

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_06_26_2023

Monday, June 26, 2023 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, June 26, 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 Micah Beckwith/ Life Church

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Documents: [Meeting Minutes from June 12, 2023](#)

Claims:

Documents: [Docket for June 26, 2023](#)

Approval of Claims

Miscellaneous Business/Special Recognition:

**Lisa and Mark Hall-Asking for Permission From Council to Place an Outdoor Food
Pantry on the Property at City Hall**

Report on All Money Spent at Grand Park in 2023 YTD and Details of Any

Consulting Fees Paid to Legacy Sports Group and Any Contracts They May Have.

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

Ordinance 23-08: Establishing A Department of Parks and Recreation & Board

Council Introduction: May 8, 2023

Adoption Consideration: June 26, 2023

Documents: [Ordinance 23-08](#)

Ordinance 23-11: Investment Policy of the City of Westfield

Council Introduction: June 12, 2023

Adoption Consideration: June 26, 2023

Documents: [Ordinance 23-11](#)

New Business:

Ordinance 23-13 Prohibiting the Use of Public Records for Commercial Purposes

Council Introduction: June 26, 2023

Adoption Consideration: July 10, 2023

Documents: [Ordinance 23-13](#) | [Indiana Legislation](#)

Guests:

Residents who wish to address the Council.

Clerk Treasurer Comments

City Council Comments

Mayor Comments

Adjourn

ORDINANCE 23-11

AN ORDINANCE GOVERNING THE INVESTMENT POLICY FOR THE CITY OF WESTFIELD

Summary: This ordinance enacts a policy to establish investment objectives and guidelines for the management of public funds, to safeguard funds on behalf of the City, to assure the availability of funds when needed, to encourage investments that earn a competitive rate of return, and, at all times, invest according to and consistent with state law, IC 5-13-9 *et seq.*, as amended.

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

WHEREAS, pursuant to IC 36-4-10-2, provides that the Clerk-Treasurer of the City is the fiscal officer of the City.

WHEREAS, IC 5-13-9 *et seq.*, authorizes the Clerk-Treasurer to deposit, invest and reinvest City funds, according to state law;

WHEREAS, the Indiana Board of Depositories provides listings of approved financial institutions for state funds;

WHEREAS, the Clerk-Treasurer has determined that there may be from time to time, certain excess funds that are available for investment;

WHEREAS, the Council desires to adopt an investment policy, in accordance with IC 5-13-9 *et seq.*, to invest said funds;

WHEREAS, the Council has reviewed the investment policy proposed by the Clerk-Treasurer, which is attached hereto as Exhibit A (“Investment Policy”).

WHEREAS, in furtherance of maintaining the fiscal integrity of the City, and complying with Indiana law, the Clerk-Treasurer recommends the adoption of the following proposed Investment Policy.

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 this reference.

Section 2. The City hereby adopts the Investment Policy attached hereto and incorporated herein as Exhibit A.

Section 3. This Ordinance shall be in full force and effect in accordance with Indiana Law, upon its passage by the Council, its publication in accordance with law and upon the passage of any applicable waiting period, all as provided by the laws of the State of Indiana. All ordinances or parts thereof in conflict herewith are hereby ordered amended or appealed. All acts taken pursuant to the adoption of this Ordinance are hereby ratified.

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

WESTFIELD CITY COUNCIL

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

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 23-11 was delivered to the Mayor of Westfield
on the _____ day of _____, 2023, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 23-11 I hereby VETO ORDINANCE 23-11
this _____ day of _____, 2023. this _____ day of _____, 2023.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

This Document was Prepared by: William J. Webster (29086-29), Webster & Garino LLC

I affirm under penalties of perjury that I have taken reasonable care to redact each Social Security Number, if any, in this document, unless required by law:

/s/ William J. Webster
Webster & Garino LLC
209 E. 175th St, Suite A
Westfield, IN 46074



Investment Policy

The purpose of this investment policy (the “Policy”) is to set forth the investment objectives and parameters for the management of public funds by the City of Westfield (“the City”). This investment policy is designed to safeguard funds on behalf of the City; to assure the availability of funds when needed; and, provide a competitive investment return.

Scope

This policy applies to the investment of all funds of the City including but not limited to, the general fund, special revenue funds debt service funds, project funds, enterprise funds, and TIF funds.

The city may consolidate fund balances, when allowed by law, to increase investment earnings and to increase efficiencies with regard to investment pricing, banking fees and administration. Investment income will be allocated to the various funds based on their respective participation and in accordance with generally accepted accounting principles.

General Objectives

The primary objectives, in priority order, of investment shall be safety, liquidity, and return:

1. Safety

Safety of principle is the foremost objective of the investment program. Investments shall be undertaken in a manner that seeks to ensure the preservation of capital. The objective will be to minimize credit risk and interest rate risk.

- a. Credit Risk – the City will minimize credit risk, which is the risk of loss due to the failure of the security issuer or backer, by limiting investments to the types of securities listed under the section called “Suitable and Authorized Investments” of this Policy.

Additionally, the Investment Officer may opt to utilize multiple depositories for investments to minimize credit risks by diversifying the portfolio. If the Investment Officer determines that this is appropriate, and this strategy results in choosing to utilize a bidder offering a lower yield, the Investment Officer will document this reasoning in writing, and maintain such documentation until the investment is matured or liquidated, or for the time required by Indiana records retention rules, whichever occurs later.

- b. Interest Rate Risk – the City will minimize interest rate risk, which is the risk that the market value of securities in the portfolio will fall due to changes in market interest rates, by structuring the investment portfolio so that securities mature to meet cash requirements for ongoing operations, thereby avoiding the need to sell securities prior to maturity.

2. *Liquidity*

The investment portfolio shall remain sufficiently liquid to meet all operating requirements that may be reasonably anticipated. This is accomplished by structuring the portfolio so that securities mature concurrent with cash needs to meet anticipated demands. Furthermore, since all possible cash demands cannot be anticipated, a portion of the portfolio may be placed in money market funds which offer same day liquidity for short-term funds.

3. *Yield*

The investment portfolio shall be designed with the objective of attaining a market rate of return throughout budgetary and economic cycles, considering the investment risk constraints and liquidity needs. Return on investment is of secondary importance compared to the safety and liquidity objectives described above. The core of investments is limited to relatively low risk securities in anticipation of earning a fair return relative to the risk being assumed.

Standards of Care

1. *Delegation of Authority*

The Clerk-Treasurer, the Investment Officer of the City, shall be responsible to oversee the day-to-day management of the City's investments pursuant to Indiana Code IC 36-4-10-4.5. Should the Clerk-Treasurer elect to select an outside investment advisor, such advisor or firm must be registered under the Investment Advisor's Act of 1940. Responsibility for the operation of the investment program is delegated to the investment officer, who shall act in accordance with established written procedures and internal controls for the operation of the investment program consistent with this investment policy. Procedures should include references to: safekeeping, delivery vs. payment, investment accounting, repurchase agreements, wire transfer agreements and collateral/depository agreements.

2. *Prudence*

The standard of prudence to be used by the Investment Officer shall be the "prudent person standard" and shall be applied in the context of managing all funds of the City. The "prudent person standard" states, "Investments shall be made with judgement and care, under circumstances then prevailing, which persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived."

3. *Ethics and Conflicts of Interest*

The Investment Officer and employees involved in the investment process shall refrain from personal business activity that could conflict with the proper execution and management of the investment program, or that could impair their ability to make impartial decisions. The Investment Officer and employees shall disclose any material interests in financial institutions with which they

conduct business. They shall further disclose any personal financial/investment positions that could be related to the performance of the investment portfolio.

4. Internal Controls

The investment officer is responsible for establishing and maintaining an internal control structure designed to ensure that the assets of the City are protected from loss, theft or misuse. The internal control structure shall be designed to provide reasonable assurance that these objectives are met. The concept of reasonable assurance recognizes that (1) the cost of a control should not exceed the benefits likely to be derived and (2) the valuation of costs and benefits requires estimates and judgement by management.

Accordingly, the investment officer shall establish a process for an annual independent review by an external auditor to assure compliance with policies and procedures. The internal controls shall address the following points:

- a. Control of collusion
- b. Separation of transaction authority from accounting and record keeping
- c. Custodial safekeeping
- d. Avoidance of physical-delivery securities
- e. Clear delegation of authority to subordinate staff members
- f. Written confirmation of telephone transactions for investments and wire transfers

Authorized Financial Institutions and Broker/Dealers

1. Authorized Financial Institutions and Broker/Dealers

A list will be maintained of local financial institutions that are approved depositories for the receipt of public funds according to the Indiana Board for Depositories. This list shall be called "Exhibit A" and attached to this Policy. The City may pass a resolution pursuant to IC 5-13-9-5 expanding the list of approved financial institutions to include all Indiana depositories approved for the receipt of public funds according to the Indiana State Board for Depositories.

In addition, the City will only use brokers/dealers that meet the following requirements:

- a. Primary dealers or regional dealers that qualify under Securities and Exchange
- b. Commission (SEC) Rule 15C3-1 (uniform net capital rule);
- c. Capital of no less than \$10,000,000;
- d. Registered as a dealer under the Securities Exchange Act of 1934;
- e. A member of National Association of Securities Dealers (NASD);
Proof of state registration

Suitable and Authorized Investments

Consistent with Indiana Code 5-13-9, the following investments will be permitted by the Policy;

1. Securities backed by the full faith and credit of the United States Treasury or fully guaranteed by the United States and issued by any of the following:
 - a. The United States Treasury
 - b. A federal agency
 - c. A federal instrumentality
 - d. A Federal government sponsored enterprise
2. Securities fully guaranteed and issued by any of the following:
 - a. A federal agency

- b. A federal instrumentality
 - c. A federal government sponsored enterprise
- 3. Municipal securities issued by an Indiana local government entity, a quasigovernmental entity related to the state, or a unit of government, municipal corporation, or special taxing district in Indiana, if the issuer has not defaulted on any of the issuer's obligations within twenty (20) years preceding the date of the purchase in accordance with IC 5-13-9.2.
- 4. Money market mutual funds rated AAAm, or its equivalent, by Standard and Poor's Corporation or Aaa, or its equivalent, by Moody's Investors Services, Inc. in accordance with IC 5-13-9-2.5.
- 5. Transaction accounts and deposit accounts issued or offered by a designated depository of the City's political subdivision.
- 6. Local government investment pools in accordance with IC 5-13-9-11.

Investment Constraints

1. Maximum Maturities

The City's investments must have a stated final maturity of not more than two years pursuant to IC 5-13-9-5.6. Because of inherent difficulties in forecasting cash flow requirements, a portion of the investment portfolio should be continuously invested in readily available funds such as local government pools, money market funds, or overnight repurchase agreements to ensure that appropriate liquidity is maintained in order to meet ongoing obligations.

The City may adopt an ordinance, pursuant to IC 5-13-9-5.7, appointing and authorizing the Investment Officer to make investments having a stated final maturity that is more than two (2) years but not more than five (5) years after the date of purchase. The total investments of the City with maturities of two (2) to (5) years outstanding at the time of purchase may not exceed twenty-five percent (25%) of its total portfolio of public funds invested, including balances and transaction accounts. Such ordinance expires on the date on which this policy expires which may not exceed four (4) years.

Reporting

The City Clerk-Treasurer shall prepare an investment portfolio report at least annually, including a management summary, that provides an analysis of the status of the current investment portfolio and the individual transactions executed over the last year.

