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_07_24_2023

Monday, July 24, 2023 at 07:00 PM

BOARD OR COMMISSION: **City Council Meeting**
MEETING DATE: **Monday, July 24, 2023 at 07:00 PM**
MEETING PLACE: **Westfield City Hall- Assembly Room**

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

AGENDA

Pledge of Allegiance

Invocation by Rob Griepentrog, Onsite International Prayer

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:
Documents: Meeting Minutes 7-10-23

Claims:
Documents: Docket for July 24, 2023

Approval of Claims

Miscellaneous Business/Special Recognition:

Update from the YMCA
Documents: YMCA Development Agreement

Old Business:

REMINDER: PER RESOLUTION 21-121 RELATING TO TRANSPARENCY, COUNCILORS DO NOT NEED TO RECUSE THEMSELVES, BUT ARE REQUIRED TO DISCLOSE IF THEY HAVE RECEIVED CONTRIBUTIONS OF $1,000 OR MORE WHEN VOTING ON ANY ACTIONS INVOLVING ONE OF THEIR CONTRIBUTORS

New Business:

Right-of-Way Vacation (East Street)
Documents: Ordinance 23-14

Guests:

Residents who wish to address the Council.

Clerk Treasurer Comments

City Council Comments

Mayor Comments

Adjourn

Westfield City Council July 10, 2023

The Westfield City Council held a meeting on July 10 2023 at Westfield City Hall.
Present were Mike Johns, Cindy Spoljaric, Troy Patton, and Joe Edwards.
Marla Ailor, and Manny Herceg were also in attendance. Scott Frei attended virtually. The mayor was not in attendance.

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

Changes to the Agenda
None

Approval of Minutes:
Troy Patton made the motion to approve the June 26, 2023 minutes as presented.
Joe Edwards seconded. Vote: Yes-5; No-0. Motion carries.

Claims:
Cindy Spoljaric made the motion to approve the claims. Joe Edwards seconded.
Vote: Yes-5; No-0. Motion carries.

Miscellaneous Business/Special Presentation
Update from the Police Department on the Design & Progress of the New Station.

Chief Rush gave an update, stating that Assistant Police Chief, Scott Jordan will be steering the project. The 2023 budget includes $1,051,916. for the pre-design and schematic design for the new building. The current scope has the building at 50,000 ft up to 80,000 ft, based on the projected population of the city in 2050. (Assessment by Dewberry). The station will be built on 10 acres and will house the city's Informatics Data Center. Request for proposals and Qualifications have been sent out and due back by July 26, 2023. A building site has not yet been chosen but procurement is close. The property most desirable is owned by the Wheeler Family. The 2024 budget will include budgeting for the schematic design with completion of the station by the end of 2025. Cost estimates are $550 to $650 per sq. ft. on a 50,000 ft building, equating roughly $35 to $40 M. There was continued council discussion. (Timeframe when the Guaranteed Maximum Price was expected and if TIF dollars could be used towards the project).

Update from the Fire Department on the New Fire Headquarters and Discussion of the Future Fire Station.

Rob Gaylor spoke stating that the shell of the building is up. Painting in some areas is being done, work on the sanitary and water lines, and exterior wiring and concrete work are currently in process. The generator is shipping on the 18th of this month. Sanitary work must be completed and sit for 30 days prior to hooking it up to the water meters. Landscaping will start in July and a tree from the current headquarters, which was planted in remembrance of Chad Hittle, will be moved later in the fall to the new location.

Station 84 will be going with b0t process. An agreement with G & K Services has been signed to be the owner's rep/construction manager. G & K will handle the project programming, working with architectural firms through the schematic process. They will help the city select the correct architect, and the right design that is desired. The money for the project design was approved in the 2022 GO Bond. The city has land along 191st Street where the building will be constructed. The building is estimated to be 12,000 sq. ft. ($6M). The hope is for groundbreaking in 2024 and operational in 2025. Apparatus from the time of order to the time of delivery is running around 32-38 months and the cost is running around $1M per apparatus. Engine 4 is already in the que and should arrive in 2024. Mike Johns asked if the 2024 would reflect the cost for additional equipment to be purchased. Mr. Gaylor responded that it was probable as he would like to order the additional equipment sooner rather than later.

Troy Patton referred to an article that he had read that indicated firehouses currently being constructed are ½ the size of what we are constructing and research shows construction costs coming down. Research is showing $225-$275 per sq. ft. Mr. Patton said he would send out the article that he was referencing.

Update from Community Development on the Progress of the Comprehensive and Thorough Fare Plans for 2024 Budgeting Purposes.

Kevin Todd reported that the planning team is currently reviewing the comprehensive plan and has met with the Plan Commission on the community's growth and development issues. When their analysis is complete they will bring their recommendation on the scope of work and services they believe will help update the Comprehensive Plan (hopefully by September). In the proposed 2024 budget it allows for $400,000 in consulting services for the updating of the Comprehensive Plan. The Thorough Fare Plan has not been discussed but Mr. Todd stated he expects that update to come later. There was a brief discussion about zoning and road impact.

Status of the Capital Improvement Plans for the Remaining of 2023 and Future Plans for 2024-2026.

Johnathon Nail presented. The road impact study is in the final stage of data collection to get updated traffic volumes on all the local roadways. The report is expected to be finalized within the next month or two. INDOT currently has closed SR 32 for their bridge project once this is wrapped up work on the 161st St & Oak Rd. RAB will begin in August through early November. Utility work/relocation has slowed construction on getting various other projects ready to move forward. Projects slated for 2024 were discussed.

Mike Johns requested that looking into 2025-2026 that Johnathon and staff prioritize the top 5 or 6 projects along with the ones discussed tonight and report back to council.

Q2 RDC Report

Linda Naas reported that the RDC had only one meeting this past quarter. There have been three meeting so far this year, January, March and May. Mrs. Naas stated that due to the cancellation of meetings that claims are not being approved monthly, therefore not being paid. Vendors should still submit their claims on a monthly basis. A letter of engagement/contract has still not been submitted by TAFT for the Grand Park RFP expenses. A financial tracking report from Matt Trnian's staff on revenues vs expenses for each event at Grand Park is expected to be presented at the July meeting. A spreadsheet on sponsorship revenues and expenses has been requested as the legal expenses being paid and the sponsorship percentage that we pay LSG, cause the smaller sponsorships to not net much money. TIF funds vs Operating Funds (user agreements, and sponsorship agreements) will be broken out in order to be adjusted and billed back to 640 (Grand Park operating). Policy and procedures regarding the classification of expenses per TIF district vs Grand Park Operating, needs to be considered by the RDC. There were legislative changes in TIF rules and tax increment legislation. One of the changes was TIF revenue can be used for police and fire services (as of January, 2023). The RDC now is required to have an annual spending plan for the following year beginning in 2024 and an annual Gateway TIF management report are required to be submitted. A Resolution was ratified at the May meeting on some appropriation and budget numbers changes.

<u>Old Business:</u>

Ordinance 23-13: Prohibiting the Use of Public Records for Commercial Purposes
Council Introduction: June 26, 2023
Adoption Consideration: July 10, 2023

Marla Ailor presented giving examples of two requests that were received to show the specific type of request this Ordinance would prohibit. There was council discussion.

Troy Patton made the motion to approve Ordinance 23-13 as presented. Cindy Spoljaric seconded. Vote: Yes-5; No-0. Motion carries.

<u>Guests:</u>
Sharon Williams- Senior Abuse/Letter from DNR

Judi Stanley Shuck- Weeds at Grand Junction

Dave Mueller- New book coming out about Westfield

<u>Clerk-Treasurer Comments</u>
None

City Council Comments:

Cindy Spoljaric- Thanked all involved with Westfield Rocks the 4th.

Mike Johns- APC update

Troy Patton- Financial Committee Update/ Joint Council/RDC meeting will be in August. Final date TBD.

Mayor Comments:
None

Without any further business, the meeting adjourned at 8:32 PM

_______________________________ _______________________________
Clerk-Treasurer **President**

7/19/2023 4:06:32 PM

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 24, 2023

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 20 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 24 day of July, 2023

Signatures of Governing Board

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

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									
VEN000917	Humane Society for Hamilton	APP106140	7/6/2023	101001349	ADM-SERVICES	Strays	6,691.90	500000906	7/6/2023
VEN000589	Duke Energy	APP106200	7/7/2023	101001341	ADM-ELECTRICITY	Admin	22.58	75500	7/7/2023
VEN002336	Citizens Westfield	APP106258	7/11/2023	101001328	ADM-HEAT/GAS	Admin	50.89	75526	7/11/2023
VEN000163	Aul Retirement	APP106388	7/14/2023	101001125	ADM-401A MATCHING	Match	5,510.43	500000911	7/14/2023
VEN008029	Liberty Mutual Insurance	APP106459	7/17/2023	101001339	ADM-INSURANCE	Inst 8	5,733.63	75584	7/18/2023
VEN001881	Taft Stettinius and Hollister	APP106461	7/18/2023	101001330	ADM-	May non retainer matters	20,742.50		
VEN001537	Payroll	APP106469	7/18/2023	101001111	ADM-SALARY	sal	12,993.29	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101001120	ADM-FICA /MEDICARE	fica	768.19	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101001120	ADM-FICA /MEDICARE	med	179.66	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101001121	ADM-PERF	perf	1,504.77	500000912	7/18/2023
VEN006494	Pure Water Partners	APP106488	7/18/2023	101001224	ADM-OPERATING	Water and ice	67.50		
Subtotal for Administration							**54,265.34**		
Police									
VEN000163	Aul Retirement	APP106192	7/7/2023	101002125	POLICE-401A MATCHING	Emplr match	104,870.00	500000905	7/7/2023
VEN002336	Citizens Westfield	APP106258	7/11/2023	101002328	POLICE-HEAT/GAS	PSB	205.79	75526	7/11/2023
VEN003729	Metronet	APP106262	7/11/2023	101002335	POLICE-TELEPHONE	PSB	331.42	75550	7/11/2023
VEN009982	Flock Safety	APP106300	7/12/2023	101002472	POLICE-EQUIPMENT	15 Flock Safety Falcon	37,500.00		
VEN001856	Sun Badge Co	APP106309	7/12/2023	101002229	POLICE-UNIFORMS	Uniform Badges	1,148.00		
VEN000747	Galls	APP106310	7/12/2023	101002229	POLICE-UNIFORMS	Uniform Boots	223.56		
VEN000747	Galls	APP106310	7/12/2023	101002229	POLICE-UNIFORMS	Uniform Boots	223.60		
VEN000747	Galls	APP106310	7/12/2023	101002229	POLICE-UNIFORMS	ISP AX Series LVL II	1,470.01		
VEN000314	C.A.R. Clinic	APP106311	7/12/2023	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	7,130.10		
VEN007356	Ascension St Vincent	APP106340	7/13/2023	101002354	POLICE-PHYSICAL EXAM	PSY - Psych Eval	1,482.94		
VEN002088	Webb Effects	APP106341	7/13/2023	101002472	POLICE-EQUIPMENT	Change Vehicle Graphics to	110.00		
VEN001629	Radar Man Inc	APP106342	7/13/2023	101002349	POLICE-SERVICES	Radar Certification	30.00		
VEN003309	Cripe	APP106343	7/13/2023	101002349	POLICE-SERVICES	New HQ Architectural Design	1,200.00		
VEN003309	Cripe	APP106343	7/13/2023	101002349	POLICE-SERVICES	New HQ Architectural Design	30,477.18		
VEN003309	Cripe	APP106343	7/13/2023	101002349	POLICE-SERVICES	New HQ Architecrural Design	18,282.87		
VEN009277	Nelson and Co LLC	APP106344	7/13/2023	101002229	POLICE-UNIFORMS	Uniforms-Jordan	555.90		
VEN002353	Boldens Cleaners	APP106378	7/14/2023	101002229	POLICE-UNIFORMS	Dry Cleaning	574.20		
VEN000163	Aul Retirement	APP106388	7/14/2023	101002125	POLICE-401A MATCHING	Match	4,961.79	500000911	7/14/2023
VEN002336	Citizens Westfield	APP106424	7/17/2023	101002342	POLICE-WATER/SEWER		333.07	75583	7/17/2023

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. 101	**Fund Name General**								
Police									
VEN000345	Cave and Company Printing	APP106457	7/17/2023	101002337	POLICE-PRINTING	Business Cards	148.46		
VEN000747	Galls	APP106458	7/17/2023	101002229	POLICE-UNIFORMS	ISP AX Series LVL II AXII	720.00		
VEN008029	Liberty Mutual Insurance	APP106459	7/17/2023	101002339	POLICE-INSURANCE	Inst 8	9,298.71	75584	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101002111	POLICE-SALARY	sal	257,575.80	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101002119	POLICE-HEALTH/DENTAL	hsa	416.70	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101002120	POLICE-FICA/MEDICARE	fica	15,358.26	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101002120	POLICE-FICA/MEDICARE	med	3,591.85	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101002121	POLICE-PERF	perf	40,243.55	500000912	7/18/2023
VEN010877	Co Alliance Cooperative Inc	APP106484	7/18/2023	101002226	POLICE-VEHICLE	Unleaded	12,174.24		
VEN011312	Veridus Group	APP106588	7/19/2023	101002349	POLICE-SERVICES	New HQ RFQ Development	4,140.00		
VEN006222	SuperFleet Master Card	APP106589	7/19/2023	101002226	POLICE-VEHICLE	Vehicle Gas	250.19		
VEN000942	Imagery LLC	APP106590	7/19/2023	101002229	POLICE-UNIFORMS	Polo Shirts	699.31		
VEN000942	Imagery LLC	APP106590	7/19/2023	101002347	POLICE-PROMOTIONS	Badge Stickers	440.54		
VEN000480	CSI Signs	APP106591	7/19/2023	101002347	POLICE-PROMOTIONS	Update Community Day	166.38		
Subtotal for Police							**556,334.42**		
Economic and Community Development									
VEN000163	Aul Retirement	APP106388	7/14/2023	101003125	ECD-401A MATCHING	Match	17,534.50	500000911	7/14/2023
VEN001537	Payroll	APP106469	7/18/2023	101003111	ECD-SALARY	sal	36,197.34	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101003120	ECD-FICA/MEDICARE	fica	2,185.88	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101003120	ECD-FICA/MEDICARE	med	511.20	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101003121	ECD-PERF	perf	5,054.82	500000912	7/18/2023
Subtotal for Economic and Community Development							**61,483.74**		
Parks									
VEN009810	Kayla Arnold	APP106202	7/7/2023	101005347	PARKS-PROMOTION	WR4	90.91	75545	7/11/2023
VEN009810	Kayla Arnold	APP106202	7/7/2023	101005347	PARKS-PROMOTION	WR4	140.81	75545	7/11/2023
VEN007391	Queen City Pyro Production	APP106305	7/12/2023	101005347	PARKS-PROMOTION	Fire works display	19,000.00		
VEN003995	Prestige Performance II Inc	APP106306	7/12/2023	101005347	PARKS-PROMOTION	WR4 staff shirts	231.24		
VEN008187	Ace Party Rental	APP106308	7/12/2023	101005347	PARKS-PROMOTION	WR4	3,981.80		
VEN010128	Artist Development Company	APP106379	7/14/2023	101005347	PARKS-PROMOTION	Jams on the Junction	3,000.00		
VEN000942	Imagery LLC	APP106383	7/14/2023	101005347	PARKS-PROMOTION	WW staff t shirts	2,826.80		
VEN000163	Aul Retirement	APP106388	7/14/2023	101005125	PARKS-401A MATCHING	Match	4,671.29	500000911	7/14/2023

