (S3) PEDESTRIAN CROSSWALK
- (S4) 4" PAINTED WHITE SOLID LINES (TYP)
- (S5) 4" PAINTED WHITE SOLID LINE ISLAND
- (S6) 24" PAINTED WHITE STOP BAR
- (S7) GROUND SIGN

FUTURE ITEMS

- (F1) FUTURE DRIVE EXTENSION
- (F2) FUTURE BUILDING

EXISTING ITEMS

- (E1) EXISTING LIGHT POLE AND BASE
- (E2) EXISTING POND
- (E3) EXISTING DRIVE

SITE PLAN GENERAL NOTES

- THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING, OR VERIFYING THAT ALL PERMITS AND APPROVALS ARE OBTAINED FROM THE RESPECTIVE CITY, COUNTY, AND STATE AGENCIES PRIOR TO STARTING CONSTRUCTION.
- ALL QUANTITIES GIVEN ON THESE PRINTS, VERBALLY OR IN THE SCOPE OF WORK SECTION ARE ESTIMATES AND SHALL BE CONFIRMED BY THE BIDDING CONTRACTORS.
- OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) STANDARDS FOR EXCAVATIONS: FINAL RULE 29 CFR PART 1926, SUBPART "P" APPLIES TO ALL EXCAVATIONS EXCEEDING FIVE (5) FEET IN DEPTH. IN ADDITION, EXCAVATION EXCEEDING TWENTY (20) FEET IN DEPTH REQUIRE THE DESIGN OF A TRENCH SAFETY SYSTEM BY A REGISTERED PROFESSIONAL ENGINEER.
- IT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER AND CONTRACTOR TO MAINTAIN QUALITY CONTROL THROUGHOUT THIS PROJECT.
- TEMPORARY TRAFFIC CONTROL DURING CONSTRUCTION TO CONFORM TO APPLICABLE LOCAL STANDARDS.
- BEARINGS, DIMENSIONS, AND EASEMENTS ARE SHOWN FOR REFERENCE ONLY. SEE RECORD SURVEYS AND PLATS FOR EXACT INFORMATION.
- THE ENGINEER AND/OR OWNER DISCLAIM ANY ROLE IN THE CONSTRUCTION MEANS AND METHODS ASSOCIATED WITH THE PROJECT.
- ALL DIMENSIONS ARE BASED ON FACE OF CURB OR BACK OF ROLL CURBS OR FACE OF BUILDING.
- SEE ARCHITECTURAL PLANS FOR DETAILS OF BUILDING, BUILDING DIMENSIONS AND SIGNAGE SPECIFICATIONS. DO NOT STAKE BUILDING FROM THESE PLANS.
- COORDINATE CONSTRUCTION ACTIVITIES WITH ADJOINING WORK IF APPLICABLE. VERIFY EXTENT OF ADJOINING WORK AND COORDINATE AS REQUIRED.
- FIELD VERIFY EXISTING CURBS AND TAPER PROPOSED VERTICAL CURBS TO MATCH WITHIN A MIN. OF THREE (3) FEET.
- DIMENSIONS INDICATE FIELD DIMENSION ADJUSTMENT AREA BASED ON ACTUAL FIELD LAYOUT COORDINATES.
- THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS IN THE FIELD PRIOR TO START OF CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL FIELD DIMENSIONS. IF ANY DISCREPANCIES ARE FOUND IN THESE PLANS FROM ACTUAL FIELD CONDITIONS, THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY.
- PROVIDE SMOOTH TRANSITION FROM NEWLY PAVED AREAS TO EXISTING AREAS AS NECESSARY. ALL AREAS WHERE PROPOSED PAVEMENT MEETS EXISTING PAVEMENT, THE EXISTING EDGE OF PAVEMENT SHALL BE FREE OF ALL LOOSE DEBRIS. THE EDGE OF EXISTING ASPHALT PAVEMENT SHALL BE PROPERLY SEALED WITH A TACK COAT MATERIAL IN ALL AREAS WHERE NEW ASPHALT PAVEMENT IS INDICATED TO JOIN EXISTING.
- RESURFACE OR RECONSTRUCT AT LEAST TO ORIGINAL CONDITIONS ALL AREAS WHERE THE EXISTING PAVEMENT OR LAWNS ARE DAMAGED DURING CONSTRUCTION FROM TRAFFIC BY CONTRACTORS, SUBCONTRACTORS, OR SUPPLIERS AFTER CONSTRUCTION WORK IS COMPLETE.
- THE CONTRACTOR SHALL PROTECT AND NOT DESTROY THE PROPERTY CORNER MONUMENTS DURING CONSTRUCTION.
- REFER TO ARCHITECTURAL PLANS FOR BUILDING ACCESSORY DETAILS.
- REFER TO SHEET C202 FOR SITE PLAN DETAILS UNLESS OTHERWISE NOTED.

SITE PLAN LEGEND

UTILITIES

- CISTERN
- DRINKING FOUNTAIN
- FIRE DEPT HOOKUP
- FIRE HYDRANT
- POST INDICATOR VALVE
- CHILLED WATER MANHOLE
- WATER MANHOLE
- SPRINKLER CONTROL BOX
- SPRINKLER CONTROL VALVE
- SPRINKLER
- SPIGOT
- WELL HEAD
- WATER METER
- WATER VALVE
- GAS METER
- GAS VALVE
- ELECTRIC MANHOLE
- ELECTRIC OUTLET
- ELECTRIC METER
- ELECTRIC RISER
- TRANSFORMER
- GUY ANCHOR
- ELECTRIC JUNCTION BOX
- GENERATOR
- UTILITY POLE W/ TRANSFORMER
- MONITORING WELL
- LIQUID PROPANE GAS TANK

- ORNAMENTAL LIGHT
- STREET LIGHT
- PARKING LOT LIGHT (1 HEAD)
- PARKING LOT LIGHT (2 HEAD)
- PARKING LOT LIGHT (3 HEAD)
- PARKING LOT LIGHT (4 HEAD)
- COMMUNICATIONS JUNCTION BOX
- COMMUNICATIONS MANHOLE
- COMMUNICATIONS PEDESTAL
- COMMUNICATIONS RISER
- TRAFFIC SIGNAL POLE
- TRAFFIC SIGNAL
- STORM CLEANOUT
- BEEHIVE INLET
- CURB INLET
- FLOOR DRAIN
- ROUND INLET
- SQUARE INLET
- STORM MANHOLE
- DOWN SPOUT
- SANITARY SEWER CLEANOUT
- LIFT STATION
- SANITARY SEWER MANHOLE
- SANITARY STUB MARKER
- SEPTIC TANK
- DISTRIBUTION BOX

ABBREVIATIONS

- ROW RIGHT OF WAY
- BSL BUILDING SETBACK LINE
- ESMT EASEMENT
- D.&U.E. DRAINAGE AND UTILITY EASEMENT
- FFE FINISH FLOOR ELEVATION

SITE DATA

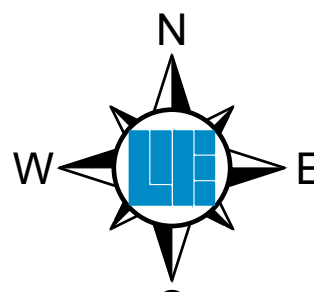
SITE AREA = 6.38 AC
BUILDING AREA = 15,289± SF
PERCENT IMPERVIOUS = 53%
ZONING = PUD (AUSTRIAN PINE PUD)
SR 32 OVERLAY AND UNDERLYING ZONE GB
FRONT YARD BSL REQUIRED = 0 FT
REAR YARD BSL REQUIRED = 0 FT
SIDE YARD BSL REQUIRED = 0 FT
PARKING REQUIRED:
MEDICAL OFFICE = 3 SPACES FOR EACH EXAM ROOM + 1 SPACE PER DOCTOR/EMPLOYEE
PARKING DIMENSIONS = 9' x 18'
BIKE PARKING REQUIRED = 1 SPACES
PARKING PROVIDED:
161 - STANDARD SPACES
6 - ADA SPACES
167 - TOTAL SPACES

PAVEMENT

- STANDARD DUTY ASPHALT
- HEAVY DUTY ASPHALT
- RIGHT OF WAY PAVEMENT
- CONCRETE PAVEMENT

LINE TYPES

- RIGHT OF WAY LINE
- FENCE
- GUARD RAIL
- BUILDING SETBACK LINE
- BOUNDARY LINE
- SECTION LINE

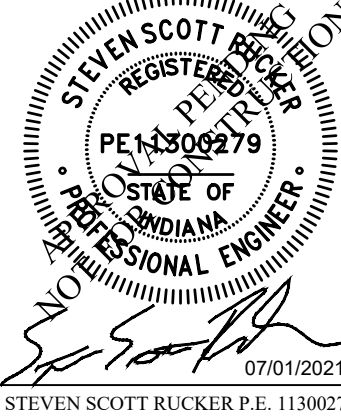


10505 N. College Avenue
Indianapolis, Indiana 46280
w@weihe.net
317.846.6611
800.452.6408
317.843.0546 fax

WEIHE ENGINEERS
Land Surveying/Civil Engineering
Landscape Architecture
Build with confidence.

PROJECT NO.:	W210254
DWG NAME:	W210254-C200.dwg
DESIGNER:	BS
DRAWN BY:	ALW
CHECKED BY:	SSR
DATE:	07.01.2021

REVISIONS AND ISSUES	DATE	BY
TAC SUBMITTAL	07/01/2021	BS



STEVEN SCOTT RUCKER, PE, No. 1306279

ORTHOD INDY
XXX E 175TH ST, WESTFIELD, IN 46074
SITE PLAN
PREPARED FOR:
SHEET NO.
PROJECT NO.
W21.0254

RESOLUTION NUMBER 21-132

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA DECLARING A CERTAIN AREA WITHIN THE CITY OF WESTFIELD AN ECONOMIC REVITALIZATION AREA, QUALIFYING CERTAIN REAL PROPERTY IMPROVEMENTS FOR TAX ABATEMENT, AND SETTING THE TIME AND PLACE FOR A PUBLIC HEARING REGARDING THE SAME

(Orthoindy)

WHEREAS, under I.C. 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 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

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

WHEREAS, the Council desires to declare the area generally located at TBD, Westfield, Indiana more particularly described in Exhibit A (the "Area") attached hereto and made a part hereof which Area is also shown on the map attached hereto as Exhibit B and made a part hereof as an Economic Revitalization Area in which property making application to the City pursuant to the Act may receive real property tax abatement pursuant to the applicable procedures of the Act; and

WHEREAS, Orthoindy. (the "Applicant") has filed with this Council a Statement of Benefits, Real Property (Form SB-1/Real Property) ("Form SB-1") attached hereto as Exhibit C which describes the proposed project (the "Project") to be installed by the Applicant, in order to receive real property tax abatement for the Project; and

WHEREAS, the Project includes the construction of a 15,289 square foot facility on approximately six (6) acres of land; and

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

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

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

SECTION I. The Area described and/or depicted in Exhibit A is located within the corporate boundaries of the City and is found to meet the criteria set forth in the Act for designation as an Economic Revitalization Area.

SECTION II. The Area described and/or depicted in Exhibit A is hereby declared to be an Economic Revitalization Area, as defined in the Act, to be known as the Orthoindy Economic Revitalization Area.

SECTION III. A public hearing shall be held at the time and place of the regular meeting of the Council on TBD at the Westfield City Hall, 130 Penn Street, Westfield, Indiana. The Council shall publish or cause to be published, pursuant to the Act, notice (the "Notice") of the adoption and substance of this Resolution in accordance with I.C. 5-3-1 one (1) time at least ten (10) days before the date of the public hearing on this matter (the "Public Hearing"), which Notice shall state the date and time for the Public Hearing, that the Council will hear all remonstrance's and objections from interested persons at the Public Hearing, that at the conclusion of the Public Hearing the Council may take final action on the proposed designation determining whether the qualifications for an economic revitalization area have been met and confirming, modifying, or rescinding this Resolution, and that a copy of this Resolution, including the description of the Area, has been filed with and shall be available for inspection in the office of the Hamilton County Assessor.

SECTION IV. Under Section 2.5(b) of the Act, a copy of this Resolution shall be filed with the Hamilton County Assessor and made available for public inspection.

SECTION V. Under Section 2.5(c) of the Act, the Council shall file a copy of the Notice with each taxing unit that has authority to levy property taxes in the geographic area where the Area is located. Such information shall be filed with the officers of the taxing unit who are authorized to fix budgets, tax rates, and tax levies under I.C. 6 1.1-17-5 at least ten (10) days prior to the date of the Public Hearing.

