



CITY OF WESTFIELD, IN
Redevelopment Commission Meeting Agenda

BOARD OR COMMISSION: Redevelopment Commission Meeting

MEETING DATE: Monday, July 28, 2025 at 5:30 PM

MEETING PLACE: Westfield City Hall- Assembly Room

THE FOLLOWING AGENDA IS SUBJECT TO CHANGE AT THE DISCRETION OF REDEVELOPMENT COMMISSION

Joe Plankis, President | Mayor Appointed | 1-year term | 1/1/25-12/31/25

Jon Dartt, Vice President | City Council Appointed | 1-year term | 1/1/25-12/31/25

Brian Tomamichel, Secretary | City Council Appointed | 1-year term | 1/1/25-12/31/25

Larry Kemper | Mayor Appointed | 1-year term | 1/1/25-12/31/25

Brian Pawlowski | Mayor Appointed | 1-year term | 1/1/25-12/31/25

Carrie Larrison | School Board Appointed | 2-year term | 1/1/25-12/31/26 | (non-voting)

CALL TO ORDER

Declaration of quorum and opening of meeting

Pledge of Allegiance

FINANCIAL MATTERS

Approval of Claims

Document: Claims for July 21, 2025

OTHER BUSINESS

a. Next Regular Meeting: Monday, August 18th, 2025, 6:00 PM

ADJOURNMENT

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.

July 21, 2025

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 4 pages and except for accounts payables not allowed as shown on the Register such account payables are hereby allowed in the total amount of \$1,353,063.11 and pending director approval such accounts payables are hereby allowed in the total amount of \$0.

Dated this 21 day of July, 2025

_____	_____	_____
_____	_____	_____
_____	_____	_____

Signatures of Governing Board

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

Purchase Invoice Register

City of Westfield

Report Date Range: 06/11/25..07/16/25

7/16/2025 11:31 AM

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WESTFIELD\DTOLLEY

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									
244 Redevelopment District Capital									
RDC									
VEN011964	JS Held	APP129616	7/15/2025	244018349	REDEVELOP DISTRICT	COW Program Mang	1,009.50		
VEN011964	JS Held	APP129616	7/15/2025	244018349	REDEVELOP DISTRICT	COW Program Mang	662.50		
VEN011964	JS Held	APP129616	7/15/2025	244018349	REDEVELOP DISTRICT	COW Program Mang	1,175.00		
VEN005897	Hamilton County Reporter	APP129617	7/15/2025	244018349	REDEVELOP DISTRICT	Wood Wind	41.42		
VEN005897	Hamilton County Reporter	APP129618	7/15/2025	244018349	REDEVELOP DISTRICT	RFQP	84.32		
VEN011870	LVR International	APP129619	7/15/2025	244018349	REDEVELOP DISTRICT	Park and Poplar	390.00		
VEN011870	LVR International	APP129619	7/15/2025	244018349	REDEVELOP DISTRICT	Union Square	168.75		
VEN011870	LVR International	APP129619	7/15/2025	244018349	REDEVELOP DISTRICT	Jersey	446.25		
VEN011870	LVR International	APP129619	7/15/2025	244018349	REDEVELOP DISTRICT	Grand Millenneum	112.50		
VEN011870	LVR International	APP129619	7/15/2025	244018349	REDEVELOP DISTRICT	Citywide District Rest	112.50		
VEN011870	LVR International	APP129619	7/15/2025	244018349	REDEVELOP DISTRICT	Union Square	12,160.00		
VEN005661	Barnes and Thornburg LLP	APP129620	7/15/2025	244018330	REDEVELOP DISTRICT	May services	1,170.00		
VEN005661	Barnes and Thornburg LLP	APP129620	7/15/2025	244018330	REDEVELOP DISTRICT	May services	1,040.00		
VEN005661	Barnes and Thornburg LLP	APP129620	7/15/2025	244018330	REDEVELOP DISTRICT	May services	861.00		
VEN012262	GANGGANG	APP129621	7/15/2025	244018349	REDEVELOP DISTRICT	May services	6,666.00		
VEN011754	Bondry Management Consulting LLC	APP129622	7/15/2025	244018349	REDEVELOP DISTRICT	Pay 2026 Pass	1,000.00		
VEN011754	Bondry Management Consulting LLC	APP129622	7/15/2025	244018349	REDEVELOP DISTRICT	Wood Wind	5,000.00		
VEN011754	Bondry Management Consulting LLC	APP129622	7/15/2025	244018349	REDEVELOP DISTRICT	Lantern	3,000.00		
VEN011754	Bondry Management Consulting LLC	APP129622	7/15/2025	244018349	REDEVELOP DISTRICT	Park and Poplar	5,000.00		
VEN011964	JS Held	APP129623	7/15/2025	244018349	REDEVELOP DISTRICT	COW Program Mang	2,142.50		
VEN011964	JS Held	APP129623	7/15/2025	244018349	REDEVELOP DISTRICT	COW Program Mang	1,042.50		
VEN005897	Hamilton County Reporter	APP129624	7/15/2025	244018349	REDEVELOP DISTRICT	East side Ec Dev area	37.47		
VEN000919	Hunden Strategic Partners	APP129625	7/15/2025	244018349	REDEVELOP DISTRICT	General	225.00		
VEN000919	Hunden Strategic Partners	APP129625	7/15/2025	244018349	REDEVELOP DISTRICT	General	197.50		
VEN000919	Hunden Strategic Partners	APP129625	7/15/2025	244018349	REDEVELOP DISTRICT	BEST Analysis	750.00		
VEN000919	Hunden Strategic Partners	APP129625	7/15/2025	244018349	REDEVELOP DISTRICT	BEST Analysis	750.00		
VEN000919	Hunden Strategic Partners	APP129625	7/15/2025	244018349	REDEVELOP DISTRICT	Downtown Dev	250.00		
VEN000919	Hunden Strategic Partners	APP129626	7/15/2025	244018349	REDEVELOP DISTRICT	General	225.00		
VEN000919	Hunden Strategic Partners	APP129626	7/15/2025	244018349	REDEVELOP DISTRICT	General	1,580.00		
VEN000919	Hunden Strategic Partners	APP129626	7/15/2025	244018349	REDEVELOP DISTRICT	General	500.00		
VEN000919	Hunden Strategic Partners	APP129626	7/15/2025	244018349	REDEVELOP DISTRICT	Jersey	500.00		
VEN000103	American Structurepoint Inc	APP129627	7/15/2025	244018349	REDEVELOP DISTRICT	SR 32 parcels	2,475.00		

Purchase Invoice Register

City of Westfield

Report Date Range: 06/11/25..07/16/25

7/16/2025 11:31 AM

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WESTFIELD\DTOLLEY

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									
244 Redevelopment District Capital									
RDC									
VEN011751	Wallack Somers and Haas PC	APP129637	7/16/2025	244018330	REDEVELOP DISTRICT	BW Jersey	862.12		
VEN011751	Wallack Somers and Haas PC	APP129637	7/16/2025	244018330	REDEVELOP DISTRICT	Camilla	357.18		
VEN011751	Wallack Somers and Haas PC	APP129637	7/16/2025	244018330	REDEVELOP DISTRICT	June Services	935.00		
VEN011751	Wallack Somers and Haas PC	APP129637	7/16/2025	244018330	REDEVELOP DISTRICT	Edge Rock	1,100.00		
VEN011751	Wallack Somers and Haas PC	APP129637	7/16/2025	244018330	REDEVELOP DISTRICT	June Services	220.00		
VEN011751	Wallack Somers and Haas PC	APP129637	7/16/2025	244018330	REDEVELOP DISTRICT	General	7,095.00		
VEN011751	Wallack Somers and Haas PC	APP129637	7/16/2025	244018330	REDEVELOP DISTRICT	Gr Millen	275.00		
VEN011751	Wallack Somers and Haas PC	APP129637	7/16/2025	244018330	REDEVELOP DISTRICT	Gr Mill So	55.00		
VEN011751	Wallack Somers and Haas PC	APP129637	7/16/2025	244018330	REDEVELOP DISTRICT	Gr Park	5,940.00		
VEN011751	Wallack Somers and Haas PC	APP129637	7/16/2025	244018330	REDEVELOP DISTRICT	Gr Park South	1,532.50		
VEN011751	Wallack Somers and Haas PC	APP129637	7/16/2025	244018330	REDEVELOP DISTRICT	Gr Univ	55.00		
VEN011751	Wallack Somers and Haas PC	APP129637	7/16/2025	244018330	REDEVELOP DISTRICT	Ice Fac	2,200.00		
VEN011751	Wallack Somers and Haas PC	APP129637	7/16/2025	244018330	REDEVELOP DISTRICT	Latern	110.00		
VEN011751	Wallack Somers and Haas PC	APP129637	7/16/2025	244018330	REDEVELOP DISTRICT	Lan Hote	550.00		
VEN011751	Wallack Somers and Haas PC	APP129637	7/16/2025	244018330	REDEVELOP DISTRICT	Level 2	715.00		
VEN011751	Wallack Somers and Haas PC	APP129637	7/16/2025	244018330	REDEVELOP DISTRICT	June Services	220.00		
VEN011751	Wallack Somers and Haas PC	APP129637	7/16/2025	244018330	REDEVELOP DISTRICT	McClure	55.00		
VEN011751	Wallack Somers and Haas PC	APP129637	7/16/2025	244018330	REDEVELOP DISTRICT	North Point	165.00		
VEN011751	Wallack Somers and Haas PC	APP129637	7/16/2025	244018330	REDEVELOP DISTRICT	Park St	3,905.00		
VEN011751	Wallack Somers and Haas PC	APP129637	7/16/2025	244018330	REDEVELOP DISTRICT	Spring Mill	110.00		
VEN011751	Wallack Somers and Haas PC	APP129637	7/16/2025	244018330	REDEVELOP DISTRICT	Towne Run	110.00		
VEN011751	Wallack Somers and Haas PC	APP129637	7/16/2025	244018330	REDEVELOP DISTRICT	Union	5,830.00		
VEN011751	Wallack Somers and Haas PC	APP129637	7/16/2025	244018330	REDEVELOP DISTRICT	Village P	165.00		
VEN011751	Wallack Somers and Haas PC	APP129637	7/16/2025	244018330	REDEVELOP DISTRICT	Wheeler	55.00		
VEN011751	Wallack Somers and Haas PC	APP129637	7/16/2025	244018330	REDEVELOP DISTRICT	Wood Wind	2,477.50		
Subtotal for RDC							85,869.01		
Subtotal for Fund 244 Redevelopment District Capital							85,869.01		