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
101	General									
	Parks									
	VEN000229	Beth Maier Photography	APP106444	7/17/2023	101005349	PARKS-SERVICES	Sing Along	125.00		
	VEN003995	Prestige Performance II Inc	APP106445	7/17/2023	101005347	PARKS-PROMOTION	Beach Balls	6,705.63		
	VEN000480	CSI Signs	APP106446	7/17/2023	101005347	PARKS-PROMOTION	Cook Creek Concert sign	93.89		
	VEN011253	Wander Marketing	APP106447	7/17/2023	101005349	PARKS-SERVICES	WR4	320.00		
	VEN001716	Runyon Equipment Rental	APP106448	7/17/2023	101005347	PARKS-PROMOTION	WR4	8,960.84		
	VEN001537	Payroll	APP106469	7/18/2023	101005111	PARKS-SALARY	sal	14,434.21	500000912	7/18/2023
	VEN001537	Payroll	APP106469	7/18/2023	101005120	PARKS-FICA/MEDICARE	fica	866.69	500000912	7/18/2023
	VEN001537	Payroll	APP106469	7/18/2023	101005120	PARKS-FICA/MEDICARE	med	202.68	500000912	7/18/2023
	VEN001537	Payroll	APP106469	7/18/2023	101005121	PARKS-PERF	perf	1,727.82	500000912	7/18/2023
	VEN005717	Background Investigation Bureau	APP106579	7/19/2023	101005349	PARKS-SERVICES	Background checks	456.25		
	Subtotal for Parks							**67,835.86**		
	Economic Dev									
	VEN001537	Payroll	APP106469	7/18/2023	101006111	ECONOMIC DEV-SALARY	sal	3,642.08	500000912	7/18/2023
	VEN001537	Payroll	APP106469	7/18/2023	101006120	ECONOMIC DEV-	fica	225.58	500000912	7/18/2023
	VEN001537	Payroll	APP106469	7/18/2023	101006120	ECONOMIC DEV-	med	52.76	500000912	7/18/2023
	VEN001537	Payroll	APP106469	7/18/2023	101006121	ECONOMIC DEV-PERF	perf	517.18	500000912	7/18/2023
	VEN011267	Group C Media Inc	APP106572	7/19/2023	101006350	ECONOMIC DEV-	Business Facilities	3,500.00		
	Subtotal for Economic Dev							**7,937.60**		
	Informatics									
	VEN003729	Metronet	APP106194	7/7/2023	101007335	IT-TELEPHONE	PSB	181.40	75501	7/7/2023
	VEN003729	Metronet	APP106217	7/7/2023	101007335	IT-TELEPHONE	IT	113.24	75503	7/7/2023
	VEN003729	Metronet	APP106262	7/11/2023	101007335	IT-TELEPHONE	IT	1,107.40	75550	7/11/2023
	VEN000163	Aul Retirement	APP106388	7/14/2023	101007125	IT-401A MATCHING	Match	6,657.36	500000911	7/14/2023
	VEN001537	Payroll	APP106469	7/18/2023	101007111	IT-SALARY	sal	20,956.34	500000912	7/18/2023
	VEN001537	Payroll	APP106469	7/18/2023	101007120	IT-FICA/MEDICARE	fica	1,224.09	500000912	7/18/2023
	VEN001537	Payroll	APP106469	7/18/2023	101007120	IT-FICA/MEDICARE	med	286.27	500000912	7/18/2023
	VEN001537	Payroll	APP106469	7/18/2023	101007121	IT-PERF	perf	2,975.80	500000912	7/18/2023
	Subtotal for Informatics							**33,501.90**		
	Clerk Treasurer									
	VEN004297	ADP-Payroll	APP106244	7/10/2023	101008331	CT-CONSULTING	June services	9,431.71	500000909	7/11/2023
	VEN007097	Webster and Garino LLC	APP106301	7/12/2023	101008330	CT-LEGAL CONSULTING	July retainer	4,000.00		
	VEN000942	Imagery LLC	APP106313	7/12/2023	101008347	CT-PROMOTIONS	Wearables	657.22		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Clerk Treasurer									
VEN002123	Westfield-Washington Schools	APP106316	7/12/2023	101008223	CT-OFFICE SUPPLIES	Paper	38.72		
VEN000163	Aul Retirement	APP106388	7/14/2023	101008125	CT-401A MATCHING	Match	7,957.00	500000911	7/14/2023
VEN001537	Payroll	APP106469	7/18/2023	101008111	CT-SALARY	sal	20,853.27	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101008120	CT-FICA/MEDICARE	fica	1,224.13	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101008120	CT-FICA/MEDICARE	med	286.27	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101008121	CT-PERF	perf	2,193.04	500000912	7/18/2023
Subtotal for Clerk Treasurer							**46,641.36**		
Mayor									
VEN000163	Aul Retirement	APP106388	7/14/2023	101009125	MAYOR-401A MATCHING	Match	1,965.02	500000911	7/14/2023
VEN001537	Payroll	APP106469	7/18/2023	101009111	MAYOR-SALARY	sal	4,758.57	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101009120	MAYOR- FICA/MEDICARE	fica	285.89	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101009120	MAYOR- FICA/MEDICARE	med	66.87	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101009121	MAYOR-PERF	perf	675.72	500000912	7/18/2023
Subtotal for Mayor							**7,752.07**		
Public Works									
VEN003729	Metronet	APP106197	7/7/2023	101013349	PW-CONTRACTUAL	GRJN	311.49	75501	7/7/2023
VEN000406	Citizens Water	APP106199	7/7/2023	101013342	PW-WATER/SEWER	PW	500.13	75498	7/7/2023
VEN000589	Duke Energy	APP106201	7/7/2023	101013341	PW-ELECTRIC	PW GRJN	3,262.29	75500	7/7/2023
VEN000589	Duke Energy	APP106214	7/7/2023	101013343	PW-BLDG MAINT	Changing equip around	250.00	75506	7/7/2023
VEN000589	Duke Energy	APP106215	7/7/2023	101013341	PW-ELECTRIC	PW	29.68	75507	7/7/2023
VEN003729	Metronet	APP106216	7/7/2023	101013349	PW-CONTRACTUAL	GRJN	311.49	75503	7/7/2023
VEN002336	Citizens Westfield	APP106254	7/11/2023	101013342	PW-WATER/SEWER	Admin	120.92	75526	7/11/2023
VEN002336	Citizens Westfield	APP106258	7/11/2023	101013328	PW-HEAT/GAS	CSC	156.63	75526	7/11/2023
VEN002336	Citizens Westfield	APP106259	7/11/2023	101013342	PW-WATER/SEWER	PW	1,232.47	75526	7/11/2023
VEN002336	Citizens Westfield	APP106260	7/11/2023	101013342	PW-WATER/SEWER	GRJN	519.90	75526	7/11/2023
VEN002336	Citizens Westfield	APP106277	7/11/2023	101013328	PW-HEAT/GAS	201 Mill and 225 Union	58.41	75574	7/11/2023
VEN002336	Citizens Westfield	APP106277	7/11/2023	101013342	PW-WATER/SEWER	201 Mill and 225 Union	78.81	75574	7/11/2023
VEN000201	Baumgartner and Co	APP106304	7/6/2023	101013433	PW-INFRAST REPAIR	2022 Resurfacing Program	109,475.66		
VEN000589	Duke Energy	APP106339	7/13/2023	101013341	PW-ELECTRIC	PW	98.39	75582	7/13/2023
VEN000163	Aul Retirement	APP106388	7/14/2023	101013125	PW-401A MATCHING	Match	17,778.53	500000911	7/14/2023
VEN008029	Liberty Mutual Insurance	APP106459	7/17/2023	101013339	PW-INSURANCE	Inst 8	5,761.08	75584	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101013111	PW-SALARY	sal	63,596.38	500000912	7/18/2023

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Public Works									
VEN001537	Payroll	APP106469	7/18/2023	101013120	PW-FICA/MEDICARE	fica	3,777.64	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101013120	PW-FICA/MEDICARE	med	883.45	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101013121	PW-PERF	perf	8,867.51	500000912	7/18/2023
VEN008375	DLMGJ LLC	APP106478	7/18/2023	101013349	PW-CONTRACTUAL	Park St Parking Agreement	13,546.66		
VEN000402	Cintas	APP106480	7/18/2023	101013229	PW-UNIFORMS	Uniforms	72.80		
VEN000942	Imagery LLC	APP106481	7/18/2023	101013229	PW-UNIFORMS	COW logo shirts	344.98		
VEN000402	Cintas	APP106485	7/18/2023	101013229	PW-UNIFORMS	Uniforms	72.80		
VEN006494	Pure Water Partners	APP106488	7/18/2023	101013224	PW-OPERATING SUPPLIES	Water and ice	67.50		
VEN000166	Auto Outfitters	APP106515	7/18/2023	101013360	PW-VEHICLE REPAIR	Traverse repairs	99.00		
VEN000166	Auto Outfitters	APP106515	7/18/2023	101013360	PW-VEHICLE REPAIR	Extras to 2023 silverado	2,452.90		
VEN000166	Auto Outfitters	APP106515	7/18/2023	101013360	PW-VEHICLE REPAIR	Window tinting	50.00		
VEN001846	Stoops Freightliner	APP106516	7/18/2023	101013345	PW-EQUIP REPAIR	Repairs to truck 1891	3,244.80		
VEN002041	Utility Supply Company	APP106518	7/18/2023	101013343	PW-BLDG MAINT	Hydrant repair	285.51		
VEN006597	ATEC Inc	APP106519	7/18/2023	101013345	PW-EQUIP REPAIR	Trail Kiosk	865.20		
VEN000223	Best Equipment Co Inc	APP106520	7/18/2023	101013345	PW-EQUIP REPAIR	Brooms for street sweeper	1,447.71		
VEN001504	Paddacks Wrecker Service	APP106521	7/18/2023	101013345	PW-EQUIP REPAIR	Towing	570.00		
VEN000478	Crown Trophy	APP106522	7/18/2023	101013472	PW-EQUIPMENT	Memory Plaque for bench	325.00		
VEN002139	Williams Creek Management	APP106523	7/18/2023	101013349	PW-CONTRACTUAL	GRJN native landscape 3 and	6,060.00		
VEN009542	H and N Outdoor Services LLC	APP106527	7/18/2023	101013349	PW-CONTRACTUAL	GRJN irrigation repair	1,145.90		
VEN000480	CSI Signs	APP106528	7/18/2023	101013472	PW-EQUIPMENT	Pickleball Sign	160.10		
VEN000589	Duke Energy	APP106585	7/19/2023	101013341	PW-ELECTRIC	Electric CSC	2,971.19	75586	7/19/2023
VEN000589	Duke Energy	APP106585	7/19/2023	101013341	PW-ELECTRIC	Electric Parks	332.19	75586	7/19/2023
Subtotal for Public Works							**251,185.10**		
Communications									
VEN000163	Aul Retirement	APP106388	7/14/2023	101020125	COMM-401A MATCHING	Match	4,239.05	500000911	7/14/2023
VEN006678	Amazon Capital Services	APP106454	7/17/2023	101020349	COMM-SERVICES	Camera equipment	435.59		
VEN006678	Amazon Capital Services	APP106455	7/17/2023	101020349	COMM-SERVICES	Camera equipment	268.49		
VEN001537	Payroll	APP106469	7/18/2023	101020111	COMM-SALARY	sal	8,152.12	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101020120	COMM-FICA/MEDICARE	fica	494.09	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101020120	COMM-FICA/MEDICARE	med	115.55	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101020121	COMM-PERF	perf	1,157.60	500000912	7/18/2023
Subtotal for Communications							**14,862.49**		

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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. 101	**General**								
Customer Service									
VEN011202	Jennifer Ganly	APP106294	7/12/2023	101021347	CUST SERV-PROMO	All empl picnic game	78.00	75579	7/12/2023
VEN000163	Aul Retirement	APP106388	7/14/2023	101021125	CUSTOMER SERV-401A	Match	2,676.39	500000911	7/14/2023
VEN000345	Cave and Company Printing	APP106417	7/17/2023	101021223	CUSTOMER SERV- OFFICE	Business cards	46.81		
VEN001537	Payroll	APP106469	7/18/2023	101021111	CUSTOMER SERV-SALARY	sal	11,978.88	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101021120	CUSTOMER SERV-	fica	720.52	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101021120	CUSTOMER SERV-	med	168.51	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101021121	CUSTOMER SERV- PERF	perf	1,155.76	500000912	7/18/2023
Subtotal for Customer Service							**16,824.87**		
Human Resources									
VEN000163	Aul Retirement	APP106388	7/14/2023	101022125	HR-401A MATCHING	Match	3,286.98	500000911	7/14/2023
VEN001537	Payroll	APP106469	7/18/2023	101022111	HR -SALARY	sal	6,321.12	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101022120	HR-FICA/MEDICARE	fica	377.86	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101022120	HR-FICA/MEDICARE	med	88.37	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	101022121	HR PERF	perf	897.60	500000912	7/18/2023
Subtotal for Human Resources							**10,971.93**		
Subtotal for Fund 101 General							**1,129,596.68**		
Fund No. 111	**Food and Beverage Tax**								
Grand Park									
VEN009231	CenterPoint Energy	APP106314	7/12/2023	111015349	FOOD/BEV GP-CONSTRACT	CenterPoint Lot G permit app	500.00	75580	7/12/2023
VEN005826	LST Venues LLC	APP106353	7/14/2023	111015349	FOOD/BEV GP-CONSTRACT	Flooring install and removal	13,699.84		
VEN006597	ATEC Inc	APP106354	7/14/2023	111015349	FOOD/BEV GP-CONSTRACT	CCTV Security Cameras	29,295.00		
VEN000480	CSI Signs	APP106450	7/17/2023	111015349	FOOD/BEV GP-CONSTRACT	Parking Signs	621.24		
VEN006907	Pioneer Athletics	APP106453	7/17/2023	111015349	FOOD/BEV GP-CONSTRACT	Field Paint remover	662.70		
VEN004873	Siteone Landscape Supply	APP106578	7/19/2023	111015349	FOOD/BEV GP-CONSTRACT	Straw blanket lot g path	274.75		
VEN004873	Siteone Landscape Supply	APP106578	7/19/2023	111015349	FOOD/BEV GP-CONSTRACT	Braided rope for fields	162.00		
Subtotal for Grand Park							**45,215.53**		
Subtotal for Fund 111 Food and Beverage Tax							**45,215.53**		

