

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_05_24_2021

Monday, May 24, 2021 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, May 24, 2021 at 07:00 PM

MEETING PLACE: Westfield City Hall- Assembly Room

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

AGENDA

Pledge of Allegiance

Invocation by-Andy Riemersma with One Church

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Documents: [Meeting Minutes May 10, 2021](#)

Claims:

Documents: [Docket for May 24, 2021](#)

Approval of Claims

Miscellaneous Business/Special Recognition:

Update from Jeremy Lollar on the Hawk System (161st Street) & the Speed Limit Study at the Trail Crossings

Jake Gilbert-Wellbeing Coalition of Wellness Administrative Position

Old Business:

Ordinance 21-23: Osborne Trails Phase II PUD

Council Introduction: April 12, 2021

APC Public Hearing: May 5, 2021

APC Recommendation: May 17, 2021

Adoption Consideration: May 24, 2021

Documents: [Ordinance 21-23](#) | [Character Exhibit](#) | [Concept Plan](#) | [Context Map](#) | [Department Report](#) | [Location Map](#)

Ordinance 21-30: An Ordinance of the Common Council of the City of Westfield

Council Introduction: May 10, 2021

Adoption Consideration: May 24, 2021

Documents: [Ordinance 21-30](#)

New Business:

Resolution 21-116: Common Council of the City of Westfield Indiana Revoking Resolution 21-109 Previously (Council Establishing an Audit Committee)

Adoption Consideration: May 24, 2021

Documents: [Resolution 21-116](#)

Resolution 21-117: Common Council of the City of Westfield, Indiana (Establishing Audit Committee)

Adoption Consideration: May 24, 2021

Documents: [Resolution 21-117](#)

Resolution 21-113: Approving Certain Property Improvements Within the City of Westfield for Tax Abatements

Council Introduction: May 24, 2021

Adoption Consideration: June 14, 2021

Documents: [Resolution 21-113](#) | [NP Tax Abatement](#)

Ordinance 21-27: Common Council of the City of Westfield, Indiana Appropriation of Additional Funds (Replacing Ord. 21-26)

Council Introduction: May 24, 2021

Public Hearing: May 24, 2021

Adoption Consideration: May 24, 2021

Documents: [Ordinance 21-27](#)

Guests:

Residents who wish to address the Council may do so at this time (3 minutes per person allotted)

City Council Comments

Mayor Comments

Adjourn

Executive Session: I.C. 5-14-1.5-6.1 (b) (2) (B): Legal Issues

Working Meeting

EXHIBIT C

SINGLE FAMILY DWELLING CHARACTER EXHIBIT



EXHIBIT C

SINGLE FAMILY DWELLING CHARACTER EXHIBIT



EXHIBIT C

SINGLE FAMILY DWELLING CHARACTER EXHIBIT



ORDINANCE 21-27

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

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

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

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

WHEREAS, the Council has received information about a historic cabin and desires to support its reconstruction and build-out in support of the Washington-Westfield Historical Society and Museum for the benefit of the citizens of the City for generations to come;

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

Section 1. For the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to laws governing the same and following a public hearing as required under I.C. § 6-1.1-18-5:

<u>Fund Name</u>	<u>Budget Classification</u>	<u>Amount Requested</u>	<u>Amount Approved by Fiscal Body</u>
0101 General	Contractual Services & Charges	\$140,000	\$140,000

Section 2. Said funds shall only be disbursed under the Cabin Project and Funding Agreements procedures and policies outlined by state law, the Ordinances of the City of Westfield and the Indiana Department of Local Government Finance.

Section 3. Ordinance 21-26 is hereby repealed and replaced by this Ordinance.

Section 4. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

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

WESTFIELD CITY COUNCIL

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

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 21-27 was delivered to the Mayor of Westfield

on the _____ day of _____, 2021, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 21-27

this _____ day of _____, 2021.