Exhibit A

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Active Institutions ~ Salesforce - Enterprise Edition

Active Institutions

Displaying records 1 - 141

Number of records **141** ▼

Institution Account Name	Institution Certificate Number	Headquarter City	Headquarter State/Province
1ST SOURCE BANK	9087	South Bend	IN
ALLIANCE BANK	197	Francesville	IN
AMERICAN COMMUNITY BANK OF INDIANA	29878	Saint John	IN
BANK OF AMERICA, N.A.	3510	Charlotte	NC
BANK OF NEW YORK MELLON TRUST COMPANY, N.A.	23472	Los Angeles	CA
BANK OF WOLCOTT	16201	Wolcott	IN
BANTERRA BANK	17514	Marion	IL
BATH STATE BANK	8035	Bath	IN
BEACON CREDIT UNION	82791	Wabash	IN
BEDFORD FEDERAL SAVINGS BANK	29024	Bedford	IN
BIPPUS STATE BANK	1847	Huntington	IN
BMO HARRIS BANK, N.A.	16571	Chicago	IL
BOONVILLE FEDERAL SAVINGS BANK	30128	Boonville	IN
BUSEY BANK	16450	Champaign	IL
CAMPBELL & FETTER BANK	16757	Kendallville	IN
CENTIER BANK	12854	Whiting	IN
CENTRA CREDIT UNION	68287	Columbus	IN
CENTREBANK	15532	Veederburg	IN
CF BANK, N.A.	28263	Worthington	OH
CITIZENS BANK	9647	Mooreville	IN
CITIZENS STATE BANK (NEW CASTLE)	13107	New Castle	IN
CIVISTA BANK	12982	Sandusky	OH
COMMUNITY FIRST BANK OF INDIANA	57511	Kokomo	IN
COMMUNITY STATE BANK (AVILLA)	14883	Avilla	IN
COMMUNITY STATE BANK (BROOK)	8067	Brook	IN
COMMUNITY STATE BANK (ROYAL CENTER)	1839	Royal Center	IN
CRANE CREDIT UNION	68672	Odon	IN
CROSSROADS BANK	29839	Wabash	IN
DEMOTTE STATE BANK	15883	Demotte	IN
FAIRMOUNT STATE BANK	1829	Fairmount	IN
FAMILY HORIZONS CREDIT UNION	64942	Indianapolis	IN
FARMERS AND MECHANICS FEDERAL SAVINGS BANK	28478	Bloomfield	IN
FARMERS AND MERCHANTS BANK (BOSWELL)	1843	Boswell	IN
FARMERS AND MERCHANTS BANK (LAOTTO)	13801	Laotto	IN
FARMERS STATE BANK (LAGRANGE)	14578	Lagrange	IN
FCN BANK, N.A.	4319	Brookville	IN
FIELD & MAIN BANK	13838	Henderson	KY

FIFTH THIRD BANK	6672	Cincinnati	OH
FINANCIAL CENTER FIRST CREDIT UNION	68658	Indianapolis	IN
FIREFIGHTERS CREDIT UNION	97052	INDIANAPOLIS	IN
FIRST BANK OF BERNE	9288	Berne	IN
FIRST BANK RICHMOND	28533	Richmond	IN
FIRST FARMERS BANK & TRUST CO.	12839	Converse	IN
FIRST FEDERAL SAVINGS AND LOAN ASSOCIATION OF GREENSBURG	30058	Greensburg	IN
FIRST FEDERAL SAVINGS BANK (EVANSVILLE)	29056	Evansville	IN
FIRST FEDERAL SAVINGS BANK (HUNTINGTON)	29690	Huntington	IN
FIRST FEDERAL SAVINGS BANK (ROCHESTER)	31516	Rochester	IN
FIRST FEDERAL SAVINGS BANK OF ANGOLA	28769	Angola	IN
FIRST FEDERAL SAVINGS BANK OF WASHINGTON	29710	Washington	IN
FIRST FINANCIAL BANK	6600	Cincinnati	OH
FIRST FINANCIAL BANK, N.A.	4382	Terre Haute	IN
FIRST HARRISON BANK	31223	Corydon	IN
FIRST INTERNET BANK OF INDIANA	34607	Fishers	IN
FIRST MERCHANTS BANK	4365	Muncie	IN
FIRST NATIONAL BANK (CLOVERDALE)	4324	Cloverdale	IN
FIRST NATIONAL BANK (MONTEREY)	4364	Monterey	IN
FIRST NATIONAL BANK OF CARMi	3777	Carmi	IL
FIRST ROBINSON SAVINGS BANK, N.A.	28105	Robinson	IL
FIRST SAVINGS BANK	29961	Jeffersonville	IN
FIRST STATE BANK OF MIDDLEBURY	8745	Middlebury	IN
FIRST STATE BANK OF PORTER	12836	Porter	IN
FLAGSTAR BANK, NA	32541	Troy	MI
FORUM CREDIT UNION	68248	Fishers	IN
FOUNTAIN TRUST COMPANY	5768	Covington	IN
FOWLER STATE BANK	1821	Fowler	IN
FREEDOM BANK	35221	Huntingburg	IN
FRIENDSHIP STATE BANK	13130	Friendship	IN
GARRETT STATE BANK	8074	Garrett	IN
GERMAN AMERICAN BANK	17393	Jasper	IN
GRANT COUNTY STATE BANK	15687	Swayzee	IN
GREENFIELD BANKING COMPANY	15632	Greenfield	IN
HENDRICKS COUNTY BANK AND TRUST COMPANY	13111	Brownsburg	IN
HICKSVILLE BANK	16370	Hicksville	OH
HOME BANK, S.B.	29881	Martinsville	IN
HOME NATIONAL BANK OF THORNTOWN	14225	Thorntown	IN
HOOSIER HEARTLAND STATE BANK	15566	Crawfordsville	IN
HOOSIER HILLS CREDIT UNION	60768	Bedford	IN

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HORIZON BANK	4360	Michigan City	IN
HUNTINGTON NATIONAL BANK	6560	Columbus	OH
INDIANA MEMBERS CREDIT UNION	68259	Indianapolis	IN
INTERRA CREDIT UNION	82794	Goshen	IN
JACKSON COUNTY BANK	13109	Seymour	IN
JPMORGAN CHASE BANK, N. A.	628	Columbus	OH
KENTLAND BANK	13843	Kentland	IN
KENTLAND FEDERAL SAVINGS AND LOAN ASSOCIATION	28722	Kentland	IN
KEY BANK, N.A.	17534	Cleveland	OH
LAKE CITY BANK	13102	Warsaw	IN
LEGENGE BANK	10886	Eldorado	IL
LNB COMMUNITY BANK	4398	Lynnville	IN
LOGANSPOUT SAVINGS BANK	29907	Logansport	IN
MARTIN COUNTY COOPERATIVE CREDIT UNION	67762	Loogootee	IN
MEMBERS ADVANTAGE CREDIT UNION	68242	Michigan City	IN
MERCHANTS BANK OF INDIANA	8056	Carmel	IN
MID-SOUTHERN SAVINGS BANK, FSB	30133	Salem	IN
MUTUAL SAVINGS BANK	27742	Franklin	IN
NAPOLEON STATE BANK	10101	Napoleon	IN
NATIONAL BANK OF INDIANAPOLIS	33860	Indianapolis	IN
NEW WASHINGTON STATE BANK	13305	New Washington	IN
NORTH SALEM STATE BANK	8063	North Salem	IN
NORTHPARK COMMUNITY CREDIT UNION	60251	Lebanon	Indiana
NORTHWEST BANK	28178	Warren	PA
OLD NATIONAL BANK	3832	Evansville	IN
OLD PLANK TRAIL COMMUNITY BANK	58314	New Lenox	IL
OWEN COUNTY STATE BANK	13112	Spencer	IN
PEOPLES BANK SB	29523	Munster	IN
PEOPLES STATE BANK	14113	Ellettsville	IN
PEOPLES TRUST AND SAVINGS BANK	13113	Boonville	IN
PNC BANK, N.A.	6384	Wilmington	DE
PREMIER BANK	29845	Youngstown	OH
PROVIDENCE BANK & TRUST	57754	South Holland	IL
REGIONS BANK	12368	Birmingham	AL
REPUBLIC BANK & TRUST COMPANY	23627	Louisville	KY
RIDDELL NATIONAL BANK	4318	Brazil	IN
SCOTTSBURG BUILDING AND LOAN ASSOCIATION	29910	Scottsburg	IN
SECURITY FEDERAL SAVINGS BANK	28894	Logansport	IN
SPENCER COUNTY BANK	5786	Santa Claus	IN
SPRINGS VALLEY BANK & TRUST COMPANY	4419	French Lick	IN

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STALEY CREDIT UNION	81416	Decatur	IL
STAR FINANCIAL BANK	27235	Fort Wayne	IN
STATE BANK	1833	Brownsburg	IN
STATE BANK AND TRUST COMPANY	13339	Defiance	OH
STATE BANK OF MEDORA	14561	Medora	IN
STOCK YARDS BANK & TRUST COMPANY	258	Louisville	KY
TEACHERS CREDIT UNION	60060	South Bend	IN
TECH CREDIT UNION	68225	Crown Point	IN
THE FARMERS & MERCHANTS STATE BANK	5969	Archbold	OH
THE FARMERS BANK (FRANKFORT)	12828	Frankfort	IN
The Farmers Bank of Milton	12163	Milton	Kentucky
THE FARMERS STATE BANK (NEW MADISON)	14991	New Madison	OH
THE HOMETOWN SAVINGS BANK	17736	Terre Haute	IN
THE PEOPLES BANK	5779	Brownstown	IN
TRI-COUNTY BANK & TRUST COMPANY	210	Roachdale	IN
TRUIST BANK	9846	Charlotte	NC
U.S. BANK, N.A.	6548	Cincinnati	OH
UNION SAVINGS AND LOAN ASSOCIATION	29933	Connersville	IN
UNITED FIDELITY BANK, FSB	29566	Evansville	IN
VIA CREDIT UNION	68572	Marion	IN
WAYNE BANK & TRUST COMPANY	1849	Cambridge City	IN
WELLS FARGO BANK, N.A.	3511	Sioux Falls	SD
WESBANCO BANK, INC.	803	Wheeling	WV
WESTERN INDIANA CREDIT UNION	82789	Sullivan	IN

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ORDINANCE 23-08

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA ESTABLISHING A DEPARTMENT OF PARKS AND RECREATION AND BOARD

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, the City is experiencing an era of rapid growth in its population, and in visitors to the City's amenities, including Grand Park and Grand Junction Plaza, among others;

WHEREAS, the growth and increased tourism to the City has strained the City's park and related infrastructure; and

WHEREAS, the City, therefore, sees value in establishing a Park Board with all attendant powers to meet the growing demands of City residents and visitors.

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

Section 1. Under Indiana Code § 36-10-3 *et. seq.*, there is hereby created a municipal Department of Parks and Recreation and a Board of Parks and Recreation under the same statute.

Section 2. The Parks and Recreation Board ("Board") shall be composed of four members appointed by the Mayor on the basis of their interest in and knowledge of parks and recreation. No more than two members shall be of the same political party. An additional member shall include one ex officio member who is appointed by the Westfield-Washington School District ("District"), who is either a member of the governing body of the District or an individual who resides in the District. The governing body of the District shall fill any vacancies of their ex officio member, as needed. Ex officio board members have all the rights of regular members, including but not limited to, the right to vote. After passage of this Ordinance, there shall be appointed under Ind. Code § 36-4-9-2 a Superintendent of Parks and Recreation, having the qualifications required under Ind. Code § 36-10-3-13(d).