SECTION VI. The proposed Project will be located in the Area which has been declared as an Economic Revitalization Area pursuant to the Act.

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

- (1) The estimate of Twelve Million Four Hundred and Forty-Five Dollars (\$12,445,000.00) as the assessed value of the Project is reasonable.

- (2) The estimate of hiring Eight (8) new individuals who will be employed through term of the abatement period can be reasonably expected to result from the proposed Project.
- (3) The estimate of One Million Three Hundred and Seventy-Four (\$1,374,000) for the aggregate annual salaries without benefits of those individuals who will be employed can be reasonably expected to result from the proposed Project.
- (4) The other benefits about which information has been presented to this Council are benefits that can be reasonably expected to result from the proposed Project.
- (5) The totality of benefits is sufficient to justify the granting of a ten (10) year real property tax abatement to the Applicant.

SECTION VIII. The Form SB-1 submitted by the Applicant are approved.

SECTION IX. The Council hereby determines that it is in the best interest to allow the real property tax deductions for the Project, and the same are hereby approved. The period for real property tax deductions under the Act for the Project shall be ten (10) years, utilizing the following schedule:

Year 1 – 40%
Year 2 – 35%
Year 3 – 35%
Year 4 – 35%
Year 5 – 35%
Year 6 – 35%
Year 7 – 35%
Year 8 – 35%
Year 9 – 35%
Year 10 – 35%

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

SECTION XII. The sections, paragraphs, sentences, clauses, and phrases of this Resolution are separable, and if any phrase, clause, sentence, paragraph, or section of this Resolution shall be declared unconstitutional, invalid, or unenforceable by the valid judgment or decree of a court of competent jurisdiction, such unconstitutionality, invalidity, or unenforceability shall not affect any of the remaining phrases, clauses, sentences, paragraphs, and sections of this Resolution, and a suitable and equitable provision shall be substituted for such provision in order to carry out, so far as may be valid and enforceable, the intent and purpose of the provision and this Resolution.

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

THE REMAINDER OF THIS PAGE IS BLANK INTENTIONALLY

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF
WESTFIELD, HAMILTON COUNTY, INDIANA THIS 11th DAY OF OCTOBER, 2021.

WESTFIELD CITY COMMON COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frie

Scott Frie

Scott Frie

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy Gossard, Clerk-Treasurer

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

I hereby certify that RESOLUTION 21-132 was delivered to the Mayor of Westfield on the _____ day of _____, 2021, at _____m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 21-132
This _____ day of _____, 2021

I hereby VETO Resolution 21-132
This _____ day of _____, 2021

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

EXHIBIT A

Legal Description of Area

TBD

City of Westfield, Hamilton County



EXHIBIT B

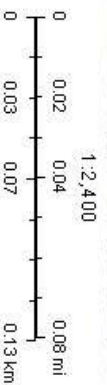
9/20/2021, 12:48:17 PM

Unincorporated Towns
Subdivisions
Interstates & US Highways

State Highways
Major Roads
Minor Roads

Lakes & Reservoirs
Rivers & Streams
County Boundary Labels

County Boundary



City of Westfield
City of Westfield

EXHIBIT C

Statement of Benefits Form – Real Property



STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51767 (R7 / 1-21)

Prescribed by the Department of Local Government Finance

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

- ☐ Redevelopment or rehabilitation of real estate improvements (IC 6-1.1-12.1-4)
☐ Residentially distressed area (IC 6-1.1-12.1-4.1)

INSTRUCTIONS:

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

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

SECTION 1 TAXPAYER INFORMATION					
Name of taxpayer Orthoindy					
Address of taxpayer (number and street, city, state, and ZIP code) 8400 Northwest Blvd., Indianapolis, IN 46278					
Name of contact person Anthony Gioia		Telephone number (317) 802-2042		E-mail address agioia@orthoindy.com	
SECTION 2 LOCATION AND DESCRIPTION OF PROPOSED PROJECT					
Name of designating body City of Westfield				Resolution number	
Location of property 250 E. 175th Street, Westfield		County Hamilton		DLGF taxing district number 29015	
Description of real property improvements, redevelopment, or rehabilitation (use additional sheets if necessary) Medical Office Building to include clinic, physical therapy and other medical services.				Estimated start date (month, day, year) 09/14/2021	
				Estimated completion date (month, day, year) 07/18/2022	
SECTION 3 ESTIMATE OF EMPLOYEES AND SALARIES AS RESULT OF PROPOSED PROJECT					
Current Number 15.00	Salaries \$798,000.00	Number Retained 15.00	Salaries \$798,000.00	Number Additional 8.00	Salaries \$576,000.00
SECTION 4 ESTIMATED TOTAL COST AND VALUE OF PROPOSED PROJECT					
			REAL ESTATE IMPROVEMENTS		
			COST	ASSESSED VALUE	
Current values			3,645,000.00		
Plus estimated values of proposed project			8,800,000.00		
Less values of any property being replaced					
Net estimated values upon completion of project			12,445,000.00		
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER					
Estimated solid waste converted (pounds) _____			Estimated hazardous waste converted (pounds) _____		
Other benefits					
SECTION 6 TAXPAYER CERTIFICATION					
I hereby certify that the representations in this statement are true.					
Signature of authorized representative 				Date signed (month, day, year) 9/1/21	
Printed name of authorized representative Anthony Gioia				Title CFO	

FOR USE OF THE DESIGNATING BODY

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

- A. The designated area has been limited to a period of time not to exceed _____ calendar years* (*see below*). The date this designation expires is _____. *NOTE: This question addresses whether the resolution contains an expiration date for the designated area.*
- B. The type of deduction that is allowed in the designated area is limited to:
1. Redevelopment or rehabilitation of real estate improvements ☐ Yes ☐ No
 2. Residentially distressed areas ☐ Yes ☐ No
- C. The amount of the deduction applicable is limited to \$ _____.
- D. Other limitations or conditions (*specify*) _____
- E. Number of years allowed: ☐ Year 1 ☐ Year 2 ☐ Year 3 ☐ Year 4 ☐ Year 5 (* *see below*)
☐ Year 6 ☐ Year 7 ☐ Year 8 ☐ Year 9 ☐ Year 10
- F. For a statement of benefits approved after June 30, 2013, did this designating body adopt an abatement schedule per IC 6-1.1-12.1-17?
☐ Yes ☐ No
 If yes, attach a copy of the abatement schedule to this form.
 If no, the designating body is required to establish an abatement schedule before the deduction can be determined.

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

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

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

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

IC 6-1.1-12.1-17

Abatement schedules

Sec. 17. (a) A designating body may provide to a business that is established in or relocated to a revitalization area and that receives a deduction under section 4 or 4.5 of this chapter an abatement schedule based on the following factors:

- (1) The total amount of the taxpayer's investment in real and personal property.
- (2) The number of new full-time equivalent jobs created.
- (3) The average wage of the new employees compared to the state minimum wage.
- (4) The infrastructure requirements for the taxpayer's investment.

(b) This subsection applies to a statement of benefits approved after June 30, 2013. A designating body shall establish an abatement schedule for each deduction allowed under this chapter. An abatement schedule must specify the percentage amount of the deduction for each year of the deduction. Except as provided in IC 6-1.1-12.1-18, an abatement schedule may not exceed ten (10) years.

(c) An abatement schedule approved for a particular taxpayer before July 1, 2013, remains in effect until the abatement schedule expires under the terms of the resolution approving the taxpayer's statement of benefits.

RESOLUTION NUMBER 21-133

CONFIRMATORY RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA CONFIRMING DECLARATION OF A CERTAIN AREA WITHIN THE CITY OF WESTFIELD AN ECONOMIC REVITALIZATION AREA

(Orthoindy)

WHEREAS, Orthoindy., an Indiana company (“Applicant”), has advised the City of Westfield, Indiana (“City”) that it seeks to undertake certain real property improvements to the area generally located at TBD, Westfield, Indiana (the "Area"); and

WHEREAS, under I.C. 6-1.1-12.1-1, *et. seq.* (the "Act"), the City, by and through its City Council acting in its capacity as the fiscal body of the City and 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

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

WHEREAS, Applicant has duly submitted Statements of Benefits regarding the proposed real estate improvements and personal property investment, as required by the Act, along with such related and/or supporting information as the City deems necessary to evaluate Applicant’s request for abatement of real taxes; and

WHEREAS, a duly constituted meeting of the City Council was held on TBD, at which the Council reviewed and approved the requested real property abatement and declared the Area to be an “Economic Revitalization Area” in accordance with the Act by virtue of Council Resolution 21-132, adopted and approved as of that date (the “Declaratory Resolution”); and

WHEREAS, pursuant to I.C. 6-1.1-12.1-1, *et seq.*, the City Council has properly published a notice of public hearing in the *Indianapolis Star* and the *Times of Noblesville* on TBD, and filed the required information with the affected taxing units, as required in I.C. 6-1.1-12.1-2.5; and

WHEREAS, such hearing was held on this night by the City Council and all persons and organizations wishing to express their views were heard and consideration given to any such views; and

WHEREAS, no remonstrance, written or oral, has been filed stating opposition, of any type or character, to the Declaratory Resolution, the designation of the Area as an “Economic Revitalization Area,” or the approval of real property tax abatement.

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

SECTION I. It is hereby declared by the Council that the Declaratory Resolution is in all respects hereby confirmed, and the Council further hereby confirms that the SB-1(RP) form filed by Applicant comply with I.C. 6-1.1-12.1-3 and that all qualifications for an economic revitalization area have been met by the Applicant as to the location described in the Declaratory Resolution, and the real property tax abatement is approved as described in the Declaratory Resolution.

SECTION II. This resolution shall be effective immediately upon its passage, subject to any right of appeal as provided by Indiana law.

SECTION III. Upon the adoption of this resolution, the Clerk-Treasurer shall cause a certified copy of this resolution, including the description of the previously described location and attached map, to be filed with the Hamilton County Assessor and/or such other Hamilton County government officials as shall be necessary to make the Applicant eligible to file for real estate and personal property tax abatement as approved by virtue of the Declaratory Resolution and ratified and confirmed by this resolution.

SECTION IV. Following the legally required public notice and conducting of a public hearing on the matter pursuant to such notice, the Council hereby takes final action, as defined in I.C. 6-1.1-12.1-2.5, as of the date hereof, with regard to the designation of the Property as an Economic Revitalization Area, approval of the SB-1(RP) , and the Council’s prior adoption of the Declaratory Resolution.

SECTION V. The Council hereby incorporates the provisions of I.C. 6-1.1-12.1-12 pertaining to the repayment of a deduction falsely obtained for the Economic Revitalization Area confirmed through the adoption of this Resolution

**ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS 25th DAY OF OCTOBER, 2021.**

**WESTFIELD COMMON COUNCIL
HAMILTON COUNTY, INDIANA**

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frie

Scott Frie

Scott Frie

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy Gossard, Clerk-Treasurer

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

I hereby certify that RESOLUTION 21-133 was delivered to the Mayor of Westfield on the _____ day of _____, 2021, at _____m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 21-133 I hereby VETO Resolution 21-133
This _____ day of _____, 2021 This _____ day of _____, 2021

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

EXHIBIT A

Legal Description of Area

TBD

EXHIBIT B

City of Westfield, Hamilton County



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.