J. Andrew Cook, Mayor

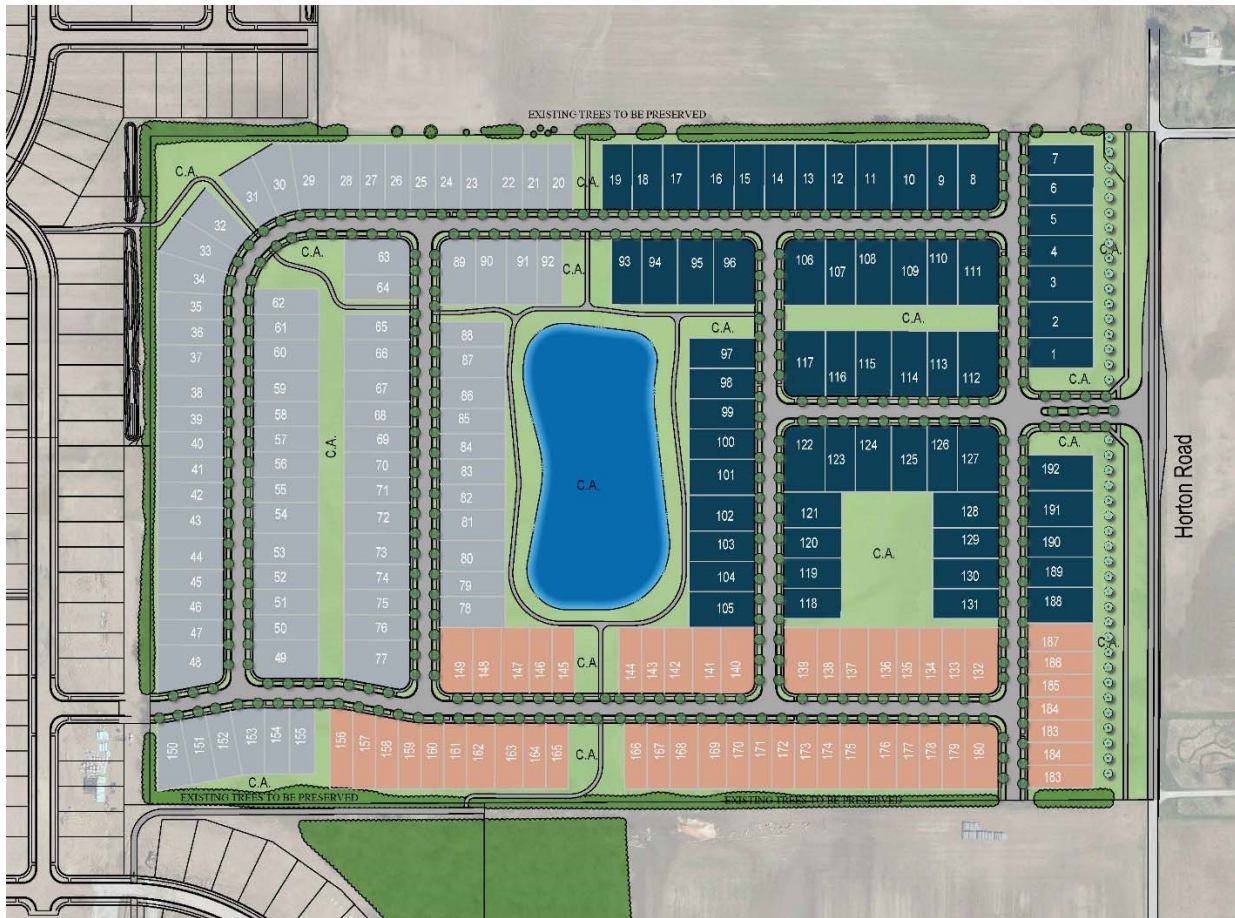
I hereby VETO ORDINANCE 21-27

this _____ day of _____, 2021.

J. Andrew Cook, Mayor

EXHIBIT B

Concept Plan



Note: Larger scale paper and digital copies of the Concept Plan are on file with the Department of Economic and Community Development under Docket Number 2105-PUD-17.

Northwest Westfield





Westfield City Council Report

Ordinance Number:	21-23
APC Petition Number:	2105-PUD-17
Petitioner:	Lennar Homes of Indiana, Inc. by Nelson and Frankenberger, LLC
Requested Action:	A change of zoning of 60 acres +/- from the AG-SF1: Agriculture/Single-family Rural District to the Osborne Trails Phase II PUD District.
Current Zoning:	AG-SF1: Agriculture/Single-family Rural District
Current Land Use:	Undeveloped
Acreage:	60 acres +/-
Exhibits:	1. Department Report & APC Certification 2. Location Map 3. Proposed Ord. 21-23 (clean) 4. Context Map 5. Concept Plan 6. Character Exhibit 7. Project Narrative 8. Neighbor Meeting Summary 9. Redlined Ord. 21-23
Staff Reviewer:	Pam Howard, Senior Planner

PETITION HISTORY

This petition was introduced at the [April 12, 2021](#), City Council meeting. The petition received a public hearing at the [May 5, 2021](#), Advisory Plan Commission (the "Plan Commission") meeting.