Purchase Invoice Register

City of Westfield

Report Date Range: 06/11/25..07/16/25

7/16/2025 11:31 AM

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WESTFIELD\DTOLLEY

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									
266	Capital Projects								
RDC									
VEN012366	Envoy Construction Services LLC	APP128826	6/18/2025	266018474	CAPITAL PROJECT-	Sta 84	804,711.32	81246	6/24/2025
Subtotal for RDC							804,711.32		
Subtotal for Fund 266 Capital Projects							804,711.32		
Fund No. Fund Name									
301	Eastside TIF								
RDC									
VEN008529	First Financial Bank	APP129604	7/15/2025	301018380	EASTSIDE TIF PRINCIPAL	2017 Bond	260,000.00	500001192	7/16/2025
VEN008529	First Financial Bank	APP129604	7/15/2025	301018381	EASTSIDE TIF INTEREST	2017 Bond	40,745.00	500001192	7/16/2025
Subtotal for RDC							300,745.00		
Subtotal for Fund 301 Eastside TIF							300,745.00		
Fund No. Fund Name									
305	Grand Junction TIF								
RDC									
VEN010981	AIR Co	APP129600	7/14/2025	305018474	GRAND JUNCT TIF-	Asbestos demo Park St	900.00		
VEN010981	AIR Co	APP129608	7/14/2025	305018474	GRAND JUNCT TIF-	Asbesto removal Park	1,200.00		
Subtotal for RDC							2,100.00		
Subtotal for Fund 305 Grand Junction TIF							2,100.00		
Fund No. Fund Name									
310	SEP TIF								
RDC									
VEN000920	Huntington National Bank	APP129304	7/3/2025	310018131	SEP TIF-TSF	SEP Allocation Area 2025	111,873.53	500001189	7/8/2025
Subtotal for RDC							111,873.53		
Subtotal for Fund 310 SEP TIF							111,873.53		
Fund No. Fund Name									
429	2012 Bond Interest								
RDC									
VEN001652	Regions Bank	APP129154	7/1/2025	429018380	2012 BOND DSR-	2012B bond	35,000.00	200000587	7/1/2025

Purchase Invoice Register

City of Westfield
Report Date Range: 06/11/25..07/16/25

7/16/2025 11:31 AM
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WESTFIELD\DTOLLEY

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									
429	2012 Bond Interest								
	RDC								
VEN001652	Regions Bank	APP129154	7/1/2025	429018381	2012 BOND DSR-INT	2012B bond	12,764.25	200000587	7/1/2025
	Subtotal for RDC						47,764.25		
Subtotal for Fund 429 2012 Bond Interest							47,764.25		
Posted Invoices Total							1,353,063.11		

Credit Memos							
Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Credit Memo Total							



Invoice No: INV-01US-0273335
Date: 6/6/2025
Due date: 6/6/2025
Payment Terms: Due Upon Receipt
Bill Through Date: 5/30/2025

J.S. Held LLC - US
50 Jericho Quadrangle
Ste 117
Jericho, NY 11753
United States

Jenell Fairman
City of Westfield Indiana
2728 East 171st Street
Westfield, IN 46074
United States

Phone: 516.621.2900
Tax ID #: 47-3291463

INVOICE

PROJECT NO.	PROJECT NAME
250302569	City of Westfield Program Management

INVOICE FOR DISTRIBUTION ONLY TO

City of Westfield Indiana

This Invoice Represents Your 100% Share



Invoice No: INV-01US-0273335
Date: 6/6/2025
Due date: 6/6/2025
Payment Terms: Due Upon Receipt
Bill Through Date: 5/30/2025

J.S. Held LLC - US
50 Jericho Quadrangle
Ste 117
Jericho, NY 11753
United States

Jenell Fairman
City of Westfield Indiana
2728 East 171st Street
Westfield, IN 46074
United States

Phone: 516.621.2900
Tax ID #: 47-3291463

INVOICE

PROJECT NO.	PROJECT NAME
250302569	City of Westfield Program Management

Professional Services Rendered:	USD	\$ 2,737.50
Expenses:	USD	\$ 109.50
Invoice Total	USD	\$ 2,847.00

Rounding differences may exist compared to the detail pages

TO ENSURE TIMELY PROCESSING PLEASE REMIT PAYMENT VIA ACH TO

Bank Name:	JP Morgan Chase Bank
ABA#:	021000021
Swift Code:	CHASUS33
Account:	328833006
Branch address:	4 New York Plaza, New York, NY, 10004
Beneficiary:	J.S. Held LLC - US
Reference (Mandatory):	Invoice No: INV-01US-0273335

If ACH payments are not an option for your company, please mail all checks to

Mailing Address
J.S. Held US Lockbox
P.O. Box 23368
New York, NY 10087-3368

Overnight Mailing Address
JP Morgan Chase – Lockbox Processing
Attn: J.S. Held US Lockbox #23368
4 Chase Metrotech Center, 7th Fl East
Brooklyn NY 11245

Please send your remittance statement at the time payment is processed to Payments@JSHeld.com

Payment via Credit Card: Please see below credit card link to process payment of your invoice. Please note that there will be a 4% processing fee added on to your charge for the process of the payment using this link.
[Click here to make your payment](#)

Please email CashApps@JSHeld.com with any questions you may have regarding invoice payments.



Invoice No: INV-01US-0273335
Date: 6/6/2025
Due date: 6/6/2025
Payment Terms: Due Upon Receipt
Bill Through Date: 5/30/2025

J.S. Held LLC - US
50 Jericho Quadrangle
Ste 117
Jericho, NY 11753
United States

Jenell Fairman
City of Westfield Indiana
2728 East 171st Street
Westfield, IN 46074
United States

Phone: 516.621.2900
Tax ID #: 47-3291463

INVOICE

PROJECT NO.	PROJECT NAME
250302569	City of Westfield Program Management

SUMMARY OF PROFESSIONAL SERVICES RENDERED:

Staff Member	Total Hours	Rate	Amount
PROJECT SUPPORT SERVICES			
Deb Kunce	10.10	250.00	2,525.00
Susan Drattlo	1.70	125.00	212.50
TOTAL PROJECT SUPPORT SERVICES	11.80		2,737.50
TOTAL PROFESSIONAL SERVICES RENDERED:	11.80		\$ 2,737.50 USD

PROFESSIONAL SERVICES RENDERED:

Date	Staff Member	Description	Hours
5/5/2025	Deb Kunce	Econ Dev mtg with developer	1.00
5/6/2025	Deb Kunce	City coordination	0.30
5/7/2025	Deb Kunce	Development - premeeting site review	0.50
5/8/2025	Deb Kunce	Development mtg + travel	2.00
5/9/2025	Deb Kunce	Term sheet discussion	1.00
5/19/2025	Deb Kunce	Weekly Meeting	1.00
5/20/2025	Susan Drattlo	Meeting notes	0.70
5/21/2025	Deb Kunce	Ice RFQ review	0.80
5/22/2025	Deb Kunce	Ice public notice and garage schedule	1.00
5/23/2025	Deb Kunce	Hunden mtg + follow-up	1.50
5/28/2025	Deb Kunce	Final RFQ review	1.00

PLEASE REFERENCE THE J.S. HELD INVOICE NUMBER # **INV-01US-0273335** WHEN REMITTING PAYMENT
J.S. Held and its affiliates and subsidiaries are not a certified public accounting firm and do not provide audit, attest, or any other public accounting services. J.S. Held is not a law firm and does not provide legal advice. All rights reserved.