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. 201	**Fund Name: Motor Vehicle Highway (MVH)**								
Public Works									
VEN001537	Payroll	APP106469	7/18/2023	201013111	MVH-SALARY	sal	10,839.23	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	201013120	MVH-FICA/MEDICARE	fica	635.56	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	201013120	MVH-FICA/MEDICARE	med	148.64	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	201013121	MVH-PERF	perf	1,539.17	500000912	7/18/2023
VEN001384	Milestone Contractors LP	APP106477	7/18/2023	201013231	MVH-SUBGRADE	Surface	203.18		
VEN000975	Indiana Oxygen Company	APP106479	7/18/2023	201013231	MVH-SUBGRADE	Gases	67.80		
VEN006285	Ceres Solutions Cooperative	APP106483	7/18/2023	201013226	MVH-VEHICLE GAS/	Fuel	740.32		
VEN010877	Co Alliance Cooperative Inc	APP106484	7/18/2023	201013226	MVH-VEHICLE GAS/	Unleaded	10,083.74		
VEN001384	Milestone Contractors LP	APP106486	7/18/2023	201013231	MVH-SUBGRADE	Surface	209.25		
VEN000589	Duke Energy	APP106585	7/19/2023	201013341	MVH-ELECTRIC	Electric	1,748.47	75586	7/19/2023
Subtotal for Public Works							**26,215.36**		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							**26,215.36**		
Fund No. 202	**Fund Name: Local Road and Street (LRS)**								
Public Works									
VEN002366	Ace Paving LLC	APP106487	7/18/2023	202013432	LRS-SIDEWALK	Stone for sidewalk repairs	8,086.20		
VEN000921	Huston Electric	APP106526	7/18/2023	202013349	LRS-SERVICES	Repair Streetlight	13,390.00		
Subtotal for Public Works							**21,476.20**		
Subtotal for Fund 202 Local Road and Street (LRS)							**21,476.20**		
Fund No. 203	**Fund Name: Fire Operating**								
Fire									
VEN000163	Aul Retirement	APP106192	7/7/2023	203012125	FIRE-401A MATCHING	Emplr match	47,848.07	500000905	7/7/2023
VEN008820	Peg Strass	APP106218	7/7/2023	203012334	FIRE-	supplies needed - flight	84.64	75504	7/7/2023
VEN002336	Citizens Westfield	APP106253	7/11/2023	203012328	FIRE-GAS/HEAT	Sta 83	111.52	75526	7/11/2023
VEN002336	Citizens Westfield	APP106255	7/11/2023	203012342	FIRE-WATER/SEWER	Sta 83	507.01	75526	7/11/2023
VEN002336	Citizens Westfield	APP106258	7/11/2023	203012328	FIRE-GAS/HEAT	PSB	205.78	75526	7/11/2023
VEN003729	Metronet	APP106262	7/11/2023	203012343	FIRE-BUILDING	PSB	331.42	75550	7/11/2023
VEN002035	US Uniform and Supply	APP106362	7/14/2023	203012229	FIRE-UNIFORMS	cargo pants	220.00		
VEN000266	Bound Tree Medical	APP106363	7/14/2023	203012224	FIRE-OPERATING	EMS Supplies	3,411.59		
VEN006285	Ceres Solutions Cooperative	APP106364	7/14/2023	203012226	FIRE-VEHICLE	fuel	1,123.75		

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN000903	Hoosier Fire Equipment	APP106365	7/14/2023	203012229	FIRE-UNIFORMS	knee boots	554.00		
VEN010962	MedBill	APP106367	7/14/2023	203012349	FIRE-SERVICES	june billing services	7,713.88		
VEN005584	The Accumed Group	APP106368	7/14/2023	203012349	FIRE-SERVICES	June billing services	313.26		
VEN000065	Airgas Mid America	APP106369	7/14/2023	203012224	FIRE-OPERATING	oxygen	287.46		
VEN003418	International Assoc of Arson Investigator	APP106370	7/14/2023	203012334	FIRE-	Conference Sponsorship	225.00		
VEN000832	Hamilton Co Leadership Academy	APP106371	7/14/2023	203012334	FIRE-	HCLA Leadership Academy	2,000.00		
VEN002353	Boldens Cleaners	APP106378	7/14/2023	203012229	FIRE-UNIFORMS		17.50		
VEN000163	Aul Retirement	APP106388	7/14/2023	203012125	FIRE-401A MATCHING	Match	3,764.34	500000911	7/14/2023
VEN002336	Citizens Westfield	APP106424	7/17/2023	203012342	FIRE-WATER/SEWER		499.60	75583	7/17/2023
VEN008029	Liberty Mutual Insurance	APP106459	7/17/2023	203012339	FIRE-INSURANCE	Inst 8	6,776.74	75584	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	203012111	FIRE-SALARY	sal	328,081.44	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	203012111	FIRE-SALARY	ltd plan	3,906.09	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	203012120	FIRE-FICA AND MEDICARE	fica	19,600.88	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	203012120	FIRE-FICA AND MEDICARE	med	4,584.12	500000912	7/18/2023
VEN001537	Payroll	APP106469	7/18/2023	203012121	FIRE-PERF	perf	52,923.42	500000912	7/18/2023
VEN010877	Co Alliance Cooperative Inc	APP106484	7/18/2023	203012226	FIRE-VEHICLE	Unleaded	1,688.21		
VEN011263	Eric Manterfield	APP106502	7/18/2023	203012349	FIRE-SERVICES	patient overpayment-ems	290.00		
VEN011264	Gonzalo Martinez	APP106503	7/18/2023	203012349	FIRE-SERVICES	patient overpayment-ems	657.71		
VEN000126	Anthem Blue Cross Blue Shield	APP106504	7/18/2023	203012349	FIRE-SERVICES	insurance overpayment-EMS	165.43		
VEN007353	Reliable Transmission Serv Midwest	APP106505	7/18/2023	203012360	FIRE-VEHICLE MAINT		3,649.06		
VEN000859	Hare Chevrolet	APP106506	7/18/2023	203012360	FIRE-VEHICLE MAINT	chevy silverado-2022	159.99		
VEN002326	OREILLY AUTO	APP106507	7/18/2023	203012360	FIRE-VEHICLE MAINT	misc. parts for repairs	212.22		
VEN001341	MES-Indiana	APP106508	7/18/2023	203012229	FIRE-UNIFORMS	clothing	100.00		
VEN007352	Gear Wash LLC	APP106509	7/18/2023	203012229	FIRE-UNIFORMS	gear inspections	243.50		
VEN001257	Logo USA	APP106510	7/18/2023	203012229	FIRE-UNIFORMS	uniform stock	2,105.90		
VEN000266	Bound Tree Medical	APP106511	7/18/2023	203012224	FIRE-OPERATING	EMS Supplies	690.54		
VEN006285	Ceres Solutions Cooperative	APP106512	7/18/2023	203012226	FIRE-VEHICLE	fuel	998.17		
VEN001839	Steve Moore	APP106513	7/18/2023	203012229	FIRE-UNIFORMS	duty shoes	65.00		
VEN001839	Steve Moore	APP106513	7/18/2023	203012334	FIRE-	parking for FDIC	30.00		
VEN000065	Airgas Mid America	APP106514	7/18/2023	203012224	FIRE-OPERATING	oxygen and cylinder rental	687.90		
VEN001029	International Assoc of Fire Chiefs	APP106529	7/18/2023	203012350	FIRE-	6 chiefs renewals	1,290.00		
VEN001341	MES-Indiana	APP106530	7/18/2023	203012229	FIRE-UNIFORMS	gloves	12,073.70		

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN007441	Conway Shields	APP106531	7/18/2023	203012229	FIRE-UNIFORMS	safety glasses	246.72		
VEN011266	24/7 Laundry Sales and Service	APP106532	7/18/2023	203012343	FIRE-BUILDING	washer repair-station 81	462.25		
Subtotal for Fire							**510,907.81**		
Subtotal for Fund 203 Fire Operating							**510,907.81**		
Fund No. Fund Name									
204 Park Impact									
Public Works									
VEN002067	VS Engineering	APP106315	7/10/2023	204013349	PARK IMPACT-SERVICES	Midland Trace Gap Project	2,945.00		
Subtotal for Public Works							**2,945.00**		
Subtotal for Fund 204 Park Impact							**2,945.00**		
Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
VEN005709	Service Sanitation Inc	APP106312	7/12/2023	206005347	PARKS PROGRAM-	WR4	4,982.00		
VEN000480	CSI Signs	APP106381	7/14/2023	206005347	PARKS PROGRAM-	WR4	977.46		
VEN000480	CSI Signs	APP106382	7/14/2023	206005347	PARKS PROGRAM-	WR4	395.92		
VEN000410	City Of Westfield	APP106384	7/14/2023	206005347	PARKS PROGRAM-	Golf Cart Rental and ICE	250.00	500000910	7/14/2023
Subtotal for Parks							**6,605.38**		
Subtotal for Fund 206 Parks Programming/Events							**6,605.38**		
Fund No. Fund Name									
239 Law Enforcement									
Police									
VEN010467	Butler University	APP106456	7/17/2023	239002334	LAW ENFORCE-	Tuition William Ottenweller	2,850.00		
Subtotal for Police							**2,850.00**		
Subtotal for Fund 239 Law Enforcement							**2,850.00**		
Fund No. Fund Name									
264 Road and Street Improvement (Road Impact)									
Public Works									
VEN007886	White Construction LLC	APP106302	7/6/2023	264013474	ROAD IMPACT-	Change Order #1 - Project	15,174.30		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
264	**Road and Street Improvement (Road Impact)**									
	Public Works									
	VEN005929	WSP USA Inc	APP106303	7/6/2023	264013349	ROAD IMPACT-SERVICES	Task Order #22 Kitchen Table	0.00		
	VEN005929	WSP USA Inc	APP106303	7/6/2023	264013349	ROAD IMPACT-SERVICES	Task Order #23 East Street	0.00		
	VEN005929	WSP USA Inc	APP106303	7/6/2023	264013349	ROAD IMPACT-SERVICES	Task Order #24 Jersey Street	4,440.00		
	VEN007886	White Construction LLC	APP106352	7/13/2023	264013474	ROAD IMPACT-	Change Order #1 - Project	10,000.00		
	Subtotal for Public Works							**29,614.30**		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)								**29,614.30**		
Fund No.	**Fund Name**									
269	**Training Facility Center**									
	Public Safety (Police and Fire)									
	VEN002191	City of Noblesville Utilities	APP106198	7/7/2023	269014342	TRAINING FAC-	Training Facility	22.89	75499	7/7/2023
	VEN009231	CenterPoint Energy	APP106252	7/11/2023	269014328	TRAINING FAC-HEAT/GAS	Training Facility	17.98	75521	7/11/2023
	VEN000434	Comcast Cable	APP106318	7/12/2023	269014350	TRAINING FAC-	Training Facility	306.25	75581	7/12/2023
	VEN011110	Mikesell Mowing	APP106366	7/14/2023	269014343	TRAINING FAC-BUILDING	mowing hctc	200.00		
	VEN000905	Hoosier Portable Restroom	APP106524	7/18/2023	269014349	TRAINING FAC-SERVICES	standard unit serviced	176.00		
	Subtotal for Public Safety (Police and Fire)							**723.12**		
Subtotal for Fund 269 Training Facility Center								**723.12**		
Fund No.	**Fund Name**									
301	**Eastside TIF**									
	RDC									
	VEN008529	First Financial Bank	APP106621	7/19/2023	301018380	EASTSIDE TIF PRINCIPAL	2017 Bond	245,000.00		
	VEN008529	First Financial Bank	APP106621	7/19/2023	301018381	EASTSIDE TIF INTEREST	2017 Bond	55,462.50		
	Subtotal for RDC							**300,462.50**		
Subtotal for Fund 301 Eastside TIF								**300,462.50**		
Fund No.	**Fund Name**									
305	**Grand Junction TIF**									
	RDC									
	VEN001881	Taft Stettinius and Hollister	APP106278	7/11/2023	305018330	GRAND JUNCT TIF-LEGAL	May services	1,584.00	75585	7/19/2023
	VEN001881	Taft Stettinius and Hollister	APP106279	7/11/2023	305018330	GRAND JUNCT TIF-LEGAL	May services	897.50	75585	7/19/2023
	VEN001881	Taft Stettinius and Hollister	APP106280	7/11/2023	305018330	GRAND JUNCT TIF-LEGAL	May services RFP	1,186.50	75585	7/19/2023

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Fund No.	**Fund Name**									
305	**Grand Junction TIF**									
	RDC									
	VEN001881	Taft Stettinius and Hollister	APP106280	7/11/2023	305018330	GRAND JUNCT TIF-LEGAL	May services	5,263.00	75585	7/19/2023
	Subtotal for RDC							**8,931.00**		
	Sport Campus Indoor Event Ctr									
	VEN003695	Wells Fargo Trust Bank NA	APP106416	7/14/2023	305023349	GRAND JUNCT-GPEC	GPEC July pmt	2,500.00		
	VEN003695	Wells Fargo Trust Bank NA	APP106416	7/14/2023	305023380	GRAND JUNCT-GPEC DEBT	GPEC July pmt	392,136.48		
	VEN003695	Wells Fargo Trust Bank NA	APP106416	7/14/2023	305023381	GRAND JUNCT-GPEC DEBT	GPEC July pmt	501,127.78		
	Subtotal for Sport Campus Indoor Event Ctr							**895,764.26**		
Subtotal for Fund 305 Grand Junction TIF								**904,695.26**		
Fund No.	**Fund Name**									
351	**GO Bond 2020 Debt Service**									
	Fire									
	VEN001142	JP Morgan Chase	APP106243	7/10/2023	351012381	GO BOND 2020 DB INT-FD	GO Bond 2022	18,122.46	500000907	7/11/2023
	Subtotal for Fire							**18,122.46**		
	Public Works									
	VEN001142	JP Morgan Chase	APP106243	7/10/2023	351013381	GO BOND 2020 DB INT-PW	GO Bond 2022	121,284.09	500000907	7/11/2023
	Subtotal for Public Works							**121,284.09**		
Subtotal for Fund 351 GO Bond 2020 Debt Service								**139,406.55**		
Fund No.	**Fund Name**									
352	**GO Bond 2022**									
	Public Works									
	VEN007292	GAI Consultants	APP106525	7/18/2023	352013474	GO BOND 2022 PW	Cherry St Bridge PE Services	19,572.00		
	Subtotal for Public Works							**19,572.00**		
Subtotal for Fund 352 GO Bond 2022								**19,572.00**		
Fund No.	**Fund Name**									
640	**Sports Campus Operating**									
	Grand Park									
	VEN002336	Citizens Westfield	APP106261	7/11/2023	640015342	SPORTS CAMPUS-WAT	Field	423.08	4542	7/11/2023
	VEN002336	Citizens Westfield	APP106261	7/11/2023	640015342	SPORTS CAMPUS-WAT	Field	445.40	4542	7/11/2023
	VEN002336	Citizens Westfield	APP106261	7/11/2023	640015342	SPORTS CAMPUS-WAT	Diam	784.85	4542	7/11/2023