September 27, 2021

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF WESTFIELD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 19 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 27 day of September, 2021

_____	_____	_____
_____	_____	_____
_____	_____	_____

Signatures of Governing Board

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

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								
	Administration								
VEN002336	Citizens Westfield	APP085452	9/9/2021	101001342	ADM-WATER/SEWER	Admin	72.57	71352	9/14/2021
VEN003729	Metronet	APP085457	9/9/2021	101001343	ADM-BUILDING	City Hall alarm	60.45	71388	9/14/2021
VEN000589	Duke Energy	APP085459	9/9/2021	101001341	ADM-ELECTRICITY	Admin	149.12	71358	9/14/2021
VEN002336	Citizens Westfield	APP085460	9/9/2021	101001342	ADM-WATER/SEWER	Admin	175.74	71352	9/14/2021
VEN002336	Citizens Westfield	APP085464	9/9/2021	101001328	ADM-HEAT/GAS	Gas	149.73	71352	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101001111	ADM-SALARY	sal	8,201.04	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101001120	ADM-FICA /MEDICARE	fica	489.42	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101001120	ADM-FICA /MEDICARE	med	114.47	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101001121	ADM-PERF	PERF	899.84	500000710	9/14/2021
VEN009058	ISolved Benefit Services	APP085583	9/15/2021	101001119	ADM-HEALTH/DENTAL	Cobra	10.34	71427	9/15/2021
VEN000589	Duke Energy	APP085641	9/20/2021	101001341	ADM-ELECTRICITY	Electric	680.43	71429	9/20/2021
VEN000595	DWA	APP085669	9/20/2021	101001349	ADM-SERVICES	First Quarter	7,500.00		
VEN000595	DWA	APP085669	9/20/2021	101001349	ADM-SERVICES	Second Quarter	7,500.00		
VEN008760	BKD CPAs LLP	APP085700	9/21/2021	101001349	ADM-SERVICES	July services audit review	37,250.00		
VEN008760	BKD CPAs LLP	APP085701	9/21/2021	101001349	ADM-SERVICES	June services audit review	52,631.00		
VEN008760	BKD CPAs LLP	APP085702	9/21/2021	101001349	ADM-SERVICES	May service audit review	43,155.00		
VEN008760	BKD CPAs LLP	APP085703	9/21/2021	101001349	ADM-SERVICES	April services audit review	36,480.00		
VEN003734	Target Solutions Learning	APP085790	9/21/2021	101001334	ADM-TRAVEL/TRAINING/SE	Career Tracking Platform	118.00		
	Subtotal for Administration						195,637.15		
	Police								
VEN003729	Metronet	APP085456	9/9/2021	101002335	POLICE-TELEPHONE	PSB	59.33	71388	9/14/2021
VEN002336	Citizens Westfield	APP085464	9/9/2021	101002328	POLICE-HEAT/GAS	Gas	214.83	71352	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101002111	POLICE-SALARY	sal	201,042.14	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101002120	POLICE-FICA/MEDICARE	fica	11,976.57	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101002120	POLICE-FICA/MEDICARE	med	2,800.96	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101002121	POLICE-PERF	PERF	31,645.85	500000710	9/14/2021
VEN009058	ISolved Benefit Services	APP085583	9/15/2021	101002119	POLICE-HEALTH/DENTAL	Cobra	341.22	71427	9/15/2021
VEN000589	Duke Energy	APP085641	9/20/2021	101002341	POLICE-ELECTRICITY	Electric	3,803.90	71429	9/20/2021
VEN000266	Bound Tree Medical	APP085643	9/20/2021	101002224	POLICE-OPERATING SUPPLI	20 - Curaplex DART	148.74		
VEN000644	Enviro-max Inc	APP085652	9/20/2021	101002343	POLICE-BUILDING MAINTEN	Police	573.01		
VEN000314	C.A.R. Clinic	APP085658	9/20/2021	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	2,939.85		
VEN000094	American Eagle Equipment	APP085659	9/20/2021	101002345	POLICE-EQUIP REPAIR	Repair light controller and repl	190.00		

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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								
	Police								
VEN006222	SuperFleet Master Card	APP085660	9/20/2021	101002226	POLICE-VEHICLE GAS/SUPP	Vehicle Gas	91.22		
VEN006494	Pure Water Partners	APP085661	9/20/2021	101002349	POLICE-SERVICES	Quarterly Statement	180.00		
VEN008843	Coban Technologies Inc	APP085662	9/20/2021	101002349	POLICE-SERVICES	Hardward, Software, Warrant	3,985.00		
VEN005581	Newton Oil Company	APP085716	9/21/2021	101002226	POLICE-VEHICLE GAS/SUPP	Unleaded fuel	11,588.27		
	Subtotal for Police						271,580.89		
	Economic and Community Development								
VEN001537	Payroll	APP085532	9/14/2021	101003111	ECD-SALARY	sal	28,026.71	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101003119	ECD-HEALTH/DENTAL	PERF	500.00	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101003120	ECD-FICA/MEDICARE	fica	1,677.37	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101003120	ECD-FICA/MEDICARE	med	392.31	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101003121	ECD-PERF	PERF	3,979.80	500000710	9/14/2021
VEN009058	ISolved Benefit Services	APP085583	9/15/2021	101003119	ECD-HEALTH/DENTAL	Cobra	62.04	71427	9/15/2021
VEN003734	Target Solutions Learning	APP085790	9/21/2021	101003334	ECD-TRAVEL/TRAINING/SE	Career Tracking Platform	708.00		
	Subtotal for Economic and Community Development						35,346.23		
	Parks								
VEN001537	Payroll	APP085532	9/14/2021	101005111	PARKS-SALARY	sal	7,612.92	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101005120	PARKS-FICA/MEDICARE	fica	446.19	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101005120	PARKS-FICA/MEDICARE	med	104.34	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101005121	PARKS-PERF	PERF	1,010.03	500000710	9/14/2021
VEN009058	ISolved Benefit Services	APP085583	9/15/2021	101005119	PARKS-HEALTH/DENTAL	Cobra	15.51	71427	9/15/2021
VEN003734	Target Solutions Learning	APP085790	9/21/2021	101005334	PARKS-TRAVEL/TRAINING/S	Career Tracking Platform	177.00		
	Subtotal for Parks						9,365.99		
	Economic Dev								
VEN001537	Payroll	APP085532	9/14/2021	101006111	ECONOMIC DEV-SALARY	sal	3,367.31	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101006120	ECONOMIC DEV-FICA/MEDI	fica	208.55	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101006120	ECONOMIC DEV-FICA/MEDI	med	48.77	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101006121	ECONOMIC DEV-PERF	PERF	478.16	500000710	9/14/2021
VEN009058	ISolved Benefit Services	APP085583	9/15/2021	101006119	ECONOMIC DEV-HEALTH/D	Cobra	5.17	71427	9/15/2021
VEN003734	Target Solutions Learning	APP085790	9/21/2021	101006334	ECONOMIC DEV-TRAVEL/T	Career Tracking Platform	59.00		
	Subtotal for Economic Dev						4,166.96		

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Fund No.	Fund Name								
101	General								
	Informatics								
VEN001537	Payroll	APP085532	9/14/2021	101007111	IT-SALARY	sal	16,785.42	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101007120	IT-FICA/MEDICARE	fica	975.23	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101007120	IT-FICA/MEDICARE	med	228.08	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101007121	IT-PERF	PERF	2,383.53	500000710	9/14/2021
VEN009058	ISolved Benefit Services	APP085583	9/15/2021	101007119	IT-HEALTH/DENTAL	Cobra	31.02	71427	9/15/2021
VEN005272	SHI International	APP085676	9/20/2021	101007335	IT-TELEPHONE	Teams Edition	1,441.80		
VEN009454	Cultivate Geospatial Solutions	APP085677	9/20/2021	101007331	IT-CONSULTING	GIS support	937.00		
VEN008516	Granite Telecommunications	APP085678	9/20/2021	101007349	IT-SERVICES	Aug service	803.01		
VEN000970	Indiana Golf Car	APP085679	9/20/2021	101007349	IT-SERVICES	Rental for Colts	315.00		
VEN009671	FireEye Inc	APP085680	9/20/2021	101007331	IT-CONSULTING	IRES	18,600.00		
VEN003734	Target Solutions Learning	APP085790	9/21/2021	101007334	IT-TRAVEL/TRAINING/SEMIN	Career Tracking Platform	354.00		
	Subtotal for Informatics						42,854.09		
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP085507	9/10/2021	101965	PCARD PAYABLE		30,687.25	500000706	9/10/2021
VEN007097	Webster and Garino LLC	APP085522	9/14/2021	101008331	CT-CONSULTING	July services	20,318.00	71420	9/14/2021
VEN004297	ADP-Payroll	APP085523	9/14/2021	101008331	CT-CONSULTING	Aug services	7,786.38	500000707	9/14/2021
VEN000847	Hamilton County Recorder	APP085524	9/14/2021	101008338	CT-LEGAL NOTICES	Ham Cty Recorder	75.00	71331	9/14/2021
VEN000837	Hamilton County Auditor Courthouse	APP085525	9/14/2021	101008338	CT-LEGAL NOTICES	Right of Way	10.00	71332	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101008111	CT-SALARY	sal	17,272.63	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101008120	CT-FICA/MEDICARE	fica	1,007.92	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101008120	CT-FICA/MEDICARE	med	235.73	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101008121	CT-PERF	PERF	2,015.47	500000710	9/14/2021
VEN000847	Hamilton County Recorder	APP085568	9/15/2021	101008338	CT-LEGAL NOTICES	envirn restrict coven	25.00	71426	9/15/2021
VEN009058	ISolved Benefit Services	APP085583	9/15/2021	101008119	CT-HEALTH/DENTAL	Cobra	31.02	71427	9/15/2021
VEN007097	Webster and Garino LLC	APP085626	9/20/2021	101008330	CT-LEGAL CONSULTING	July retainer	4,000.00		
VEN007097	Webster and Garino LLC	APP085626	9/20/2021	101008330	CT-LEGAL CONSULTING	Aug retainer	4,000.00		
VEN007097	Webster and Garino LLC	APP085626	9/20/2021	101008330	CT-LEGAL CONSULTING	Sept retainer	4,000.00		
VEN007097	Webster and Garino LLC	APP085627	9/20/2021	101008330	CT-LEGAL CONSULTING	3rd Party Access Clerk Comp	8,449.50		
VEN007097	Webster and Garino LLC	APP085628	9/20/2021	101008330	CT-LEGAL CONSULTING	Declaratory Action	5,554.00		
VEN007097	Webster and Garino LLC	APP085629	9/20/2021	101008330	CT-LEGAL CONSULTING	Lawsuit	20,576.50		
VEN001469	O W Krohn and Associates	APP085788	9/21/2021	101008331	CT-CONSULTING	July services	2,855.00		

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Fund No. Fund Name									
101	General								
	Clerk Treasurer								
VEN009726	Veracity IIR	APP085789	9/21/2021	101008331	CT-CONSULTING	IT consultant	17,325.00		
	Subtotal for Clerk Treasurer						17,325.00		
	Mayor								
VEN001537	Payroll	APP085532	9/14/2021	101009111	MAYOR-SALARY	sal	4,575.54	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101009120	MAYOR- FICA/MEDICARE	fica	275.02	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101009120	MAYOR- FICA/MEDICARE	med	64.32	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101009121	MAYOR-PERF	PERF	649.73	500000710	9/14/2021
VEN009058	ISolved Benefit Services	APP085583	9/15/2021	101009119	MAYOR-HEALTH/DENTAL	Cobra	5.17	71427	9/15/2021
VEN003734	Target Solutions Learning	APP085790	9/21/2021	101009334	MAYOR-TRAVEL/TRAINING/	Career Tracking Platform	59.00		
	Subtotal for Mayor						5,628.78		
	Public Works								
VEN002336	Citizens Westfield	APP085445	9/9/2021	101013328	PW-HEAT/GAS	201 Mill St	13.33	71352	9/14/2021
VEN002336	Citizens Westfield	APP085445	9/9/2021	101013342	PW-WATER/SEWER		1,314.36	71352	9/14/2021
VEN002336	Citizens Westfield	APP085453	9/9/2021	101013342	PW-WATER/SEWER	PW	904.04	71352	9/14/2021
VEN000589	Duke Energy	APP085455	9/9/2021	101013341	PW-ELECTRIC	PW	62.02	71358	9/14/2021
VEN000589	Duke Energy	APP085458	9/9/2021	101013341	PW-ELECTRIC	PW	554.89	71358	9/14/2021
VEN002336	Citizens Westfield	APP085464	9/9/2021	101013328	PW-HEAT/GAS	Gas	114.87	71352	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101013111	PW-SALARY	sal	46,347.20	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101013120	PW-FICA/MEDICARE	fica	2,719.07	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101013120	PW-FICA/MEDICARE	med	635.90	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101013121	PW-PERF	PERF	7,148.59	500000710	9/14/2021
VEN009058	ISolved Benefit Services	APP085583	9/15/2021	101013119	PW-HEALTH AND DENTAL	Cobra	186.12	71427	9/15/2021
VEN000589	Duke Energy	APP085641	9/20/2021	101013341	PW-ELECTRIC	Electric	3,243.05	71429	9/20/2021
VEN000589	Duke Energy	APP085641	9/20/2021	101013341	PW-ELECTRIC	Electric	712.05	71429	9/20/2021
VEN005403	BrightView Landscapes LLC	APP085709	9/21/2021	101013349	PW-CONTRACTUAL SERVIC	Janitorial August	11,562.78		
VEN005403	BrightView Landscapes LLC	APP085710	9/21/2021	101013349	PW-CONTRACTUAL SERVIC	US 31 August	11,460.00		
VEN005403	BrightView Landscapes LLC	APP085711	9/21/2021	101013349	PW-CONTRACTUAL SERVIC	COW August	46,302.54		
VEN003734	Target Solutions Learning	APP085790	9/21/2021	101013334	PW-TRAVEL/TRAINING/SEMI	Career Tracking Platform	2,242.00		
VEN003734	Target Solutions Learning	APP085790	9/21/2021	101013334	PW-TRAVEL/TRAINING/SEMI	Maint fee	395.00		
	Subtotal for Public Works						135,917.81		