Upon establishment of the Board, the terms for those initially appointed shall be:

- One member for a term of one year.
- One member for a term of two years.
- One member for a term of three years.
- One member for a term of four years.

As a term expires, each new appointment shall be made by the Mayor for a term of four years. All terms expire on the first Monday in January, but a member shall continue in office until a successor is appointed. If an appointment for any new term is not made by the first Monday in April, the incumbent shall serve another term. If a vacancy occurs, the Mayor shall appoint a new member for the remainder of the unexpired term.

Section 3. At its first regular meeting each year, the Board shall elect a president and vice-president. The vice-president shall have authority to act as the president of the Board during the absence or disability of the president. The Board may select a secretary from within or without its own membership.

Section 4. The Board shall have the power to perform all acts necessary to acquire and develop sites and facilities and to conduct such programs as are generally understood to be park and recreation functions. In addition, the Board shall have all the powers listed in Ind. Code § 36-10-3 *et. seq.*

Section 5. The Board shall prepare and submit an annual budget in the same manner as other departments of the City. The Board may accept gifts, donations, and subsidies for park and recreation purposes, and the Clerk-Treasurer shall provide assistance as needed for this and other purposes, as with any other City department.

Section 6. All other ordinances, resolutions, or parts thereof in conflict with the provisions and intent of this ordinance are hereby repealed.

Section 7. Should any parts of this Ordinance be found unconstitutional or illegal, the remaining parts shall survive and be in full effect.

Section 8. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

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

WESTFIELD COMMON COUNCIL

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

ATTEST:

Cindy Gossard, Clerk-Treasurer

-

I hereby certify that ORDINANCE 23-08 was delivered to the Mayor of Westfield

on the _____ day of _____, 2023, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 23-08

this _____ day of _____,
2023.

J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 23-08

this _____ day of _____,
2023.

J. Andrew Cook, Mayor

This document was prepared by Manuel Herceg, Taft Stettinius & Hollister, LLP, One Indiana Square, Suite 3500, Indianapolis, IN 46204 (317-713-3500).

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. /s/ Manuel Herceg.

Westfield City Council June 12, 2023

The Westfield City Council held a meeting on June 12, 2023 at Westfield City Hall. Present were Mike Johns, Scott Willis, Cindy Spoljaric, Scott Frei, and Troy Patton. Marla Ailor, Anne Poindexter, and Manny Herceg were also in attendance.

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

Changes to the Agenda

Discussion of Wood Wind Golf Course added
Ordinance 23-10 removed by request of petitioner

Approval of Minutes:

Troy Patton made the motion to approve the May 8, 2023 minutes as presented. Scott Willis seconded. Vote: Yes-4; No-0; 1-abstention due to previous absence; S. Frei. Motion carries.

Claims:

Troy Patton made the motion to approve the claims. Scott Frei seconded. Vote: Yes-5; No-0. Motion carries.

Miscellaneous Business/Special Presentation

Venezuelan Cheat Meal Food Truck Approval: 15164 Thatcher Lane (Asking to extend operations at this location for two months. -Caleb Ernest stated the applicant informed the Economic Development Department that they are looking for a permanent location within the City of Westfield, but are needing more time to do so. The fire and health departments have both inspected the food truck and found no complaints. Cindy Spoljaric was concerned about equity issues related to the length of this approval. The original permit was for one month with the truck being open 3 days per week. There was council discussion. Scott Willis asked that Caleb give the applicant points of contacts to help find a suitable location.

Troy Patton made a motion to approve the food truck extension. Scott Frei seconded. Vote: Yes-4; No-1 (C. Spoljaric) Motion carries.

Discussion of the Sale of Wood Wind Golf Course: Mike Johns said, in February, Council had heard that the golf course was going to be on the market. Manny Herceg and Kevin Todd were asked to look at the ordinance approved in December 2017-January 2018 regarding the city's option to purchase. Based on that ordinance, as Mr. Herceg explained, the city had the opportunity to purchase the golf course for \$2.5M up until the December 31st, 2020, after which was an escalation clause as part of the CPI. Mr. Johns was contacted by some Westfield citizens wanting the city to invest in the golf course. Mr. Johns opened the meeting for council discussion.

Doc O'Neal and Matt Cohoat are still the current owners. Councilman Scott Willis offered that a rumor that two members of the golf course purchased, or are purchasing the course, for around \$2.5M, with the intent to keep it as a golf course. Mr. Herceg explained that cessation of operations and a notice requirement is the trigger to bring the item back to the city if the new owners make plans other than a golf course. He agreed to send a short letter to the listing brokers to make sure they share as part of the transaction and the recorded commitments. Kevin Todd stated that the PUD does require that it either remain a golf course or open space as a zoning requirement. Mr. Todd stated a buyer could not just build houses without coming back to the city to modify zoning.

Old Business:

Ordinance 23-08: Establishing a Department of Parks and Recreation and Board

Council Introduction: May 8, 2023

Adoption Consideration: June 12, 2023

Chris McConnell stated that the development and implementation of a parks department & parks board will not only help guide the efforts to provide quality amenities for the municipality as it grows but will open an immense number of doors for new funding sources at federal and state levels that require that these be in place.

Scott Frei asked if there were any time constraints. Mr. McConnell explained there is a process of submitting a 5-year master plan to the State for approval. "The longer we wait, the longer it will be before we can qualify for the dollars available." A question was asked about composition of the board. Mr. McConnell answered that park's boards are governed by Indiana code (36-10-3). Mr. Patton questioned whether the City could have a parks board without a parks department and still qualify for funding. Jeremy Lollar said the city has never had a Park's Board, but rather the Park Department was combined with the City's Public Works Department, so that staff and dollars were pushed into a general maintenance fund. Mr. Patton expressed concern about the parks department expanding due to the reallocation of resources. President Johns asked what this would do to next years budget. Mr. McConnell replied that this would not change anything monetarily within the budget. Mr. Patton voiced in his opinion, "Maybe this is something that the future mayor may want to look into because the city has shown they don't do a very good job of managing money as a government." Mr. Johns stated that he has concerns about the appointments to the board. "Currently, the mayor has the authority to appoint 4 board members. I would like the council to have some say in who is appointed." Scott Willis said his long-term vision is to consolidate parks, because currently the township and the City have parks they maintain.

Mike Johns made the motion to table the Ordinance until the 2nd meeting in June to allow time to meet with each councilor and to vote when all of the councilors are present. Troy Patton seconded. Vote: Yes-5; No-0. Motion carries.

New Business:

Ordinance 23-11: Investment Policy of the City of Westfield

Council Introduction: June 12, 2023

Adoption Consideration: June 26, 2023

Marla Ailor presented the Investment Ordinance stating, "This is not much different than what was previously implemented, however subsequent ordinances had not been codified since 2013." The new ordinance will allow the Clerk-Treasurer to make investments as they feel fit, follow the code, and fulfill statutory duties and obligations. This ordinance will expire 4 years after it's approved. The city has increased investments by around \$16.3 M since May.

Ordinance 23-12: Bonterra PUD Amendment I

Council Introduction: June 12, 2023

APC Public Hearing: July 5, 2023

APC Workshop & Recommendation: TBD

Adoption Consideration: TBD

Ryan Collingwood presented sharing that Harman Capital LLC desires to construct a single-story multi-tenant retail building on 2.58 acres located on the south side of 32 on the northwest corner of the Bonterra PUD District. The petitioner feels there is a great demand for retail space along the SR 32 corridor.

Scott Kunkel and Shannon Fletcher gave a background of the family-run business stating the company has extensive experience with this style of development and has great success.

Cindy Spoljaric asked about the intensity of the uses being described and expressed concerns about how additional drives/curb cuts and added traffic would impact this area. The petitioner stated that no additional entrances or curb cuts are anticipated for the area.

Moves on to APC

Interlocal Agreement Concerning a One-Time Distribution of Public Health Grant Funds

Adoption Consideration: June 12, 2023

Kayla Arnold presented the interlocal agreement with the Hamilton County Health Dept., granting the City \$20,000 to complete the purchase of four AED Save Stations. The stations will be located along the Monon and Midland Trail, as well as Grand Junction Plaza. In February an initiative to fund some of the stations was launched (\$2400 raised). A grant for the purchase of the AED's was received from Bolt for the Heart. With this agreement all AED's can be purchased and the stations installed later this summer.

Cindy Spoljaric made the motion to approve the agreement as presented. Scott Willis seconded. Vote: Yes-5; No-0. Motion carries.

Guests:

The following guests spoke sharing their collective disappointment of the removal of the City's Facebook and Twitter posts regarding Pride Month and support of the LGBTQ+ Community: Joey Mayer, Jennifer Hill, Sarah Crews, Elizabeth Anderson,

Brian Ayers, Bonnie Surber, Reilly Spiller, and Matthew Curtner. Requests were made for elected officials to make an official statement expressing their support for the LGBTQ+ Community.

City Council Comments:

Cindy Spoljaric- "Pride month is being celebrated around the world." She said, "It is a big deal for the LGBTQ plus community and it is a chance for those to learn more to do so, to understand and support." Councilor Spoljaric stated she was sad to hear this group doesn't feel welcome in Westfield.

Mike Johns- stated he "...had not heard from anyone who shared the group's sentiment over the last three years," but that he, too, "...was saddened to hear there are those who feel unsafe or unwanted in the Westfield community."

Troy Patton- Councilor Patton made three requests relative to the Finance Committee. 1) Regarding impending budget season, "...One year ago the DWA spent a bunch of money on the plans for downtown. Council asked to see the plans and they have yet to receive the information. Taxpayers need to see where their money is going." 2) Councilor Patton would like to see health insurance addressed and he requested to see all the bids that have been/are anticipated to be received. 3) He requested all departments, but specifically called out Communications and Westfield Welcome, to tighten their budgets. Councilor Patton thanked those that spoke and stated, "Everybody's voice is equally as important as the next person."

Cindy Spoljaric- delivered the APC report to Council

Mike Johns- had a need to call the Westfield Police Department and wanted to personally thank Preston Howard. A contractor was stealing water from the neighborhood pond. Thanked all that attended the meeting.

Mayor Comments:

None

Without any further business, the meeting adjourned at 8:15 PM

Clerk-Treasurer

President

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.