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									
640 Sports Campus Operating									
Grand Park									
VEN002336	Citizens Westfield	APP106261	7/11/2023	640015342	SPORTS CAMPUS-WAT	Diam	717.44	4542	7/11/2023
VEN002336	Citizens Westfield	APP106261	7/11/2023	640015342	SPORTS CAMPUS-WAT	General	129.64	4542	7/11/2023
VEN002336	Citizens Westfield	APP106261	7/11/2023	640015342	SPORTS CAMPUS-WAT	General	218.93	4542	7/11/2023
VEN010418	Matthew Trnian	APP106276	7/11/2023	640015349	SPORTS CAMPUS-	Colts Camp	2,000.00	4553	7/11/2023
VEN009984	Legacy Sports Group LLC	APP106355	7/14/2023	640015331	SPORT CAMPUS-	Q 1 2 Sphonsorship Comm	11,900.00		
VEN010310	Premier Commercial Services	APP106356	7/14/2023	640015349	SPORTS CAMPUS-	June Janitorial	2,300.00		
VEN006285	Ceres Solutions Cooperative	APP106357	7/14/2023	640015226	SPORTS CAMPUS-GAS	Fuel	1,373.09		
VEN001277	Macallister Machinery Co	APP106359	7/14/2023	640015472	SPORTS CAMPUS-	Back stop net repairs lift	379.00		
VEN002228	Indiana Sports Properties	APP106360	7/14/2023	640015349	SPORTS CAMPUS-	Spring thru July ISP Rev	6,386.73		
VEN001277	Macallister Machinery Co	APP106374	7/14/2023	640015472	SPORTS CAMPUS-	Golf cart repairs	1,476.24		
VEN000897	Home City Ice Co	APP106377	7/14/2023	640015224	SPORTS CAMPUS-	Ice	244.60		
VEN000163	Aul Retirement	APP106387	7/14/2023	640015125	SPORTS CAMPUS-401A	Match	6,520.38	100000244	7/14/2023
VEN001364	Midwest Paving LLC	APP106443	7/17/2023	640015378	SPORTS CAMPUS-PARK	Grand Park Lot A Project	54,600.59		
VEN001716	Runyon Equipment Rental	APP106449	7/17/2023	640015472	SPORTS CAMPUS-	Tractor rental	1,250.00		
VEN006898	Supply Warehouse Inc	APP106452	7/17/2023	640015224	SPORTS CAMPUS-	Restroom supplies	179.60		
VEN008029	Liberty Mutual Insurance	APP106460	7/17/2023	640015339	SPORTS CAMPUS-	Inst 8	1,979.50	4554	7/18/2023
VEN008029	Liberty Mutual Insurance	APP106460	7/17/2023	640015339	SPORTS CAMPUS-	Inst 8	2,419.38	4554	7/18/2023
VEN001537	Payroll	APP106468	7/18/2023	640015111	SPORTS CAMPUS-SALARY	sal	34,215.10	100000245	7/18/2023
VEN001537	Payroll	APP106468	7/18/2023	640015120	SPORTS CAMPUS-	fica	2,091.98	100000245	7/18/2023
VEN001537	Payroll	APP106468	7/18/2023	640015120	SPORTS CAMPUS-	med	489.27	100000245	7/18/2023
VEN001537	Payroll	APP106468	7/18/2023	640015121	SPORTS CAMPUS-PERF	perf	3,432.66	100000245	7/18/2023
VEN009271	Ewing Irrigation and Landscape	APP106573	7/19/2023	640015224	SPORTS CAMPUS-	Irrigation parts	61.83		
VEN003382	McGavic Outdoor Power	APP106574	7/19/2023	640015472	SPORTS CAMPUS-	Autonomous mower repair	107.04		
VEN003382	McGavic Outdoor Power	APP106575	7/19/2023	640015472	SPORTS CAMPUS-	Blades for mower	129.06		
VEN003382	McGavic Outdoor Power	APP106575	7/19/2023	640015472	SPORTS CAMPUS-	Weed eater parts	118.71		
VEN003382	McGavic Outdoor Power	APP106575	7/19/2023	640015472	SPORTS CAMPUS-	Repairs	625.35		
VEN003382	McGavic Outdoor Power	APP106575	7/19/2023	640015472	SPORTS CAMPUS-	Tractor winter service	1,474.24		
VEN004873	Siteone Landscape Supply	APP106576	7/19/2023	640015224	SPORTS CAMPUS-	Round up herbicide	1,920.40		
VEN004873	Siteone Landscape Supply	APP106577	7/19/2023	640015224	SPORTS CAMPUS-	Irrigation supplies	3,158.89		
VEN004873	Siteone Landscape Supply	APP106577	7/19/2023	640015224	SPORTS CAMPUS-	Irrigation supplies	347.64		
Subtotal for Grand Park							**143,900.62**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
Sport Campus Indoor Event Ctr									
VEN002336	Citizens Westfield	APP106256	7/11/2023	640023328	GP INDOOR-NATURAL GAS	GPEC	106.22	4542	7/11/2023
VEN002336	Citizens Westfield	APP106257	7/11/2023	640023342	GP INDOOR-WAT AND SEW	GPEC	584.02	4542	7/11/2023
VEN002336	Citizens Westfield	APP106257	7/11/2023	640023342	GP INDOOR-WAT AND SEW	GPEC	133.76	4542	7/11/2023
VEN010310	Premier Commercial Services	APP106356	7/14/2023	640023349	GP INDOOR-SERVICES	June Janitorial	12,193.65		
VEN007684	Perfection Group Inc	APP106358	7/14/2023	640023343	GP INDOOR-BLDG MAINT	GPEC arena AC unit repair	1,209.85		
VEN002958	Indiana Soccer Asso	APP106361	7/14/2023	640023349	GP INDOOR-SERVICES	May through June ISA Rev	4,252.50		
VEN010944	Context LLC	APP106375	7/14/2023	640023331	GP INDOOR-CONSULTING	Stadium consulting	20,550.00		
VEN000402	Cintas	APP106376	7/14/2023	640023343	GP INDOOR-BLDG MAINT	Mats	232.93		
VEN010969	Waste Management	APP106380	7/14/2023	640023349	GP INDOOR-SERVICES	GPEC dumpster	2,165.50		
VEN000163	Aul Retirement	APP106387	7/14/2023	640023125	GP INDOOR-401A	Match	2,183.58	100000244	7/14/2023
VEN001464	Northside Garage Door System	APP106451	7/17/2023	640023343	GP INDOOR-BLDG MAINT	Garage Door repairs	340.00		
VEN001464	Northside Garage Door System	APP106451	7/17/2023	640023343	GP INDOOR-BLDG MAINT	Garage Door repairs	370.00		
VEN001464	Northside Garage Door System	APP106451	7/17/2023	640023343	GP INDOOR-BLDG MAINT	Garage Door repairs	180.00		
VEN006898	Supply Warehouse Inc	APP106452	7/17/2023	640023224	GP INDOOR-OPERATING	Restroom supplies	553.40		
VEN008029	Liberty Mutual Insurance	APP106460	7/17/2023	640023339	GP INDOOR-INSURANCE	Inst 8	2,343.55	4554	7/18/2023
VEN001537	Payroll	APP106468	7/18/2023	640023111	GP INDOOR-SALARY	sal	4,199.20	100000245	7/18/2023
VEN001537	Payroll	APP106468	7/18/2023	640023120	GP INDOOR-	fica	248.15	100000245	7/18/2023
VEN001537	Payroll	APP106468	7/18/2023	640023120	GP INDOOR-	med	58.03	100000245	7/18/2023
VEN001537	Payroll	APP106468	7/18/2023	640023121	GP INDOOR-PERF	perf	596.29	100000245	7/18/2023
Subtotal for Sport Campus Indoor Event Ctr							**52,500.63**		
Subtotal for Fund 640 Sports Campus Operating							**196,401.25**		
Fund No.	**Fund Name**								
701	**Payroll**								
Clerk Treasurer									
VEN000008	77 Police and Fire Fund	APP106151	7/6/2023	701008133	PAYROLL-PERF	Non Civilian PERF	99,732.08	700001485	7/6/2023
VEN001550	PERF	APP106152	7/6/2023	701008133	PAYROLL-PERF	Civilian PERF	53,374.39	700001486	7/6/2023
VEN000058	AFLAC	APP106153	7/6/2023	701008930	PAYROLL-INS. DED	July Ins	5,469.50	18262	7/6/2023
VEN004836	Nationwide Retirement Solutions	APP106193	7/7/2023	701008930	PAYROLL-INS. DED	Fire PEHP	71,013.10	18263	7/7/2023
VEN002177	Indiana Members Credit Union	APP106263	7/11/2023	701008930	PAYROLL-INS. DED	HSA	240.38	18264	7/11/2023
VEN001537	Payroll	APP106466	7/18/2023	701008110	PAYROLL-NET SALARIES	net	605,398.88	700001791	7/18/2023
VEN000163	Aul Retirement	APP106472	7/18/2023	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	32,841.39	700001487	7/18/2023

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. 701	**Fund Name: Payroll**								
Clerk Treasurer									
VEN000920	Huntington National Bank	APP106473	7/18/2023	701008131	PAYROLL-EMPLOYER'S	FICA	51,413.15	700001488	7/18/2023
VEN000920	Huntington National Bank	APP106473	7/18/2023	701008132	PAYROLL-EMPLOYER'S	Medicare	12,024.04	700001488	7/18/2023
VEN000920	Huntington National Bank	APP106473	7/18/2023	701008921	PAYROLL-FEDERAL	Federal	74,224.48	700001488	7/18/2023
VEN000920	Huntington National Bank	APP106473	7/18/2023	701008922	PAYROLL-EMPLOYEE FICA	FICA	51,413.18	700001488	7/18/2023
VEN000920	Huntington National Bank	APP106473	7/18/2023	701008922	PAYROLL-EMPLOYEE FICA	Medicare	12,024.05	700001488	7/18/2023
VEN000959	Indiana Dept Of Revenue	APP106474	7/18/2023	701008923	PAYROLL-STATE	State	24,437.72	700001790	7/18/2023
VEN000959	Indiana Dept Of Revenue	APP106474	7/18/2023	701008923	PAYROLL-STATE	COIT	10,960.30	700001790	7/18/2023
VEN002177	Indiana Members Credit Union	APP106476	7/18/2023	701008930	PAYROLL-INS. DED	HSA	240.38	18265	7/18/2023
VEN000703	Fire Fighters Credit Union	APP106533	7/18/2023	701008141	PAYROLL-UNION DUES	Union Dues 4416	3,923.94	18267	7/18/2023
VEN000703	Fire Fighters Credit Union	APP106534	7/18/2023	701008141	PAYROLL-UNION DUES	Union Dues WFD	98.00	18268	7/18/2023
VEN000948	IN Family and Social Services	APP106535	7/18/2023	701008140	PAYROLL-SUPPORT	Child Support	1,536.00	700001789	7/18/2023
VEN001390	MiSDU	APP106536	7/18/2023	701008140	PAYROLL-SUPPORT	Child Support	443.45	18271	7/18/2023
VEN001864	Supporting Heroes	APP106537	7/18/2023	701008991	PAYROLL-MISC	Supporting Heroes	66.98	18273	7/18/2023
VEN010216	John Hauber Trustee	APP106538	7/18/2023	701008142	PAYROLL-GARNISHMENT	Garnishment	277.00	18270	7/18/2023
VEN002177	Indiana Members Credit Union	APP106539	7/18/2023	701008930	PAYROLL-INS. DED	Emplr HSA	416.70	18269	7/18/2023
VEN004836	Nationwide Retirement Solutions	APP106540	7/18/2023	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	5,165.69	18272	7/18/2023
VEN007701	DiMartino Associates	APP106541	7/18/2023	701008930	PAYROLL-INS. DED	LTD Fire	3,906.09	18266	7/18/2023
Subtotal for Clerk Treasurer							**1,120,640.87**		
Subtotal for Fund 701 Payroll							**1,120,640.87**		
Fund No. 900	**Fund Name: Stormwater**								
Stormwater									
VEN001277	Macallister Machinery Co	APP106299	7/12/2023	900016434	STORM-STORMWATER	Steel Plates for road work	4,054.00		
VEN002193	Christopher Burke	APP106317	7/12/2023	900016309	STORM-CONSULTING FEES	On Call Stormwater Services	2,280.00		
VEN006811	HWC Engineering	APP106373	7/10/2023	900016434	STORM-STORMWATER	2023 Annual BMP maint	20,187.50		
VEN000163	Aul Retirement	APP106386	7/14/2023	900016125	STORM-401A MATCHING	Match	7,907.36	900000336	7/14/2023
VEN001537	Payroll	APP106467	7/18/2023	900016111	STORM-SALARY	sal	22,702.50	900000337	7/18/2023
VEN001537	Payroll	APP106467	7/18/2023	900016120	STORM-FICA/MEDICARE	fica	1,327.76	900000337	7/18/2023
VEN001537	Payroll	APP106467	7/18/2023	900016120	STORM-FICA/MEDICARE	med	310.54	900000337	7/18/2023
VEN001537	Payroll	APP106467	7/18/2023	900016121	STORM-PERF	perf	3,259.67	900000337	7/18/2023
VEN002424	IUPPS	APP106482	7/18/2023	900016309	STORM-CONSULTING FEES	June tickets	1,258.75		

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Fund No. 900	**Fund Name: Stormwater**								
Stormwater									
VEN010277	Resolution Group	APP106489	7/18/2023	900016349	STORM-SERVICE	Westfield On Call	3,356.86		
VEN003987	Indiana Reclamation and Excavating	APP106584	7/19/2023	900016433	STORM-INFRASTRUCTURE	Midland Trace Trail	1,030.00		
VEN009790	Trey Blazic	APP106586	7/19/2023	900016370	STORMWATER-REFUND		5.89		
VEN009790	Trey Blazic	APP106586	7/19/2023	900016370	STORMWATER-REFUND		4.12		
VEN010779	Ilia Williams	APP106587	7/19/2023	900016370	STORMWATER-REFUND		52.74		
VEN007729	David Gross	APP106593	7/19/2023	900016370	STORMWATER-REFUND		4.37		
VEN011269	Damien and Susan Popp	APP106594	7/19/2023	900016370	STORMWATER-REFUND		10.05		
VEN008362	Nancy Burress	APP106595	7/19/2023	900016370	STORMWATER-REFUND		20.10		
VEN008362	Nancy Burress	APP106595	7/19/2023	900016370	STORMWATER-REFUND		20.51		
VEN011270	Phillip Stewart	APP106596	7/19/2023	900016370	STORMWATER-REFUND		2.55		
VEN011271	Frank Panfalone	APP106597	7/19/2023	900016370	STORMWATER-REFUND		3.90		
VEN011273	Katherine Lucas	APP106598	7/19/2023	900016370	STORMWATER-REFUND		17.25		
VEN011274	Irene Haydu	APP106599	7/19/2023	900016370	STORMWATER-REFUND		2.70		
VEN011275	Marge Eppink	APP106600	7/19/2023	900016370	STORMWATER-REFUND		3.75		
VEN011276	Ryan Reid	APP106601	7/19/2023	900016370	STORMWATER-REFUND		8.55		
VEN011277	Amber Smith	APP106602	7/19/2023	900016370	STORMWATER-REFUND		13.51		
VEN011277	Amber Smith	APP106602	7/19/2023	900016370	STORMWATER-REFUND		22.20		
VEN011278	Rhonda Eads	APP106603	7/19/2023	900016370	STORMWATER-REFUND		3.75		
VEN011279	Raymond Wright	APP106604	7/19/2023	900016370	STORMWATER-REFUND		9.15		
VEN011280	David Mennel	APP106605	7/19/2023	900016370	STORMWATER-REFUND		13.80		
VEN011281	Larry Raber	APP106606	7/19/2023	900016370	STORMWATER-REFUND		3.90		
VEN011282	David A and Linda L Delau	APP106607	7/19/2023	900016370	STORMWATER-REFUND		13.67		
VEN011282	David A and Linda L Delau	APP106607	7/19/2023	900016370	STORMWATER-REFUND		49.19		
VEN011284	Abbi Penn	APP106608	7/19/2023	900016370	STORMWATER-REFUND		4.20		
VEN011285	Rebekah Martin	APP106609	7/19/2023	900016370	STORMWATER-REFUND		3.75		
VEN011286	Terry Adams	APP106610	7/19/2023	900016370	STORMWATER-REFUND		2.70		
VEN011287	Bruce Cornelius	APP106611	7/19/2023	900016370	STORMWATER-REFUND		13.05		
VEN011288	Joyce and John Acton	APP106612	7/19/2023	900016370	STORMWATER-REFUND		2.52		
VEN011166	Pearl Eakins	APP106613	7/19/2023	900016370	STORMWATER-REFUND		13.65		
VEN011166	Pearl Eakins	APP106613	7/19/2023	900016370	STORMWATER-REFUND		0.34		
VEN011289	Betty Long	APP106614	7/19/2023	900016370	STORMWATER-REFUND		16.20		
VEN011290	Timothy Dravet	APP106615	7/19/2023	900016370	STORMWATER-REFUND		4.50		