The petitioner held a neighbor meeting on April 26, 2021. A summary this meeting has provided by the petitioner and included as **Exhibit 7**.

PROJECT OVERVIEW

Location: This subject real estate is approximately 60 acres in size and is located at the southwest corner of 199th Street and Horton Road (see **Exhibit 2**). The Property is currently zoned AG-SF1: Agriculture/Single-family Rural District. Adjacent zoning districts include Osborne Trails PUD to the south and west, Chatham Hills PUD to the east and a portion of the north, and Carramore PUD to the north. Adjacent approved land uses include Single-Family Residential to the north, east, west, and a portion of the

south; most of which is currently under development or review. The remainder of the land to the south is approved for Single-Family Attached, though currently undeveloped.

Project Description: The petitioner is requesting a change in zoning from the AG-SF1 District to the Osborne Trails Phase II PUD District to accommodate Single-Family Residential, as described in the Project Narrative (see **Exhibit 7**).

ORDINANCE DETAILS

Concept Plan: The proposed ordinance incorporates a Concept Plan (see **Exhibit 5**) and requires that the Real Estate be developed in substantial compliance with the Concept Plan in regards to street network and open space configuration. The distribution of lot sizes would be permitted to change.

Underlying Zoning: As proposed, the PUD Ordinance assigns SF4: Single-Family High Density District as the Underlying Zoning District.

Permitted Uses: The proposed ordinance defaults to the underlying zoning districts, also prohibiting any uses listed as Special Exceptions in the UDO. Additionally, the proposed ordinance limits the number of Dwellings to 192, and requires that the Developer complies with the Housing for Older Persons Act of 1995 to achieve and maintain status as an age restricted community.

General Regulations: The table below outlines the proposed lot standards as compared to the UDO's requirements for SF4 lots (the proposed underlying zoning district).

	PUD	UDO (SF4)
Min. Lot Area	5,850 square feet	9,000 square feet
Min. Lot Frontage	35'	40'
Min. Front Yard Setback	21'	25'
Min. Side Yard Setback	5'	8'
Min. Rear Yard Setback	20'	25'
Min. Lot Width	45'	50'
Max. Building Height	2 ½ stories	25'
Min. Living Area (Single-story)	1,200 square feet	1,000 square feet
Min. Living Area (Two-story)	1,800 square feet (total)	750 square feet (Ground Floor)

Development Standards: As proposed, the PUD Ordinance establishes some alternative development standards from the UDO. The development standards of note are briefly highlighted below:

Architectural Standards: The proposed PUD Ordinance defaults to the UDO's single-family architectural standards (Article 6.3(C)) and includes additional architectural requirements for single-family homes. The additional requirements address prohibited building materials; exterior trim width and materials; windows; roof overhangs, pitches, and materials; garages; and side elevation architecture when a gable is present. The PUD Ordinance also incorporates a Character Exhibit (see **Exhibit 6**) that is "designed to capture the intended architecture of Dwellings".

Landscaping Standards: The PUD Ordinance defaults to the Landscaping Standards for the UDO and includes additional requirement related to Lot Landscaping and External Street Frontage Landscaping.

Infrastructure Standards: As proposed, the PUD Ordinance defaults to the City’s Construction Standards and the UDO, unless otherwise approved by the Public Works Department.

Design Standards: The proposed Ordinance defaults to the Design Standards of the UDO, with the additions and modifications described below.

Minimum Open Space: As proposed, the PUD Ordinance requires 15% Minimum Open Space to be provided as generally shown on the Concept Plan. This is consistent with the UDO’s requirement for the SF4 District.

Amenities: The PUD Ordinance proposes providing trail in substantial compliance with the Concept Plan (see **Exhibit 5**), with alternative locations approved by the Director if needed. Additionally, the proposed Ordinance subjects the Real Estate to the covenants and restrictions of the Osborne Trails association, to ensure the use and shared maintenance of the Active Amenities constructed in the Osborne Trails PUD District.

Duration: As proposed, the PUD Ordinance includes a provision stating that the zoning will revert back to AG-SF1 if Secondary Plat / Construction Plan approval has not been obtained by January 1, 2027.

Annexation: The proposed Ordinance includes a standard which requires Annexation prior to Secondary Plat approval.

Severability: The proposed Ordinance includes a provision stating that if any portion of the ordinance is determined to be illegal or unenforceable, then the remainder of the ordinance will remain valid and enforceable.