June 26, 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 11 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 26 day of June, 2023

_____	_____	_____
_____	_____	_____
_____	_____	_____

Signatures of Governing Board

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

Purchase Invoice Register

City of Westfield

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
Administration									
VEN005845	Kinetrex Energy	APP105285	6/9/2023	101001328	ADM-HEAT/GAS	Gas	17.24	75272	6/9/2023
VEN011202	Jennifer Ganly	APP105308	6/12/2023	101001347	ADM-PROMOTIONS	Farewell Party	231.38	75274	6/12/2023
VEN009811	CuraLinc LLC	APP105402	6/15/2023	101001119	ADM-HEALTH/DENTAL	3rd quart EAP	10.68		
VEN001235	Lee Supply Corp	APP105474	6/19/2023	101001343	ADM-BUILDING	Toilet repair City Hall	41.79		
VEN001235	Lee Supply Corp	APP105474	6/19/2023	101001343	ADM-BUILDING	Toilet repair City Hall	12.54		
VEN001913	The Bridgewater Club LLC	APP105477	6/19/2023	101001347	ADM-PROMOTIONS	Lunch meetings	71.12		
VEN008029	Liberty Mutual Insurance	APP105514	6/19/2023	101001339	ADM-INSURANCE	Inst 7	5,733.63	75416	6/19/2023
VEN005662	Rocchio Kiley Ins	APP105623	6/20/2023	101001122	ADM-WORKERS' COMP	2nd WC installment	138.00		
Subtotal for Administration							6,256.38		
Police									
VEN005845	Kinetrex Energy	APP105285	6/9/2023	101002328	POLICE-HEAT/GAS	Gas	243.90	75272	6/9/2023
VEN009811	CuraLinc LLC	APP105402	6/15/2023	101002119	POLICE-HEALTH/DENTAL	3rd quart EAP	400.50		
VEN004465	Precision Arms of Indiana	APP105480	6/19/2023	101002472	POLICE-EQUIPMENT	VP 9mm with Trades	6,049.43		
VEN000747	Galls	APP105482	6/19/2023	101002229	POLICE-UNIFORMS	Cuff Cases	70.72		
VEN000747	Galls	APP105482	6/19/2023	101002229	POLICE-UNIFORMS	MAG Pouches	47.79		
VEN000747	Galls	APP105482	6/19/2023	101002229	POLICE-UNIFORMS	ISP AX Concealable Vest	720.00		
VEN009277	Nelson and Co LLC	APP105483	6/19/2023	101002229	POLICE-UNIFORMS	Uniforms-Adley	58.05		
VEN009277	Nelson and Co LLC	APP105483	6/19/2023	101002229	POLICE-UNIFORMS	Uniforms-Wygant	228.80		
VEN009277	Nelson and Co LLC	APP105483	6/19/2023	101002229	POLICE-UNIFORMS	Uniforms-Wylie	155.40		
VEN009277	Nelson and Co LLC	APP105483	6/19/2023	101002229	POLICE-UNIFORMS	Uniforms-J. Carter	67.13		
VEN009277	Nelson and Co LLC	APP105483	6/19/2023	101002229	POLICE-UNIFORMS	Uniforms-Alvarez	108.00		
VEN009277	Nelson and Co LLC	APP105483	6/19/2023	101002229	POLICE-UNIFORMS	Uniforms-Stubbs	466.99		
VEN001843	Steven R Jenkins	APP105484	6/19/2023	101002229	POLICE-UNIFORMS	Uniform Service Pin	23.00		
VEN000345	Cave and Company Printing	APP105485	6/19/2023	101002337	POLICE-PRINTING	Business Cards	102.20		
VEN010995	Ciox Health	APP105486	6/19/2023	101002349	POLICE-SERVICES	Medical Records for	667.90		
VEN001856	Sun Badge Co	APP105488	6/19/2023	101002229	POLICE-UNIFORMS	Uniform Badges	338.00		
VEN001417	Napa Auto Parts	APP105489	6/19/2023	101002360	POLICE-VEHICLE REPAIR	Vehicle Batteries	267.99		
VEN001686	Robert Dine	APP105490	6/19/2023	101002334	POLICE-	Reimbursement for meal	37.41		
VEN009268	Morgan Berns	APP105491	6/19/2023	101002334	POLICE-	Reimbursement for meal	34.29		
VEN000777	Glass America	APP105492	6/19/2023	101002360	POLICE-VEHICLE REPAIR	Windshield Repair	378.00		
VEN000963	Indiana Drug Enforcement Asso	APP105493	6/19/2023	101002334	POLICE-	Moving Surveillance-Burtron,	1,125.00		
VEN000314	C.A.R. Clinic	APP105494	6/19/2023	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	1,320.05		

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Fund No.	Fund Name								
101	General								
	Police								
VEN000345	Cave and Company Printing	APP105495	6/19/2023	101002337	POLICE-PRINTING	Bsusiness Cards	114.20		
VEN008029	Liberty Mutual Insurance	APP105514	6/19/2023	101002339	POLICE-INSURANCE	Inst 7	9,298.71	75416	6/19/2023
VEN010877	Co Alliance Cooperative Inc	APP105593	6/20/2023	101002226	POLICE-VEHICLE	Unleaded	12,278.90		
VEN005662	Rocchio Kiley Ins	APP105623	6/20/2023	101002122	POLICE-WORKERS' COMP	2nd WC installment	26,416.00		
	Subtotal for Police						61,018.36		
	Economic and Community Development								
VEN009811	CuraLinc LLC	APP105402	6/15/2023	101003119	ECD-HEALTH/DENTAL	3rd quart EAP	74.76		
VEN005662	Rocchio Kiley Ins	APP105623	6/20/2023	101003122	ECD-WORKERS' COMP	2nd WC installment	2,900.00		
	Subtotal for Economic and Community Development						2,974.76		
	Parks								
VEN009811	CuraLinc LLC	APP105402	6/15/2023	101005119	PARKS-HEALTH/DENTAL	3rd quart EAP	21.36		
VEN010128	Artist Development Company	APP105405	6/15/2023	101005347	PARKS-PROMOTION	WR4	4,500.00		
VEN010128	Artist Development Company	APP105406	6/15/2023	101005347	PARKS-PROMOTION	Jams on the Junction	2,000.00		
VEN008187	Ace Party Rental	APP105409	6/15/2023	101005347	PARKS-PROMOTION	WR4	10,387.20		
VEN000942	Imagery LLC	APP105413	6/15/2023	101005347	PARKS-PROMOTION	GP staff shirts	636.96		
VEN008187	Ace Party Rental	APP105462	6/19/2023	101005347	PARKS-PROMOTION	WR4	11,026.25		
VEN005662	Rocchio Kiley Ins	APP105623	6/20/2023	101005122	PARKS-WORKERS' COMP	2nd WC installment	225.00		
	Subtotal for Parks						28,796.77		
	Economic Dev								
VEN009811	CuraLinc LLC	APP105402	6/15/2023	101006119	ECONOMIC DEV-	3rd quart EAP	5.34		
VEN005662	Rocchio Kiley Ins	APP105623	6/20/2023	101006122	ECONOMIC DEV-WORKERS	2nd WC installment	90.00		
	Subtotal for Economic Dev						95.34		
	Informatics								
VEN009811	CuraLinc LLC	APP105402	6/15/2023	101007119	IT-HEALTH/DENTAL	3rd quart EAP	37.38		
VEN009811	CuraLinc LLC	APP105402	6/15/2023	101007119	IT-HEALTH/DENTAL	3rd quart EAP	37.38		
VEN000697	Finley and Cook	APP105522	6/19/2023	101007331	IT-CONSULTING	Software Support	888.14		
VEN005134	Lifeline Data Centers	APP105523	6/19/2023	101007349	IT-SERVICES	May services	1,159.03		
VEN010130	ITSavvy LLC	APP105524	6/19/2023	101007335	IT-TELEPHONE	May NuWave	620.25		
VEN009100	C M Buck and Associates	APP105525	6/19/2023	101007451	IT-COMPUTER/EQUIP	Symmetra PX	5,625.00		
VEN005146	Konica Minolta Business	APP105526	6/19/2023	101007337	IT-PRINTING	Click charges	39.94		
VEN005146	Konica Minolta Business	APP105527	6/19/2023	101007337	IT-PRINTING	Click Charges	440.60		

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Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
101	General										
	Informatics										
		VEN006597	ATEC Inc	APP105528	6/19/2023	101007349	IT-SERVICES	Datacenter cooling controller	6,360.00		
		VEN005146	Konica Minolta Business	APP105529	6/19/2023	101007337	IT-PRINTING	Click Charges	24.00		
		VEN010130	ITSavvy LLC	APP105530	6/19/2023	101007389	IT-SOFTWARE LICENSING	Smart Cache License	381.70		
		VEN010130	ITSavvy LLC	APP105530	6/19/2023	101007389	IT-SOFTWARE LICENSING	Smart Cache License	190.85		
		VEN010130	ITSavvy LLC	APP105531	6/19/2023	101007389	IT-SOFTWARE LICENSING	Aruba Subscription license	1,816.36		
		VEN000697	Finley and Cook	APP105532	6/19/2023	101007331	IT-CONSULTING	Microsoft Universal Code	509.18		
		VEN005662	Rocchio Kiley Ins	APP105623	6/20/2023	101007122	IT-WORKERS' COMP	2nd WC installment	658.00		
	Subtotal for Informatics								18,787.81		
	Clerk Treasurer										
		VEN000847	Hamilton County Recorder	APP105223	6/7/2023	101008338	CT-LEGAL NOTICES	Recording	50.00	75270	6/9/2023
		VEN004297	ADP-Payroll	APP105332	6/12/2023	101008331	CT-CONSULTING	May services	10,355.97	500000892	6/12/2023
		VEN001826	Staples	APP105465	6/19/2023	101008223	CT-OFFICE SUPPLIES	Office Supplies	81.66		
		VEN005662	Rocchio Kiley Ins	APP105623	6/20/2023	101008122	CT-WORKERS' COMP	2nd WC installment	480.00		
	Subtotal for Clerk Treasurer								10,967.63		
	Mayor										
		VEN009811	CuraLinc LLC	APP105402	6/15/2023	101009119	MAYOR-HEALTH/DENTAL	3rd quart EAP	5.34		
		VEN005662	Rocchio Kiley Ins	APP105623	6/20/2023	101009122	MAYOR-WORKERS' COMP	2nd WC installment	84.00		
	Subtotal for Mayor								89.34		
	City Council										
		VEN005662	Rocchio Kiley Ins	APP105623	6/20/2023	101010122	CITY COUNCIL-WORKERS'	2nd WC installment	288.00		
	Subtotal for City Council								288.00		
	Public Works										
		VEN005845	Kinetrex Energy	APP105285	6/9/2023	101013328	PW-HEAT/GAS	Gas	55.65	75272	6/9/2023
		VEN000589	Duke Energy	APP105306	6/12/2023	101013341	PW-ELECTRIC	PW	145.25	75273	6/12/2023
		VEN009811	CuraLinc LLC	APP105402	6/15/2023	101013119	PW-HEALTH AND DENTAL	3rd quart EAP	208.26		
		VEN002336	Citizens Westfield	APP105429	6/16/2023	101013342	PW-WATER/SEWER	GRJN bldg C	2,315.40	75411	6/16/2023
		VEN000589	Duke Energy	APP105430	6/16/2023	101013341	PW-ELECTRIC	Electric CSC	2,470.28	75412	6/16/2023
		VEN000589	Duke Energy	APP105430	6/16/2023	101013341	PW-ELECTRIC	Electric Parks	345.26	75412	6/16/2023
		VEN002336	Citizens Westfield	APP105454	6/16/2023	101013342	PW-WATER/SEWER	PW	957.89	75413	6/16/2023
		VEN000589	Duke Energy	APP105455	6/16/2023	101013341	PW-ELECTRIC	PW	25.60	75414	6/16/2023
		VEN005660	Morphey Construction	APP105467	6/16/2023	101013433	PW-INFRAST REPAIR	196th & Grassy Branch Road	103,259.20		
		VEN008029	Liberty Mutual Insurance	APP105514	6/19/2023	101013339	PW-INSURANCE	Inst 7	5,761.08	75416	6/19/2023