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Fund No.	Fund Name								
101	General								
	Communications								
VEN001537	Payroll	APP085532	9/14/2021	101020111	COMM-SALARY	sal	7,463.53	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101020120	COMM-FICA/MEDICARE	fica	448.16	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101020120	COMM-FICA/MEDICARE	med	104.80	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101020121	COMM-PERF	PERF	1,059.82	500000710	9/14/2021
VEN009058	ISolved Benefit Services	APP085583	9/15/2021	101020119	COMM-HEALTH/DENTAL	Cobra	15.51	71427	9/15/2021
VEN001359	Michelle Krcmery	APP085775	9/21/2021	101020331	COMM- CONSULT	Aug services	1,480.00		
VEN003734	Target Solutions Learning	APP085790	9/21/2021	101020334	COMM- TRAINING	Career Tracking Platform	177.00		
	Subtotal for Communications						10,748.82		
	Customer Service								
VEN001537	Payroll	APP085532	9/14/2021	101021111	CUSTOMER SERV-SALARY	sal	8,229.43	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101021120	CUSTOMER SERV- FICA/ME	fica	477.35	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101021120	CUSTOMER SERV- FICA/ME	med	111.65	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101021121	CUSTOMER SERV- PERF	PERF	1,168.58	500000710	9/14/2021
VEN009058	ISolved Benefit Services	APP085583	9/15/2021	101021119	CUSTOMER SERV-HEALTH/	Cobra	25.85	71427	9/15/2021
VEN003734	Target Solutions Learning	APP085790	9/21/2021	101021334	CUSTOMER SERV-TRAVEL	Career Tracking Platform	295.00		
	Subtotal for Customer Service						10,307.86		
	Human Resources								
VEN001537	Payroll	APP085532	9/14/2021	101022111	HR -SALARY	sal	4,453.40	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101022120	HR-FICA/MEDICARE	fica	263.33	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101022120	HR-FICA/MEDICARE	med	61.58	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	101022121	HR PERF	PERF	632.38	500000710	9/14/2021
VEN009058	ISolved Benefit Services	APP085583	9/15/2021	101022119	HR-HEALTH/DENTAL	Cobra	10.34	71427	9/15/2021
VEN005477	Kimberly Stakelbeck	APP085640	9/20/2021	101022334	HR- TRAINING	2021 SHRM conf in Vegas	82.05		
VEN003734	Target Solutions Learning	APP085790	9/21/2021	101022334	HR- TRAINING	Career Tracking Platform	118.00		
	Subtotal for Human Resources						5,621.08		
	Subtotal for Fund 101 General						873,400.06		
Fund No.	Fund Name								
111	Food and Beverage Tax								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP085507	9/10/2021	101965	PCARD PAYABLE		344.66	500000706	9/10/2021
	Subtotal for Clerk Treasurer						344.66		

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Fund No. Fund Name									
111	Food and Beverage Tax								
Grand Park									
VEN000905	Hoosier Portable Restroom	APP085696	9/21/2021	111015349	FOOD/BEV GP-CONSTRUCT	Training Camp	540.00		
VEN007678	InProduction Inc	APP085785	9/21/2021	111015349	FOOD/BEV GP-CONSTRUCT	Final Contract insta Colt Train	24,327.70		
Subtotal for Grand Park							24,867.70		
Subtotal for Fund 111 Food and Beverage Tax							24,867.70		
							25,212.36		
Fund No. Fund Name									
201	Motor Vehicle Highway (MVH)								
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP085507	9/10/2021	101965	PCARD PAYABLE		7,108.31	500000706	9/10/2021
Subtotal for Clerk Treasurer							7,108.31		
Public Works									
VEN001537	Payroll	APP085532	9/14/2021	201013111	MVH-SALARY	sal	7,833.74	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	201013120	MVH-FICA/MEDICARE	fica	459.60	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	201013120	MVH-FICA/MEDICARE	med	107.48	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	201013121	MVH-PERF	PERF	1,112.39	500000710	9/14/2021
VEN000589	Duke Energy	APP085641	9/20/2021	201013341	MVH-ELECTRIC	Electric	2,403.33	71429	9/20/2021
VEN007207	Car X Tire and Auto	APP085712	9/21/2021	201013360	MVH-VEHICLE REPAIR	Oil changes	53.98		
VEN000419	Clark Truck Equipment	APP085714	9/21/2021	201013360	MVH-VEHICLE REPAIR	Chain for salt spreader	551.14		
VEN001277	Macallister Machinery Co	APP085715	9/21/2021	201013345	MVH-EQUIP REPAIR	Teeth for asphalt miller attach	1,256.80		
VEN005581	Newton Oil Company	APP085716	9/21/2021	201013226	MVH-VEHICLE GAS/ SUPPLI	Unleaded fuel	9,261.27		
Subtotal for Public Works							23,039.73		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							30,148.04		
Fund No. Fund Name									
202	Local Road and Street (LRS)								
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP085507	9/10/2021	101965	PCARD PAYABLE		3,955.60	500000706	9/10/2021
Subtotal for Clerk Treasurer							3,955.60		
Public Works									
VEN002038	USI Consultants Inc	APP085630	9/16/2021	202013349	LRS-SERVICES	161st St Drainage Improve	12,271.00		

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Fund No.	Fund Name								
202	Local Road and Street (LRS)								
	Public Works								
VEN000921	Huston Electric	APP085708	9/21/2021	202013349	LRS-SERVICES	161st and Springmill	285.00		
	Subtotal for Public Works						12,556.00		
	Subtotal for Fund 202 Local Road and Street (LRS)						16,511.60		
Fund No.	Fund Name								
203	Fire Operating								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP085507	9/10/2021	101965	PCARD PAYABLE		15,160.81	500000706	9/10/2021
	Subtotal for Clerk Treasurer						15,160.81		
	Fire								
VEN004836	Nationwide Retirement Solutions	APP085447	9/9/2021	203012125	FIRE-401A MATCHING	Emplr Match	16,981.84	71329	9/9/2021
VEN002336	Citizens Westfield	APP085454	9/9/2021	203012342	FIRE-WATER/SEWER	Sta 83	465.39	71352	9/14/2021
VEN003729	Metronet	APP085456	9/9/2021	203012343	FIRE-BUILDING MAINTENAN	PSB	59.32	71388	9/14/2021
VEN002336	Citizens Westfield	APP085462	9/9/2021	203012328	FIRE-GAS/HEAT	Sta 83 gas	83.93	71352	9/14/2021
VEN002336	Citizens Westfield	APP085463	9/9/2021	203012342	FIRE-WATER/SEWER	Sta 82 water	212.75	71352	9/14/2021
VEN002336	Citizens Westfield	APP085464	9/9/2021	203012328	FIRE-GAS/HEAT	Gas	214.83	71352	9/14/2021
VEN000163	Aul Retirement	APP085491	9/9/2021	203012125	FIRE-401A MATCHING	Medics Match	29,244.10	500000708	9/9/2021
VEN001537	Payroll	APP085532	9/14/2021	203012111	FIRE-SALARY	sal	231,694.74	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	203012120	FIRE-FICA AND MEDICARE	fica	13,732.73	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	203012120	FIRE-FICA AND MEDICARE	med	3,211.71	500000710	9/14/2021
VEN001537	Payroll	APP085532	9/14/2021	203012121	FIRE-PERF	PERF	36,643.27	500000710	9/14/2021
VEN009058	ISolved Benefit Services	APP085583	9/15/2021	203012119	FIRE-HEALTH/DENTAL	Cobra	382.41	71427	9/15/2021
VEN000589	Duke Energy	APP085641	9/20/2021	203012341	FIRE-ELECTRIC	Electric	3,803.90	71429	9/20/2021
VEN000589	Duke Energy	APP085641	9/20/2021	203012341	FIRE-ELECTRIC	Electric	1,117.18	71429	9/20/2021
VEN000589	Duke Energy	APP085641	9/20/2021	203012341	FIRE-ELECTRIC	Electric	806.06	71429	9/20/2021
VEN000589	Duke Energy	APP085641	9/20/2021	203012346	FIRE-TORNADO SIREN	Sirens	75.95	71429	9/20/2021
VEN009548	Impact Rescue LLC	APP085644	9/20/2021	203012472	FIRE-EQUIP	Coupler Core Female	235.00		
VEN008153	STICKER MULE	APP085645	9/20/2021	203012244	FIRE-PREVENTION/PUBLIC	Stickers	152.00		
VEN000942	Imagery LLC	APP085646	9/20/2021	203012244	FIRE-PREVENTION/PUBLIC	pencils, fire helmets	221.10		
VEN000266	Bound Tree Medical	APP085647	9/20/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	3,688.10		

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN000065	Airgas Mid America	APP085648	9/20/2021	203012224	FIRE-OPERATING SUPPLIES	Oxygen and cylinder rental	736.25		
VEN008762	Henry Schein Inc	APP085649	9/20/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	554.24		
VEN000903	Hoosier Fire Equipment	APP085650	9/20/2021	203012229	FIRE-UNIFORMS	boots	426.00		
VEN000644	Enviro-max Inc	APP085652	9/20/2021	203012343	FIRE-BUILDING MAINTENAN	Station 82 and split PSB with	736.96		
VEN003309	Cripe	APP085654	9/20/2021	203012349	FIRE-SERVICES	Survey services	132,065.15		
VEN001498	Ott Equipment Service	APP085655	9/20/2021	203012360	FIRE-VEHICLE MAINT	lift inspections	165.00		
VEN005581	Newton Oil Company	APP085716	9/21/2021	203012226	FIRE-VEHICLE GAS/SUPPLIE	Unleaded fuel	1,606.95		
VEN000065	Airgas Mid America	APP085773	9/21/2021	203012224	FIRE-OPERATING SUPPLIES	Oxygen	66.82		
VEN005980	Fire Services Inc	APP085774	9/21/2021	203012472	FIRE-EQUIP	Linear Transducer	720.02		
VEN000602	Earth Networks	APP085776	9/21/2021	203012349	FIRE-SERVICES	Service term - 9-16-21 - 9-15-	1,838.00		
VEN002088	Webb Effects	APP085777	9/21/2021	203012360	FIRE-VEHICLE MAINT	Placard numbers for medic tr	250.00		
VEN006285	Ceres Solutions Cooperative	APP085778	9/21/2021	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel - 81 and 82	2,799.81		
Subtotal for Fire							484,991.51		
Subtotal for Fund 203 Fire Operating							500,152.32		
Fund No. Fund Name									
206 Parks Programming/Events									
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP085507	9/10/2021	101965	PCARD PAYABLE		789.48	500000706	9/10/2021
Subtotal for Clerk Treasurer							789.48		
Subtotal for Fund 206 Parks Programming/Events							789.48		
Fund No. Fund Name									
239 Law Enforcement									
Police									
VEN001052	Indiana University	APP085663	9/20/2021	239002334	LAW ENFORCE-TRAVEL/TR	Tuition-Angie Martin	1,938.99	71430	9/20/2021
Subtotal for Police							1,938.99		
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP085507	9/10/2021	101965	PCARD PAYABLE		1,971.30	500000706	9/10/2021
Subtotal for Clerk Treasurer							1,971.30		
Subtotal for Fund 239 Law Enforcement							3,910.29		