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Invoice No: INV-01US-0273335
Date: 6/6/2025
Due date: 6/6/2025
Payment Terms: Due Upon Receipt
Bill Through Date: 5/30/2025

J.S. Held LLC - US
50 Jericho Quadrangle
Ste 117
Jericho, NY 11753
United States

Jenell Fairman
City of Westfield Indiana
2728 East 171st Street
Westfield, IN 46074
United States

Phone: 516.621.2900
Tax ID #: 47-3291463

INVOICE

PROJECT NO.	PROJECT NAME
250302569	City of Westfield Program Management

Date	Staff Member	Description	Hours
5/28/2025	Susan Drattlo	Invoice documentation	0.20
5/29/2025	Susan Drattlo	Meeting with Hunden on Reprographix upload and RFI submission	0.30
5/30/2025	Susan Drattlo	Upload of RFI, phones calls re download fee	0.50
TOTAL:			11.80



Invoice No: INV-01US-0273335
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Payment Terms: Due Upon Receipt
Bill Through Date: 5/30/2025

J.S. Held LLC - US
50 Jericho Quadrangle
Ste 117
Jericho, NY 11753
United States

Jenell Fairman
City of Westfield Indiana
2728 East 171st Street
Westfield, IN 46074
United States

Phone: 516.621.2900
Tax ID #: 47-3291463

INVOICE

PROJECT NO.	PROJECT NAME
250302569	City of Westfield Program Management

SUMMARY OF EXPENSES:

Staff Member	Amount
OTHER	
File Administration	109.50
OTHER TOTALS	109.50
TOTAL EXPENSES:	109.50 USD

EXPENSE DETAIL

Date	Source	Description	Amount
6/5/2025		File Administration	109.50
TOTAL EXPENSES:			109.50 USD



136 S. 9th Street, Suite 12
Noblesville, IN 46060

Invoice

Date	Invoice#
6/9/2025	R 6288

Bill To
City of Westfield 130 Penn St. Westfield, IN 46074 ATTN: David Brock

Description	Amount
WOOD WIND ECONOMIC DEVELOPMENT AREA	\$41.42
Ad Ran: 6/6/2025 6/9/2025	
PLEASE INCLUDE YOUR INVOICE NUMBER (R6288) ON YOUR CHECK	

Total	\$41.42
Amount Paid	\$0.00
Balance Due	\$41.42

For billing questions call (765) 365-2316

ATTACH COPY OF ADVERTISEMENT HERE

..... City of Westfield
 (Governmental Unit)
 Hamilton County, Indiana

To..... Hamilton County Reporter Newspaper
 136 S. 9th Street, Suite 12
 Noblesville, IN 46060

PUBLISHER'S CLAIM**LINE COUNT**

Display Master (Must not exceed two actual lines, neither of which shall
 total more than four solid lines of the type in which the body of the
 advertisement is set) -- number of equivalent lines
 Head -- number of lines
 Body -- number of lines
 Tail -- number of lines
 Total number of lines in notice

COMPUTATION OF CHARGES

..... 42 lines, 2 columns wide equals 84 equivalent lines at 0.49307
 cents per line \$41.42
 Additional charges for notices containing rule or tabular work (50 per cent
 of above amount) \$0.00
 Charge for extra proofs of publication (\$1.00 for each proof in excess
 of two)
TOTAL AMOUNT OF CLAIM \$41.42

DATA FOR COMPUTING COST

Width of single column in picas..... 9.375 Size of type..... 7 point.
 Number of insertions..... 1

Pursuant to the provisions and penalties of IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

I also certify that the printed matter attached hereto is a true copy, of the same column width and type size, which was duly published in said paper 1 times. The dates of publication being as follows:

.....
 6/6/2025 6/9/2025

Additionally, the statement checked below is true and correct:

- Newspaper does not have a Web site.
 ..X.. Newspaper has a Web site and this public notice was posted on the same day as it was published in the newspaper.
 Newspaper has a Web site, but due to technical problem or error, public notice was posted on
 Newspaper has a Web site but refuses to post the public notice.

Date Monday, June 9, 2025

.....
 Title..... Public Notice Advertising

R6288



136 S. 9th Street, Suite 12
Noblesville, IN 46060

Invoice

Date	Invoice#
6/9/2025	R 6250

Bill To
City of Westfield 130 Penn St. Westfield, IN 46074 ATTN: David Brock

Description	Amount
RFQP (multi-sheet ice facility)	\$84.32
Ad Ran: 5/30/2025 6/2/2025 6/6/2025 6/9/2025	
PLEASE INCLUDE YOUR INVOICE NUMBER (R6250) ON YOUR CHECK	

Total	\$84.32
Amount Paid	\$0.00
Balance Due	\$84.32

For billing questions call (765) 365-2316

ATTACH COPY OF ADVERTISEMENT HERE

..... City of Westfield
 (Governmental Unit)
 Hamilton County, Indiana

To..... Hamilton County Reporter Newspaper
 136 S. 9th Street, Suite 12
 Noblesville, IN 46060

PUBLISHER'S CLAIM**LINE COUNT**

Display Master (Must not exceed two actual lines, neither of which shall
 total more than four solid lines of the type in which the body of the
 advertisement is set) -- number of equivalent lines
 Head -- number of lines
 Body -- number of lines
 Tail -- number of lines
 Total number of lines in notice

COMPUTATION OF CHARGES

..... 57 lines, 2 columns wide equals 114 equivalent lines at 0.73961
 cents per line \$84.32
 Additional charges for notices containing rule or tabular work (50 per cent
 of above amount) \$0.00
 Charge for extra proofs of publication (\$1.00 for each proof in excess
 of two)
TOTAL AMOUNT OF CLAIM **\$84.32**

DATA FOR COMPUTING COST

Width of single column in picas..... 9.375 Size of type..... 7 point.
 Number of insertions..... 2

Pursuant to the provisions and penalties of IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

I also certify that the printed matter attached hereto is a true copy, of the same column width and type size, which was duly published in said paper 2 times. The dates of publication being as follows:

.....
 5/30/2025 6/2/2025 6/6/2025 6/9/2025

Additionally, the statement checked below is true and correct:

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 ..X.. Newspaper has a Web site and this public notice was posted on the same day as it was published in the newspaper.
 Newspaper has a Web site, but due to technical problem or error, public notice was posted on
 Newspaper has a Web site but refuses to post the public notice.

Date Monday, June 9, 2025

.....
 Title..... Public Notice Advertising

R6250


LVR INTERNATIONAL

1950 E. Greyhound Pass #18-123

Carmel, Indiana 46033

T:888-471-4777 E: LVR@LVRintl.com

INVOICE

Date 10-Jun-25

INVOICE # 200.342.00

P.O. # N/A

Reference # N/A

Vendor # N/A

BILL TO: Attn: Jenell Fairman, PE
 Director, Economic Development
 City of Westfield
 2728 E. 171st Street
 Westfield, IN 46074
 Client ID: 1135.IN.24

SHIP TO: Attn: Jenell Fairman, PE
 Director, Economic Development
 City of Westfield
 2728 E. 171st Street
 Westfield, IN 46074
 Client ID: 1135.IN.24

PROJECT NAME	PROJECT CONTACT	DUE DATE
City of Westfield	LVR International	Upon Receipt
Master Parking Consulting	Lia Reyes ext 700: Lia@LVRintl.com	Within 60 Days from Invoice Date

Project Address: **Citywide, Westfield, Indiana****Various Parking and Mobility Projects**

\$ - Contract Fixed Fee (Original)

\$ - Past Invoices (Paid)

\$ - Remaining P.O. Balance

Period: April and May

A. PROGRESS PAYMENT	Project Code	Total Billed:	Total Paid To Date:	Amount Due:
A.1: Park & Poplar - Parking Demand	24017	\$ 390.00	\$ -	\$ 390.00
A.2: Union Square - Parking Demand	24020	\$ 168.75	\$ -	\$ 168.75
A.3: Jersey Street - Parking Demand	24012	\$ 446.25	\$ -	\$ 446.25
A.3: Grand Millennum - Parking Demand	24006	\$ 112.50	\$ -	\$ 112.50
A.4: Citywide District Restaurant Row - Parking Demand	24000	\$ 112.50	\$ -	\$ 112.50
A.5: Union Square - Parking RFP, Proposal, Review, Tech Development	24012	\$ 12,160.00	\$ -	\$ 12,160.00
Signage, On-Site walk, EV, LPR, Camera Plan Designs, meetings +		\$ -	\$ -	\$ -
Fee Due:			\$	13,390.00

B. REIMBURSEABLE EXPENSES:	Miles	Cost/Mile	Amount Due:
B.1 Mileage	0.00	\$0.00	\$0.00
B.2 Parking/Tolls	0.00	\$0.00	\$0.00
B.3 Airfare/Train/Car-Share/Meals	0.00	\$0.00	\$0.00
Reimbursement Due:		\$	-

Questions: Please contact your Project Manager

TIN: 87-0791960

REMIT PAYMENT TO: **LVR INTERNATIONAL**1950 E. Greyhound Pass #18-123
Carmel, Indiana 46033**AMOUNT DUE: \$ 13,390.00**

We appreciate your support and business!