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Fund No.	Fund Name								
101	General								
	Public Works								
VEN009542	H and N Outdoor Services LLC	APP105597	6/20/2023	101013349	PW-CONTRACTUAL	Mowing old Hardees lot	990.00		
VEN000402	Cintas	APP105598	6/20/2023	101013229	PW-UNIFORMS	Uniforms	72.80		
VEN001277	Macallister Machinery Co	APP105599	6/20/2023	101013349	PW-CONTRACTUAL	New Barn extension	996.50		
VEN001277	Macallister Machinery Co	APP105599	6/20/2023	101013349	PW-CONTRACTUAL	New Barn extension	125.00		
VEN001363	Mid-state Truck Equipment	APP105603	6/20/2023	101013360	PW-VEHICLE REPAIR	Stobe lights	380.00		
VEN000402	Cintas	APP105621	6/20/2023	101013229	PW-UNIFORMS	Uniforms	72.80		
VEN005662	Rocchio Kiley Ins	APP105623	6/20/2023	101013122	PW-WORKERS' COMP	2nd WC installment	34,603.00		
	Subtotal for Public Works						152,783.97		
	Communications								
VEN009811	CuraLinc LLC	APP105402	6/15/2023	101020119	COMM-HEALTH/DENTAL	3rd quart EAP	16.02		
VEN006678	Amazon Capital Services	APP105410	6/15/2023	101020347	COMM-PROMOTIONS	Outdoor Security Camera	580.99		
VEN005662	Rocchio Kiley Ins	APP105623	6/20/2023	101020122	COMM-WORKER'S COMP	2nd WC installment	180.00		
	Subtotal for Communications						777.01		
	Customer Service								
VEN009811	CuraLinc LLC	APP105402	6/15/2023	101021119	CUSTOMER SERV-	3rd quart EAP	32.04		
VEN005662	Rocchio Kiley Ins	APP105623	6/20/2023	101021122	CUSTOMER SERV-	2nd WC installment	96.00		
	Subtotal for Customer Service						128.04		
	Human Resources								
VEN009811	CuraLinc LLC	APP105402	6/15/2023	101022119	HR-HEALTH/DENTAL	3rd quart EAP	10.68		
VEN005662	Rocchio Kiley Ins	APP105623	6/20/2023	101022122	HR- WORKERS COMP	2nd WC installment	146.00		
	Subtotal for Human Resources						156.68		
Subtotal for Fund 101 General							283,120.09		
Fund No.	Fund Name								
111	Food and Beverage Tax								
	Grand Park								
VEN011203	Construction Fabrics and Grids Inc	APP105587	6/20/2023	111015349	FOOD/BEV GP-CONSTRUCT	GP Project Colts	1,141.50		
VEN001716	Runyon Equipment Rental	APP105590	6/20/2023	111015349	FOOD/BEV GP-CONSTRUCT	Grand Park Trail	563.00		
	Subtotal for Grand Park						1,704.50		
Subtotal for Fund 111 Food and Beverage Tax							1,704.50		

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Fund No. Fund Name									
201	Motor Vehicle Highway (MVH)								
Public Works									
VEN000589	Duke Energy	APP105430	6/16/2023	201013341	MVH-ELECTRIC	Electric Streets	1,774.57	75412	6/16/2023
VEN001384	Milestone Contractors LP	APP105592	6/20/2023	201013231	MVH-SUBGRADE	Surface	143.10		
VEN010877	Co Alliance Cooperative Inc	APP105593	6/20/2023	201013226	MVH-VEHICLE GAS/	Unleaded	10,170.43		
VEN002123	Westfield-Washington Schools	APP105595	6/20/2023	201013226	MVH-VEHICLE GAS/	March Diesel	3,167.36		
VEN002123	Westfield-Washington Schools	APP105596	6/20/2023	201013226	MVH-VEHICLE GAS/	May Diesel	2,038.57		
VEN000975	Indiana Oxygen Company	APP105601	6/20/2023	201013231	MVH-SUBGRADE	Aly Mix Oxy	70.06		
VEN009547	Crafco Inc	APP105602	6/20/2023	201013433	MVH-INFRASTRUCTURE	Crack Sealing	53,820.00		
VEN009547	Crafco Inc	APP105602	6/20/2023	201013433	MVH-INFRASTRUCTURE	Wand for Crack Sealer	142.96		
VEN006285	Ceres Solutions Cooperative	APP105619	6/20/2023	201013226	MVH-VEHICLE GAS/	Fuel	1,390.40		
VEN001708	RPM Machinery	APP105620	6/20/2023	201013345	MVH-EQUIP REPAIR	Skid Steer Attachment	3,875.00		
VEN005662	Rocchio Kiley Ins	APP105623	6/20/2023	201013122	MVH-WORKERS COMP	2nd WC installment	3,000.00		
Subtotal for Public Works							79,592.45		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							79,592.45		
Fund No. Fund Name									
202	Local Road and Street (LRS)								
Public Works									
VEN001778	Shelby Materials	APP105600	6/20/2023	202013432	LRS-SIDEWALK	Concrete	753.00		
VEN001829	Stello Products Inc	APP105605	6/20/2023	202013228	LRS-SIGNS AND POSTS	181st and Grand Park Blvd	4,398.40		
VEN001829	Stello Products Inc	APP105605	6/20/2023	202013228	LRS-SIGNS AND POSTS	Signs	5,263.50		
VEN001829	Stello Products Inc	APP105605	6/20/2023	202013228	LRS-SIGNS AND POSTS	Signs	3,135.15		
VEN001829	Stello Products Inc	APP105617	6/20/2023	202013228	LRS-SIGNS AND POSTS	Signage	8,621.75		
VEN001829	Stello Products Inc	APP105618	6/20/2023	202013228	LRS-SIGNS AND POSTS	Signs	7,985.00		
VEN000921	Huston Electric	APP105622	6/20/2023	202013349	LRS-SERVICES	North Union and East St	215.00		
Subtotal for Public Works							30,371.80		
Subtotal for Fund 202 Local Road and Street (LRS)							30,371.80		
Fund No. Fund Name									
203	Fire Operating								
Fire									
VEN005845	Kinetrex Energy	APP105283	6/9/2023	203012328	FIRE-GAS/HEAT	Gas	384.26	75272	6/9/2023
VEN005845	Kinetrex Energy	APP105285	6/9/2023	203012328	FIRE-GAS/HEAT	Gas	243.89	75272	6/9/2023
VEN005845	Kinetrex Energy	APP105285	6/9/2023	203012328	FIRE-GAS/HEAT	Gas	52.37	75272	6/9/2023

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN009811	CuraLinc LLC	APP105402	6/15/2023	203012119	FIRE-HEALTH/DENTAL	3rd quart EAP	517.98		
VEN009231	CenterPoint Energy	APP105428	6/16/2023	203012328	FIRE-GAS/HEAT	Sta 82	71.46	75410	6/16/2023
VEN000266	Bound Tree Medical	APP105503	6/19/2023	203012224	FIRE-OPERATING	EMS Supplies	6,558.95		
VEN007356	Ascension St Vincent	APP105504	6/19/2023	203012354	FIRE-MEDICAL	testing	492.78		
VEN002035	US Uniform and Supply	APP105505	6/19/2023	203012229	FIRE-UNIFORMS	misc. uniform	377.00		
VEN007352	Gear Wash LLC	APP105506	6/19/2023	203012229	FIRE-UNIFORMS	misc. uniform repairs	1,151.75		
VEN000903	Hoosier Fire Equipment	APP105507	6/19/2023	203012472	FIRE-EQUIP	bayonets, cairns tetras	574.55		
VEN006285	Ceres Solutions Cooperative	APP105508	6/19/2023	203012226	FIRE-VEHICLE	fuel	2,306.37		
VEN000065	Airgas Mid America	APP105509	6/19/2023	203012224	FIRE-OPERATING	oxygen, cylindar rental	735.40		
VEN004183	WWS Transportation	APP105510	6/19/2023	203012334	FIRE-	recruit class - downtown indy	100.00		
VEN001202	Kyle Howe	APP105511	6/19/2023	203012334	FIRE-	expenses for hazmat training	200.81		
VEN009863	Taylor DeBaun	APP105512	6/19/2023	203012229	FIRE-UNIFORMS	reimburse - duty shoes	65.00		
VEN009729	Mark Fuller	APP105513	6/19/2023	203012229	FIRE-UNIFORMS	duty shoes	65.00		
VEN008029	Liberty Mutual Insurance	APP105514	6/19/2023	203012339	FIRE-INSURANCE	Inst 7	6,776.74	75416	6/19/2023
VEN008147	Move Over Outfitters Inc	APP105519	6/19/2023	203012472	FIRE-EQUIP	equipment	34,848.16		
VEN010877	Co Alliance Cooperative Inc	APP105593	6/20/2023	203012226	FIRE-VEHICLE	Unleaded	1,702.72		
VEN005662	Rocchio Kiley Ins	APP105623	6/20/2023	203012122	FIRE-WORKERS' COMP	2nd WC installment	44,776.50		
Subtotal for Fire							102,001.69		
Subtotal for Fund 203 Fire Operating							102,001.69		
Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
VEN000480	CSI Signs	APP105404	6/15/2023	206005347	PARKS PROGRAM-	Kids Concert	148.03		
VEN007804	Fantasy Face Painting Plus LLC	APP105407	6/15/2023	206005347	PARKS PROGRAM-	WR4	1,837.50		
VEN002205	Big Bounce Fun House Rentals	APP105408	6/15/2023	206005347	PARKS PROGRAM-	WR4	21,127.50		
VEN010986	Signs of Love LLC	APP105412	6/15/2023	206005347	PARKS PROGRAM-	Simon Summer Sledding	115.00		
VEN011204	R and M Electric	APP105626	6/20/2023	206005347	PARKS PROGRAM-		14,300.00		
Subtotal for Parks							37,528.03		
Subtotal for Fund 206 Parks Programming/Events							37,528.03		

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Fund No.	Fund Name								
264	Road and Street Improvement (Road Impact)								
	Public Works								
VEN000103	American Structurepoint Inc	APP105411	6/15/2023	264013331	ROAD IMPACT-	Pierce property	4,800.00		
VEN000103	American Structurepoint Inc	APP105540	6/19/2023	264013349	ROAD IMPACT-SERVICES	SR 32 PE Supplemental #1	55,402.67		
VEN005929	WSP USA Inc	APP105541	6/19/2023	264013349	ROAD IMPACT-SERVICES	Task Order #22 Kitchen Table	0.00		
VEN005929	WSP USA Inc	APP105541	6/19/2023	264013349	ROAD IMPACT-SERVICES	Task Order #23 East Street	0.00		
VEN005929	WSP USA Inc	APP105541	6/19/2023	264013349	ROAD IMPACT-SERVICES	Task Order #24 Jersey Street	8,815.00		
VEN005929	WSP USA Inc	APP105542	6/19/2023	264013349	ROAD IMPACT-SERVICES	PE for Little Eagle Creek	28,768.29		
VEN002709	Lochmueller Group Inc	APP105543	6/19/2023	264013349	ROAD IMPACT-SERVICES	20 Local Match for CE	6,340.08		
VEN002709	Lochmueller Group Inc	APP105543	6/19/2023	264013349	ROAD IMPACT-SERVICES	20 Local Match for CE	7,502.29		
	Subtotal for Public Works						111,628.33		
	Subtotal for Fund 264 Road and Street Improvement (Road Impact)						111,628.33		
Fund No.	Fund Name								
269	Training Facility Center								
	Public Safety (Police and Fire)								
VEN005845	Kinetrex Energy	APP105283	6/9/2023	269014328	TRAINING FAC-HEAT/GAS	Gas	269.84	75272	6/9/2023
VEN009231	CenterPoint Energy	APP105286	6/9/2023	269014328	TRAINING FAC-HEAT/GAS	Training Facility	20.84	75271	6/9/2023
VEN000434	Comcast Cable	APP105331	6/12/2023	269014350	TRAINING FAC-	Training Facility	306.25	75275	6/12/2023
VEN000405	Citizens Energy Group	APP105473	6/19/2023	269014342	TRAINING FAC-	Training Facility	38.03	75415	6/19/2023
	Subtotal for Public Safety (Police and Fire)						634.96		
	Subtotal for Fund 269 Training Facility Center						634.96		
Fund No.	Fund Name								
351	GO Bond 2020 Debt Service								
	Police								
VEN006813	Key Government Finance Inc	APP105518	6/19/2023	351002380	GO BOND 2020 DB PRIN-PD	2020 GO Bond	60,500.00		
VEN006813	Key Government Finance Inc	APP105518	6/19/2023	351002381	GO BOND 2020 DB INT-PD	2020 GO Bond	1,860.93		
	Subtotal for Police						62,360.93		
	Fire								
VEN001142	JP Morgan Chase	APP105517	6/19/2023	351012380	GO BOND 2020 DB PRIN-FD	2022 Bond	180,700.00		
VEN006813	Key Government Finance Inc	APP105518	6/19/2023	351012380	GO BOND 2020 DB PRIN-FD	2020 GO Bond	93,500.00		
VEN006813	Key Government Finance Inc	APP105518	6/19/2023	351012381	GO BOND 2020 DB INT-FD	2020 GO Bond	2,875.98		
	Subtotal for Fire						277,075.98		