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Fund No. Fund Name									
241	Police Donation								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP085507	9/10/2021	101965	PCARD PAYABLE		1,202.40	500000706	9/10/2021
	Subtotal for Clerk Treasurer						1,202.40		
	Subtotal for Fund 241 Police Donation						1,202.40		
Fund No. Fund Name									
264	Road and Street Improvement (Road Impact)								
	Public Works								
VEN005475	Estridge Development Mgmt	APP085707	9/21/2021	264013349	ROAD IMPACT-SERVICES	Road Impact fee reim	108,956.40		
	Subtotal for Public Works						108,956.40		
	Subtotal for Fund 264 Road and Street Improvement (Road Impact)						108,956.40		
Fund No. Fund Name									
269	Training Facility Center								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP085507	9/10/2021	101965	PCARD PAYABLE		124.91	500000706	9/10/2021
	Subtotal for Clerk Treasurer						124.91		
	Public Safety (Police and Fire)								
VEN002191	City of Noblesville Utilities	APP085465	9/9/2021	269014342	TRAINING FAC-WATER/SE	Sewer	21.37	71353	9/14/2021
VEN000589	Duke Energy	APP085641	9/20/2021	269014341	TRAINING FAC-ELECTRIC	Electric	503.41	71429	9/20/2021
VEN000905	Hoosier Portable Restroom	APP085651	9/20/2021	269014349	TRAINING FAC-SERVICES	Standard unit serviced	88.00		
VEN008299	Gatekeeper Services LLC	APP085653	9/20/2021	269014343	TRAINING FAC-BUILDING M	Gate maintenance	283.50		
	Subtotal for Public Safety (Police and Fire)						896.28		
	Subtotal for Fund 269 Training Facility Center						1,021.19		
Fund No. Fund Name									
305	Grand Junction TIF								
	RDC								
VEN005897	Hamilton County Reporter	APP085670	9/20/2021	305018349	GRAND JUNCTION TIF-SER	Amending Declaratory Resolu	38.27		
	Subtotal for RDC						38.27		
	Subtotal for Fund 305 Grand Junction TIF						38.27		

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Fund No. Fund Name									
350	GO Bond 2020								
	Police								
VEN009708	Carmel Chrysler Jeep Dodge Ram	APP085656	9/20/2021	350002473	GO BOND 2020 PD VEHICLE	New Vehicle-Jeep Grand Che	42,102.25		
	Subtotal for Police						42,102.25		
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP085507	9/10/2021	101965	PCARD PAYABLE		399.20	500000706	9/10/2021
	Subtotal for Clerk Treasurer						399.20		
	Subtotal for Fund 350 GO Bond 2020						42,501.45		
Fund No. Fund Name									
361	Grand Junction Ban Construction								
	Public Works								
VEN008765	RATIO Architects	APP085631	9/16/2021	361013349	GRAND JUN BAN CONST-C	Grand Junction Plaza CA, VE	54,447.10		
VEN008079	F A Wilhelm Construction Co	APP085632	9/16/2021	361013474	GRAND JUNC BAN CONST-	GMP #1 as approved by RDC	5,451,030.28		
VEN008079	F A Wilhelm Construction Co	APP085632	9/16/2021	361013474	GRAND JUNC BAN CONST-	GMP #2 and #3 as approved	771,297.68		
	Subtotal for Public Works						6,276,775.06		
	Subtotal for Fund 361 Grand Junction Ban Construction						6,276,775.06		
Fund No. Fund Name									
640	Sports Campus Operating								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP085507	9/10/2021	101965	PCARD PAYABLE		8,681.16	500000706	9/10/2021
	Subtotal for Clerk Treasurer						8,681.16		
	Grand Park								
VEN001537	Payroll	APP085531	9/14/2021	640015111	SPORTS CAMPUS-SALARY	sal	17,189.16	100000173	9/14/2021
VEN001537	Payroll	APP085531	9/14/2021	640015120	SPORTS CAMPUS-FICA/ME	fica	1,047.48	100000173	9/14/2021
VEN001537	Payroll	APP085531	9/14/2021	640015120	SPORTS CAMPUS-FICA/ME	med	244.99	100000173	9/14/2021
VEN001537	Payroll	APP085531	9/14/2021	640015121	SPORTS CAMPUS-PERF	perf	1,699.34	100000173	9/14/2021
VEN009058	ISolved Benefit Services	APP085584	9/15/2021	640015119	SPORTS CAMPUS-HEALTH/	Cobra	31.02	3613	9/15/2021
VEN000589	Duke Energy	APP085642	9/20/2021	640015341	SPORTS CAMPUS-ELECTRI	Diam	5,852.69	3614	9/20/2021
VEN000589	Duke Energy	APP085642	9/20/2021	640015341	SPORTS CAMPUS-ELECTRI	Field	2,670.81	3614	9/20/2021
VEN000589	Duke Energy	APP085642	9/20/2021	640015341	SPORTS CAMPUS-ELECTRI	General	6,161.02	3614	9/20/2021
VEN002336	Citizens Westfield	APP085664	9/20/2021	640015342	SPORTS CAMPUS-WAT SE	Field	313.86	3615	9/20/2021
VEN002336	Citizens Westfield	APP085664	9/20/2021	640015342	SPORTS CAMPUS-WAT SE	Field	271.32	3615	9/20/2021

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Fund No. Fund Name										
640	Sports Campus Operating									
	Grand Park									
	VEN002336	Citizens Westfield	APP085664	9/20/2021	640015342	SPORTS CAMPUS-WAT SE	Diam	560.76	3615	9/20/2021
	VEN002336	Citizens Westfield	APP085664	9/20/2021	640015342	SPORTS CAMPUS-WAT SE	Diam	542.64	3615	9/20/2021
	VEN002336	Citizens Westfield	APP085664	9/20/2021	640015342	SPORTS CAMPUS-WAT SE	General	131.48	3615	9/20/2021
	VEN002336	Citizens Westfield	APP085664	9/20/2021	640015342	SPORTS CAMPUS-WAT SE	General	222.04	3615	9/20/2021
	VEN004873	Siteone Landscape Supply	APP085686	9/21/2021	640015224	SPORTS CAMPUS-OPERATI	Rain Bird Irrigation	2,498.03		
	VEN001637	Ray's Trash Service	APP085687	9/21/2021	640015349	SPORTS CAMPUS-SERVICE	Trash	132.00		
	VEN008257	Ferguson Facilities Supply	APP085688	9/21/2021	640015224	SPORTS CAMPUS-OPERATI	Restroom supplies	375.00		
	VEN002266	Kwik Goal Ltd	APP085690	9/21/2021	640015472	SPORTS CAMPUS-EQUIPME	Clip bag and saddle anchor b	4,325.00		
	VEN001716	Runyon Equipment Rental	APP085691	9/21/2021	640015472	SPORTS CAMPUS-EQUIPME	Tractor Drawbar	620.00		
	VEN009608	A Coy Protection LLC	APP085692	9/21/2021	640015349	SPORTS CAMPUS-SERVICE	Cleaning services	3,110.00		
	VEN008277	C2 Media	APP085693	9/21/2021	640015337	SPORTS CAMPUS-PRINTIN	Field Map Replacement	145.40		
	VEN001666	Reynolds Farm Equipment	APP085695	9/21/2021	640015224	SPORTS CAMPUS-OPERATI	Mower Parts	81.42		
	VEN003734	Target Solutions Learning	APP085697	9/21/2021	640015334	SPORT CAMPUS-TRAVEL T	Career Tracking Platform	354.00		
	VEN002336	Citizens Westfield	APP085783	9/21/2021	640015342	SPORTS CAMPUS-WAT SE	Water field	131.48		
	VEN002336	Citizens Westfield	APP085783	9/21/2021	640015342	SPORTS CAMPUS-WAT SE	Sewer field	135.66		
	Subtotal for Grand Park							48,846.60		
	Sport Campus Indoor Event Ctr									
	VEN002336	Citizens Westfield	APP085461	9/9/2021	640023342	GP INDOOR-WAT AND SEW	GPEC water	650.03	3593	9/14/2021
	VEN002336	Citizens Westfield	APP085461	9/9/2021	640023342	GP INDOOR-WAT AND SEW	GPEC sewer	205.22	3593	9/14/2021
	VEN001537	Payroll	APP085531	9/14/2021	640023111	GP INDOOR-SALARY	sal	12,671.55	100000173	9/14/2021
	VEN001537	Payroll	APP085531	9/14/2021	640023120	GP INDOOR-FICA/MEDICAR	fica	778.75	100000173	9/14/2021
	VEN001537	Payroll	APP085531	9/14/2021	640023120	GP INDOOR-FICA/MEDICAR	med	182.12	100000173	9/14/2021
	VEN001537	Payroll	APP085531	9/14/2021	640023121	GP INDOOR-PERF	perf	1,223.80	100000173	9/14/2021
	VEN009058	ISolved Benefit Services	APP085584	9/15/2021	640023119	GP INDOOR-HEALTH/DENT	Cobra	15.51	3613	9/15/2021
	VEN000589	Duke Energy	APP085642	9/20/2021	640023341	GP INDOOR-ELECTRIC	GPEC	27,176.26	3614	9/20/2021
	VEN009608	A Coy Protection LLC	APP085685	9/21/2021	640023349	GP INDOOR-SERVICES	Cleaning services	290.00		
	VEN001637	Ray's Trash Service	APP085687	9/21/2021	640023349	GP INDOOR-SERVICES	Trash	600.00		
	VEN008257	Ferguson Facilities Supply	APP085688	9/21/2021	640023224	GP INDOOR-OPERATING SU	Restroom supplies	487.50		
	VEN000733	Freije Engineered Solutions Co	APP085689	9/21/2021	640023343	GP INDOOR-BLDG MAINT	HVAC repair	1,420.31		
	VEN003734	Target Solutions Learning	APP085697	9/21/2021	640023334	GP INDOOR-TRAVEL/TRAINI	Career Tracking Platform	177.00		
	VEN003729	Metronet	APP085784	9/21/2021	640023224	GP INDOOR-OPERATING SU	GPEC	630.86		
	VEN006496	KTD Productions LLC	APP085786	9/21/2021	640023349	GP INDOOR-SERVICES	Matra Floor install and remov	19,600.00		

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Fund No. Fund Name									
640	Sports Campus Operating								
Sport Campus Indoor Event Ctr									
VEN006496	KTD Productions LLC	APP085787	9/21/2021	640023349	GP INDOOR-SERVICES	Colts Training Camp	20,710.72		
Subtotal for Sport Campus Indoor Event Ctr							86,819.63		
Subtotal for Fund 640 Sports Campus Operating							144,347.39		
Fund No. Fund Name									
701	Payroll								
Clerk Treasurer									
VEN000008	77 Police and Fire Fund	APP085448	9/9/2021	701008133	PAYROLL-PERF	Non Civilian PERF	71,346.90	70000107	9/9/2021
VEN001550	PERF	APP085449	9/9/2021	701008133	PAYROLL-PERF	Civilian PERF	43,177.40	70000108	9/9/2021
VEN002177	Indiana Members Credit Union	APP085451	9/9/2021	701008930	PAYROLL-INS. DED	Emplr portion HSA	500.00	17763	9/9/2021
VEN000959	Indiana Dept Of Revenue	APP085527	9/14/2021	701008923	PAYROLL-STATE WITHHOL	State	18,517.80	700001110	9/14/2021
VEN000959	Indiana Dept Of Revenue	APP085527	9/14/2021	701008923	PAYROLL-STATE WITHHOL	COIT	7,572.21	700001110	9/14/2021
VEN000920	Huntington National Bank	APP085528	9/14/2021	701008131	PAYROLL-EMPLOYER'S FIC	FICA	38,181.36	700001111	9/14/2021
VEN000920	Huntington National Bank	APP085528	9/14/2021	701008132	PAYROLL-EMPLOYER'S ME	Medicare	8,929.51	700001111	9/14/2021
VEN000920	Huntington National Bank	APP085528	9/14/2021	701008921	PAYROLL-FEDERAL WITHH	Federal	58,134.03	700001111	9/14/2021
VEN000920	Huntington National Bank	APP085528	9/14/2021	701008922	PAYROLL-EMPLOYEE FICA	FICA	38,181.44	700001111	9/14/2021
VEN000920	Huntington National Bank	APP085528	9/14/2021	701008922	PAYROLL-EMPLOYEE FICA	Medicare	8,929.50	700001111	9/14/2021
VEN001537	Payroll	APP085529	9/14/2021	701008110	PAYROLL-NET SALARIES	net sal	445,356.89	700001109	9/14/2021
VEN000948	IN Family and Social Services	APP085572	9/15/2021	701008140	PAYROLL-SUPPORT WITHH	Child Support	2,380.24	700001113	9/16/2021
VEN000163	Aul Retirement	APP085573	9/15/2021	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	27,501.53	700001112	9/16/2021
VEN002177	Indiana Members Credit Union	APP085574	9/15/2021	701008930	PAYROLL-INS. DED	HSA	125.00	17765	9/15/2021
VEN004836	Nationwide Retirement Solutions	APP085575	9/15/2021	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	3,768.59	17767	9/15/2021
VEN000703	Fire Fighters Credit Union	APP085576	9/15/2021	701008141	PAYROLL-UNION DUES	Union Dues WFD	76.00	17764	9/15/2021
VEN000703	Fire Fighters Credit Union	APP085577	9/15/2021	701008141	PAYROLL-UNION DUES	Union Dues 4416	2,917.57	17764	9/15/2021
VEN001864	Supporting Heroes	APP085578	9/15/2021	701008991	PAYROLL-MISC	Supporting Heroes	83.92	17768	9/15/2021
VEN001390	MiSDU	APP085579	9/15/2021	701008140	PAYROLL-SUPPORT WITHH	Child Support	844.14	17766	9/15/2021
VEN001550	PERF	APP085623	9/20/2021	701008133	PAYROLL-PERF	Civilian PERF	42,766.71		
VEN000008	77 Police and Fire Fund	APP085624	9/20/2021	701008133	PAYROLL-PERF	Non Civilian PERF	71,346.90		
Subtotal for Clerk Treasurer							890,637.64		
Subtotal for Fund 701 Payroll							890,637.64		