CHANGES SINCE THE PUBLIC HEARING

Three changes have been made to the proposed Ordinance since the May 5, 2021 Public Hearing. First, the language in the Concept Plan section was altered to clarify that substantial compliance applies to the street network and open space configuration, and not to the distribution of the various lot sizes. Second, a minimum open space requirement of 15% was added. Lastly, a severability section was added to the Ordinance.

COMPREHENSIVE PLAN

The Westfield-Washington Township Comprehensive Plan (the “Comprehensive Plan”) identifies this Property within the “New Suburban” land use classification. Indiana Code states that reasonable regard be paid to the Comprehensive Plan when considering zone map changes; however, the Comprehensive Plan is not law. The Comprehensive Plan is intended to serve as a guide in making land use decisions.

The development policies for “New Suburban” include: (i) ensure development occurs in a way that is contiguous with existing development; (ii) design developments such that back yards are not adjacent to collector or arterial streets unless uniform attractive screening is provided; (iii) prevent monotony of design and color that applies to the collective impact of an entire development; (iv) encourage compatible and high quality “life span” housing; (v) emphasize connectivity between subdivisions, and avoid creating isolated islands of development; (vi) permit new development only where the transportation network is sufficient to the added traffic volume, based on traffic studies developers should make appropriate improvements to mitigate traffic impacts resulting from the new development; (vii) encourage quality and useable open space; (viii) encourage development of bicycle and pedestrian facilities in new development to improve connectivity; (ix) land that is characterized by steep slopes or other natural limitations should be left natural or developed at rural, rather than suburban densities; (x) locate roadways and house lots to respect natural features and to

maximize exposure of lots to open space, and (xi) encourage attractive streetscapes that minimize front-loading garages, provide garage setbacks from front facades of houses, minimize design and material repetition a, and avoid house orientations where the back sides face the public right of way.

The development policies for “residential design standards” include: (i) encourage neighborhoods that do not have the appearance of “production” housing; (ii) evaluate new residential development on the basis of overall density and the relationship that density to effective and usable open space preservation, rather than on lot sizes; and (iii) encourage variety and diversity in housing while maintaining a distinct style or character and avoiding the appearance of “cookie cutter” subdivisions.

The development policies for “open space and recreation” include: (i) design open space to form an interconnected network, with provisions or linkages to existing or potential open space; (ii) maintain and preserve stream corridors, woodlands, hedge rows, or other valuable natural and historic resources; (iii) provide parks and recreational facilities in new development to accommodate the needs of the community as it grows; and (iv) recognize that in addition to the amount of open space, that the location and configuration of open space is of importance and should not be an afterthought based on a determination of unusable land.

Thoroughfare Plan: The following corridors are impacted by the development of the Property: (i) Primary Arterial 2: Horton Road, (ii) Proposed Local: other proposed streets internal to the development, and (iii) Alternative Transportation Plan: perimeter pathways along perimeter streets and sidewalks along internal streets.

PROCEDURAL

Public Hearing: A change of zoning request is required to be considered at a public hearing by the Plan Commission. The public hearing for this petition was held at the [May 5, 2021](#), Plan Commission meeting. Notice of the public hearing was provided in accordance with Indiana law and the Plan Commission’s Rules of Procedure.

Statutory Considerations: Indiana Code 36-7-4-603 states that in the consideration of zoning ordinance amendments and zone map changes that reasonable regard shall be paid to:

1. The Comprehensive Plan.
2. Current conditions and the character of current structures and uses.
3. The most desirable use for which the land is adapted.
4. The conservation of property values throughout the jurisdiction.
5. Responsible growth and development.

Council Introduction: The petition was introduced at the [April 12, 2021](#), City Council meeting.

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its [May 17, 2021](#), meeting, the Plan Commission forwarded a favorable recommendation of this petition to the Council (Vote: 7 in favor, 0 opposed).

City Council

Introduction: [April 12, 2021](#)

Eligible for Adoption: May 24, 2021

Submitted by: Pam Howard, Senior Planner
Community Development Department

**WESTFIELD-WASHINGTON TOWNSHIP ADVISORY
PLAN COMMISSION CERTIFICATION**

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, May 5, 2021, to consider an amendment to the Zoning Map and Westfield-Washington Township Unified Development Ordinance. Notice of the public hearing was advertised and noticed in accordance with Indiana law and the Advisory Plan Commission's Rules of Procedure. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The petition is as follows:

Docket No.	2105-PUD-17
Ordinance No.	21-23
Petitioner	Lennar Homes of Indiana, Inc. by Nelson & Frankenberger
Description	A change of zoning of 60 acres +/- from the AG-SF1: Agriculture/Single-family Rural District to the Osborne Trails Phase II PUD District.