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Fund No. Fund Name									
351	GO Bond 2020 Debt Service								
	Public Works								
VEN001142	JP Morgan Chase	APP105517	6/19/2023	351013380	GO BOND 2020 DB PRIN-PW	2022 Bond	1,209,300.00		
VEN006813	Key Government Finance Inc	APP105518	6/19/2023	351013380	GO BOND 2020 DB PRIN-PW	2020 GO Bond	396,000.00		
VEN006813	Key Government Finance Inc	APP105518	6/19/2023	351013381	GO BOND 2020 DB INT-PW	2020 GO Bond	12,180.59		
	Subtotal for Public Works						1,617,480.59		
	Subtotal for Fund 351 GO Bond 2020 Debt Service						1,956,917.50		
Fund No. Fund Name									
561	161st-Union Int Impro Grant								
	Public Works								
VEN002709	Lochmueller Group Inc	APP105543	6/19/2023	561013349	161ST-UNION IMPRO SERV	80 MPO Match for CE	0.00		
	Subtotal for Public Works						0.00		
	Subtotal for Fund 561 161st-Union Int Impro Grant						0.00		
Fund No. Fund Name									
580	Little Eagle Creek Grant								
	Public Works								
VEN005929	WSP USA Inc	APP105542	6/19/2023	580013349	LITTLE EAGLE CREEK	PE for Little Eagle Creek	6,348.40		
	Subtotal for Public Works						6,348.40		
	Subtotal for Fund 580 Little Eagle Creek Grant						6,348.40		
Fund No. Fund Name									
589	IDDC Public Art WW Grant								
	Parks								
VEN011082	Shaunte Lewis Art LLC	APP105403	6/15/2023	589005349	IDDC PUBLIC ART WW	Quaker Park Mural	1,000.00		
	Subtotal for Parks						1,000.00		
	Subtotal for Fund 589 IDDC Public Art WW Grant						1,000.00		
Fund No. Fund Name									
640	Sports Campus Operating								
	Grand Park								
VEN002336	Citizens Westfield	APP105282	6/9/2023	640015342	SPORTS CAMPUS-WAT	Field	411.07	4483	6/9/2023
VEN002336	Citizens Westfield	APP105282	6/9/2023	640015342	SPORTS CAMPUS-WAT	Field	412.23	4483	6/9/2023
VEN002336	Citizens Westfield	APP105282	6/9/2023	640015342	SPORTS CAMPUS-WAT	Diam	661.37	4483	6/9/2023

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Fund No.	Fund Name								
640	Sports Campus Operating								
	Grand Park								
VEN002336	Citizens Westfield	APP105282	6/9/2023	640015342	SPORTS CAMPUS-WAT	Diam	556.90	4483	6/9/2023
VEN002336	Citizens Westfield	APP105282	6/9/2023	640015342	SPORTS CAMPUS-WAT	General	129.64	4483	6/9/2023
VEN002336	Citizens Westfield	APP105282	6/9/2023	640015342	SPORTS CAMPUS-WAT	General	218.93	4483	6/9/2023
VEN002336	Citizens Westfield	APP105307	6/12/2023	640015342	SPORTS CAMPUS-WAT	Field	129.64	4485	6/12/2023
VEN002336	Citizens Westfield	APP105307	6/12/2023	640015342	SPORTS CAMPUS-WAT	Field	133.76	4485	6/12/2023
VEN009271	Ewing Irrigation and Landscape	APP105475	6/19/2023	640015224	SPORTS CAMPUS-	Irrigation parts	3,094.85		
VEN000345	Cave and Company Printing	APP105476	6/19/2023	640015337	SPORTS CAMPUS-	Rack Cards	279.40		
VEN005662	Rocchio Kiley Ins	APP105478	6/19/2023	640015122	SPORTS CAMPUS-	2nd WC installment	7,691.50		
VEN009811	CuraLinc LLC	APP105481	6/19/2023	640015119	SPORTS CAMPUS-	3rd quart EAP	58.74		
VEN008029	Liberty Mutual Insurance	APP105515	6/19/2023	640015339	SPORTS CAMPUS-	Inst 7	1,979.50	4519	6/19/2023
VEN008029	Liberty Mutual Insurance	APP105515	6/19/2023	640015339	SPORTS CAMPUS-	Inst 7	2,419.38	4519	6/19/2023
VEN006898	Supply Warehouse Inc	APP105588	6/20/2023	640015224	SPORTS CAMPUS-	Restroom supplies	803.45		
VEN001716	Runyon Equipment Rental	APP105589	6/20/2023	640015472	SPORTS CAMPUS-	Tractor rental	1,250.00		
VEN001676	Riverview Hospital	APP105591	6/20/2023	640015350	SPORTS CAMPUS-	Physical	85.00		
VEN004873	Siteone Landscape Supply	APP105606	6/20/2023	640015224	SPORTS CAMPUS-	Rain Bird Rotors	2,298.02		
VEN004873	Siteone Landscape Supply	APP105607	6/20/2023	640015224	SPORTS CAMPUS-	Plant Growth Regulator	280.74		
VEN004873	Siteone Landscape Supply	APP105608	6/20/2023	640015224	SPORTS CAMPUS-	Herbicide	1,590.00		
VEN009271	Ewing Irrigation and Landscape	APP105609	6/20/2023	640015224	SPORTS CAMPUS-	Irrigation Accessories	257.74		
VEN006285	Ceres Solutions Cooperative	APP105613	6/20/2023	640015226	SPORTS CAMPUS-GAS	Fuel	1,074.96		
VEN008257	Ferguson Facilities Supply	APP105614	6/20/2023	640015224	SPORTS CAMPUS-	Restroom supplies	306.57		
VEN001708	RPM Machinery	APP105616	6/20/2023	640015345	SPORTS CAMPUS-EQUIP	Grounds master repair	428.37		
	Subtotal for Grand Park						26,551.76		
	Sport Campus Indoor Event Ctr								
VEN005845	Kinetrex Energy	APP105284	6/9/2023	640023328	GP INDOOR-NATURAL GAS	Gas	329.72	4482	6/9/2023
VEN002336	Citizens Westfield	APP105305	6/12/2023	640023328	GP INDOOR-NATURAL GAS	GPEC gas	360.05	4484	6/12/2023
VEN010969	Waste Management	APP105330	6/12/2023	640023349	GP INDOOR-SERVICES	GPEC	1,400.38	4487	6/12/2023
VEN005662	Rocchio Kiley Ins	APP105478	6/19/2023	640023122	GP INDOOR-WORKERS	2nd WC installment	75.00		
VEN009811	CuraLinc LLC	APP105481	6/19/2023	640023119	GP INDOOR-	3rd quart EAP	10.68		
VEN008029	Liberty Mutual Insurance	APP105515	6/19/2023	640023339	GP INDOOR-INSURANCE	Inst 7	2,343.55	4519	6/19/2023
VEN006898	Supply Warehouse Inc	APP105588	6/20/2023	640023224	GP INDOOR-OPERATING	Restroom supplies	949.81		
VEN006678	Amazon Capital Services	APP105610	6/20/2023	640023343	GP INDOOR-BLDG MAINT	Data Room battery	2,501.91		
VEN000402	Cintas	APP105611	6/20/2023	640023343	GP INDOOR-BLDG MAINT	Mats	232.93		

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Fund No. Fund Name									
640 Sports Campus Operating									
Sport Campus Indoor Event Ctr									
VEN006390	Ecolab Pest	APP105612	6/20/2023	640023343	GP INDOOR-BLDG MAINT	Pest Control	540.89		
VEN008257	Ferguson Facilities Supply	APP105614	6/20/2023	640023224	GP INDOOR-OPERATING	Restroom supplies	252.00		
VEN010811	BSN Sports LLC	APP105615	6/20/2023	640023229	GP INDOOR-UNIFORMS	New Staff uniforms	64.00		
Subtotal for Sport Campus Indoor Event Ctr							9,060.92		
Subtotal for Fund 640 Sports Campus Operating							35,612.68		
Fund No. Fund Name									
701 Payroll									
Clerk Treasurer									
VEN000008	77 Police and Fire Fund	APP105309	6/12/2023	701008133	PAYROLL-PERF	Non Civilian PERF	98,331.06		
VEN001550	PERF	APP105310	6/12/2023	701008133	PAYROLL-PERF	Civilian PERF	54,219.57		
VEN002177	Indiana Members Credit Union	APP105546	6/20/2023	701008930	PAYROLL-INS. DED	Employer HSA	115,750.00	18244	6/20/2023
VEN000959	Indiana Dept Of Revenue	APP105547	6/20/2023	701008923	PAYROLL-STATE	State	24,312.38		
VEN000959	Indiana Dept Of Revenue	APP105547	6/20/2023	701008923	PAYROLL-STATE	COIT	10,703.70		
VEN000920	Huntington National Bank	APP105548	6/20/2023	701008131	PAYROLL-EMPLOYER'S	FICA	51,336.59		
VEN000920	Huntington National Bank	APP105548	6/20/2023	701008132	PAYROLL-EMPLOYER'S	Medicare	12,006.14		
VEN000920	Huntington National Bank	APP105548	6/20/2023	701008921	PAYROLL-FEDERAL	Federal	73,877.16		
VEN000920	Huntington National Bank	APP105548	6/20/2023	701008922	PAYROLL-EMPLOYEE FICA	FICA	51,336.63		
VEN000920	Huntington National Bank	APP105548	6/20/2023	701008922	PAYROLL-EMPLOYEE FICA	Medicare	12,006.19		
VEN007701	DiMartino Associates	APP105549	6/20/2023	701008930	PAYROLL-INS. DED	Fire LTD	3,906.09	18243	6/20/2023
VEN000703	Fire Fighters Credit Union	APP105580	6/20/2023	701008141	PAYROLL-UNION DUES	Union Dues 4416	3,923.94	18245	6/20/2023
VEN000948	IN Family and Social Services	APP105581	6/20/2023	701008140	PAYROLL-SUPPORT	Child Support	1,536.00		
VEN000703	Fire Fighters Credit Union	APP105582	6/20/2023	701008141	PAYROLL-UNION DUES	Union Dues WFD	98.00	18246	6/20/2023
VEN001390	MISDU	APP105583	6/20/2023	701008140	PAYROLL-SUPPORT	Child Support	443.45	18248	6/20/2023
VEN001864	Supporting Heroes	APP105584	6/20/2023	701008991	PAYROLL-MISC	Supporting Heroes	66.98	18250	6/20/2023
VEN010216	John Hauber Trustee	APP105585	6/20/2023	701008142	PAYROLL-GARNISHMENT	Garnishment	277.00	18247	6/20/2023
VEN004836	Nationwide Retirement Solutions	APP105586	6/20/2023	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	5,165.69	18249	6/20/2023
VEN000163	Aul Retirement	APP105625	6/20/2023	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	37,702.95		
Subtotal for Clerk Treasurer							556,999.52		
Subtotal for Fund 701 Payroll							556,999.52		