Month	Project	Detail	Citywide-General	Park & Poplar	Union Square	Jersey Street	Grand Millinneum	TOTAL
APR	Park & Poplar	Parking Demand- Park & Poplar		\$ 277.50				\$ 277.50
	Jersey St	Parking Demand- Jersey				\$ 333.75		\$ 333.75
	Grand Millennium	Parking Demand- Grand Millennium					\$ -	\$ -
	Citywide	Parking Demand- District + Restaurant Row	\$ 112.50					\$ 112.50
	Union Garage	Parking Management- Walkthrough			\$ 320.00			\$ 320.00
		Parking Management/Smart Tech Meetings			\$ 2,820.00			\$ 2,820.00
			\$ 112.50	\$ 277.50	\$ 3,140.00	\$ 333.75	\$ -	\$ 3,863.75
MAY	Park & Poplar	Parking Demand- Park & Poplar		\$ 112.50				\$ 112.50
	Jersey St	Parking Demand- Jersey				\$ 112.50		\$ 112.50
	Grand Millennium	Parking Demand- Grand Millennium					\$ 112.50	\$ 112.50
	Union Garage	Parking Demand- Union Garage			\$ 168.75			\$ 168.75
		Parking Management- Contract Review, Meetings			\$ 510.00			\$ 510.00
		Smart Tech Development, Meetings, Contracts,			\$ 2,820.00			\$ 2,820.00
		EV, LPR, 360, Ground Design Plan Development,			\$ 2,785.00			\$ 2,785.00
		On-Site Meetings, Walkthroughs, Signage Plan			\$ 2,905.00			\$ 2,905.00
			\$ -	\$ 112.50	\$ 9,188.75	\$ 112.50	\$ 112.50	\$ 9,526.25

BARNES & THORNBURG LLP
11 South Meridian Street
Indianapolis, Indiana 46204 U.S.A.
E.I.N. 35-0900596
(317) 236-1313

WESTFIELD REDEVELOPMENT COMMISSION
JENELL FAIRMAN, EXECUTIVE DIRECTOR
2728 E 171ST ST.
WESTFIELD, IN 46074
JFAIRMAN@WESTFIELD.IN.GOV;
RBAKER@WESTFIELD.IN.GOV

Invoice 3431209
Page 2
June 19, 2025
Brian L. Burdick
00099516-00000001

PAYABLE UPON RECEIPT

00099516-00000001

REDEVELOPMENT MATTERS

For legal services rendered in connection with the above matter for the period ending May 31, 2025 as described on the attached detail.

Fees for Services	\$	<u>3,071.00</u>
Total This Invoice	\$	3,071.00

Bondry Management Consultants

35 E Main St Ste 200
 Carmel, IN US
 +13175379555
 oscar@bondryconsulting.com
 bondryconsulting.com



INVOICE

BILL TO

City of Westfield
 2728 E 171st Street
 Westfield, Indiana 46074

INVOICE # 00282**DATE** 06/30/2025**DUE DATE** 07/30/2025**TERMS** Net 30

DESCRIPTION	Project Code	AMOUNT
Pay 2026 Pass-Through Letters	24000	1,000.00
Wood Wind Tax Impact Statement	24022	5,000.00
Lantern Commons Retail Feasibility (2nd round)	24015	3,000.00
Park & Poplar Tax Impact Statement	24017	5,000.00

We appreciate your business and look forward to assisting you again!

BALANCE DUE**\$14,000.00**
[Pay invoice](#)
Check Remittance Address

35 East Main St. Suite 200
 Carmel, IN 46032

Wire or ACH Electronic Payment

Bank: Community First Bank of Indiana
 Bank Account: 5601034
 Routing Number: 074914407

If you have any questions regarding the above transfer instructions or you would like to confirm receipts of wired funds, please contact Julie Riess at (317) 490-6113 email julie@vandyaccounting.com



Invoice No: INV-01US-0283473
Date: 7/8/2025
Due date: 7/8/2025
Payment Terms: Due Upon Receipt
Bill Through Date: 6/30/2025

J.S. Held LLC - US
50 Jericho Quadrangle
Ste 117
Jericho, NY 11753
United States

Jenell Fairman
City of Westfield Indiana
2728 East 171st Street
Westfield, IN 46074
United States

Phone: 516.621.2900
Tax ID #: 47-3291463

INVOICE

PROJECT NO.	PROJECT NAME
250302569	City of Westfield Program Management

INVOICE FOR DISTRIBUTION ONLY TO
City of Westfield Indiana

This Invoice Represents Your 100% Share



Invoice No: INV-01US-0283473
Date: 7/8/2025
Due date: 7/8/2025
Payment Terms: Due Upon Receipt
Bill Through Date: 6/30/2025

J.S. Held LLC - US
50 Jericho Quadrangle
Ste 117
Jericho, NY 11753
United States

Jenell Fairman
City of Westfield Indiana
2728 East 171st Street
Westfield, IN 46074
United States

Phone: 516.621.2900
Tax ID #: 47-3291463

INVOICE

PROJECT NO.	PROJECT NAME
250302569	City of Westfield Program Management

Professional Services Rendered:	USD	\$ 3,062.50
Expenses:	USD	\$ 122.50
Invoice Total	USD	\$ 3,185.00

Rounding differences may exist compared to the detail pages

Project Code 25001: \$2,142.50
Project Code 25005: \$1,042.50

TO ENSURE TIMELY PROCESSING PLEASE REMIT PAYMENT VIA ACH TO

Bank Name:	JP Morgan Chase Bank
ABA#:	021000021
Swift Code:	CHASUS33
Account:	328833006
Branch address:	4 New York Plaza, New York, NY, 10004
Beneficiary:	J.S. Held LLC - US
Reference (Mandatory):	Invoice No: INV-01US-0283473

If ACH payments are not an option for your company, please mail all checks to

Mailing Address
J.S. Held US Lockbox
P.O. Box 23368
New York, NY 10087-3368

Overnight Mailing Address
JP Morgan Chase – Lockbox Processing
Attn: J.S. Held US Lockbox #23368
4 Chase Metrotech Center, 7th Fl East
Brooklyn NY 11245

Please send your remittance statement at the time payment is processed to Payments@JSHeld.com

Payment via Credit Card: Please see below credit card link to process payment of your invoice. Please note that there will be a 4% processing fee added on to your charge for the process of the payment using this link.
[Click here to make your payment](#)

Please email CashApps@JSHeld.com with any questions you may have regarding invoice payments.



Invoice No: INV-01US-0283473
Date: 7/8/2025
Due date: 7/8/2025
Payment Terms: Due Upon Receipt
Bill Through Date: 6/30/2025

J.S. Held LLC - US
50 Jericho Quadrangle
Ste 117
Jericho, NY 11753
United States

Jenell Fairman
City of Westfield Indiana
2728 East 171st Street
Westfield, IN 46074
United States

Phone: 516.621.2900
Tax ID #: 47-3291463

INVOICE

PROJECT NO.	PROJECT NAME
250302569	City of Westfield Program Management

SUMMARY OF PROFESSIONAL SERVICES RENDERED:

Staff Member	Total Hours	Rate	Amount
PROJECT SUPPORT SERVICES			
Deb Kunce	12.00	250.00	3,000.00
Susan Drattlo	0.50	125.00	62.50
TOTAL PROJECT SUPPORT SERVICES	12.50		3,062.50
TOTAL PROFESSIONAL SERVICES RENDERED:	12.50		\$ 3,062.50 USD

PROFESSIONAL SERVICES RENDERED:

Date	Staff Member	Description	Hours
6/2/2025	Deb Kunce	Weekly Econ Dev mtg	1.00
6/3/2025	Deb Kunce	Schedule update	0.50
6/9/2025	Deb Kunce	Keystone mtgs + travel	2.50
6/10/2025	Deb Kunce	Keystone and Rink mtgs	2.50
6/10/2025	Susan Drattlo	Invoice documentation	0.30
6/13/2025	Deb Kunce	Hunden mtg + Schedule work	1.00
6/16/2025	Deb Kunce	Westfield developers interaction, meeting, and notes	1.50
6/23/2025	Deb Kunce	Keystone, Hunden mtgs	2.00
6/25/2025	Susan Drattlo	Upload Addendum for distribution and filing	0.20
6/30/2025	Deb Kunce	Keystone Meeting	1.00
TOTAL:			12.50

PLEASE REFERENCE THE J.S. HELD INVOICE NUMBER # **INV-01US-0283473** WHEN REMITTING PAYMENT
J.S. Held and its affiliates and subsidiaries are not a certified public accounting firm and do not provide audit, attest, or any other public accounting services. J.S. Held is not a law firm and does not provide legal advice. All rights reserved.