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Fund No. Fund Name									
805	Anthem Bank								
	Clerk Treasurer								
VEN008076	Anthem Group Health Plan	APP085450	9/9/2021	805008119	ANTHEM BANK GROUP HEA	Coverage Period Aug 26 thru	14,249.38	800000192	9/9/2021
VEN008076	Anthem Group Health Plan	APP085526	9/14/2021	805008119	ANTHEM BANK GROUP HEA	Coverage period Sept 2 thru 8	26,330.52	800000193	9/14/2021
VEN008076	Anthem Group Health Plan	APP085625	9/20/2021	805008119	ANTHEM BANK GROUP HEA	Coverage Period Sept 9 thru 1	95,113.95		
	Subtotal for Clerk Treasurer						135,693.85		
Subtotal for Fund 805 Anthem Bank							135,693.85		
Fund No. Fund Name									
900	Stormwater								
	Stormwater								
VEN001537	Payroll	APP085530	9/14/2021	900016111	STORM-SALARY	sal	20,315.45	900000260	9/14/2021
VEN001537	Payroll	APP085530	9/14/2021	900016120	STORM-FICA/MEDICARE	fica	1,198.62	900000260	9/14/2021
VEN001537	Payroll	APP085530	9/14/2021	900016120	STORM-FICA/MEDICARE	med	280.30	900000260	9/14/2021
VEN001537	Payroll	APP085530	9/14/2021	900016121	STORM-PERF	perf	2,317.49	900000260	9/14/2021
VEN000412	City of Westfield Utility	APP085704	9/21/2021	900016342	STORM-WATER AND SEWE	Storm GP	1,362.95		
VEN000412	City of Westfield Utility	APP085705	9/21/2021	900016342	STORM-WATER AND SEWE	PW Storm	3,746.34		
VEN000412	City of Westfield Utility	APP085706	9/21/2021	900016342	STORM-WATER AND SEWE	Storm City Bldgs	3,208.60		
VEN003987	Indiana Reclamation and Excavating	APP085713	9/21/2021	900016433	STORM-INFRASTRUCTURE	Mackintosh Ln	1,745.20		
VEN005581	Newton Oil Company	APP085717	9/21/2021	900016226	STORM-VEHICLE GAS	Unleaded fuel	337.11		
VEN009551	Doug Frailey	APP085718	9/21/2021	900016370	STORMWATER-REFUND	Over Payment	17.50		
VEN009673	Julie and Brian Weglarz	APP085719	9/21/2021	900016370	STORMWATER-REFUND		0.28		
VEN009674	Valerie Dickinson	APP085720	9/21/2021	900016370	STORMWATER-REFUND		4.07		
VEN009675	Sherry Ellis	APP085721	9/21/2021	900016370	STORMWATER-REFUND		0.61		
VEN009676	Cindy Ligon	APP085722	9/21/2021	900016370	STORMWATER-REFUND		5.56		
VEN009676	Cindy Ligon	APP085722	9/21/2021	900016370	STORMWATER-REFUND	Over Payment	52.74		
VEN009677	Linda Voltz	APP085723	9/21/2021	900016370	STORMWATER-REFUND		11.12		
VEN009678	Debbie Boyter	APP085724	9/21/2021	900016370	STORMWATER-REFUND		5.70		
VEN007218	Robert Smith	APP085725	9/21/2021	900016370	STORMWATER-REFUND		5.56		
VEN009679	Cynthia Condry	APP085726	9/21/2021	900016370	STORMWATER-REFUND		5.97		
VEN009714	Don and Cynthia Dorff	APP085727	9/21/2021	900016370	STORMWATER-REFUND		5.02		
VEN009715	Kathryn Russell	APP085728	9/21/2021	900016370	STORMWATER-REFUND		5.56		
VEN009716	Elizabeth Woerpel	APP085729	9/21/2021	900016370	STORMWATER-REFUND		4.07		
VEN009717	Jerri Peitsmeyer	APP085730	9/21/2021	900016370	STORMWATER-REFUND		4.48		

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Fund No.	Fund Name								
900	Stormwater								
	Stormwater								
VEN009718	James Gamble	APP085731	9/21/2021	900016370	STORMWATER-REFUND		4.61		
VEN009719	Esteranza Beard	APP085732	9/21/2021	900016370	STORMWATER-REFUND		5.15		
VEN009720	James and Kelli Carr	APP085733	9/21/2021	900016370	STORMWATER-REFUND		4.61		
VEN009721	Christine Kingen	APP085734	9/21/2021	900016370	STORMWATER-REFUND		4.61		
VEN009722	Nick Ross	APP085735	9/21/2021	900016370	STORMWATER-REFUND		4.61		
VEN009723	Joan Reale	APP085736	9/21/2021	900016370	STORMWATER-REFUND		4.07		
VEN009680	Brian Nash	APP085737	9/21/2021	900016370	STORMWATER-REFUND		4.88		
VEN009681	Donya McKinnon	APP085738	9/21/2021	900016370	STORMWATER-REFUND		4.07		
VEN004607	Anthony Cain	APP085739	9/21/2021	900016370	STORMWATER-REFUND		4.07		
VEN009682	Bruce and Beth Anne Shoup	APP085740	9/21/2021	900016370	STORMWATER-REFUND		5.15		
VEN009682	Bruce and Beth Anne Shoup	APP085740	9/21/2021	900016370	STORMWATER-REFUND	Over Payment	483.56		
VEN009683	Edgerock Development	APP085741	9/21/2021	900016370	STORMWATER-REFUND		23.81		
VEN009684	Paul Deenik	APP085742	9/21/2021	900016370	STORMWATER-REFUND		4.61		
VEN009685	Barry Limarzi	APP085743	9/21/2021	900016370	STORMWATER-REFUND		8.41		
VEN009686	Susan Thompson	APP085744	9/21/2021	900016370	STORMWATER-REFUND		4.07		
VEN009687	Kiley Field	APP085745	9/21/2021	900016370	STORMWATER-REFUND		5.15		
VEN009688	Elliot Glass	APP085746	9/21/2021	900016370	STORMWATER-REFUND		5.56		
VEN009689	Keith and Tina Carman	APP085747	9/21/2021	900016370	STORMWATER-REFUND		4.61		
VEN009690	Anne Leckrone	APP085748	9/21/2021	900016370	STORMWATER-REFUND		5.02		
VEN009691	John Pearson	APP085749	9/21/2021	900016370	STORMWATER-REFUND		7.15		
VEN009692	David Arthur	APP085750	9/21/2021	900016370	STORMWATER-REFUND		4.07		
VEN009693	Blake Stewart	APP085751	9/21/2021	900016370	STORMWATER-REFUND		4.61		
VEN009694	Jennifer McClain	APP085752	9/21/2021	900016370	STORMWATER-REFUND		5.56		
VEN009695	Jeff Roskey	APP085753	9/21/2021	900016370	STORMWATER-REFUND		4.88		
VEN009695	Jeff Roskey	APP085753	9/21/2021	900016370	STORMWATER-REFUND	Over Payment	254.50		
VEN009696	Ann Rynearson	APP085754	9/21/2021	900016370	STORMWATER-REFUND		5.97		
VEN009697	Jennifer Schue	APP085755	9/21/2021	900016370	STORMWATER-REFUND		5.15		
VEN009698	Joyce Mcinnis	APP085756	9/21/2021	900016370	STORMWATER-REFUND		5.97		
VEN009699	Thomas Paul	APP085757	9/21/2021	900016370	STORMWATER-REFUND		4.75		
VEN008695	Aaron Legrand	APP085758	9/21/2021	900016370	STORMWATER-REFUND	Over Payment	349.32		
VEN003326	D and W Farms Inc	APP085759	9/21/2021	900016370	STORMWATER-REFUND		47.09		
VEN009700	Debbie Price	APP085760	9/21/2021	900016370	STORMWATER-REFUND		4.75		

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Fund No. Fund Name										
900	Stormwater									
	Stormwater									
VEN009701	Carol and Don Collins	APP085761	9/21/2021	900016370	STORMWATER-REFUND		5.56			
VEN009702	Micah Davis	APP085762	9/21/2021	900016370	STORMWATER-REFUND		4.07			
VEN009702	Micah Davis	APP085762	9/21/2021	900016370	STORMWATER-REFUND	Over Payment	12.81			
VEN009703	Steven and Terri Newnam	APP085763	9/21/2021	900016370	STORMWATER-REFUND		16.41			
VEN009704	Scott Pilkington	APP085764	9/21/2021	900016370	STORMWATER-REFUND		4.61			
VEN009705	Eugene and Judith Pfaffenberger	APP085765	9/21/2021	900016370	STORMWATER-REFUND		4.61			
VEN009706	Mike Coulombe	APP085766	9/21/2021	900016370	STORMWATER-REFUND		4.75			
VEN009707	Tim Shaw	APP085767	9/21/2021	900016370	STORMWATER-REFUND		5.56			
VEN009709	Greg Cruse	APP085768	9/21/2021	900016370	STORMWATER-REFUND		5.02			
VEN009710	John Harle	APP085769	9/21/2021	900016370	STORMWATER-REFUND		4.07			
VEN009711	Genevieve Smith	APP085770	9/21/2021	900016370	STORMWATER-REFUND		4.61			
VEN009712	Kyle Moore	APP085771	9/21/2021	900016370	STORMWATER-REFUND		4.88			
VEN009713	Melissa Balint	APP085772	9/21/2021	900016370	STORMWATER-REFUND		521.55			
	Subtotal for Stormwater							36,533.21		
Subtotal for Fund 900 Stormwater							36,533.21			
Fund No. Fund Name										
950	Trash									
	Trash									
VEN008448	Springbrook Holding LLC	APP085694	9/21/2021	950017371	TRASH-CREDIT CARD PRO	CivicPay fees	305.00			
VEN009673	Julie and Brian Weglarz	APP085719	9/21/2021	950017370	TRASH-REFUND		13.37			
VEN009674	Valerie Dickinson	APP085720	9/21/2021	950017370	TRASH-REFUND		0.98			
VEN009674	Valerie Dickinson	APP085720	9/21/2021	950017370	TRASH-REFUND		12.15			
VEN009675	Sherry Ellis	APP085721	9/21/2021	950017370	TRASH-REFUND		14.17			
VEN009676	Cindy Ligon	APP085722	9/21/2021	950017370	TRASH-REFUND		1.34			
VEN009676	Cindy Ligon	APP085722	9/21/2021	950017370	TRASH-REFUND		16.61			
VEN009677	Linda Voltz	APP085723	9/21/2021	950017370	TRASH-REFUND		2.67			
VEN009677	Linda Voltz	APP085723	9/21/2021	950017370	TRASH-REFUND		33.21			
VEN009678	Debbie Boyter	APP085724	9/21/2021	950017370	TRASH-REFUND		1.37			
VEN009678	Debbie Boyter	APP085724	9/21/2021	950017370	TRASH-REFUND		17.01			
VEN007218	Robert Smith	APP085725	9/21/2021	950017370	TRASH-REFUND		1.34			
VEN007218	Robert Smith	APP085725	9/21/2021	950017370	TRASH-REFUND		16.61			