On May 17, 2021, a motion was made and passed to send a favorable recommendation (Vote: 7 in favor, 0 opposed) of the proposal to the City Council.

The above-mentioned proposal and the Advisory Plan Commission's recommendation thereof are hereby certified.



Kevin Todd, Secretary

May 17, 2021

Date

RESOLUTION NUMBER 21-113

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA APPROVING CERTAIN REAL PROPERTY IMPROVEMENTS WITHIN THE CITY OF WESTFIELD FOR TAX ABATEMENT

(Northpoint ERA Shell Buildings)

WHEREAS, the City of Westfield, Indiana (the “City”) recognizes the need to stimulate growth and maintain a sound economy within its corporate limits;

WHEREAS, the Westfield Common Council further recognizes that it is in the best interest of the City to provide incentives to stimulate investment within the community;

WHEREAS, I.C. 6-1.1-12.1, *et seq.* provides that a local government may provide a program of real and personal property tax abatement within a designated Economic Revitalization Area (“ERA”) and provides for the adoption of such a program;

WHEREAS, pursuant to Westfield Common Council Resolution No. 19-121, September 9th, 2019 the Westfield Common Council established the Northpoint Business Park as an ERA within the City;

WHEREAS, the property described in Exhibit A attached hereto and incorporated herein (the “Property”), is located within the established Northpoint ERA and is owned or to be owned by developer Holladay Properties or an entity affiliated therewith (the “Developer”), which Developer desires to and will improve the Property through construction of three (3) speculative shell industrial/warehousing buildings of 182,500, 96,000, and 55,000 square feet;

WHEREAS, Developer has duly submitted its Statement of Benefits Real Estate Improvements (SB-1) for each of the three (3) buildings to the City, which are attached hereto and incorporated herein as Exhibit B;

WHEREAS, Developer intends to redevelop the Property as contemplated by I.C. 6-1.1-12.1-1(5), and hereby requests approval of its request for tax abatement thereof;

WHEREAS, the Property is currently zoned EI: Enclosed Industrial District for Commercial use pursuant to the City zoning map;

WHEREAS, Developer intends to invest \$25,500,000 in the improvements to the Property via the construction of the proposed shell buildings, which buildings will create additional employment opportunities and revenues to the City once put to use by an end user; and

WHEREAS, the Westfield Common Council has reviewed the SB-1s submitted by Developer, and, being otherwise duly advised in the premises, has determined that it is in the best interest of the City to allow the deductions requested by Developer on the schedules adopted below;

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

SECTION I. The Property depicted on Exhibit A is found to be an area within the City which has previously been designated as an Economic Revitalization Area (ERA).

SECTION II. The Westfield Town Council hereby determines that it is in the best interest of the City to allow the deduction under I.C. 6-1.1-12.1-3 within the established ERA, as requested by Developer, based upon the following findings:

- (1) The estimate of the value of the improvements to the Property is reasonable for projects of this nature.
- (2) The estimate of the number of individuals who will be employed can be reasonably expected to result from the proposed described improvements.
- (3) The estimate of the annual salaries of the individuals who will be employed can be reasonably expected to result from the proposed described improvements.
- (4) The nature of the improvements and the projected property taxes to be paid thereon create benefits of the type and quality anticipated by the Westfield Common Council within the ERA and can reasonably be expected to result from the proposed described improvements.
- (5) The totality of benefits is sufficient to justify the requested deduction.

SECTION III. The Statement(s) of Benefits Real Estate Improvements (Form SB-1/Real Property) submitted to the City as attached hereto and incorporated herein as Exhibit B are hereby approved.