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. 900	**Fund Name: Stormwater**								
Stormwater									
VEN011291	Amber Wheeler	APP106616	7/19/2023	900016370	STORMWATER-REFUND		3.30		
VEN011292	Brendan Thorpe	APP106617	7/19/2023	900016370	STORMWATER-REFUND		2.70		
VEN011294	Dustin Broadwater	APP106618	7/19/2023	900016370	STORMWATER-REFUND		4.35		
VEN007264	Matt Moore	APP106619	7/19/2023	900016370	STORMWATER-REFUND		2.55		
VEN011295	Charles Allen	APP106620	7/19/2023	900016370	STORMWATER-REFUND		20.70		
VEN011296	Ethan Brown	APP106622	7/19/2023	900016370	STORMWATER-REFUND		3.60		
VEN011298	Peyton Munch	APP106623	7/19/2023	900016370	STORMWATER-REFUND		4.20		
VEN011299	Amanda Chapman	APP106624	7/19/2023	900016370	STORMWATER-REFUND		3.30		
VEN011300	Jared Bragg	APP106625	7/19/2023	900016370	STORMWATER-REFUND		3.30		
VEN011301	Douglas Homan	APP106626	7/19/2023	900016370	STORMWATER-REFUND		5.40		
VEN011302	Andy Gerdt	APP106627	7/19/2023	900016370	STORMWATER-REFUND		2.40		
VEN011302	Andy Gerdt	APP106627	7/19/2023	900016370	STORMWATER-REFUND		54.66		
VEN011303	Mark Ridgeway	APP106628	7/19/2023	900016370	STORMWATER-REFUND		4.20		
VEN011304	Lisa Malloy	APP106629	7/19/2023	900016370	STORMWATER-REFUND		2.55		
VEN011306	Tracy Herbert	APP106630	7/19/2023	900016370	STORMWATER-REFUND		6.30		
VEN011306	Tracy Herbert	APP106630	7/19/2023	900016370	STORMWATER-REFUND		25.22		
VEN011307	Dan Rosio	APP106631	7/19/2023	900016370	STORMWATER-REFUND		2.55		
VEN011308	George Cater	APP106632	7/19/2023	900016370	STORMWATER-REFUND		2.25		
VEN011308	George Cater	APP106632	7/19/2023	900016370	STORMWATER-REFUND		9.00		
VEN011309	Jason Van Skike	APP106633	7/19/2023	900016370	STORMWATER-REFUND		16.05		
VEN011310	Jeffery Joseph	APP106634	7/19/2023	900016370	STORMWATER-REFUND		3.75		
VEN011293	Scott Higgins	APP106635	7/19/2023	900016370	STORMWATER-REFUND		3.60		
VEN011311	Phyllis Teague	APP106636	7/19/2023	900016370	STORMWATER-REFUND		2.70		
VEN011314	Zane Burtron	APP106637	7/19/2023	900016370	STORMWATER-REFUND		3.15		
VEN011283	Ralph T Jr and Carole Walrod	APP106638	7/19/2023	900016370	STORMWATER-REFUND		3.15		
VEN011272	Bryon Taylor	APP106639	7/19/2023	900016370	STORMWATER-REFUND		16.05		
Subtotal for Stormwater							**68,232.48**		
Subtotal for Fund 900 Stormwater							**68,232.48**		

Fund No.	Fund Name
950	**Trash**

Fund No. 950 Fund Name Trash

Trash

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
VEN001637	Ray's Trash Service	APP106307	7/12/2023	950017851	TRASH-RES QRTLY FEE	Junes Collection	486,442.91		
VEN008448	Springbrook Holding LLC	APP106372	7/14/2023	950017371	TRASH-CREDIT CARD	CivicPay fees	3,388.00		
VEN007729	David Gross	APP106593	7/19/2023	950017370	TRASH-REFUND		0.96		
VEN007729	David Gross	APP106593	7/19/2023	950017370	TRASH-REFUND		12.15		
VEN011269	Damien and Susan Popp	APP106594	7/19/2023	950017370	TRASH-REFUND		2.21		
VEN011269	Damien and Susan Popp	APP106594	7/19/2023	950017370	TRASH-REFUND		27.99		
VEN008362	Nancy Burress	APP106595	7/19/2023	950017370	TRASH-REFUND		4.42		
VEN008362	Nancy Burress	APP106595	7/19/2023	950017370	TRASH-REFUND		55.97		
VEN011270	Phillip Stewart	APP106596	7/19/2023	950017370	TRASH-REFUND		0.56		
VEN011270	Phillip Stewart	APP106596	7/19/2023	950017370	TRASH-REFUND		7.10		
VEN011271	Frank Panfalone	APP106597	7/19/2023	950017370	TRASH-REFUND		0.86		
VEN011271	Frank Panfalone	APP106597	7/19/2023	950017370	TRASH-REFUND		10.86		
VEN011273	Katherine Lucas	APP106598	7/19/2023	950017370	TRASH-REFUND		3.79		
VEN011273	Katherine Lucas	APP106598	7/19/2023	950017370	TRASH-REFUND		48.03		
VEN011274	Irene Haydu	APP106599	7/19/2023	950017370	TRASH-REFUND		0.59		
VEN011274	Irene Haydu	APP106599	7/19/2023	950017370	TRASH-REFUND		7.52		
VEN011275	Marge Eppink	APP106600	7/19/2023	950017370	TRASH-REFUND		0.82		
VEN011275	Marge Eppink	APP106600	7/19/2023	950017370	TRASH-REFUND		10.44		
VEN011276	Ryan Reid	APP106601	7/19/2023	950017370	TRASH-REFUND		1.88		
VEN011276	Ryan Reid	APP106601	7/19/2023	950017370	TRASH-REFUND		23.81		
VEN011277	Amber Smith	APP106602	7/19/2023	950017370	TRASH-REFUND		2.97		
VEN011277	Amber Smith	APP106602	7/19/2023	950017370	TRASH-REFUND		37.61		
VEN011278	Rhonda Eads	APP106603	7/19/2023	950017370	TRASH-REFUND		0.82		
VEN011278	Rhonda Eads	APP106603	7/19/2023	950017370	TRASH-REFUND		10.44		
VEN011279	Raymond Wright	APP106604	7/19/2023	950017370	TRASH-REFUND		2.01		
VEN011279	Raymond Wright	APP106604	7/19/2023	950017370	TRASH-REFUND		25.48		
VEN011280	David Mennel	APP106605	7/19/2023	950017370	TRASH-REFUND		3.03		
VEN011280	David Mennel	APP106605	7/19/2023	950017370	TRASH-REFUND		38.43		
VEN011281	Larry Raber	APP106606	7/19/2023	950017370	TRASH-REFUND		0.86		
VEN011281	Larry Raber	APP106606	7/19/2023	950017370	TRASH-REFUND		10.86		
VEN011282	David A and Linda L Delau	APP106607	7/19/2023	950017370	TRASH-REFUND		3.00		
VEN011282	David A and Linda L Delau	APP106607	7/19/2023	950017370	TRASH-REFUND		38.05		

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. 950	**Fund Name: Trash**								
Trash									
VEN011284	Abbi Penn	APP106608	7/19/2023	950017370	TRASH-REFUND		0.92		
VEN011284	Abbi Penn	APP106608	7/19/2023	950017370	TRASH-REFUND		11.70		
VEN011285	Rebekah Martin	APP106609	7/19/2023	950017370	TRASH-REFUND		0.82		
VEN011285	Rebekah Martin	APP106609	7/19/2023	950017370	TRASH-REFUND		10.44		
VEN011286	Terry Adams	APP106610	7/19/2023	950017370	TRASH-REFUND		0.59		
VEN011286	Terry Adams	APP106610	7/19/2023	950017370	TRASH-REFUND		7.52		
VEN011287	Bruce Cornelius	APP106611	7/19/2023	950017370	TRASH-REFUND		2.87		
VEN011287	Bruce Cornelius	APP106611	7/19/2023	950017370	TRASH-REFUND		36.34		
VEN011288	Joyce and John Acton	APP106612	7/19/2023	950017370	TRASH-REFUND		0.56		
VEN011288	Joyce and John Acton	APP106612	7/19/2023	950017370	TRASH-REFUND		7.01		
VEN011166	Pearl Eakins	APP106613	7/19/2023	950017370	TRASH-REFUND		3.00		
VEN011166	Pearl Eakins	APP106613	7/19/2023	950017370	TRASH-REFUND		38.01		
VEN011289	Betty Long	APP106614	7/19/2023	950017370	TRASH-REFUND		3.56		
VEN011289	Betty Long	APP106614	7/19/2023	950017370	TRASH-REFUND		45.11		
VEN011290	Timothy Dravet	APP106615	7/19/2023	950017370	TRASH-REFUND		0.99		
VEN011290	Timothy Dravet	APP106615	7/19/2023	950017370	TRASH-REFUND		12.53		
VEN011291	Amber Wheeler	APP106616	7/19/2023	950017370	TRASH-REFUND		0.73		
VEN011291	Amber Wheeler	APP106616	7/19/2023	950017370	TRASH-REFUND		9.19		
VEN011292	Brendan Thorpe	APP106617	7/19/2023	950017370	TRASH-REFUND		0.59		
VEN011292	Brendan Thorpe	APP106617	7/19/2023	950017370	TRASH-REFUND		7.52		
VEN011294	Dustin Broadwater	APP106618	7/19/2023	950017370	TRASH-REFUND		0.96		
VEN011294	Dustin Broadwater	APP106618	7/19/2023	950017370	TRASH-REFUND		12.11		
VEN007264	Matt Moore	APP106619	7/19/2023	950017370	TRASH-REFUND		0.56		
VEN007264	Matt Moore	APP106619	7/19/2023	950017370	TRASH-REFUND		7.10		
VEN011295	Charles Allen	APP106620	7/19/2023	950017370	TRASH-REFUND		4.55		
VEN011295	Charles Allen	APP106620	7/19/2023	950017370	TRASH-REFUND		57.64		
VEN011296	Ethan Brown	APP106622	7/19/2023	950017370	TRASH-REFUND		0.79		
VEN011296	Ethan Brown	APP106622	7/19/2023	950017370	TRASH-REFUND		10.02		
VEN011298	Peyton Munch	APP106623	7/19/2023	950017370	TRASH-REFUND		0.92		
VEN011298	Peyton Munch	APP106623	7/19/2023	950017370	TRASH-REFUND		11.70		
VEN011299	Amanda Chapman	APP106624	7/19/2023	950017370	TRASH-REFUND		0.73		
VEN011299	Amanda Chapman	APP106624	7/19/2023	950017370	TRASH-REFUND		9.19		

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								
VEN011300	Jared Bragg	APP106625	7/19/2023	950017370	TRASH-REFUND		0.73		
VEN011300	Jared Bragg	APP106625	7/19/2023	950017370	TRASH-REFUND		9.19		
VEN011301	Douglas Homan	APP106626	7/19/2023	950017370	TRASH-REFUND		1.19		
VEN011301	Douglas Homan	APP106626	7/19/2023	950017370	TRASH-REFUND		15.04		
VEN011302	Andy Gerdt	APP106627	7/19/2023	950017370	TRASH-REFUND		0.53		
VEN011302	Andy Gerdt	APP106627	7/19/2023	950017370	TRASH-REFUND		6.68		
VEN011303	Mark Ridgeway	APP106628	7/19/2023	950017370	TRASH-REFUND		0.92		
VEN011303	Mark Ridgeway	APP106628	7/19/2023	950017370	TRASH-REFUND		11.70		
VEN011304	Lisa Malloy	APP106629	7/19/2023	950017370	TRASH-REFUND		0.56		
VEN011304	Lisa Malloy	APP106629	7/19/2023	950017370	TRASH-REFUND		7.10		
VEN011306	Tracy Herbert	APP106630	7/19/2023	950017370	TRASH-REFUND		1.38		
VEN011306	Tracy Herbert	APP106630	7/19/2023	950017370	TRASH-REFUND		17.54		
VEN011307	Dan Rosio	APP106631	7/19/2023	950017370	TRASH-REFUND		0.56		
VEN011307	Dan Rosio	APP106631	7/19/2023	950017370	TRASH-REFUND		7.10		
VEN011308	George Cater	APP106632	7/19/2023	950017370	TRASH-REFUND		0.49		
VEN011308	George Cater	APP106632	7/19/2023	950017370	TRASH-REFUND		6.26		
VEN011309	Jason Van Skike	APP106633	7/19/2023	950017370	TRASH-REFUND		3.53		
VEN011309	Jason Van Skike	APP106633	7/19/2023	950017370	TRASH-REFUND		44.69		
VEN011310	Jeffery Joseph	APP106634	7/19/2023	950017370	TRASH-REFUND		0.82		
VEN011310	Jeffery Joseph	APP106634	7/19/2023	950017370	TRASH-REFUND		10.44		
VEN011293	Scott Higgins	APP106635	7/19/2023	950017370	TRASH-REFUND		0.79		
VEN011293	Scott Higgins	APP106635	7/19/2023	950017370	TRASH-REFUND		10.02		
VEN011311	Phyllis Teague	APP106636	7/19/2023	950017370	TRASH-REFUND		0.59		
VEN011311	Phyllis Teague	APP106636	7/19/2023	950017370	TRASH-REFUND		7.52		
VEN011314	Zane Burtron	APP106637	7/19/2023	950017370	TRASH-REFUND		0.69		
VEN011314	Zane Burtron	APP106637	7/19/2023	950017370	TRASH-REFUND		8.77		
VEN011283	Ralph T Jr and Carole Walrod	APP106638	7/19/2023	950017370	TRASH-REFUND		0.69		
VEN011283	Ralph T Jr and Carole Walrod	APP106638	7/19/2023	950017370	TRASH-REFUND		8.77		
VEN011272	Bryon Taylor	APP106639	7/19/2023	950017370	TRASH-REFUND		3.53		
VEN011272	Bryon Taylor	APP106639	7/19/2023	950017370	TRASH-REFUND		44.69		
Subtotal for Trash							**490,773.21**		

Report Date Range:

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Subtotal for Fund 950 Trash							**490,773.21**		
Posted Invoices Total							**5,016,333.50**		

Credit Memos

Fund No.	Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	**Fund Name**							
101	**General**							
	Informatics							
	VEN003729	Metronet	ACP002607	7/7/2023	101007335	IT-Telephone	IT-Telephone	181.40
	Subtotal for							**181.40**
	Public Works							
	VEN003729	Metronet	ACP002608	7/7/2023	101013349	PW-Contractual Services	PW-Services	311.49
	VEN000410	City Of Westfield	ACP002613	7/11/2023	101013342	PW-Water/Sewer	PW-Water/Sewer	544.96
	Subtotal for							**856.45**
Subtotal by Fund 101 General								**1,037.85**
Credit Memo Total								**1,037.85**

ORDINANCE 23-______

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA AUTHORIZING THE VACATION OF A PORTION OF RIGHT-OF-WAY ALONG EAST STREET

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");

WHEREAS, RCS Westfield, LLC ("Petitioner"), has filed a Petition for Vacation of Public Right of Way (the "Petition") with the City under Indiana Code § 36-7-3-12(b), which is attached and incorporated here as Exhibit A.

WHEREAS, the public right-of-way to be vacated, those portions of the existing public way along the west side of East Street, located entirely within the corporate boundaries of Westfield, Indiana, are described in Exhibit B, attached hereto and incorporated herein (the "Right-of Way");

WHEREAS, the vacation of the Right-of-Way will allow the Petitioner and City to: execute the final terms of a previously agreed upon Development Agreement;

WHEREAS, under Ind. Code §§ 36-7-3-12(c) and 5-14-1.5, a properly noticed public hearing regarding the proposed vacation of Right-of-Way and the Petition was held by the Council on August 14, 2023;

WHEREAS, at the conclusion of the public hearing, the Council concluded the vacation of all or a portion of the public ways subject to the Petition is necessary the purpose stated above and reflected in the Petition.