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Fund No. Fund Name									
950	Trash								
	Trash								
VEN009679	Cynthia Condry	APP085726	9/21/2021	950017370	TRASH-REFUND		1.43		
VEN009679	Cynthia Condry	APP085726	9/21/2021	950017370	TRASH-REFUND		17.82		
VEN009714	Don and Cynthia Dorff	APP085727	9/21/2021	950017370	TRASH-REFUND		1.21		
VEN009714	Don and Cynthia Dorff	APP085727	9/21/2021	950017370	TRASH-REFUND		14.99		
VEN009715	Kathryn Russell	APP085728	9/21/2021	950017370	TRASH-REFUND		1.34		
VEN009715	Kathryn Russell	APP085728	9/21/2021	950017370	TRASH-REFUND		16.61		
VEN009716	Elizabeth Woerpel	APP085729	9/21/2021	950017370	TRASH-REFUND		0.98		
VEN009716	Elizabeth Woerpel	APP085729	9/21/2021	950017370	TRASH-REFUND		12.15		
VEN009717	Jerri Peitsmeyer	APP085730	9/21/2021	950017370	TRASH-REFUND		1.08		
VEN009717	Jerri Peitsmeyer	APP085730	9/21/2021	950017370	TRASH-REFUND		13.37		
VEN009718	James Gamble	APP085731	9/21/2021	950017370	TRASH-REFUND		1.11		
VEN009718	James Gamble	APP085731	9/21/2021	950017370	TRASH-REFUND		13.77		
VEN009719	Esteranza Beard	APP085732	9/21/2021	950017370	TRASH-REFUND		1.24		
VEN009719	Esteranza Beard	APP085732	9/21/2021	950017370	TRASH-REFUND		15.39		
VEN009720	James and Kelli Carr	APP085733	9/21/2021	950017370	TRASH-REFUND		1.11		
VEN009720	James and Kelli Carr	APP085733	9/21/2021	950017370	TRASH-REFUND		13.77		
VEN009721	Christine Kingen	APP085734	9/21/2021	950017370	TRASH-REFUND		1.11		
VEN009721	Christine Kingen	APP085734	9/21/2021	950017370	TRASH-REFUND		13.77		
VEN009722	Nick Ross	APP085735	9/21/2021	950017370	TRASH-REFUND		1.11		
VEN009722	Nick Ross	APP085735	9/21/2021	950017370	TRASH-REFUND		13.77		
VEN009723	Joan Reale	APP085736	9/21/2021	950017370	TRASH-REFUND		0.98		
VEN009723	Joan Reale	APP085736	9/21/2021	950017370	TRASH-REFUND		12.15		
VEN009680	Brian Nash	APP085737	9/21/2021	950017370	TRASH-REFUND		1.17		
VEN009680	Brian Nash	APP085737	9/21/2021	950017370	TRASH-REFUND		14.58		
VEN009681	Donya Mckinnon	APP085738	9/21/2021	950017370	TRASH-REFUND		0.98		
VEN009681	Donya Mckinnon	APP085738	9/21/2021	950017370	TRASH-REFUND		12.15		
VEN004607	Anthony Cain	APP085739	9/21/2021	950017370	TRASH-REFUND		0.98		
VEN004607	Anthony Cain	APP085739	9/21/2021	950017370	TRASH-REFUND		12.15		
VEN009682	Bruce and Beth Anne Shoup	APP085740	9/21/2021	950017370	TRASH-REFUND		1.24		
VEN009682	Bruce and Beth Anne Shoup	APP085740	9/21/2021	950017370	TRASH-REFUND		15.39		
VEN009684	Paul Deenik	APP085742	9/21/2021	950017370	TRASH-REFUND		1.11		
VEN009684	Paul Deenik	APP085742	9/21/2021	950017370	TRASH-REFUND		13.77		

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								
950	Trash								
	Trash								
VEN009685	Barry Limarzi	APP085743	9/21/2021	950017370	TRASH-REFUND		2.02		
VEN009685	Barry Limarzi	APP085743	9/21/2021	950017370	TRASH-REFUND		25.11		
VEN009686	Susan Thompson	APP085744	9/21/2021	950017370	TRASH-REFUND		0.98		
VEN009686	Susan Thompson	APP085744	9/21/2021	950017370	TRASH-REFUND		12.15		
VEN009687	Kiley Field	APP085745	9/21/2021	950017370	TRASH-REFUND		1.24		
VEN009687	Kiley Field	APP085745	9/21/2021	950017370	TRASH-REFUND		15.39		
VEN009688	Elliot Glass	APP085746	9/21/2021	950017370	TRASH-REFUND		1.34		
VEN009688	Elliot Glass	APP085746	9/21/2021	950017370	TRASH-REFUND		16.61		
VEN009689	Keith and Tina Carman	APP085747	9/21/2021	950017370	TRASH-REFUND		1.11		
VEN009689	Keith and Tina Carman	APP085747	9/21/2021	950017370	TRASH-REFUND		13.77		
VEN009690	Anne Leckrone	APP085748	9/21/2021	950017370	TRASH-REFUND		1.21		
VEN009690	Anne Leckrone	APP085748	9/21/2021	950017370	TRASH-REFUND		14.99		
VEN009691	John Pearson	APP085749	9/21/2021	950017370	TRASH-REFUND		55.89		
VEN009692	David Arthur	APP085750	9/21/2021	950017370	TRASH-REFUND		0.98		
VEN009692	David Arthur	APP085750	9/21/2021	950017370	TRASH-REFUND		12.15		
VEN009693	Blake Stewart	APP085751	9/21/2021	950017370	TRASH-REFUND		1.11		
VEN009693	Blake Stewart	APP085751	9/21/2021	950017370	TRASH-REFUND		13.77		
VEN009694	Jennifer McClain	APP085752	9/21/2021	950017370	TRASH-REFUND		1.34		
VEN009694	Jennifer McClain	APP085752	9/21/2021	950017370	TRASH-REFUND		16.61		
VEN009695	Jeff Roskey	APP085753	9/21/2021	950017370	TRASH-REFUND		1.17		
VEN009695	Jeff Roskey	APP085753	9/21/2021	950017370	TRASH-REFUND		14.58		
VEN009696	Ann Rynearson	APP085754	9/21/2021	950017370	TRASH-REFUND		1.43		
VEN009696	Ann Rynearson	APP085754	9/21/2021	950017370	TRASH-REFUND		17.82		
VEN009697	Jennifer Schue	APP085755	9/21/2021	950017370	TRASH-REFUND		1.24		
VEN009697	Jennifer Schue	APP085755	9/21/2021	950017370	TRASH-REFUND		15.39		
VEN009698	Joyce Mcinnis	APP085756	9/21/2021	950017370	TRASH-REFUND		1.43		
VEN009698	Joyce Mcinnis	APP085756	9/21/2021	950017370	TRASH-REFUND		17.82		
VEN009699	Thomas Paul	APP085757	9/21/2021	950017370	TRASH-REFUND		1.14		
VEN009699	Thomas Paul	APP085757	9/21/2021	950017370	TRASH-REFUND		14.17		
VEN009700	Debbie Price	APP085760	9/21/2021	950017370	TRASH-REFUND		1.14		
VEN009700	Debbie Price	APP085760	9/21/2021	950017370	TRASH-REFUND		14.17		
VEN009701	Carol and Don Collins	APP085761	9/21/2021	950017370	TRASH-REFUND		1.34		

Purchase Invoice Register

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Buy-From Vendor No.		Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
950	Trash									
	Trash									
VEN009701	Carol and Don Collins	APP085761	9/21/2021	950017370	TRASH-REFUND			16.61		
VEN009702	Micah Davis	APP085762	9/21/2021	950017370	TRASH-REFUND			0.98		
VEN009702	Micah Davis	APP085762	9/21/2021	950017370	TRASH-REFUND			12.15		
VEN009703	Steven and Terri Newnam	APP085763	9/21/2021	950017370	TRASH-REFUND			3.95		
VEN009703	Steven and Terri Newnam	APP085763	9/21/2021	950017370	TRASH-REFUND			49.00		
VEN009704	Scott Pilkington	APP085764	9/21/2021	950017370	TRASH-REFUND			1.11		
VEN009704	Scott Pilkington	APP085764	9/21/2021	950017370	TRASH-REFUND			13.77		
VEN009705	Eugene and Judith Pfaffenberger	APP085765	9/21/2021	950017370	TRASH-REFUND			1.11		
VEN009705	Eugene and Judith Pfaffenberger	APP085765	9/21/2021	950017370	TRASH-REFUND			13.77		
VEN009706	Mike Coulombe	APP085766	9/21/2021	950017370	TRASH-REFUND			1.14		
VEN009706	Mike Coulombe	APP085766	9/21/2021	950017370	TRASH-REFUND			14.17		
VEN009707	Tim Shaw	APP085767	9/21/2021	950017370	TRASH-REFUND			1.34		
VEN009707	Tim Shaw	APP085767	9/21/2021	950017370	TRASH-REFUND			16.61		
VEN009709	Greg Cruse	APP085768	9/21/2021	950017370	TRASH-REFUND			1.21		
VEN009709	Greg Cruse	APP085768	9/21/2021	950017370	TRASH-REFUND			14.99		
VEN009710	John Harle	APP085769	9/21/2021	950017370	TRASH-REFUND			0.98		
VEN009710	John Harle	APP085769	9/21/2021	950017370	TRASH-REFUND			12.15		
VEN009711	Genevieve Smith	APP085770	9/21/2021	950017370	TRASH-REFUND			1.11		
VEN009711	Genevieve Smith	APP085770	9/21/2021	950017370	TRASH-REFUND			13.77		
VEN009712	Kyle Moore	APP085771	9/21/2021	950017370	TRASH-REFUND			1.17		
VEN009712	Kyle Moore	APP085771	9/21/2021	950017370	TRASH-REFUND			14.58		
Subtotal for Trash								1,195.89		
Subtotal for Fund 950 Trash								1,195.89		
Posted Invoices Total								9,089,026.90		

Un-Posted Invoices

Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status
Fund No.	Fund Name							
101	General							
	Administration							
VEN008854	Baker Tilly Municipal Advisors LLC	API0005179	9/21/2021	101001349	Adm-Services	Adm-Services	13,105.00	Approval Pending

NOTICE TO TAXPAYERS

The **Notice to Taxpayers** is available online at www.budgetnotices.in.gov or by calling (888) 739-9826.

Complete details of budget estimates by fund and/or department may be seen by visiting the office of this unit of government at **130 Penn St, Westfield, IN 46074**.

Notice is hereby given to taxpayers of **WESTFIELD CIVIL CITY, Hamilton County**, Indiana that the proper officers of **Westfield Civil City** will conduct a public hearing on the year **2022** budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of **Westfield Civil City** not more than seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy to which taxpayers object. If a petition is filed, **Westfield Civil City** shall adopt with the budget a finding concerning the objections in the petition and testimony presented. Following the aforementioned hearing, the proper officers of **Westfield Civil City** will meet to adopt the following budget:

Public Hearing Date	Monday, September 27, 2021
Public Hearing Time	7:00 PM
Public Hearing Location	130 Penn St, Westfield, IN 46074

Estimated Civil Max Levy	\$25,657,258
Property Tax Cap Credit Estimate	\$3,854,030

Adoption Meeting Date	Monday, October 11, 2021
Adoption Meeting Time	7:00 PM
Adoption Meeting Location	130 Penn St, Westfield, IN 46074

1 Fund Name	2 Budget Estimate	3 Maximum Estimated Funds to be Raised (including appeals and levies exempt from maximum levy limitations)	4 Excessive Levy Appeals	5 Current Tax Levy	6 Levy Percentage Difference (Column 3 / Column 5)
0061-RAINY DAY	\$250,000	\$0	\$0	\$0	
0101-GENERAL	\$31,337,709	\$15,573,909	\$0	\$12,039,250	29.36%
0180-DEBT SERVICE	\$0	\$0	\$0	\$0	
0181-DEBT PAYMENT	\$427,340	\$498,261	\$0	\$403,911	23.36%
0182-BOND #2	\$0	\$0	\$0	\$848,552	-100.00%
0183-BOND #3	\$1,155,000	\$1,213,685	\$0	\$1,089,540	11.39%
0184-BOND #4	\$1,142,168	\$1,216,448	\$0	\$736,543	65.16%
0185-BOND #5	\$0	\$0	\$0	\$376,757	-100.00%
0706-LOCAL ROAD & STREET	\$2,607,000	\$0	\$0	\$0	
0708-MOTOR VEHICLE HIGHWAY	\$3,251,439	\$1,608,148	\$0	\$1,496,845	7.44%
1111-FIRE	\$15,737,803	\$8,097,547	\$0	\$7,711,637	5.00%
2379-CUMULATIVE CAPITAL IMP (CIG TAX)	\$80,000	\$0	\$0	\$0	
2391-CUMULATIVE CAPITAL DEVELOPMENT	\$2,094,426	\$2,057,832	\$0	\$1,697,103	21.26%
9500-Food & Beverage	\$983,000	\$0	\$0	\$0	
9501-ARP2021 COVID RECOVERY(176)	\$4,927,372	\$0	\$0	\$0	
Totals	\$63,993,257	\$30,265,830	\$0	\$26,400,138	

ORDINANCE 21-42
AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF
WESTFIELD, INDIANA FOR APPROPRIATION OF ADDITIONAL FUNDS

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

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

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

WHEREAS, in 2020, the Common Council, through Ordinance 20-51, authorized the Clerk-Treasurer to "make any and all transfers necessary for the fiscal integrity of the City" without specification; and,

WHEREAS, the City has money in the General Fund in excess of the total certified appropriations for the current budget year; and,

WHEREAS, I.C. § 6-1.1-18-5 states that the proper officers of the political subdivision shall file a certified copy of the additional appropriation proposal and any other relevant information regarding funding the additional appropriation to the department of local government finance not later than fifteen (15) days after the adoption by the appropriate fiscal body; and,

WHEREAS, the City engages a variety of professionals for necessary services to assist with day-to-day operations and the efficient operation of the City. Throughout the course of this year, and because in part of certain consulting fees being charged to the administration's consulting funds as outlined in Exhibit A attached hereto, an additional appropriation is necessary for the City to pay its vendors for services rendered and to be rendered for the remainder of the year.