SECTION IV. Developer, as the owner of the Property and the improvements thereon shall be entitled to the deductions provided under I.B. 6-1.1-12.1-3 for a period of ten (10) years with respect to the improvements to the Property constructed as contemplated in and reflected by the Statement(s) of Benefits Real Estate Improvements according to the following schedule:

Year 1 – 100%
Year 2 – 90%
Year 3 – 80%
Year 4 – 70%
Year 5 – 60%
Year 6 – 50%
Year 7 – 40%
Year 8 – 30%
Year 9 – 20%
Year 10 – 10%

SECTION V. In partial consideration of the value of the property tax deductions granted to Developer by the City, Developer hereby agrees and commits, for itself and future owners of the Property, to not file any real property tax assessment appeal, review, or other challenge (“Appeal”) of the real property tax assessments made for the Property during the time periods for which real property tax deductions are authorized under this resolution, unless the assessed value of the Property exceeds the total actual investment in the Property (including, but not limited to, the purchase price and the costs of any improvements). In the event Developer or another owner of the Property desires to file such an Appeal, Developer or the owner of the Property shall provide the City with a copy of the Appeal no later than the date the Appeal is filed. Violation of the restrictions on and conditions applicable to an Appeal shall permit the City to terminate the property tax deductions authorized under this resolution. This paragraph shall run with the Property and be binding upon future owners of the Property.

SECTION VI. The President of the Westfield Common Council is hereby authorized to complete and execute the Statement(s) of Benefits form(s) consistent with this resolution.

SECTION VII. A copy of this resolution and any required supporting information or documentation shall be filed with the Hamilton County Auditor.

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

SECTION IX. This resolution shall be effective immediately upon its passage.

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

**WESTFIELD COMMON COUNCIL
HAMILTON COUNTY, INDIANA**

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy Gossard, Clerk-Treasurer

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

I hereby certify that RESOLUTION 21-113 was delivered to the Mayor of Westfield on the _____ day of _____, 2021, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 21-113

This _____ day of _____, 2021

I hereby VETO Resolution 21-113

This _____ day of _____, 2021

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

EXHIBIT A

Legal Description of Area

Northpoint Building One

Northpoint Lot 3 (Amended) Phase 1

A part of Section 19, Township 19 North, Range 04 East, Washington Township, Hamilton County, Indiana more particularly described as follows:

Beginning at the Northwest corner of the Southeast Quarter of said Section; thence South 89 degrees 51 minutes 17 seconds East, along the North line of said Quarter Section, a distance of 147.25 feet to a Northeast corner of the land described in Instrument Number 2021011550 in the Office of the Hamilton County Recorder; thence South 00 degrees 02 minutes 12 seconds West, along the East line of said land, a distance of 285.00 feet to the Southeast corner thereof; thence North 89 degrees 51 minutes 17 seconds West, along the South line of said land, a distance of 147.25 feet to the West line of said Quarter Section; thence North 89 degrees 55 minutes 59 seconds West, along the South line of said land, a distance of 90.75 feet to the East line of Lot 3 in Northpoint, Phase I, recorded in Plat Cabinet 5, Slide 776, as Instrument Number 2017063934 in said Recorder's Office; thence with the lines of said Lot the following 5 courses and distances: 1) South 00 degrees 02 minutes 12 seconds West a distance of 79.57 feet; 2) thence North 89 degrees 19 minutes 55 seconds West a distance of 613.41 feet; 3) thence North 00 degrees 02 minutes 12 seconds East a distance of 475.04 feet to a point on a curve concave southeasterly, the radius point of which bears South 89 degrees 57 minutes 48 seconds East a distance of 590.00 feet from said point; 4) thence northeasterly along said curve an arc length of 851.71 feet to a point on said curve, said point being North 07 degrees 15 minutes 09 seconds West a distance of 590.00 feet from the radius point of said curve; 5) thence North 82 degrees 44 minutes 51 seconds East a distance of 98.61 feet to the Northwest corner of the aforementioned Instrument Number 2021011550 in said Recorder's Office; thence continuing North 82 degrees 44 minutes 51 seconds East, along the North line of said land, a distance of 91.48 feet to the East line of the Northwest Quarter of said Section 19; thence South 00 degrees 00 minutes 11 seconds West, along said line, a distance of 726.63 feet to the Point of Beginning, Containing 16.391 acres, more or less.

Hamilton County, Indiana



Hamilton County compiled this map. Although strict accuracy standards have been employed, Hamilton County does not warrant or guarantee the accuracy of the information contained herein and disclaims any and all liability resulting from any error or omission.