Page 3 of 5



Invoice No: INV-01US-0283473
Date: 7/8/2025
Due date: 7/8/2025
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J.S. Held LLC - US
50 Jericho Quadrangle
Ste 117
Jericho, NY 11753
United States

Jenell Fairman
City of Westfield Indiana
2728 East 171st Street
Westfield, IN 46074
United States

Phone: 516.621.2900
Tax ID #: 47-3291463

INVOICE

PROJECT NO.	PROJECT NAME
250302569	City of Westfield Program Management



Invoice No: INV-01US-0283473
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Jenell Fairman
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Westfield, IN 46074
United States

Phone: 516.621.2900
Tax ID #: 47-3291463

INVOICE

PROJECT NO.	PROJECT NAME
250302569	City of Westfield Program Management

SUMMARY OF EXPENSES:

Staff Member	Amount
OTHER	
File Administration	122.50
OTHER TOTALS	122.50
TOTAL EXPENSES:	122.50 USD

EXPENSE DETAIL

Date	Source	Description	Amount
7/7/2025		File Administration	122.50
TOTAL EXPENSES:			122.50 USD

Invoice

Bill To
City of Westfield 130 Penn St. Westfield, IN 46074

Description	Amount
EAST SIDE ECONOMIC DEVELOPMENT AREA	\$37.47
Ad Ran: 7/7/2025	
PLEASE INCLUDE YOUR INVOICE NUMBER (R6422) ON YOUR CHECK	

Total	\$37.47
Amount Paid	\$0.00
Balance Due	\$37.47

Page 25 of 44

ATTACH COPY OF ADVERTISEMENT HERE

..... City of Westfield
 (Governmental Unit)
 Hamilton County, Indiana

To..... Hamilton County Reporter Newspaper
 136 S. 9th Street, Suite 12
 Noblesville, IN 46060

PUBLISHER'S CLAIM**LINE COUNT**

Display Master (Must not exceed two actual lines, neither of which shall
 total more than four solid lines of the type in which the body of the
 advertisement is set) -- number of equivalent lines
 Head -- number of lines
 Body -- number of lines
 Tail -- number of lines
 Total number of lines in notice

COMPUTATION OF CHARGES

..... 38 lines, 2 columns wide equals 76 equivalent lines at 0.49307
 cents per line \$37.47
 Additional charges for notices containing rule or tabular work (50 per cent
 of above amount) \$0.00
 Charge for extra proofs of publication (\$1.00 for each proof in excess
 of two)
TOTAL AMOUNT OF CLAIM \$37.47

DATA FOR COMPUTING COST

Width of single column in picas..... 9.375 Size of type..... 7 point.
 Number of insertions..... 1

Pursuant to the provisions and penalties of IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

I also certify that the printed matter attached hereto is a true copy, of the same column width and type size, which was duly published in said paper 1 times. The dates of publication being as follows:

.....
 7/7/2025

Additionally, the statement checked below is true and correct:

- Newspaper does not have a Web site.
 ..X.. Newspaper has a Web site and this public notice was posted on the same day as it was published in the newspaper.
 Newspaper has a Web site, but due to technical problem or error, public notice was posted on
 Newspaper has a Web site but refuses to post the public notice.

Date Monday, July 7, 2025

.....
 Title..... Public Notice Advertising

.....
 R6422



Invoice

Date: July 10, 2025
Invoice #: 12967

To: Westfield Redevelopment Commission
Jenell Fairman, Executive Director

	Job	Payment Terms	PO #
	City of Westfield – Development Advisory Services	Due upon receipt	

[illegible]

Project Code
24000
24000
See below
24012

Project Code 24003 \$750.00
Project Code 25005 \$750.00

Make all checks payable to Hunden Partners

15185 Hawthorne Lane Lakeside, MI 49116



Invoice

Date: June 5, 2025
Invoice #: 12921

To: Westfield Redevelopment Commission
Jenell Fairman, Executive Director

	Job	Payment Terms	PO #
	City of Westfield – Development Advisory Services	Due upon receipt	

[illegible]

Make all checks payable to Hunden Partners

15185 Hawthorne Lane Lakeside, MI 49116



AMERICAN
STRUCTUREPOINT
INC.

Remit to:
9025 River Road Suite 200
Indianapolis, IN 46240-6443
TEL 317.547.5580 FAX 317.543.0270
www.structurepoint.com
Federal Tax ID: 35-1127317

July 14, 2025
Invoice No: 192531

Mrs. Jenell Fairman, LEED AP
Westfield Redevelopment Commission
2728 East 171st Street
Westfield, IN 46074

Total Due This Invoice (see breakdown below): \$2,475.00
--

Project 0002025.01254.0001 SR 32 Parcels - Westfield

Services from June 1, 2025 through June 30, 2025

Fee

Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
ALTA/NSPS Land Title Survey	9,900.00	75.00	7,425.00	4,950.00	2,475.00
Total Fee	9,900.00		7,425.00	4,950.00	2,475.00
Total Fee					2,475.00
TOTAL DUE THIS INVOICE					\$2,475.00

Very truly yours,

Tracy McGill

Full payment of this invoice is due within 30 days from invoice date.
Interest at the rate of 1.5% per month (\$25.00/month minimum) plus any/all collection costs/attorney costs may be charged if payment is not received within 60 days from the invoice date.

City of Westfield
Billing Statement Summary

June 30, 2025

BARRY Z WALLACK
MICHAEL S WALLACK
HARRY F TIDE
ROGER R WILDERBINS
ADAM W COLLINS
KATIE WELCH RARIK
GEORGE W. SIMERS
EMERITUS
KARL P. HAAS
(1981-2017)

244-018-330

Matter	Invoice Date	Invoice#	Current Fees	30 Days	Total Due	Project Code
COW-BWJersey	07/07/2025	38018	\$862.12		\$862.12	24012
COW-Camilla	07/07/2025	38019	\$357.18		\$357.18	24000
COW-████████	07/07/2025	38020	\$935.00		\$935.00	24023
COW-Edge rock	07/07/2025	38021	\$1,100.00		\$1,100.00	25004
COW-████████	07/07/2025	38022	\$220.00		\$220.00	24000
COW-General	07/07/2025	38023	\$7,095.00		\$7,095.00	24000
COW-GrMillen	07/07/2025	38024	\$275.00		\$275.00	24006
COW-GrMillSo	07/07/2025	38025	\$55.00		\$55.00	24000
COW-GrPark	07/07/2025	38026	\$5,940.00		\$5,940.00	24003
COW-GrPSouth	07/07/2025	38027	\$1,532.50		\$1,532.50	25003
COW-GrUniv	07/07/2025	38028	\$55.00		\$55.00	24009
COW-IceFac	07/07/2025	38029	\$2,200.00		\$2,200.00	25005
COW-Latern	07/07/2025	38030	\$110.00		\$110.00	24015
COW-LanHote	07/15/2025	38137	\$550.00		\$550.00	24014
COW-Level2	07/07/2025	38031	\$715.00		\$715.00	25006
COW-████████	07/07/2025	38032	\$220.00		\$220.00	24000
COW-McClure	07/07/2025	38033	\$55.00		\$55.00	24000
COW-Northpoi	07/07/2025	38034	\$165.00		\$165.00	24000
COW-ParkSt	07/07/2025	38035	\$3,905.00		\$3,905.00	24017
COW-SpringMi	07/07/2025	38036	\$110.00		\$110.00	24025
COW-Towne Run	07/07/2025	38037	\$110.00		\$110.00	24019
COW-Union	07/07/2025	38038	\$5,830.00		\$5,830.00	24020
COW-VillageP	07/07/2025	38039	\$165.00		\$165.00	24000
COW-Wheeler	07/07/2025	38040	\$55.00		\$55.00	24021
COW-WoodWind	07/07/2025	38041	\$2,477.50		\$2,477.50	24022
		Totals:	\$35,094.30		\$35,094.30	