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

Section 1. The foregoing recitals are fully incorporated here by reference.

Section 2. The Westfield Common Council approves the Petition.

Section 3. The following public right-of-way is hereby vacated:

Part of the Southwest Quarter of Section 19, Township 19 North, Range 4 East, Hamilton County, Indiana, more particularly described as follows:
Commencing at the southeast corner of said quarter section; thence South 89 degrees 54 minutes 02 seconds West 813.42 feet along the south line of said section to the southwest corner of the tract of land described in Deed Record 317, page 604 in the Office of the Recorder of Hamilton County said corner being 813.42 feet west of the east line of said quarter section; thence North 0 degrees 08 minutes 47 seconds West 694.96 feet parallel with and 813.42 feet west of said east line to the Point of Beginning; thence North 0 degrees 08 minutes 47 seconds West 493.62

feet parallel with and 813.42 feet west of said east line to the southwest corner of the tract of land described in Instrument number 2014010631; thence North 89 degrees 52 minutes 20 seconds East 142.41 feet along the south line of said Instrument; thence Southwesterly 121.99 feet along an arc to the right having a radius of 590.00 feet and subtended by a long chord having a bearing of South 15 degrees 09 minutes 27 seconds West and a length of 121.77 feet; thence South 21 degrees 04 minutes 50 seconds West 175.35 feet; thence Southwesterly 218.62 feet along an arc to the left having a radius of 710.00 feet and subtended by a long chord having a bearing of South 12 degrees 15 minutes 35 seconds West and a length of 217.75 feet to the Point of Beginning. Containing 0.728 acres, more or less.

Section 4. This Ordinance shall be in full force and effect from and after its passage by the Council and approval by the Mayor of the City, and in accordance with Indiana law and Indiana Code Section 36-4-6.

PASSED THIS ____ DAY OF _________ 2023 BY THE WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD CITY COUNCIL

Voting For	**Voting Against**	**Abstain**
____________________ 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 23-_______ was delivered to the Mayor of Westfield

on the _______ day of _______________, 2023, at _______ ____ m.

____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 23-___

this ______ day of ______________, 2023.

____
J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 23-_____

this ______ day of ______________, 2023.

____
J. Andrew Cook, Mayor

PETITION TO VACATE PUBLIC WAYS LOCATED ENTIRELY WITHIN THE CORPORATE BOUNDARIES OF WESTFIELD, INDIANA

EXHIBIT A to Council Ordinance No.

1. I, _____RCS Westfield, LLC______ ("Petitioner"), pursuant to Indiana Code § 36-7-3-12, does hereby respectfully petition the Common Council of the City of Westfield, Indiana, for the vacation of the existing Public Way along East Street which is located entirely within the corporate boundaries of Westfield, Indiana, as more particularly described below and in **Exhibit 1**, attached hereto and made a part hereof.

2. In support of this Petition, Petitioner submits the following:

The vacation of the Public Ways at issue herein is necessary in connection with the execution of a Development Agreement made between the City of Westfield and RCS Westfield during the right-of-way acquisition process for the East Street North Extension road project. Vacating those Public Ways will allow successful completion of the terms of the agreement.

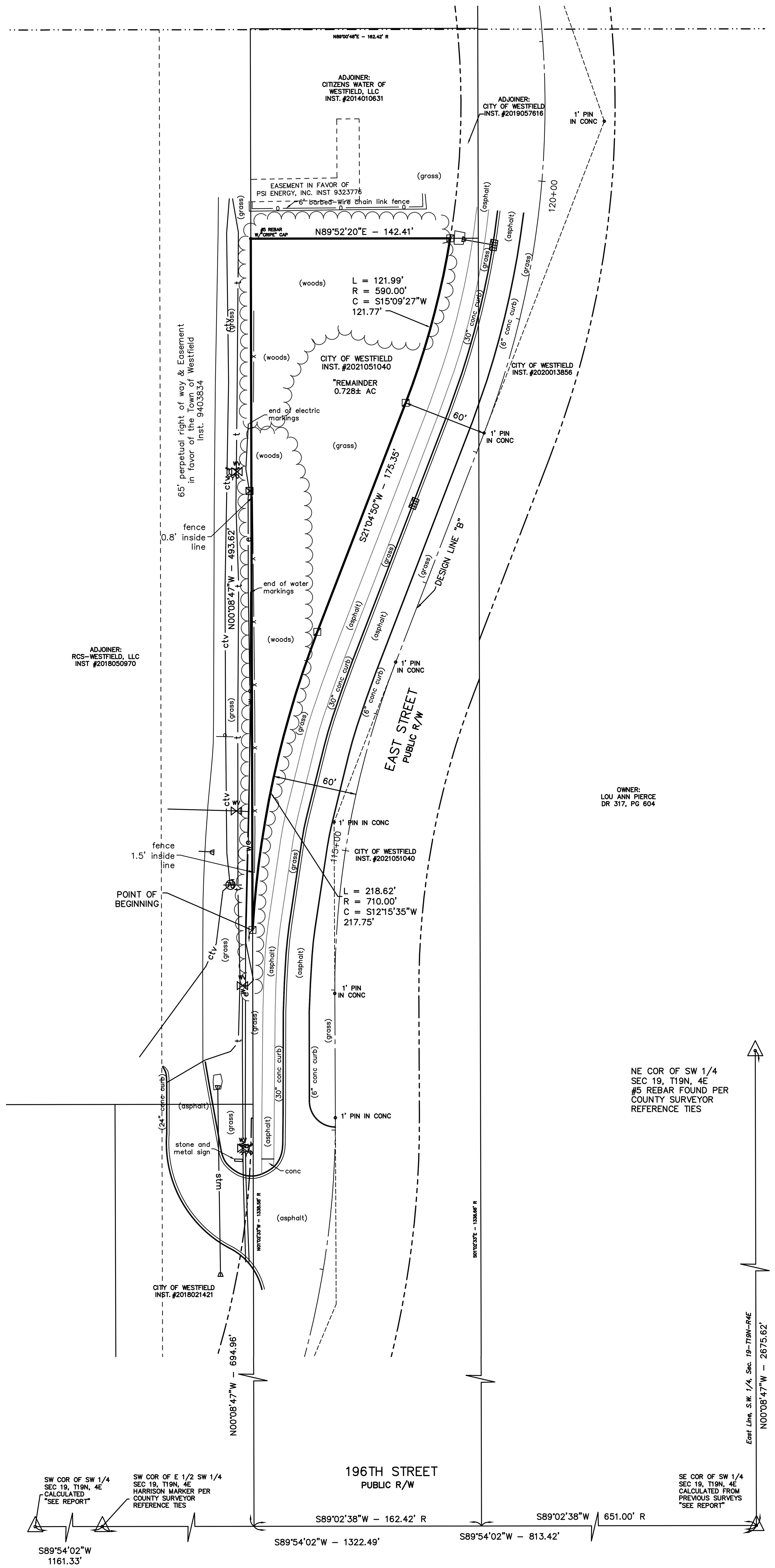
3. The following are the names and addresses of the owners of the land which abut the Public Ways proposed to be vacated: (RCS Westfield, LLC and Citizens Water of Westfield, LLC)

WHEREFORE, Petitioner respectfully requests the vacation of the above described Public Ways.

RCS Westfield, LLC

____
Name

Dated: __________________________



Land Description based on survey

Part of the Southwest Quarter of Section 19, Township 19 North, Range 4 East, Hamilton County, Indiana, more particularly described as follows:

Commencing at the southeast corner of said quarter section; thence South 89 degrees 54 minutes 02 seconds West 813.42 feet along the south line of said section to the southwest corner of the tract of land described in Deed Record 317, page 604 in the Office of the Recorder of Hamilton County said corner being 813.42 feet west of the east line of said quarter section; thence North 0 degrees 08 minutes 47 seconds West 694.96 feet parallel with and 813.42 feet west of said east line to the Point of Beginning; thence North 0 degrees 08 minutes 47 seconds West 493.62 feet parallel with and 813.42 feet west of said east line to the southwest corner of the tract of land described in Instrument number 2014010631; thence North 89 degrees 52 minutes 20 seconds East 142.41 feet along the south line of said Instrument; thence Southwesterly 121.99 feet along an arc to the right having a radius of 590.00 feet and subtended by a long chord having a bearing of South 15 degrees 09 minutes 27 seconds West and a length of 121.77 feet; thence South 21 degrees 04 minutes 50 seconds West 175.35 feet; thence Southwesterly 218.62 feet along an arc to the left having a radius of 710.00 feet and subtended by a long chord having a bearing of South 12 degrees 15 minutes 35 seconds West and a length of 217.75 feet to the Point of Beginning. Containing 0.728 acres, more or less.

SURVEYOR'S REPORT

This is a survey of a portion of land conveyed to the City of Westfield in fee for right of way by order of the Hamilton Superior Court #4 Cause Number 29D04-1910-PL-009875 recorded as Instruments numbered 2021024051 and 2021051040.

Reference Surveys that were relied on for this survey:

Land Title Survey by Cripe Survey recorded 7/15/2015 as Instrument number 2015035970

Land Title Survey by Weihe Engineers recorded 1/03/2020 as instrument number2020000401

Location Control Route Survey by VS Engineering recorded 03/14/2019 as Instrument number 2019008972

In accordance with **865 IAC 1-12-1** et seq., the following observations and opinions are submitted regarding the causes and the amounts of uncertainty in the locations of the lines and corners found or established during this survey as a result of:

A.) availability and condition of reference monuments,

Corners of the Southwest Quarter Section:

NE corner of SW 1/4: A #5 rebar was found per the Hamilton County surveyor reference ties.

SE corner of SW 1/4: Nothing was found at this corner. The previous Land Title Surveys listed above show a corner in the location of a previous Harrison marker as shown on a previous Weihe Engineers survey dated February 9, 2007, Job number W060367. The corner was calculated this survey based on the prior surveys.

SW corner of SW 1/4: Nothing was found at this corner. Previous surveys show a Harrison marker but the monument was apparently destroyed during the reconstruction of U.S 31 and never replaced.

South Line of SW 1/4: A Harrison marker was found per the Hamilton County surveyor reference ties for the 1/16 corner lying between the SW an SE corners of the Quarter Section.

East Street: Iron pins were found at key points along the design centerline Line B and at deflection angle points of the curves per the above mentioned Location Control Route Survey by VS Engineering. The right of way was offset 60 feet from Line B.

B.) occupation or possession lines

A farm fence along the west line runs up to 1.5 feet inside the west property. No other fence lines are along the boundaries.

C.) clarity or ambiguity of the record descriptions for the site and its adjoiners,

The record descriptions of the subject and adjoining tracts were obtained from the Hamilton County Recorder's Office (latest research date: April 25, 2023) and mathematically retraced for the purpose of disclosing any discrepancies between the site and the adjoiners and none were found.

D.) the theoretical uncertainty of measurements.

The relative positional accuracy (uncertainty due to random errors in measurement) of any point on the survey relative to any other point on the survey at the ninety-five percent (95%) confidence level is within the specifications for an Urban Survey (0.07 feet + 50 ppm) as defined in 865 IAC 1-12-7.

As a result of the above observations, it is my opinion that the uncertainties in the locations of the lines and corners established during this survey are as follows:

Due to **variances** in reference monuments: 1.0 feet (due to variances in monuments and calculated locations of the missing section corners;

Due to **inconsistencies** in lines of occupation: (1.5 feet along the west line due to a farm fence variation)

Due to **discrepancies** in the record descriptions: (none found)

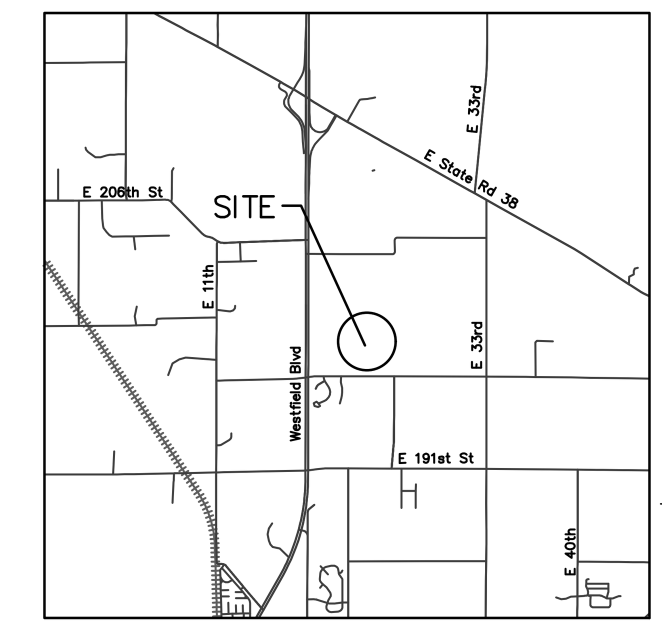
Due to **random errors** in measurement: 0.1 feet.

LEGEND

- Curb Inlet
- Fire Hydrant
- Right of Way Marker
- Sign
- Telephone Handhole
- Telephone Marker
- Transformer
- Water Valve
- —ctv— Buried Cable TV Line
- —e— Buried Electric Line
- —t— Buried Telephone Line
- —w— Buried Water Line
- End Section of Pipe

0' 50' 100'

SCALE: 1"=50'



VICINITY MAP
NO SCALE

SURVEYOR'S NOTES

OWNERSHIP:
Owner: City of Westfield
Instrument #2021051040

Site Location: East Street North of 196th Street, Hamilton County, Indiana

Area: 0.778± acres

Flood Insurance Rate Map for Hamilton County, Indiana having Community-Panel Number 18057C0128G (effective date November 19, 2014) of the National Flood Insurance Program, indicates this site lies within the Unshaded Zone X (areas outside the 0.2% annual chance floodplain).

Utility Note: The locations of any underground utilities shown on this plat are based upon above ground evidence (including, but not limited to, manholes, inlets, and marks made on the ground by others) and are speculative in nature. There may be underground utilities for which there is no above evidence or for which the above ground evidence was not observed (i.e. buried or paved over).

Certification Note: As used in this survey, the word certify (certified, certification, and/or certificate) shall be interpreted as meaning a professional opinion regarding the conditions of those facts and/or findings which are the subject of the certification and does not constitute a warranty or guarantee, either express or implied.

TITLE COMMITMENT NOTES

This survey was prepared without the benefit of a title commitment which may reveal easements or other survey matters that affect the property. Please provide a copy of a commitment if one is available.

SURVEYOR'S CERTIFICATION

To: (i) City of Westfield; as follows:

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2021 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes Items 1, 2, 3, 4, 7(a,b1,c), 8, 9, 13, 14, 15 and 16 of Table A thereof.

The fieldwork was completed on May 11, 2023.

Evan J. Evans
Professional Surveyor
Indiana License #910024
eevans@structurepoint.com
Date of Map: 5/18/2023

DRAFT 2023–05–19

PRO FORMA

Prepared for:
City of Westfield IN

AMERICAN STRUCTUREPOINT INC.