Author: Hamilton County

EXHIBIT A

Legal Description of Area

Northpoint Building Two

Northpoint Section 2&3 – Lot 8&9

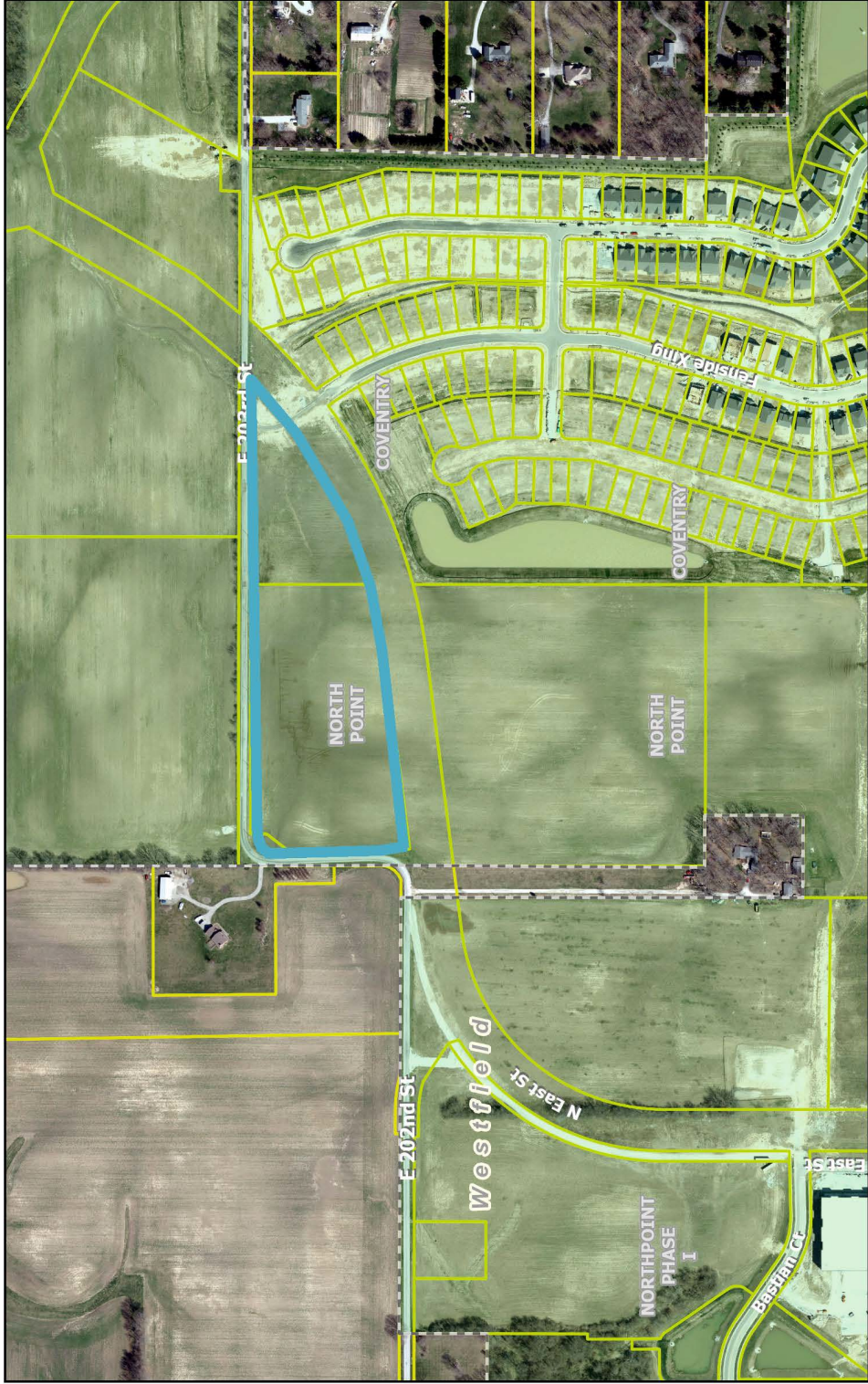
A part of the Northeast Quarter, part of the Southwest Quarter, and a part of the Southeast Quarter of Section 19, all in Township 19 North, Range 04 East, Washington Township, Hamilton County, Indiana more particularly described as follows:

Lots 8 of North Point Section 2, a subdivision of the City of Westfield, Hamilton County, Indiana, as per plat thereof, recorded January 6, 2020 as Instrument No. 2020000532 in the office of the recorder of Hamilton County, Indiana, containing 7.562 acres, more or less.

A part of the South Half of the Northeast Quarter of Section 19, Township 19 North, Range 04 East, Washington Township, Hamilton County, Indiana more particularly described as follows:

Lots 9 of North Point Section 3, a subdivision of the City of Westfield, Hamilton County, Indiana, as per plat thereof, recorded December 27, 2019 as Instrument No. 2019065962 in the office of the recorder of Hamilton County, Indiana, containing 3.0674 acres, more or less.