One Indiana Square, Suite 2300
Indianapolis, Indiana 46204
www.WSHLaw.com

Tel: 317.231.9000

Fax: 317.231.9900

Application and Certificate For Payment

Page 1

To Owner: City of Westfield 		Project: Westfield Fire Station 1315 E 191st St Westfield, IN 46074		Application No: 3	Date: 05/22/2025
From (Contractor): Envoy Construction Service LLC 8890 E 116th Street, Suite 250 Fishers, IN 46038		Contractor Job Number: 242001 Via (Architect):		Period To: 05/31/25 Architect's Project No:	Contract Date: 01/19/25
Phone:		Contract For:			

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
	Number	Date Approved
Change orders approved this month		
Totals		
Net change by change orders		

Original contract sum	11,460,024.00
Net change by change orders	0.00
Contract sum to date	11,460,024.00
Total completed and stored to date	2,023,975.57
Retainage	
0.0% of completed work	0.00
0.0% of stored material	0.00
Total retainage	0.00
Total earned less retainage	2,023,975.57
Less previous certificates of payment	1,219,264.25
0.000% of taxable amount	0.00
Current sales tax	0.00

Current payment due	804,711.32
Balance to finish, including retainage	9,436,048.43

DocuSigned by:

Contractor: John E. Barne

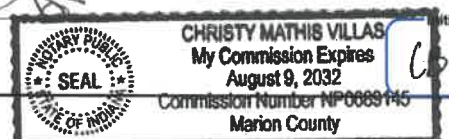
By: 2B403C0794954C1 Date: 6/3/2025

State of: INDIANA County of: HAMILTON

Subscribed and sworn to before me this 3rd day of JUNE

2025 (year). Notary public: [Signature]

My commission expires 8/9/2032



Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ 804,711.32

Architect:

By: Ashley Chubb Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certificate For Payment -- page 2

To Owner: City of Westfield
 From (Contractor): Envoy Construction Service LLC
 Project: Westfield Fire Station

Application No: 3 Date: 05/22/25 Period To: 05/31/25
 Contractor's Job Number: 242001
 Architect's Project No:

Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period						
81-0001	Building Concrete & Site Concrete	752,760.00	66,330.00	75,409.20	0.00	141,739.20	18.83	611,020.80	0.00	
81-0002	Masonry	795,340.00	0.00	39,960.00	0.00	39,960.00	5.02	755,380.00	0.00	
81-0003	Structural Steel	957,310.00	41,547.05	272,133.95	0.00	313,681.00	32.77	643,629.00	0.00	
81-0004	Decorative Railing	24,780.00	0.00	0.00	0.00	0.00	0.00	24,780.00	0.00	
81-0005	PLAM Casework & Solid Surface Tops	107,085.00	0.00	0.00	0.00	0.00	0.00	107,085.00	0.00	
81-0006	Fluid Applied Air/Moisture Barrier	46,850.00	0.00	0.00	0.00	0.00	0.00	46,850.00	0.00	
81-0007	Concrete Deck Waterproofing	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	
81-0008	EIFS	5,800.00	0.00	0.00	0.00	0.00	0.00	5,800.00	0.00	
81-0009	Metal Wall Panels	260,094.00	0.00	0.00	0.00	0.00	0.00	260,094.00	0.00	
81-0010	Membrane Roofing & Sheet Metal	322,012.00	0.00	0.00	0.00	0.00	0.00	322,012.00	0.00	
81-0011	Firestopping	8,500.00	0.00	0.00	0.00	0.00	0.00	8,500.00	0.00	
81-0012	Joint Sealants	39,635.00	0.00	0.00	0.00	0.00	0.00	39,635.00	0.00	
81-0013	Hollow Metal, Wood Doors, Hardware Supply	143,701.00	0.00	0.00	0.00	0.00	0.00	143,701.00	0.00	
81-0014	Aluminum Storefront & Glass Curtainwall	183,556.00	0.00	0.00	0.00	0.00	0.00	183,556.00	0.00	
81-0015	Aluminum Clad Windows	21,225.00	0.00	0.00	0.00	0.00	0.00	21,225.00	0.00	
81-0016	Sectional Doors	135,646.00	0.00	0.00	0.00	0.00	0.00	135,646.00	0.00	
81-0017	Hollow Metal, Wood Doors, Hardware Install	19,750.00	0.00	0.00	0.00	0.00	0.00	19,750.00	0.00	
81-0018	Metal Studs, Sheathing, Drywall, Insulation, Blocking	529,957.00	5,400.00	0.00	0.00	5,400.00	1.02	524,557.00	0.00	
81-0019	Carpet, Resilient flooring, Treads & Tiling	87,800.00	0.00	0.00	0.00	0.00	0.00	87,800.00	0.00	
81-0020	Painting and Wallcovering	68,670.00	0.00	0.00	0.00	0.00	0.00	68,670.00	0.00	
81-0021	Polished Concrete	37,600.00	0.00	0.00	0.00	0.00	0.00	37,600.00	0.00	
81-0022	Exterior and Interior Signage	16,749.00	0.00	0.00	0.00	0.00	0.00	16,749.00	0.00	
81-0023	Division 10 Specialties	34,065.00	0.00	0.00	0.00	0.00	0.00	34,065.00	0.00	
81-0024	Lockers	56,135.00	0.00	0.00	0.00	0.00	0.00	56,135.00	0.00	
81-0025	Flagpoles	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00	0.00	
81-0026	Window Treatments	16,200.00	0.00	0.00	0.00	0.00	0.00	16,200.00	0.00	

Application and Certificate For Payment -- page 3

To Owner: City of Westfield
 From (Contractor): Envoy Construction Service LLC
 Project: Westfield Fire Station

Application No: 3 Date: 05/22/25 Period To: 05/31/25
 Contractor's Job Number: 242001
 Architect's Project No:

Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period						
81-0027	FF&E	278,529.00	0.00	0.00	0.00	0.00	0.00	278,529.00	0.00	
81-0028	Fire Protection	170,350.00	8,032.50	4,016.25	0.00	12,048.75	7.07	158,301.25	0.00	
81-0029	Plumbing	599,656.00	69,479.10	85,691.30	0.00	155,170.40	25.88	444,485.60	0.00	
81-0030	HVAC & Controls	1,103,488.00	0.00	9,000.00	0.00	9,000.00	0.82	1,094,488.00	0.00	
81-0031	Electrical, Low Voltage Cabling & Fire Alarm	1,382,939.00	12,276.90	118,452.33	0.00	130,729.23	9.45	1,252,209.77	0.00	
81-0032	CCTV, AV & Door Access Control	133,636.00	0.00	0.00	0.00	0.00	0.00	133,636.00	0.00	
81-0033	Earthwork, Site Utilities, Site Demo, Erosion Control	607,406.00	386,489.70	55,230.29	0.00	441,719.99	72.72	165,686.01	0.00	
81-0034	Pavement Markings	11,502.00	0.00	0.00	0.00	0.00	0.00	11,502.00	0.00	
81-0035	Site Furnishings	2,334.00	0.00	0.00	0.00	0.00	0.00	2,334.00	0.00	
81-0036	Landscaping	39,958.00	0.00	0.00	0.00	0.00	0.00	39,958.00	0.00	
85-0001	General Conditions - Staffing	821,012.00	198,736.00	63,218.00	0.00	261,954.00	31.91	559,058.00	0.00	
85-0002	Site Logistics	380,262.00	63,378.00	31,689.00	0.00	95,067.00	25.00	285,195.00	0.00	
85-0003	P&P Bond	110,000.00	110,000.00	0.00	0.00	110,000.00	100.00	0.00	0.00	
85-0004	General Liability & Builder's Risk Insurance	97,819.00	97,810.00	0.00	0.00	97,810.00	99.99	9.00	0.00	
85-0008	Legal	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	0.00	
85-0012	Envoy Fee	372,629.00	58,999.00	27,947.00	0.00	86,946.00	23.33	285,683.00	0.00	
85-0013	Developer & Construction Contingency	446,784.00	37,480.00	21,964.00	0.00	59,444.00	13.30	387,340.00	0.00	
85-0014	Owner Controlled Contingency	193,000.00	43,306.00	0.00	0.00	43,306.00	22.44	149,694.00	0.00	
Application Total		11,460,024.00	1,219,264.25	804,711.32	0.00	2,023,975.57	17.66	9,436,048.43	0.00	

EXHIBIT D

Form of Disbursement Request

DISBURSEMENT REQUEST

Disbursement No.: 03

Date: 05/31/25

Disbursement Amount: \$ 804,711.32

Envoy Construction Services, LLC (the "Developer"), pursuant to a Public Private Agreement (Westfield Fire Station 84 BOT) dated May 31, 2025 among the Developer and City of Westfield, Indiana, hereby requests the disbursement of funds in the Disbursement Amount stated above and certifies that such amount is in accordance with the attached AIA Document G702 and AIA Document G703 and the attached invoices, lien releases and other documentation provided in support of this Disbursement Request.