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Fund No.	Fund Name								
900	Stormwater								
	Stormwater								
VEN002193	Christopher Burke	APP105414	6/8/2023	900016309	STORM-CONSULTING FEES	On Call Stormwater Services	1,052.44		
VEN000412	City of Westfield Utility	APP105520	6/19/2023	900016342	STORM-WATER AND	Storm City	2,470.93	42791	6/19/2023
VEN000412	City of Westfield Utility	APP105521	6/19/2023	900016342	STORM-WATER AND	Storm GP	1,275.84	42791	6/19/2023
VEN000412	City of Westfield Utility	APP105533	6/19/2023	900016342	STORM-WATER AND	Storm PW	4,032.01	42792	6/19/2023
VEN002424	IUPPS	APP105594	6/20/2023	900016309	STORM-CONSULTING FEES	May tickets	1,400.30		
VEN000608	Eco-Infrastructure Solution	APP105604	6/20/2023	900016349	STORM-SERVICE	Roseclair Dr and Rachel Ln	990.00		
VEN000608	Eco-Infrastructure Solution	APP105604	6/20/2023	900016349	STORM-SERVICE	Roseclair Dr and Rachel Ln	810.00		
VEN005662	Rocchio Kiley Ins	APP105624	6/20/2023	900016122	STORM-WORKERS COMP	2nd WC installment	5,400.00		
	Subtotal for Stormwater						17,431.52		
	Subtotal for Fund 900 Stormwater						17,431.52		
Fund No.	Fund Name								
950	Trash								
	Trash								
VEN008448	Springbrook Holding LLC	APP105401	6/15/2023	950017389	TRASH-SOFTWARE	CivicPat fees	606.00		
	Subtotal for Trash						606.00		
	Subtotal for Fund 950 Trash						606.00		
	Posted Invoices Total						3,221,497.47		
Credit Memos									
Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount		
Fund No.	Fund Name								
101	General								
	Parks								
VEN008187	Ace Party Rental	ACP002596	6/15/2023	101005347	Parks-Promotion	Parks-Promotion	10,387.20		
	Subtotal for						10,387.20		
	Subtotal by Fund 101 General						10,387.20		
	Credit Memo Total						10,387.20		

ORDINANCE 23-13

AN ORDINANCE TO PROHIBIT THE USE OF PUBLIC RECORDS FOR COMMERCIAL PURPOSES

WHEREAS, Ind. Code § 5-14-3-3, the Access to Public Records Act provides that a person has the right to access information regarding the government and the official acts of public officials and employees and that government officials have a responsibility to provide that information;

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, the Clerk-Treasurer maintains the records for the City.

WHEREAS, the Clerk-Treasurer receives requests for public records from individuals and entities that use or intend to use public records from the City’s electronic data storage systems for commercial purposes;

WHEREAS, in order to respond to a request for public records, contained in the City’s electronic data storage systems, to be used for commercial purposes, the Clerk-Treasurer commits considerable, time, resources, and taxpayer money;

WHEREAS, Ind. Code § 5-14-3-3 specifically permits the City to prohibit the use of public records requested under Ind. Code § 5-14-3-3 for commercial purposes;

WHEREAS, pursuant to Ind. Code § 5-14-3-3 “commercial purpose” includes: “to sell, advertise, or solicit the purchase of merchandise, goods, or services, or sell, loan, give away, or otherwise deliver the information obtained by the request to any person for these purposes;” and

WHEREAS the provision of public records for commercial purposes is not an essential function of a representative government, and such provision unnecessarily exhausts public resources for the benefit of for-profit businesses.

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 this reference.

Section 2. Any individual or entity receiving public records or information, pursuant to a request made under Ind. Code § 5-14-3-3, shall not use the records or information for commercial purposes. This prohibition does not apply to the use of such records in connection with the preparation or publication of news, for nonprofit activities, or for academic research.

Section 3. This Ordinance shall be in full force and effect in accordance with Indiana Law, upon its passage by the Council, its publication in accordance with law and upon the passage of any applicable waiting period, all as provided by the laws of the State of Indiana. All ordinances or parts thereof in conflict herewith are hereby ordered amended or appealed. All acts taken pursuant to the adoption of this Ordinance are hereby ratified.

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

WESTFIELD CITY COUNCIL

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

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 23-13 was delivered to the Mayor of Westfield
on the _____ day of _____, 2023, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 23-13 I hereby VETO ORDINANCE 23-13
this _____ day of _____, 2023. this _____ day of _____, 2023.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

This Document Prepared by: William J. Webster (29086-29), Webster & Garino LLC

I affirm under penalties of perjury that I have taken reasonable care to redact each Social Security Number, if any, in this document, unless required by law:

/s/ William J. Webster
Webster & Garino LLC
209 E. 175th St, Suite A
Westfield, IN 46074

2023 Ind. Legis. Serv. P.L. 64-2023 (H.E.A. 1142) (WEST)

INDIANA 2023 LEGISLATIVE SERVICE

2023 First Regular Session of the 123rd General Assembly

Additions are indicated by **Text**; deletions by
Text .

Vetoed are indicated by ~~Text~~ ;
stricken material by ~~Text~~ .

P.L. 64-2023
H.E.A. No. 1142

AN ACT to amend the Indiana Code concerning state and local administration.

Be it enacted by the General Assembly of the State of Indiana:

SECTION 1. IC 5-14-3-2, AS AMENDED BY P.L.64-2020, SECTION 1, IS AMENDED TO READ AS FOLLOWS [EFFECTIVE JULY 1, 2023]:

<< IN ST 5-14-3-2 >>

Sec. 2. (a) The definitions set forth in this section apply throughout this chapter.

(b) "Copy" includes transcribing by handwriting, photocopying, xerography, duplicating machine, duplicating electronically stored data onto a disk, tape, drum, or any other medium of electronic data storage, and reproducing by any other means.

(c) "Criminal intelligence information" means data that has been evaluated to determine that the data is relevant to:

- (1) the identification of; and
- (2) the criminal activity engaged in by;

an individual who or organization that is reasonably suspected of involvement in criminal activity.

(d) "Direct cost" means one hundred five percent (105%) of the sum of the cost of:

- (1) the initial development of a program, if any;
- (2) the labor required to retrieve electronically stored data; and

(3) the labor required to:

(A) obscure nondisclosable information; and

**(B) perform an administrative review to determine if all nondisclosable information has been obscured;
in a law enforcement recording; and**

(3) (4) any medium used for electronic output;

for providing a duplicate of electronically stored data onto a disk, tape, drum, or other medium of electronic data retrieval under section 8(g) of this chapter, or for reprogramming a computer system under section 6(c) of this chapter. **However, if the labor described in subdivision (3) is performed by an attorney, the cost under subdivision (3) may not exceed reasonable attorney's fees.**

(e) "Electronic map" means copyrighted data provided by a public agency from an electronic geographic information system.

(f) "Enhanced access" means the inspection of a public record by a person other than a governmental entity and that:

- (1) is by means of an electronic device other than an electronic device provided by a public agency in the office of the public agency; or
 - (2) requires the compilation or creation of a list or report that does not result in the permanent electronic storage of the information.
- (g) “Facsimile machine” means a machine that electronically transmits exact images through connection with a telephone network.
- (h) “Inspect” includes the right to do the following:
- (1) Manually transcribe and make notes, abstracts, or memoranda.
 - (2) In the case of tape recordings or other aural public records, to listen and manually transcribe or duplicate, or make notes, abstracts, or other memoranda from them.
 - (3) In the case of public records available:
 - (A) by enhanced access under section 3.5 of this chapter; or
 - (B) to a governmental entity under section 3(c)(2) of this chapter;to examine and copy the public records by use of an electronic device.
 - (4) In the case of electronically stored data, to manually transcribe and make notes, abstracts, or memoranda or to duplicate the data onto a disk, tape, drum, or any other medium of electronic storage.
- (i) “Investigatory record” means information compiled in the course of the investigation of a crime.
- (j) “Law enforcement activity” means:
- (1) a traffic stop;
 - (2) a pedestrian stop;
 - (3) an arrest;
 - (4) a search;
 - (5) an investigation;
 - (6) a pursuit;
 - (7) crowd control;
 - (8) traffic control; or
 - (9) any other instance in which a law enforcement officer is enforcing the law.
- The term does not include an administrative activity, including the completion of paperwork related to a law enforcement activity, or a custodial interrogation conducted in a place of detention as described in Indiana Evidence Rule 617, regardless of the ultimate admissibility of a statement made during the custodial interrogation.
- (k) “Law enforcement recording” means an audio, visual, or audiovisual recording of a law enforcement activity captured by a camera or other device that is:
- (1) provided to or used by a law enforcement officer in the scope of the officer's duties; and
 - (2) designed to be worn by a law enforcement officer or attached to the vehicle or transportation of a law enforcement officer.
- (l) “Offender” means a person confined in a prison, county jail, detention facility, penal institution, or in a community corrections program as the result of the person's arrest or conviction for a crime.
- (m) “Patient” has the meaning set out in IC 16–18–2–272(d).
- (n) “Person” means an individual, a corporation, a limited liability company, a partnership, an unincorporated association, or a governmental entity.

(o) “Private university police department” means the police officers appointed by the governing board of a private university under IC 21–17–5.

(p) “Provider” has the meaning set out in IC 16–18–2–295(b) and includes employees of the state **Indiana** department of health or local boards of health who create patient records at the request of another provider or who are social workers and create records concerning the family background of children who may need assistance.