9025 River Road, Suite 200 | Indianapolis, Indiana 46240
TEL 317.547.5580 | FAX 317.543.0270
www.structurepoint.com

EAST STREET

Westfield, IN

EVAN J. EVANS REGISTERED No. 910024 STATE OF INDIANA LAND SURVEYOR

Prepared by: Evan Evans

CERTIFIED BY

ISSUANCE INDEX
DATE:
5/19/2023
PROJECT PHASE:

REVISION SCHEDULE

NO.	DESCRIPTION	DATE

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

Project Number 2015.02563

ALTA/NSPS LAND TITLE SURVEY

1 of 1

Archive Number 2015.02563 Drawn By: ATT

PLOT DATE: 5/19/2023 9:49 AM EDIT DATE: 5/19/2023 EDITED BY: EEVANS DRAWING FILE: P:\2015\02563\D_Drawings\Survey\East Street ALTA\2015.02563 SV 2023-05-04 ALTA.dwg
PLOT SCALE: 1:2.8849

PROJECT DEVELOPMENT AGREEMENT FOR ST. VINCENT YMCA OF WESTFIELD

THIS AGREEMENT for the development of the St. Vincent YMCA of Westfield (the **"Project Agreement"**) is made this ___ day of________________, 2023, by and between the YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER INDIANAPOLIS, an Indiana nonprofit corporation (the **"YMCA"**); and THE CITY OF WESTFIELD, INDIANA (**"Westfield"**) (YMCA and Westfield are hereinafter sometimes referred to individually as a **"Party"** and collectively as the **"Parties"**).

Recitals

A. The YMCA has collaborated with Wheeler Farms, Inc. (**"Landlord"**) and Westfield-Washington School Corporation (**"WWS"**) in the development of Section One of Wheeler Landing Commercial Subdivision, a 9.4 acre tract which is bounded on the south by Virginia Rose Avenue, on the East by Wheeler Road, and on the north by 181st Street, generally as depicted on the "Wheeler Landing Replat of Section One," as recorded November 1, 2019, Instrument No. 2019054822, copy attached, **Exhibit A** (the **"Wheeler Landing Section One"**).

B. The YMCA leased from Landlord Lot 2 in Wheeler Landing Section One by a certain "Ground Lease" dated October 17, 2109, by which the YMCA has the right to improve Lot 2 with a YMCA facility (the **"YMCA Facility"**) and an option to purchase Lot 2 for a nominal sum upon completion of the YMCA facility (the **"YMCA Ground Lease").**

C. WWS has leased from Landlord Lot 1 in Wheeler Landing Section One by a certain "Ground Lease" dated October 17, 2019, by which WWS has the right to improve Lot 1 with a natatorium facility (the **"WWS Natatorium"**) and an option to purchase Lot 1 for a nominal sum upon completion of the WWS Natatorium (the **"WWS Ground Lease"**).

D. The YMCA and WWS have constructed and installed subdivision infrastructure including curb cuts, asphalt parking areas and curbing, and utilities to serve the parcels comprising Wheeler Landing Section One, and WWS has completed construction and begun operation of the WWS Natatorium, all as depicted on the aerial photo attached, **Exhibit B.**

E. The YMCA and St. Vincent Health, Inc. (**"St. Vincent"**) entered into that certain "Collaboration and Facility Development Agreement" dated May 1, 2019 (the **"YMCA-St. Vincent Collaboration Agreement"),** by which, among other terms and conditions, the YMCA and St. Vincent agreed to collaborate in providing health and wellness services to the Westfield, Indiana community and St. Vincent agreed to donate a naming-level gift to fund a portion of the cost of constructing the YMCA Facility which would bear the name "Ascension St. Vincent YMCA in Westfield" or some variation thereof.

F. Construction of the YMCA Facility has been deferred until such point in time that sufficient funds have been raised by the YMCA to cover the cost of the YMCA Facility.

G. On March 14, 2022, the City Council for the City of Westfield voted to approve $5M in additional funding for construction of the YMCA Facility (the **"Westfield YMCA Donation"**) subject to City Council approval of a project development agreement.

H. The City of Westfield and the YMCA desire to set forth their agreement with respect to funding, construction and operation of the YMCA Facility.

Agreement

NOW, THEREFORE, in consideration of the foregoing and the following covenants and conditions, the Parties agree as follows:

1. **City of Westfield YMCA Donation.** The Westfield YMCA Donation shall be an irrevocable gift to the YMCA made by payment in two installments as follows: (a) $2.5M within thirty (30) days following groundbreaking for construction of the YMCA Facility; and (b) $2.5M within thirty (30) days following opening of and commencement of operations at the YMCA Facility.

1.1 YMCA shall ensure that its use of the Westfield YMCA Donation shall comply with the statutory and regulatory requirements set forth in the American Rescue Plan Act.

1.2 YMCA shall cooperate with Westfield in its monitoring and overseeing that YMCA is using said Westfield Donation consistent with the statutory and regulatory requirements set forth in the American Rescue Plan Act, and provide Westfield (or the Treasury directly) with any documents necessary for purposes of such monitoring and oversight.

2. **Construction and Additional Fundraising.** The YMCA shall construct the YMCA Facility at a cost currently estimated to be approximately $25.5M (the **"Projected Cost"**). Construction is currently planned to commence approximately November 15, 2023 (the **"Construction Commencement Date"**).

2.1 If the YMCA is unable to obtain a minimum of $3.5M in additional donation(s) to fund the cost of construction of the YMCA Facility by the Construction Commencement Date, the Construction Commencement Date may be extended by the YMCA to a date no later than May 1, 2024.

2.2 The Westfield YMCA Donation is premised on the representation that the cost of the project is at least the Projected Cost set forth in this Agreement. If there are any changes in the Projected Cost, then Westfield reserves the right to adjust the amount of the Westfield YMCA Donation in its sole discretion.

3. **Operation of the YMCA Facility; Programmatic and Operational**

Commitments. Upon completion of the YMCA, the YMCA shall continuously operate the YMCA Facility (except for temporary closures due to casualty loss, renovation, force majeure or other cause outside of YMCA control or necessary for critical and essential YMCA operational reason) for a period no less than less than thirty (30) years following the commencement of operations (the **"YMCA Operations"**).

In the course of its YMCA Operations, the YMCA shall provide financial assistance to members according to the then current program, but in substance similar to the "Membership for All" program currently offered by the YMCA whereby members are offered a sliding scale of membership and program fees based upon the member's financial ability to pay calculated with reference to the member's income and size of household as reported by the member.

4. **Westfield Signage.** The full, formal name for the YMCA Facility shall be "Ascension St. Vincent YMCA in Westfield" or "Westfield YMCA" in the absence of or upon expiration of the naming rights provided to St. Vincent Health, Inc. Westfield shall have the right to have signage denoting its participation in development of the YMCA Facility appropriately noted by interior signage, subject to compliance with YUSA signage regulations.

5. **Compliance with Local, State and Federal Laws.** YMCA shall ensure that construction of the YMCA Facility shall at all times comply with all applicable laws, statutes, and/or ordinances, building codes and any other applicable governmental or judicial rules regulations, guidelines, judgements, orders, and/or decrees including without limitation the City of Westfield Unified Development Ordinance.

6. **Conditions Precedent to the Parties' Obligations.** The Parties' obligations under this Project Agreement are contingent upon and subject to satisfaction of the following conditions prior to commencement of construction of the YMCA Facility unless waived in whole or in part by the applicable Party:

6.1 YMCA Board of Directors and Board of Trustees approval of this Agreement, which will not be unreasonably withheld or delayed.

6.2 YMCA's ability to obtain all necessary approvals and permits required to construct the YMCA Facility, including Landlord approval of plans under the YMCA Ground Lease.

6.3 YMCA providing to Westfield detailed plans concerning the construction of the YMCA Facility as well as a detailed budget concerning such construction, as well as the funding sources for said construction budget.

7. **Termination or Default.** If any Party elects to terminate its obligations under this Project Agreement based upon failure of any of the conditions precedent of Section 6, above, such Party shall immediately notify the other Party in writing.

If any Party fails to perform its obligations under this Project Agreement, the non-defaulting Party may, at its election, terminate this Project Agreement or seek specific performance against the defaulting Party.

8. **E-Verify.** All terms defined in IND. CODE § 22-5-1.7 et seq. are adopted and incorporated into this Section. Pursuant to IND. CODE § 22-5-1.7 et seq., YMCA covenants to enroll in and verify the work eligibility status of all of its employees using the E-Verify program, if it has not already done so. Within ten (10) days of the execution of this Agreement, YMCA shall execute an affidavit affirming that: (i) it is enrolled and is participating in the E-Verify program; and (ii) it does not knowingly employ any unauthorized aliens. In support of the affidavit, YMCA shall provide Westfield with documentation that it has enrolled and is participating in the E-Verify program. This Agreement shall not take effect until said affidavit is signed by YMCA and delivered to the City's authorized representative.

9. **Inspection of Project.** Any duly authorized representative of Westfield shall have access to and the right to inspect the construction of the YMCA Facility, and YMCA will cooperate reasonably with Westfield in connection with any such inspection.

10. **No-Third Party Beneficiaries**. This Agreement shall be deemed to be for the benefit solely of the parties hereto and shall not be deemed to be for the benefit of any third party.

11. **No Joint Venture or Partnership**. Nothing contained in this Agreement shall be construed as creating either a joint venture or partnership relationship between the Westfield and YMCA, or any affiliates thereof. Neither Westfield nor YMCA is the agent of the other

12. **No Assignment**. This Project Agreement shall not be assigned by the YMCA.

13. **Obligations to Survive the Closing**. As applicable, the agreements, covenants and obligations of the Parties hereto shall survive completion of construction and commencement of YMCA operation of the YMCA Facility.

14. **Mutual Warranties and Representations**. Each Party represents and warrants to the other that each is fully authorized to execute and deliver this Project Agreement.

15. **Indemnification**. YMCA agrees to indemnify and hold Westfield harmless from any and all claims, damages, or liability with respect to the construction of the YMCA Facility or any misuse of the Westfield YMCA Donation.

16. **Applicable Law**. The validity, construction and performance of this Project Agreement shall be governed by and construed in accordance with the laws of the State of Indiana and any applicable federal laws.

17. **Waiver Ineffective**. No waiver, modification or amendment of any term, condition or provision of this Agreement shall be valid or have any force or effect unless made in writing and signed by the Parties.

18. **Dispute Resolution**. Any lawsuit arising out of or relating to this Agreement

must be brought in Hamilton County, Indiana Circuit or Superior Courts. Westfield and the YMCA consent to the jurisdiction of such court and irrevocably waive any objections they may have to such jurisdiction or venue.

19. **Entire Agreement; No Amendment Except in Writing.** This Project Agreement constitutes the entire agreement between the Parties, and there are no other covenants, agreements, promises, terms or provisions, oral or written, except as set forth herein. This Project Agreement shall be amended only in writing executed by the Parties.

IN WITNESS WHEREOF, the Parties hereto have caused this Project Agreement to be executed as of the day and year first hereinabove written.

WESTFIELD:

CITY OF WESTFIELD, INDIANA

By: ____________________________
Name: __________________________
Its: _____________________________

YMCA:

YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER INDIANAPOLIS, an Indiana nonprofit corporation

By: ____________________________
Gregg Hiland, President and CEO

EXHIBIT A

Replat of Wheeler Landing Section One follows Next Page

WHEELER LANDING

REPLAT OF SECTION ONE

PART OF THE NW 1/4, SW 1/4 OF SECTION 36 T19N, R3E
WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA

120 0 60 120
(IN FEET)
1 inch = 120 ft.

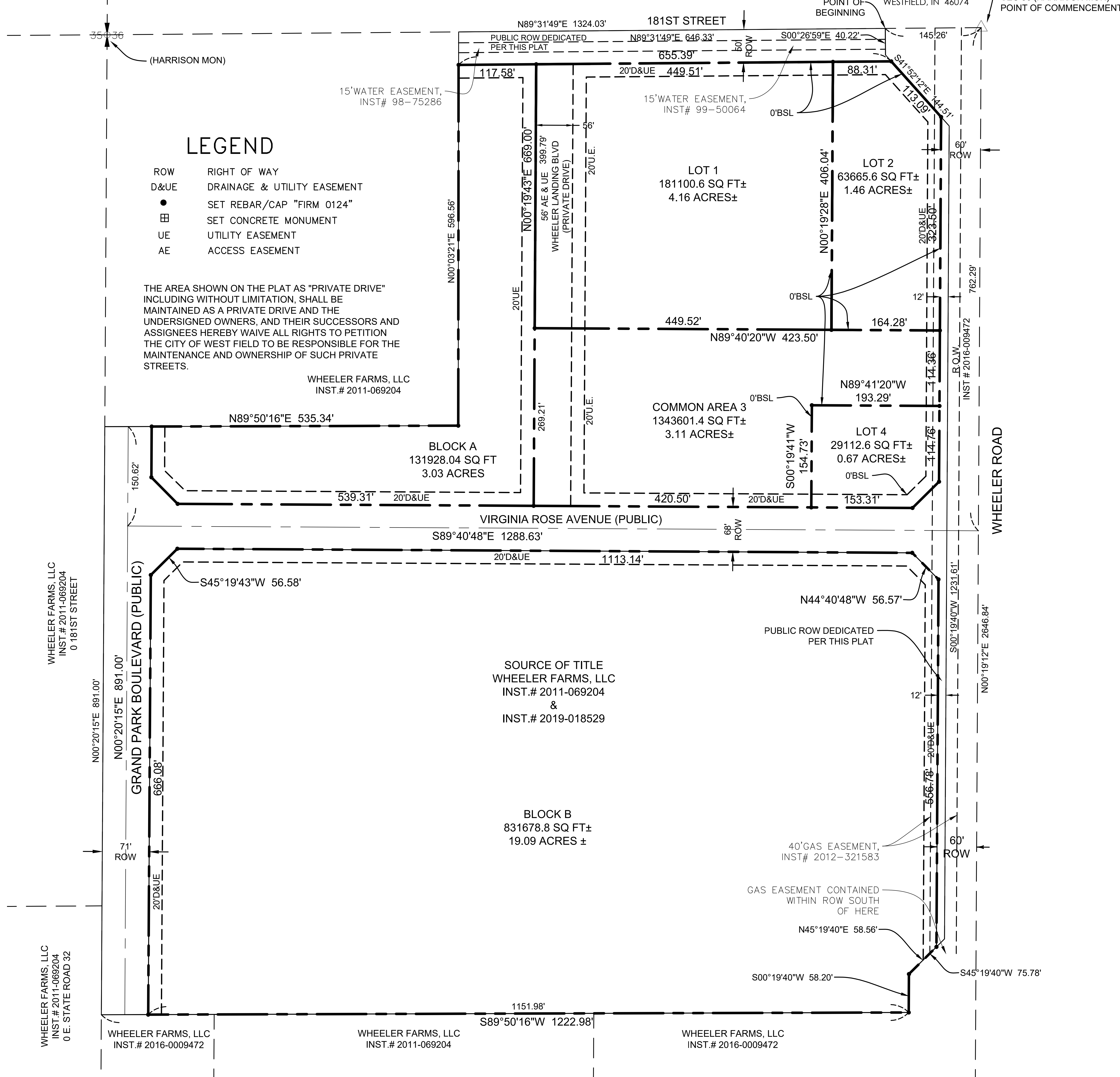
THIS INSTRUMENT WAS PREPARED BY:
TERRY D. WRIGHT PROFESSIONAL LAND SURVEYOR
INDIANA #9700013
HAMILTON DESIGNS, LLC
11988 FISHERS CROSSING DRIVE, SUITE 154,
FISHERS, INDIANA 46038
TELEPHONE (317) 570-8800
contact@hamilton-designs.com

OWNER/SUBDIVIDER:
WHEELER FARMS, LLC
18216 KINSEY AVE
WESTFIELD, IN 46074

LEGEND

ROW	RIGHT OF WAY
D&UE	DRAINAGE & UTILITY EASEMENT
●	SET REBAR/CAP "FIRM 0124"
⊞	SET CONCRETE MONUMENT
UE	UTILITY EASEMENT
AE	ACCESS EASEMENT