The issuance of an application for payment also shall constitute a representation that the entities list in Schedule I attached hereto are entitled to payment in the amount certified, or that the Developer has already paid such entities and is entitled to reimbursement in the amount certified.

Initial
CB

DocuSigned by:
John E. Barbee
2B403C0794954C1...
Printed: John E Barbee
Title: President | COO

Application and Certificate For Payment

Page 1

To Owner: Envoy Construction Services 8890 E 116th Street, Suite 250 Fishers, IN 46038 From (Contractor): Envoy, Inc 8890 E 116th Street, Suite 250 Fishers, IN 46038 Phone: (317) 594-4600	Project: Westfield Fire Station 84 1315 E 191st St Westfield, IN 46074 Contractor Job Number: 242002 Via (Architect): Contract For:	Application No: 3 Date: 05/22/2025 Period To: 05/31/25 Architect's Project No: Contract Date: 01/20/25
--	--	--

Contractor's Application For Payment

Change Order Summary		Additions	Deductions
Change orders approved in previous months by owner		43,306.00	
Change orders approved this month	Number	Date Approved	
	CO03	05/02/25	31,602.00
	CO04	05/02/25	-5,193.00
Totals		31,602.00	-5,193.00
Net change by change orders		69,715.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor:

By: _____ Date: _____

State of: _____ County of: _____

Subscribed and sworn to before me this ____ day of _____,

____ (year). Notary public: _____

My commission expires _____.

Original contract sum	11,229,761.00
Net change by change orders	69,715.00
Contract sum to date	11,299,476.00
Total completed and stored to date	2,159,758.20
Retainage	
6.4% of completed work	138,827.63
0.0% of stored material	0.00
Total retainage	138,827.63
Total earned less retainage	2,020,930.57
Less previous certificates of payment	1,216,219.25
0.000% of taxable amount	0.00
Current sales tax	0.00

Current payment due	804,711.32
Balance to finish, including retainage	9,278,545.43

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ 804,711.32

Architect:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certificate For Payment — page 2

To Owner: Envoy Construction Services
 From (Contractor): Envoy, Inc
 Project: Westfield Fire Station 84

Application No: 3 Date: 05/22/25 Period To: 05/31/25
 Contractor's Job Number: 242002
 Architect's Project No:

Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period						
81-0001	Building Concrete & Site Concrete	752,760.00	73,700.00	83,788.00	0.00	157,488.00	20.92	595,272.00	15,748.80	
81-0002	Masonry	795,340.00	0.00	44,400.00	0.00	44,400.00	5.58	750,940.00	4,440.00	
81-0003	Structural Steel	957,310.00	46,163.39	302,371.06	0.00	348,534.45	36.41	608,775.55	34,853.45	
81-0004	Decorative Railing	24,780.00	0.00	0.00	0.00	0.00	0.00	24,780.00	0.00	
81-0005	PLAM Casework & Solid Surface Tops	107,085.00	0.00	0.00	0.00	0.00	0.00	107,085.00	0.00	
81-0006	Fluid Applied Air/Moisture	46,850.00	0.00	0.00	0.00	0.00	0.00	46,850.00	0.00	
81-0007	Concrete Deck Waterproofing	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	
81-0008	EIFS	5,800.00	0.00	0.00	0.00	0.00	0.00	5,800.00	0.00	
81-0009	Metal Wall Panels	260,094.00	0.00	0.00	0.00	0.00	0.00	260,094.00	0.00	
81-0010	Membrane Roofing & Sheet Metal	322,012.00	0.00	0.00	0.00	0.00	0.00	322,012.00	0.00	
81-0011	Firestopping	8,500.00	0.00	0.00	0.00	0.00	0.00	8,500.00	0.00	
81-0012	Joint Sealants	39,635.00	0.00	0.00	0.00	0.00	0.00	39,635.00	0.00	
81-0013	Hollow Metal, Wood Doors, Hardware Supply	143,701.00	0.00	0.00	0.00	0.00	0.00	143,701.00	0.00	
81-0014	Aluminum Storefront & Glass C Curtainwall	183,556.00	0.00	0.00	0.00	0.00	0.00	183,556.00	0.00	
81-0015	Aluminum Clad Windows	21,225.00	0.00	0.00	0.00	0.00	0.00	21,225.00	0.00	
81-0016	Sectional Doors	135,646.00	0.00	0.00	0.00	0.00	0.00	135,646.00	0.00	
81-0017	Hollow Metal, Wood Doors, Hardware Install	19,750.00	0.00	0.00	0.00	0.00	0.00	19,750.00	0.00	
81-0018	Metal Studs, Sheathing, Drywal, Insulation, Blocking & ACT	529,957.00	6,000.00	0.00	0.00	6,000.00	1.13	523,957.00	600.00	
81-0019	Carpet, Resilient flooring, Rubber Treads & Tiling	87,800.00	0.00	0.00	0.00	0.00	0.00	87,800.00	0.00	
81-0020	Painting and Wallcovering	68,670.00	0.00	0.00	0.00	0.00	0.00	68,670.00	0.00	
81-0021	Polished Concrete	37,600.00	0.00	0.00	0.00	0.00	0.00	37,600.00	0.00	
81-0022	Exterior and Interior Signage	16,749.00	0.00	0.00	0.00	0.00	0.00	16,749.00	0.00	
81-0023	Division 10 Specialties	34,065.00	0.00	0.00	0.00	0.00	0.00	34,065.00	0.00	
81-0024	Lockers	56,135.00	0.00	0.00	0.00	0.00	0.00	56,135.00	0.00	
81-0025	Flagpoles	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00	0.00	
81-0026	Window Treatments	16,200.00	0.00	0.00	0.00	0.00	0.00	16,200.00	0.00	

Application and Certificate For Payment — page 3

To Owner: Envoy Construction Services
 From (Contractor): Envoy, Inc
 Project: Westfield Fire Station 84

Application No: 3 Date: 05/22/25 Period To: 05/31/25
 Contractor's Job Number: 242002
 Architect's Project No:

Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period						
81-0027	FF&E	278,529.00	0.00	0.00	0.00	0.00	0.00	278,529.00	0.00	
81-0028	Fire Protection	170,350.00	8,925.00	4,462.50	0.00	13,387.50	7.86	156,962.50	1,338.75	
81-0029	Plumbing	599,656.00	77,199.00	95,212.55	0.00	172,411.55	28.75	427,244.45	17,241.16	
81-0030	HVAC & Controls	1,103,488.00	0.00	10,000.00	0.00	10,000.00	0.91	1,093,488.00	1,000.00	
81-0031	Electrical, Low Voltage Cabling & Fire Alarm	1,382,939.00	13,641.00	131,613.70	0.00	145,254.70	10.50	1,237,684.30	14,525.47	
81-0032	CCTV, AV & Door Access Control	133,636.00	0.00	0.00	0.00	0.00	0.00	133,636.00	0.00	
81-0033	Earthwork, Site Utilities, Site Demo, Erosion Control	607,406.00	429,433.00	61,367.00	0.00	490,800.00	80.80	116,606.00	49,080.00	
81-0034	Pavement Markings	11,502.00	0.00	0.00	0.00	0.00	0.00	11,502.00	0.00	
81-0035	Site Furnishings	2,334.00	0.00	0.00	0.00	0.00	0.00	2,334.00	0.00	
81-0036	Landscaping	39,958.00	0.00	0.00	0.00	0.00	0.00	39,958.00	0.00	
85-0001	General Conditions - Staffing	821,012.00	198,736.00	63,218.00	0.00	261,954.00	31.91	559,058.00	0.00	
85-0002	Site Logistics	380,262.00	63,378.00	31,689.00	0.00	95,067.00	25.00	285,195.00	0.00	
85-0003	P&P Bond	110,000.00	110,000.00	0.00	0.00	110,000.00	100.00	0.00	0.00	
85-0004	General Liability & Builder's Risk Insurance	97,819.00	97,870.00	0.00	0.00	97,870.00	100.05	-51.00	0.00	
85-0008	Legal	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	0.00	
85-0012	Envoy Fee	335,366.00	55,894.00	27,947.00	0.00	83,841.00	25.00	251,525.00	0.00	
85-0013	Developer & Construction Contingency	446,784.00	37,480.00	21,964.00	0.00	59,444.00	13.30	387,340.00	0.00	
CO01.00	Storm Extension Revisions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CO01.01	Storm Extension Revisions	8,620.00	8,620.00	0.00	0.00	8,620.00	100.00	0.00	0.00	
CO01.02	PMT Time (1 hour x \$125/hour)	125.00	125.00	0.00	0.00	125.00	100.00	0.00	0.00	
CO01.03	Bond Premium	87.00	87.00	0.00	0.00	87.00	100.00	0.00	0.00	
CO01.04	General Liability Insurance Premium	48.00	48.00	0.00	0.00	48.00	100.00	0.00	0.00	
CO01.05	Builders Risk Insurance Premium	4.00	4.00	0.00	0.00	4.00	100.00	0.00	0.00	
CO01.06	CM Fee - 3.5%	311.00	311.00	0.00	0.00	311.00	100.00	0.00	0.00	
CO02.0	Lime Drying of Building Pad Fills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CO02.1	Lime Drying or Stabilization of Building PAD NTE Allowance	31,815.00	31,815.00	0.00	0.00	31,815.00	100.00	0.00	0.00	