(q) “Public agency”, except as provided in section 2.1 of this chapter, means the following:

- (1) Any board, commission, department, division, bureau, committee, agency, office, instrumentality, or authority, by whatever name designated, exercising any part of the executive, administrative, judicial, or legislative power of the state.
 - (2) Any:
 - (A) county, township, school corporation, city, or town, or any board, commission, department, division, bureau, committee, office, instrumentality, or authority of any county, township, school corporation, city, or town;
 - (B) political subdivision (as defined by IC 36–1–2–13); or
 - (C) other entity, or any office thereof, by whatever name designated, exercising in a limited geographical area the executive, administrative, judicial, or legislative power of the state or a delegated local governmental power.
 - (3) Any entity or office that is subject to:
 - (A) budget review by either the department of local government finance or the governing body of a county, city, town, township, or school corporation; or
 - (B) an audit by the state board of accounts that is required by statute, rule, or regulation.
 - (4) Any building corporation of a political subdivision that issues bonds for the purpose of constructing public facilities.
 - (5) Any advisory commission, committee, or body created by statute, ordinance, or executive order to advise the governing body of a public agency, except medical staffs or the committees of any such staff.
 - (6) Any law enforcement agency, which means an agency or a department of any level of government that engages in the investigation, apprehension, arrest, or prosecution of alleged criminal offenders, such as the state police department, the police or sheriff's department of a political subdivision, prosecuting attorneys, members of the excise police division of the alcohol and tobacco commission, conservation officers of the department of natural resources, gaming agents of the Indiana gaming commission, gaming control officers of the Indiana gaming commission, and the security division of the state lottery commission.
 - (7) Any license branch operated under IC 9–14.1.
 - (8) The state lottery commission established by IC 4–30–3–1, including any department, division, or office of the commission.
 - (9) The Indiana gaming commission established under IC 4–33, including any department, division, or office of the commission.
 - (10) The Indiana horse racing commission established by IC 4–31, including any department, division, or office of the commission.
 - (11) A private university police department. The term does not include the governing board of a private university or any other department, division, board, entity, or office of a private university.
- (r) “Public record” means any writing, paper, report, study, map, photograph, book, card, tape recording, or other material that is created, received, retained, maintained, or filed by or with a public agency and which is generated on paper, paper substitutes, photographic media, chemically based media, magnetic or machine readable media, electronically stored data, or any other material, regardless of form or characteristics.
- (s) “Standard-sized documents” includes all documents that can be mechanically reproduced (without mechanical reduction) on paper sized eight and one-half (8 ½) inches by eleven (11) inches or eight and one-half (8 ½) inches by fourteen (14) inches.
- (t) “Trade secret” has the meaning set forth in IC 24–2–3–2.

(u) “Work product of an attorney” means information compiled by an attorney in reasonable anticipation of litigation. The term includes the attorney’s:

- (1) notes and statements taken during interviews of prospective witnesses; and
- (2) legal research or records, correspondence, reports, or memoranda to the extent that each contains the attorney’s opinions, theories, or conclusions.

This definition does not restrict the application of any exception under section 4 of this chapter.

SECTION 2. IC 5–14–3–3, AS AMENDED BY P.L.171–2018, SECTION 2, IS AMENDED TO READ AS FOLLOWS [EFFECTIVE JULY 1, 2023]:

<< IN ST 5–14–3–3 >>

Sec. 3. (a) Any person may inspect and copy the public records of any public agency during the regular business hours of the agency, except as provided in section 4 of this chapter. A request for inspection or copying must:

- (1) identify with reasonable particularity the record being requested; and
- (2) be, at the discretion of the agency, in writing on or in a form provided by the agency.

No request may be denied because the person making the request refuses to state the purpose of the request, unless such condition is required by other applicable statute. If a request is for inspection or copying of a law enforcement recording, the request must provide the information required under subsection (i).

(b) A public agency may not deny or interfere with the exercise of the right stated in subsection (a). **If the public agency does not deny the request**, within a reasonable time after the request is received by the agency the public agency shall either:

- (1) provide the requested copies to the person making the request;
- (2) allow the person to make copies:
 - (A) on the agency’s equipment; or
 - (B) on the person’s own equipment.

(c) Notwithstanding subsections (a) and (b), a public agency may or may not do the following:

- (1) In accordance with a contract described in section 3.5 of this chapter, permit a person to inspect and copy through the use of enhanced access public records containing information owned by or entrusted to the public agency.
- (2) Permit a governmental entity to use an electronic device to inspect and copy public records containing information owned by or entrusted to the public agency.

(d) Except as provided in subsection (e) and subject to subsection (j), a public agency that maintains or contracts for the maintenance of public records in an electronic data storage system shall make reasonable efforts to provide to a person making a request a copy of all disclosable data contained in the records on paper, disk, tape, drum, or any other method of electronic retrieval if the medium requested is compatible with the agency’s data storage system. This subsection does not apply to an electronic map.

(e) A state agency may adopt a rule under IC 4–22–2, and a political subdivision may enact an ordinance, prescribing the conditions under which a person who receives information on disk or tape under subsection (d) may or may not use the information for commercial purposes, including to sell, advertise, or solicit the purchase of merchandise, goods, or services, or sell, loan, give away, or otherwise deliver the information obtained by the request to any other person for these purposes. Use of information received under subsection (d) in connection with the preparation or publication of news, for nonprofit activities, or for academic research is not prohibited. A person who uses information in a manner contrary to a rule or ordinance adopted under this subsection may be prohibited by the state agency or political subdivision from obtaining a copy or any further data under subsection (d).

(f) Notwithstanding the other provisions of this section, a public agency is not required to create or provide copies of lists of names and addresses (including electronic mail account addresses) unless the public agency is required to publish such lists and disseminate them to the public under a statute. However, if a public agency has created a list of names and addresses (excluding electronic mail account addresses), it must permit a person to inspect and make memoranda abstracts from the list unless access to the list is prohibited by law. The lists of names and addresses (including electronic mail account addresses) described in subdivisions (1) through (3) may not be disclosed by public agencies to any individual or entity for political purposes and may not be used by any individual or entity for political purposes. In addition, the lists of names and addresses (including electronic mail account addresses) described in subdivisions (1) through (3) may not be disclosed by public agencies to commercial entities for commercial purposes and may not be used by commercial entities for commercial purposes. The prohibition in this subsection against the disclosure of lists for political or commercial purposes applies to the following lists of names and addresses (including electronic mail account addresses):

- (1) A list of employees of a public agency.
- (2) A list of persons attending conferences or meetings at a state educational institution or of persons involved in programs or activities conducted or supervised by the state educational institution.
- (3) A list of students who are enrolled in a public school corporation if the governing body of the public school corporation adopts a policy:
 - (A) with respect to disclosure related to a commercial purpose, prohibiting the disclosure of the list to commercial entities for commercial purposes;
 - (B) with respect to disclosure related to a commercial purpose, specifying the classes or categories of commercial entities to which the list may not be disclosed or by which the list may not be used for commercial purposes; or
 - (C) with respect to disclosure related to a political purpose, prohibiting the disclosure of the list to individuals and entities for political purposes.

A policy adopted under subdivision (3)(A) or (3)(B) must be uniform and may not discriminate among similarly situated commercial entities. For purposes of this subsection, “political purposes” means influencing the election of a candidate for federal, state, legislative, local, or school board office or the outcome of a public question or attempting to solicit a contribution to influence the election of a candidate for federal, state, legislative, local, or school board office or the outcome of a public question.

(g) A public agency may not enter into or renew a contract or an obligation:

- (1) for the storage or copying of public records; or
- (2) that requires the public to obtain a license or pay copyright royalties for obtaining the right to inspect and copy the records unless otherwise provided by applicable statute;

if the contract, obligation, license, or copyright unreasonably impairs the right of the public to inspect and copy the agency's public records.

(h) If this section conflicts with IC 3–7, the provisions of IC 3–7 apply.

(i) A request to inspect or copy a law enforcement recording must be in writing. A request identifies a law enforcement recording with reasonable particularity as required by this section only if the request provides the following information regarding the law enforcement activity depicted in the recording:

- (1) The date and approximate time of the law enforcement activity.
- (2) The specific location where the law enforcement activity occurred.
- (3) The name of at least one (1) individual, other than a law enforcement officer, who was directly involved in the law enforcement activity.

(j) This subsection applies to a public record that is in an electronic format. This subsection does not apply to a public record recorded in the office of the county recorder. A public agency shall provide an electronic copy or a paper copy of a public record, at the option of the person making the request for the public record. This subsection does not require a public agency to change the format of a public record.

SECTION 3. IC 5-14-3-5.2, AS AMENDED BY P.L.85-2017, SECTION 13, IS AMENDED TO READ AS FOLLOWS [EFFECTIVE JULY 1, 2023]:

<< IN ST 5-14-3-5.2 >>

Sec. 5.2. (a) A public agency shall permit any person to inspect or copy a law enforcement recording unless one (1) or more of the following circumstances apply:

- (1) Section 4(b)(19) of this chapter applies and the person has not demonstrated that the public agency that owns, occupies, leases, or maintains the airport approves the disclosure of the recording.
- (2) The public agency finds, after due consideration of the facts of the particular case, that access to or dissemination of the recording:
 - (A) creates a significant risk of substantial harm to any person or to the general public;
 - (B) is likely to interfere with the ability of a person to receive a fair trial by creating prejudice or bias concerning the person or a claim or defense presented by the person;
 - (C) may affect an ongoing investigation, if the recording is an investigatory record of a law enforcement agency as defined in section 2 of this chapter and notwithstanding its exclusion under section 4(b)(1) of this chapter; or
 - (D) would not serve the public interest.

However, before permitting a person to inspect or copy the recording, the public agency must comply with the obscuring provisions of subsection (e), if applicable.

(b) If a public agency denies a person the opportunity to inspect or copy a law enforcement recording under subsection (a), the person may petition the circuit or superior court of the county in which the law enforcement recording was made for an order permitting inspection or copying of a law enforcement recording. The court shall review the decision of the public agency de novo and grant the order unless one (1) or more of the following apply:

- (1) If section 4(b)(19) of this chapter applies, the petitioner fails to establish by a preponderance of the evidence that the public agency that owns, occupies, leases, or maintains the airport approves the disclosure of the recording.
- (2) The public agency establishes by a preponderance of the evidence in light of the facts of the particular case, that access to or dissemination of the recording:
 - (A) creates a significant risk of substantial harm to any person or to the general public;
 - (B) is likely to interfere with the ability of a person to receive a fair trial by creating prejudice or bias concerning the person or a claim or defense presented by the person;
 - (C) may affect an ongoing investigation, if the recording is an investigatory record of a law enforcement agency, as defined in section 2 of this chapter, notwithstanding its exclusion under section 4 of this chapter; or
 - (D) would not serve the public interest.

(c) Notwithstanding section 9(i) of this chapter, a person that obtains an order for inspection of or to copy a law enforcement recording under this section may not be awarded attorney's fees, court costs, and other reasonable expenses of litigation. The penalty provisions of section 9.5 of this chapter do not apply to a petition filed under this section.

(d) If the court grants a petition for inspection of or to copy the law enforcement recording, the public agency shall disclose the recording. However, before disclosing the recording, the public agency must comply with the obscuring provisions of subsection (e), if applicable. **Any copy of the recording must be made by the public agency.**

(e) A public agency that discloses a law enforcement recording under this section:

- (1) shall obscure:
 - (A) any information that is required to be obscured under section 4(a) of this chapter; and
 - (B) depictions of:

- (i) an individual's death or a dead body;
 - (ii) acts of severe violence that are against any individual who is clearly visible and that result in serious bodily injury (as defined in IC 35-31.5-2-292);
 - (iii) serious bodily injury (as defined in IC 35-31.5-2-292);
 - (iv) nudity (as defined in IC 35-49-1-5);
 - (v) an individual whom the public agency reasonably believes is less than eighteen (18) years of age;
 - (vi) personal medical information;
 - (vii) a victim of a crime, or any information identifying the victim of a crime, if the public agency finds that obscuring this information is necessary for the victim's safety; and
 - (viii) a witness to a crime or an individual who reports a crime, or any information identifying a witness to a crime or an individual who reports a crime, if the public agency finds that obscuring this information is necessary for the safety of the witness or individual who reports a crime; and
- (2) may obscure:
- (A) any information identifying:
 - (i) a law enforcement officer operating in an undercover capacity; or
 - (ii) a confidential informant; and
 - (B) any information that the public agency may withhold from disclosure under section 4(b)(2) through 4(b)(26) of this chapter.
- (f) A court shall expedite a proceeding filed under this section. Unless prevented by extraordinary circumstances, the court shall conduct a hearing (if required) and rule on a petition filed under this section not later than thirty (30) days after the date the petition is filed.

Approved April 20, 2023.

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