THE AREA SHOWN ON THE PLAT AS "PRIVATE DRIVE" INCLUDING WITHOUT LIMITATION, SHALL BE MAINTAINED AS A PRIVATE DRIVE AND THE UNDERSIGNED OWNERS, AND THEIR SUCCESSORS AND ASSIGNEES HEREBY WAIVE ALL RIGHTS TO PETITION THE CITY OF WEST FIELD TO BE RESPONSIBLE FOR THE MAINTENANCE AND OWNERSHIP OF SUCH PRIVATE STREETS.
WHEELER FARMS, LLC
INST.# 2011-069204



WHEELER LANDING

REPLAT OF SECTION ONE

PART OF THE NW 1/4, SW 1/4 OF SECTION 36 T19N, R3E WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA

OWNER/SUBDIVIDER:
WHEELER FARMS, LLC
18216 KINSEY AVE
WESTFIELD, IN 46074

THIS INSTRUMENT WAS PREPARED BY:
TERRY D. WRIGHT PROFESSIONAL LAND SURVEYOR
INDIANA #9700013
HAMILTON DESIGNS, LLC
11988 FISHERS CROSSING DRIVE, SUITE 154,
FISHERS, INDIANA 46038
TELEPHONE (317) 570-8800
contact@hamilton-designs.com

COMMISSION CERTIFICATE:

UNDER AUTHORITY PROVIDED BY I.C. 36-7, ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF INDIANA, AND ALL ACTS AMENDATORY THERETO, AND AN ORDINANCE ADOPTED BY THE CITY COUNCIL OF THE CITY OF WESTFIELD, HAMIL TON COUNTY, INDIANA, THIS PLAT WAS GIVEN APPROVAL BY THE WESTFIELD-WASHINGTON TOWNSHIP ADVISORY PLAN COMMISSION, AS FOLLOWS:

APPROVED BY THE DIRECTOR OF THE ECONOMIC AND COMMUNITY DEVELOPMENT DEPARTMENT OF THE CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA

PURSUANT TO THE WESTFIELD-WASHINGTON TOWNSHIP UNIFIED DEVELOPMENT ORDINANCE, ON THE

________ DAY OF ______________, ______

WESTFIELD-WASHINGTON TOWNSHIP PLAN COMMISSION

BY:____________________________

KEVIN TODD DIRECTOR ECONOMIC AND COMMUNITY DEVELOPMENT DEPARTMENT

BOARD OF PUBLIC WORKS AND SAFETY CERTIFICATE

THIS PLAT AND THE ACCEPTANCE OF ANY PUBLIC RIGHT-OF-WAY DEDICATED HEREIN IS HEREBY APPROVED ON THE _______ DAY OF _________________, ______. BY THE DIRECTOR OF THE PUBLIC WORKS DEPARTMENT OF THE CITY OF WESTFIELD, INDIANA. ON BEHALF OF THE BOARD OF PUBLIC WORKS AND SAFETY, PURSUANT TO RESOLUTION 15-120 ENACTED BY THE BOARD OF PUBLIC WORKS AND SAFETY ON AUGUST 26, 2015 AND ARTICLE 7.4(B) OF THE UNIFIED DEVELOPMENT ORDINANCE.

____

JEREMY LOLLAR, DIRECTOR

PUBLIC WORKS DEPARTMENT

LAND DESCRIPTION:

A PART OF THE NORTHWEST QUARTER OF SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 19 NORTH, RANGE 3 EAST OF THE SECOND PRINCIPAL MERIDIAN, IN HAMILTON COUNTY, INDIANA MORE PARTICULARLY DESCRIBED AS FOLLOWS AND PREPARED BY TERRY D. WRIGHT, PS #970013 OF HAMILTON DESIGNS FOR PROJECT # 2018-358 ON FEB 27, 2019:

COMMENCING FROM A HARRISON MONUMENT FOUND AT THE NORTHEAST CORNER OF SAID NORTHWEST QUARTER OF THE SOUTHWEST QUARTER; THENCE ALONG THE NORTH LINE THEREOF SOUTH 89 DEGREES 31 MINUTES 49 SECONDS WEST STATE PLANE BEARING OBSERVED THIS SURVEY145.26 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE SOUTH 00 DEGREES 26 MINUTES 59 SECONDS EAST 40.22 FEET TO THE WESTERLY RIGHT OF WAY OF WHEELER ROAD PER INSTRUMENT NUMBER 2016-009472 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY; THENCE ALONG SAID RIGHT OF WAY THE FOLLOWING 4 COURSES: 1) THENCE SOUTH 41 DEGREES 52 MINUTES 12 SECONDS EAST 144.51 FEET;2) THENCE SOUTH 00 DEGREES 19 MINUTES 40 SECONDS WEST 1231.61 FEET; 3) THENCE SOUTH 45 DEGREES 19 MINUTES 40 SECONDS WEST 75.78 FEET; 40 SOUTH 00 DEGREES 19 MINUTES 40 SECONDS WEST 58.20 FEET; THENCE SOUTH 89 DEGREES 50 MINUTES 16 SECONDS WEST 1222.98 FEET TO THE WEST LINE OF SAID SOUTHWEST QUARTER; THENCE ALONG SAID WEST LINE NORTH 00 DEGREES 20 MINUTES 15 SECONDS EAST 891.00 FEET; THENCE NORTH 89 DEGREES 50 MINUTES 16 SECONDS EAST 535.35 FEET TO THE WEST LINE OF THE TRACT OF LAND DESCRIBED IN INSTRUMENT NUMBER 9441732 IN SAID RECORDER'S OFFICE; THENCE ALONG SAID WEST LINE NORTH 00 DEGREES 03 MINUTES 21 SECONDS EAST 596.56 FEET TO THE NORTH LINE OF SAID NORTHWEST QUARTER OF THE SOUTHWEST QUARTER; THENCE ALONG SAID NORTH LINE NORTH 89 DEGREES 31 MINUTES 49 SECONDS EAST 646.33 FEET TO THE POINT OF BEGINNING; CONTAINING 36.00 ACRES, MORE OR LESS.

REGISTERED LAND SURVEYOR'S CERTIFICATE

I, TERRY D, WRIGHT, HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR, LICENSED IN COMPLIANCE WITH THE LAWS OF THE STATE OF INDIANA:

THIS PLAT IS BASED ON A SURVEY PREPARED BY HAMILTON DESIGNS RECORDED AS INSTRUMENT NO. 2019-054717 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA. THERE HAS BEEN NO CHANGE FROM MATTERS OF SURVEY REVEALED BY THE CROSS-REFERENCED SURVEY, OR ANY PRIOR SUBDIVISION PLATS CONTAINED THEREIN, ON ANY LINES THAT ARE COMMON WITH THIS SUBDIVISION AND THAT ALL MONUMENTS SHOWN HEREON ACTUALLY EXIST OR BOND HAS BEEN POSTED TO COVER THE LATER INSTALLATION OF THESE MONUMENTS AND THAT ALL OTHER REQUIREMENTS SPECIFIED HEREIN, DONE BY ME, HAVE BEEN MET.

DATED: APRIL 29, 2019

TERRY D. WRIGHT, PS
INDIANA REGISTRATION NO 9700013

TERRY D. WRIGHT
REGISTERED
№ 9700013
STATE OF
INDIANA
LAND SURVEYOR

PLAT CREATED APRIL 29, 2020

DEED OF DEDICATION

WE THE UNDERSIGNED OWNERS OF THE REAL ESTATE SHOWN AND DESCRIBED HEREIN, DO HEREBY CERTIFY THAT WE HAVE LAID OFF, PLATTED AND SUBDIVIDED, AND DO HEREBY LAY OFF, PLAT AND SUBDIVIDE, SAID REAL ESTATE IN ACCORDANCE WITH THE WITHIN PLAT.

THIS SUBDIVISION CONSISTS OF 3 LOTS, 2 BLOCKS AND A COMMON AREA, AND SHALL BE KNOWN AND DESIGNATED AS WHEELER LANDING REPLAT OF SECTION ONE. THIS REPLAT OF SECTION ONE SUPERSEDES IN ITS ENTIRETY THAT CERTAIN "WHEELER LANDING SECTION ONE SECONDARY PLAT" FILED IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA ON NOVEMBER 1, 2019, AS INSTRUMENT NO. 2019-054822. THIS REPLAT OF SECTION ONE IS SUBJECT TO THAT CERTAIN "SUB-AREA DECLARATION TO MASTER DECLARATION OF EASEMENTS, COVENANTS AND RESTRICTIONS FOR WHEELER LANDING DATED OCTOBER 17, 2019 AND FILED IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA, ON NOVEMBER 1, 2019 AS INSTRUMENT NO. 2019-054823.

FRONT AND SIDE YARD BUILDING SETBACK LINES ARE HEREBY ESTABLISHED AS SHOWN ON THIS PLAT, BETWEEN WHICH LINES AND THE PROPERTY LINES OF THE STREET, THERE SHALL BE ERECTED OR MAINTAINED NO BUILDING OR STRUCTURE.

THE STRIPS OF GROUND SHOWN ON THE PLAT AND MARKED "DRAINAGE EASEMENT', "DRAINAGE AND UTILITY EASEMENT', ARE RESERVED FOR THE USE OF SUBSURFACE UTILITIES FOR THE INSTALLATION OF WATER MAINS, DUCTS, LINES AND WIRES, AND DRAINAGE FACILITIES, SAID STRIPS ARE ALSO RESERVED FOR THE CITY OF WESTFIELD OR SUCCESSORS IN THE CITY'S INTEREST FOR THE INSTALLATION AND MAINTENANCE OF SANITARY SEWER AND WATER MAINS AND APPURTENANCES SUBJECT AT ALL TIMES TO PROPER AUTHORITIES AND TO THE EASEMENT HEREIN RESERVED. THE STRIPS OF GROUND SHOWN ON THE PLAT AND MARKED "DRAINAGE EASEMENT', "DRAINAGE AND UTILITY EASEMENT' AND "REGULATED DRAIN EASEMENT" ARE ALSO GRANTED TO AND ENFORCEABLE BY THE LOT OWNERS AND GOVERNMENTAL ENTITIES INCLUDING THE HAMILTON COUNTY DRAINAGE BOARD. NO PERMANENT OR OTHER STRUCTURES ARE TO BE ERECTED OR MAINTAINED UPON SAID STRIPS OF LAND; BUT OWNERS OF LOTS IN THIS SUBDIVISION SHALL TAKE THEIR TITLES SUBJECT TO THE RIGHTS OF UTILITIES AND THE RIGHTS OF THE OWNERS OF OTHER LOTS IN THIS SUBDIVISION. "56' ACCESS EASEMENT" IS RESERVED FOR USE OF LOT OWNERS WITHIN WHEELER LANDING, SECTION ONE (INCLUDING LAND TO BE ADDED TO BLOCK A IN THE FUTURE) WHO OR THAT AGREE TO BEAR PROPORTIONATE RESPONSIBILITY (BY A FORMULA TO BE AGREED) FOR MAINTENANCE, REPAIR AND REPLACEMENT OF ALL IMPROVEMENTS AND LANDSCAPING LOCATED WITHIN THE 56' ACCESS EASEMENT.

THERE ARE SHOWN ON THIS INSTRUMENT AREAS THAT ARE DESIGNATED AS 'ACCESS EASEMENT' OR ABBREVIATED AS 'AE.' SUCH EASEMENTS ARE HEREBY ESTABLISHED IN FAVOR OF THE ADJOINING PROPERTY OWNER ('GRANTEE'), AND GRANT THE PUBLIC THE RIGHT TO ENTER THE EASEMENT FOR PURPOSES OF ACCESSING ADJOINING PARKING AREAS. THESE EASEMENTS PROHIBIT ANY PERSON FROM PARKING VEHICLES WITHIN THE EASEMENT, AND PROHIBIT THE PROPERTY OWNERS OR ANY OTHER PERSON FROM PLACING ANY OBSTRUCTION WITHIN THE EASEMENT. THESE EASEMENTS ARE BINDING ON ALL HEIRS, SUCCESSORS, AND ASSIGNS TO THE PROPERTY ON WHICH THEY ARE LOCATED. THE GRANTEE OR THE CITY MAY ENFORCE THE PROVISIONS OF THE EASEMENT. THE EASEMENT SHALL ONLY BE MODIFIED OR VACATED IN THE MANNER STIPULATED IN THE WESTFIELD-WASHINGTON TOWNSHIP UNIFIED DEVELOPMENT ORDINANCE, OR ITS SUCCESSOR ORDINANCE.

THE RIGHT TO ENFORCE THESE PROVISIONS BY INJUNCTION, TOGETHER WITH THE RIGHT TO CAUSE THE REMOVAL, BY DUE PROCESS OF LAW, OF ANY STRUCTURE OR PART THEREOF ERECTED, OR MAINTAINED IN VIOLATION HEREOF, IS HEREBY DEDICATED TO THE PUBLIC, AND RESERVED TO THE OWNERS OF THE LOTS IN THIS SUBDIVISION AND TO THEIR HEIRS AND ASSIGNS.

THE FOREGOING COVENANTS, OR RESTRICTIONS, ARE TO RUN WITH THE LAND AND SHALL BE BINDING ON ALL PARTIES AND ALL PERSONS CLAIMING UNDER THEM. ALL LANDS IN THIS SUBDIVISION AND USE OF LANDS THEREIN BY PRESENT AND FUTURE OWNERS SHALL BE SUBJECT TO ALL ADDITIONAL DEDICATIONS, EASEMENTS, COVENANTS, AND RESTRICTIONS AS SEPARATELY RECORDED IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA, AND REFERENCED ON THIS SUBDIVISION PLAT.

WITNESSED OUR HAND AND SEALS THIS _____ DAY OF ________________, ______.

____

OWNER WHEELER FARMS, LLC

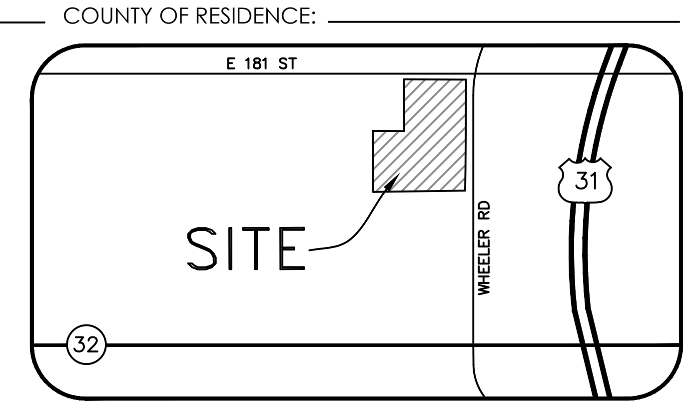
STATE OF _____________)
) SS:
______________COUNTY)

BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, IN AND FOR THE COUNTY AND STATE, PERSONALLY APPEARED ____________________ AND ACKNOWLEDGED THE EXECUTION OF THE FORGOING INSTRUMENT AS THEIR VOLUNTARY ACT AND DEED.

WITNESS MY HAND AND NOTARY SEAL THIS _____ DAY OF ___________________, ______.

SIGNATURE: ____________________________ PRINTED NAME: ______________________________

MY COMMISSION EXPIRES: ________________ COUNTY OF RESIDENCE: ______________________________



VICINITY MAP
NO SCALE

"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." TERRY D. WRIGHT

EXHIBIT B

Aerial Photo of Lots 1 and 2 of Wheeler Landing Section One and Completed Subdivision Infrastructure and Natatorium Facility follows Next Page

Aerial – Looking East

Aerial – Looking Northwest

Aerial – Looking Northeast

Aerial – Looking Southwest