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

Section 1. The following additional appropriation to the Other Services and Charges major budget classification within the Administrative Department of the General Fund used for professional services purposes is hereby authorized, subject to laws governing the same and following a public hearing as required under I.C. § 6-1.1-18-5:

<u>Fund Name</u>	<u>Budget Classification</u>	<u>Amount Requested</u>	<u>Amount Approved by Fiscal Body</u>
101001330	Adm-Attorney/Consultant	\$ 318,000.00	\$ _____
101001331	Adm-Consulting	\$ 350,000.00	\$ _____

Section 2. Said funds shall be disbursed to pay for approved professional services invoices, excluding those professional fees that are not incurred at the request of the administration and that are in contravention of the City's adopted internal controls.

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

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

WESTFIELD CITY COUNCIL

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

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 21-42 was delivered to the Mayor of Westfield
on the _____ day of _____, 2021, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 21-42

this _____ day of _____, 2021.

I hereby VETO ORDINANCE 21-42

this _____ day of _____, 2021.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

Appropriations Report

Posting Date	Document No.	G/L Account No.	Fund No.	Source No.	Description	Amount
8/25/2021	GJ08049	Adm - Attorney/Cc	101		Adm-Attorney/Consultant	\$ (8,000.00)
8/25/2021	GJ08049	Adm - Attorney/Cc	101		Adm-Attorney/Consultant	\$ 8,000.00
8/19/2021	APP084782	Adm - Attorney/Cc	101 Taft		Invoice API00051274	\$ 77,726.21
8/19/2021	APP084781	Adm - Attorney/Cc	101 Taft		Invoice API00051275	\$ 51,550.27
8/19/2021	APP084780	Adm - Attorney/Cc	101 Taft		Invoice API00051276	\$ 47,459.50
8/19/2021	APP084779	Adm - Attorney/Cc	101 Taft		Invoice API00051253	\$ 20,000.00
8/19/2021	APP084778	Adm - Attorney/Cc	101 Taft		Invoice API00051253	\$ 20,000.00
8/19/2021	APP084777	Adm - Attorney/Cc	101 Taft		Invoice API00051254	\$ 20,000.00
8/19/2021	APP084776	Adm - Attorney/Cc	101 Taft		Invoice API00051254	\$ 25,371.50
8/19/2021	APP084775	Adm - Attorney/Cc	101 Taft		Invoice API00051254	\$ 12,174.00
8/19/2021	APP084774	Adm - Attorney/Cc	101 Taft		Invoice API00051254	\$ 10,583.50
7/20/2021	APP083847	Adm - Attorney/Cc	101 Webster & Garino		Invoice API00050747	\$ 18,664.50
6/8/2021	APP082422	Adm - Attorney/Cc	101 Krieg Devault LLP		Invoice API00050032	\$ 145,360.87
6/8/2021	APP082415	Adm - Attorney/Cc	101 Taft		Invoice API00050150	\$ 20,000.00
6/8/2021	APP082415	Adm - Attorney/Cc	101 Taft		Invoice API00050150	\$ 92,310.50
6/8/2021	APP082415	Adm - Attorney/Cc	101 Taft		Invoice API00050150	\$ 64,928.80
4/6/2021	APP080456	Adm - Attorney/Cc	101 Taft		Invoice API00049349	\$ 20,000.00
4/6/2021	APP080456	Adm - Attorney/Cc	101 Taft		Invoice API00049349	\$ 170,409.03
3/2/2021	APP079460	Adm - Attorney/Cc	101 Webster & Garino		Invoice API00048895	\$ 45,900.70
3/2/2021	APP079460	Adm - Attorney/Cc	101 Webster & Garino		Invoice API00048895	\$ 48,375.47
1/5/2021	APP077815	Adm - Attorney/Cc	101 Thomson West		Invoice API00048101	\$ 175.57
1/5/2021	APP077813	Adm - Attorney/Cc	101 Faegre Dringer Biddle &		Invoice API00048130	\$ 476.00
1/5/2021	APP077810	Adm - Attorney/Cc	101 Taft		Invoice API00048083	\$ 11,919.00
44,447.00	APP085400	Adm - Consulting	101.00 BKD, LLC		Invoice API00051329	\$ 36,480.00
9/8/2021	APP085399	Adm - Consulting	101 BKD, LLC		Invoice API00051330	\$ 43,155.00
9/8/2021	APP085398	Adm - Consulting	101 BKD, LLC		Invoice API00051331	\$ 52,631.00
9/8/2021	APP085397	Adm - Consulting	101 BKD, LLC		Invoice API00051332	\$ 37,250.00
9/8/2021	APP085393	Adm - Consulting	101 O.W. Krohn		Invoice API00050892	\$ 828.75
9/8/2021	APP085393	Adm - Consulting	101 O.W. Krohn		Invoice API00050892	\$ 100.00
9/8/2021	APP085393	Adm - Consulting	101 O.W. Krohn		Invoice API00050892	\$ 1,638.75
8/27/2021	APP084955	Adm - Consulting	101 Bose McKinney & Evan:	Order PO004041		\$ 3,500.00
8/25/2021	GJ08052	Adm - Consulting	101		Adm-Consulting	\$ (8,000.00)
8/25/2021	GJ08049	Adm - Consulting	101		Adm-Consulting	\$ 8,000.00
8/25/2021	GJ08049	Adm - Consulting	101		Adm-Consulting	\$ (8,000.00)
8/18/2021	APP084749	Adm - Consulting	101 Webster & Garino		Invoice API00051209	\$ 20,318.00
7/28/2021	APP084039	Adm - Consulting	101 Bose McKinney & Evan:	Order PO004041		\$ 3,500.00
7/2/2021	APP083374	Adm - Consulting	101 Bose McKinney & Evan:	Order PO004041		\$ 3,500.00
6/22/2021	APP082967	Adm - Consulting	101 Webster & Garino		Invoice API00050153	\$ 2,864.31
6/22/2021	APP082966	Adm - Consulting	101 Webster & Garino		Invoice API00050152	\$ 4,000.00
6/22/2021	APP082966	Adm - Consulting	101 Webster & Garino		Invoice API00050152	\$ 4,000.00
6/8/2021	APP082425	Adm - Consulting	101 O.W. Krohn		Invoice API00049902	\$ 637.50
6/8/2021	APP082425	Adm - Consulting	101 O.W. Krohn		Invoice API00049902	\$ 4,422.50
6/7/2021	APP082272	Adm - Consulting	101 Bose McKinney & Evan:	Order PO004041		\$ 3,500.00
5/4/2021	APP081266	Adm - Consulting	101 O.W. Krohn		Invoice API00049240	\$ 7,791.25
5/4/2021	APP081266	Adm - Consulting	101 O.W. Krohn		Invoice API00049240	\$ 255.00
5/4/2021	APP081266	Adm - Consulting	101 O.W. Krohn		Invoice API00049240	\$ 4,055.00
5/4/2021	APP081265	Adm - Consulting	101 O.W. Krohn		Invoice API00049606	\$ 4,397.50
5/4/2021	APP081265	Adm - Consulting	101 O.W. Krohn		Invoice API00049606	\$ 2,167.50
5/4/2021	APP081265	Adm - Consulting	101 O.W. Krohn		Invoice API00049606	\$ 3,652.50
5/4/2021	APP081262	Adm - Consulting	101 Webster & Garino		Invoice API00049556	\$ 13,908.50
5/4/2021	APP081261	Adm - Consulting	101 Webster & Garino		Invoice API00049555	\$ 36,309.50
5/4/2021	APP081260	Adm - Consulting	101 Webster & Garino		Invoice API00049554	\$ 3,534.00
5/3/2021	APP081218	Adm - Consulting	101 Bose McKinney & Evan:	Order PO004041		\$ 3,500.00
4/6/2021	APP080433	Adm - Consulting	101 Financial Solutions Gro	Invoice API00049211		\$ 13,205.00
4/6/2021	APP080431	Adm - Consulting	101 BKD, LLC		Invoice API00049138	\$ 49,113.00
4/6/2021	APP080430	Adm - Consulting	101 BKD, LLC		Invoice API00049137	\$ 3,591.00
3/31/2021	APP080232	Adm - Consulting	101 Bose McKinney & Evan:	Order PO004041		\$ 3,500.00
3/15/2021	APP079759	Adm - Consulting	101 Barnes & Thornburg LLI	Invoice API00048920		\$ 5,000.00
3/15/2021	APP079758	Adm - Consulting	101 O.W. Krohn		Invoice API00049013	\$ 637.50
3/15/2021	APP079758	Adm - Consulting	101 O.W. Krohn		Invoice API00049013	\$ 9,498.75
3/15/2021	APP079758	Adm - Consulting	101 O.W. Krohn		Invoice API00049013	\$ 100.00
3/2/2021	APP079446	Adm - Consulting	101 O.W. Krohn		Invoice API00048884	\$ 1,325.00
3/2/2021	APP079445	Adm - Consulting	101 BKD, LLC		Invoice API00048897	\$ 18,581.00
3/2/2021	APP079444	Adm - Consulting	101 Baker Tilly Municipal At	Invoice API00048900		\$ 45,095.65
2/25/2021	APP079274	Adm - Consulting	101 Bose McKinney & Evan:	Order PO004041		\$ 3,500.00
2/9/2021	APP078806	Adm - Consulting	101 Barnes & Thornburg LLI	Invoice API00048536		\$ 5,000.00
2/2/2021	APP078636	Adm - Consulting	101 VEN003309		Invoice API00048534	\$ 9,750.00
2/1/2021	APP078583	Adm - Consulting	101 Bose McKinney & Evan:	Order PO004041		\$ 3,500.00
2/1/2021	APP078580	Adm - Consulting	101 O.W. Krohn		Invoice API00048468	\$ 892.50
2/1/2021	APP078580	Adm - Consulting	101 O.W. Krohn		Invoice API00048468	\$ 1,466.25
2/1/2021	APP078580	Adm - Consulting	101 O.W. Krohn		Invoice API00048468	\$ 255.00
2/1/2021	APP078580	Adm - Consulting	101 O.W. Krohn		Invoice API00048468	\$ 3,187.50
2/1/2021	APP078580	Adm - Consulting	101 O.W. Krohn		Invoice API00048468	\$ 2,488.75
2/1/2021	APP078579	Adm - Consulting	101 O.W. Krohn		Invoice API00048502	\$ 1,065.00
1/5/2021	APP077818	Adm - Consulting	101 O.W. Krohn		Invoice API00048167	\$ 4,845.00
1/5/2021	APP077818	Adm - Consulting	101 O.W. Krohn		Invoice API00048167	\$ 1,147.50

\$112,940.67

\$84,934.31

Total \$ 197,874.98