Application and Certificate For Payment -- page 4

To Owner: Envoy Construction Services
 From (Contractor): Envoy, Inc
 Project: Westfield Fire Station 84

Application No: 3 Date: 05/22/25 Period To: 05/31/25
 Contractor's Job Number: 242002
 Architect's Project No:

Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period						
CO02.2	Material Testing / Observation	500.00	500.00	0.00	0.00	500.00	100.00	0.00	0.00	
CO02.3	PM Time	125.00	125.00	0.00	0.00	125.00	100.00	0.00	0.00	
CO02.4	Bond Premium	324.00	324.00	0.00	0.00	324.00	100.00	0.00	0.00	
CO02.5	Gen Liability Insurance	178.00	178.00	0.00	0.00	178.00	100.00	0.00	0.00	
CO02.6	Builders Risk Insurance	15.00	15.00	0.00	0.00	15.00	100.00	0.00	0.00	
CO02.7	Mark-Up	1,154.00	1,154.00	0.00	0.00	1,154.00	100.00	0.00	0.00	
CO03.00	Change Bulletin #1 Price Changes REV 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CO03.01	Electrical Revisions	7,947.00	0.00	0.00	0.00	0.00	0.00	7,947.00	0.00	
CO03.02	Revised Alt HVLS Fans	22,110.00	0.00	0.00	0.00	0.00	0.00	22,110.00	0.00	
CO03.03	Storm Revisions	-254.00	0.00	0.00	0.00	0.00	0.00	-254.00	0.00	
CO03.04	PM Time	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	
CO03.05	Bond Premium	301.00	0.00	0.00	0.00	0.00	0.00	301.00	0.00	
CO03.06	Gen Liability Ins Premium	165.00	0.00	0.00	0.00	0.00	0.00	165.00	0.00	
CO03.07	Builder's Risk Insurance Pre	14.00	0.00	0.00	0.00	0.00	0.00	14.00	0.00	
CO03.08	Mark-Up	1,069.00	0.00	0.00	0.00	0.00	0.00	1,069.00	0.00	
CO04.01	MDF & IDF Low Voltage Scope	-5,193.00	0.00	0.00	0.00	0.00	0.00	-5,193.00	0.00	
Application Total		11,299,476.00	1,281,725.39	878,032.81	0.00	2,159,758.20	19.11	9,139,717.80	138,827.63	



May 2, 2025

Owner Controlled Contingency "OCC" Tracking Sheet

Item	Type	Amount	Amount Previously Approved	Amount Pending	Amount Approved This Authorization	Balance
Owner Controlled Contingency	Contingency	\$193,000	\$43,306	\$92,457	\$26,409	\$30,828

Approved - Owner Controlled Contingency Itemized Tracking

Date	OCC #	Reason	Cost
3/5/25	OCC #1	Extension of storm line per City of Westfield Request	\$9,195
3/11/25	OCC #2	Lime drying of building pad	\$34,111
5/2/25	OCC #3	Change Bulletin No. 01 Revisions	\$31,602
5/2/25	OCC #4	MDF & IDF Low Voltage Revisions	-\$5,193
Total:			\$69,715

Pending - Owner Controlled Contingency Itemized Tracking

Date		Reason	Cost
4/15/25	TBD	Construction Issue Revisions	\$24,024
4/28/25	TBD	Change Bulletin No. 2	\$68,433
TBD	TBD	Envelope/Q Scope Revisions	TBD
Total:			\$92,457



INVOICE

Billed to:
Micha Farrar, Deputy Clerk Treasurer
City of Westfield
130 Penn Street
Westfield, IN 46074
mfarrar@westfield.in.gov

Invoice Date:
July 15, 2025

Bond Description:

IN City of Westfield

Payment Due Date:		August 1, 2025
Principal Due:	301 018 380=	\$ 260,000.00
Interest Due:	301018381 =	\$ 40,745.00
Total Payment Due:		<u>\$ 300,745.00</u>

Please wire payment to:

First Financial Bank, N.A.
ABA 0422 0091 0
Attn: Treasury Division
Account: 5311110588
Ref: IN City of Westfield

Please send any questions you may have regarding this invoice to the following email address:

Tradeops@bankatfirst.com

AIR Co.

Asbestos Inspections & Removal

4404 N. Franklin Road, Indianapolis, IN 46226

Ph.: (317) 546-7473 Fax: (317) 546-1272

Invoice

DATE	PROJECT NUMBER	INVOICE #
7/6/2025	25-483	254830

APPROVED

07-03-2025

Chad Hill

BILL TO

City of Westfield
2728 E. 171st Street
Westfield, IN 46074

TERMS	DUE DATE	P.O. NO.
Net 30	8/5/2025	

DESCRIPTION	SERVICED	AMOUNT
Asbestos demolition inspection of the vacant house located at 326 Park St.	7/1/2025	450.00
Asbestos demolition inspection of the vacant house located at 318 Park St.	7/1/2025	450.00
A Finance Charge of 1.5% Will Be Charged On All Past Due Invoices		Total \$900.00

AIR Co. accepts Visa & Mastercard
Please call to pay by credit card



Invoice

APPROVED
07-14-2025
Chad Hill

BILL TO
City of Westfield 2728 E. 171st Street Westfield, IN 46074

A Finance Charge of 1.5% Will Be Charged On All Past Due Invoices	Total	\$1,200.00
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Page 42 of 44

6-19-25

WESTFIELD REDEVELOPMENT COMMISSION

SEP Allocation Area - Pay 2025 Spring Settlement

Net Assessed Value	\$14,872,600
Less: Base Assessed Value	<u>(1,297,921)</u>
Captured Assessed Value	13,574,679
Pay 2025 TIF Tax Rate	<u>\$2.0910</u>
Total Estimated Tax Increment	<u>\$283,846.54</u>
Estimated Annual RDC Pledge (80%)	<u>\$227,077.23</u>
Estimated Semiannual RDC Pledge (80%)	<u>\$113,538.62</u>

Spring TIF Collected	<u>\$139,841.91</u>
Spring TIF Pledged to 2020 Bonds (80%)	<u>\$111,873.53</u>

310-018-131

REGIONS
CORPORATE TRUST

INVOICE

8182 Maryland Avenue, 12th Floor
Clayton, MO 63105
Phone (314) 615-3588

Date: June 10, 2025
Relationship Consultant: Kerry A. McFarland
Bond Issue #: 4563
RWP Account: 5480000465
Invoice #: R456304

City of Westfield
Attn: Clerk-Treasurer
130 Penn Street
Westfield, Indiana 46074-9544

Email to: mfarra@westfield.in.gov

City of Westfield, Indiana Taxable Economic Development Revenue Bonds, Series 2012B
(MS Westfield Project)

TIF Revenues Due: July 15, 2025

DESCRIPTION	AMOUNT
Debt Service Payment Due for BI #4563	
TIF Revenues needed for Principal Due	\$35,000.00
TIF Revenues needed for Interest Due	\$12,764.25
Less funds on deposit in the Bond Fund:	\$0.00
TOTAL	\$ 47,764.25

429018380
429018381

If you intend to transfer Federal Funds VIA Federal Reserve Bank Wire Transfer System, please direct your transfer using the instructions shown below no later than one (1) Business day prior to due date:

Wells Fargo Bank
ABA #121000248
Credit: SEI PRIVATE TR CO ACF REGIONS
A/C#: 2020050839788
F/F/C: CID5480000465 - BI 4563
Attn: Kerry McFarland @ 314-615-3588

If you intend to transfer Funds via ACH, please direct your transfer to the instructions shown below no later than three business days prior to payment date:

Wells Fargo Bank
ABA #026012881
FOR CREDIT TO: A/C #2020050839788, SEI Private TR CO ACF Regions Bank
F/F/C: CID5480000465 - BI 4563
Attn: Kerry McFarland @ 314-615-3588

If you intend to pay by check, it must arrive in our office no less than five (5) Business days prior to due date:

Regions Bank
Attn: Kerry McFarland
8182 Maryland Avenue, 12th Floor
Clayton, MO 63105

For questions, please contact Indiana Corporate Trust at (314) 615-3588

Jun Settlement
Rec'd 318,64,470.45