Hamilton County, Indiana



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Author: Hamilton County

EXHIBIT A

Legal Description of Area

Northpoint Building Three

Northpoint Section 3-Lot 10

A part of the North Half of the Northeast Quarter of Section 19, and a part of the Northwest Quarter of Section 20, all in Township 19 North, Range 04 East, Washington Township, Hamilton County, Indiana more particularly described as follows:

Lots 10 of North Point Section 3, a subdivision of the City of Westfield, Hamilton County, Indiana, as per plat thereof, recorded December 27, 2019 as Instrument No. 2019065962 in the office of the recorder of Hamilton County, Indiana, containing 4.976 acres, more or less.

Hamilton County, Indiana



April 21, 2021

Corporate Limits (Fill) Corporate Limits (Outline)

ARCADIA CARMEL NOBLESVILLE CINCERO SHERIDAN Corporate Limits (Label)

ATLANTA FISHERS WESTFIELD Parcels

Hamilton County compiled this map. Although strict accuracy standards have been employed, Hamilton County does not warrant or guarantee the accuracy of the information contained herein and disclaims any and all liability resulting from any error or omission.

Author: Hamilton County

EXHIBIT B

Statement of Benefits Real Property

Northpoint Building One



STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51767 (R7 / 1-21)

Prescribed by the Department of Local Government Finance

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

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

INSTRUCTIONS:

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

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

SECTION 1 TAXPAYER INFORMATION					
Name of taxpayer Northpoint Owners LLC					
Address of taxpayer (number and street, city, state, and ZIP code) 3454 Douglas Rd Ste 250, South Bend, IN 46635					
Name of contact person Chris Wilkes		Telephone number (317) 710-6190		E-mail address cwilkes@holladayproperties.com	
SECTION 2 LOCATION AND DESCRIPTION OF PROPOSED PROJECT					
Name of designating body City of Westfield				Resolution number	
Location of property 20099 East St / 2429 E 202nd St Westfield, IN 46074				County Hamilton	
Description of real property improvements, redevelopment, or rehabilitation (use additional sheets if necessary) The NorthPoint One project consists of a 182,500 square foot fully enclosed industrial building located on 15.41 acres within the NorthPoint PUD. The building will be constructed of precast concrete panels comparable in design to other NorthPoint industrial tenants including Bastian, Abbott, and Browning Chapman.				DLGF taxing district number 15 / 14	
				Estimated start date (month, day, year) 8/1/2021	
				Estimated completion date (month, day, year) 7/31/2022	
SECTION 3 ESTIMATE OF EMPLOYEES AND SALARIES AS RESULT OF PROPOSED PROJECT					
Current Number	Salaries	Number Retained	Salaries	Number Additional	Salaries
SECTION 4 ESTIMATED TOTAL COST AND VALUE OF PROPOSED PROJECT					
			REAL ESTATE IMPROVEMENTS		
			COST	ASSESSED VALUE	
Current values					
Plus estimated values of proposed project			13,000,000.00		
Less values of any property being replaced					
Net estimated values upon completion of project			13,000,000.00		
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER					
Estimated solid waste converted (pounds) _____			Estimated hazardous waste converted (pounds) _____		
Other benefits					
SECTION 6 TAXPAYER CERTIFICATION					
I hereby certify that the representations in this statement are true.					
Signature of authorized representative 				Date signed (month, day, year) 4/23/2021	
Printed name of authorized representative Chris Wilkes				Title Partner - Senior Vice President	

Northpoint Building Two



STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51767 (R7 / 1-21)

Prescribed by the Department of Local Government Finance

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

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

INSTRUCTIONS:

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

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

SECTION 1 TAXPAYER INFORMATION					
Name of taxpayer Northpoint Owners LLC					
Address of taxpayer (number and street, city, state, and ZIP code) 3454 Douglas Rd Ste 250, South Bend, IN 46635					
Name of contact person Chris Wilkes		Telephone number (317) 710-6190		E-mail address cwilkes@holladayproperties.com	
SECTION 2 LOCATION AND DESCRIPTION OF PROPOSED PROJECT					
Name of designating body City of Westfield					Resolution number
Location of property 0 East St / 0 E 203rd St Westfield, IN 46074			County Hamilton		DLGF taxing district number 15
Description of real property improvements, redevelopment, or rehabilitation (use additional sheets if necessary) The NorthPoint Two project consists of a 96,000 square foot fully enclosed industrial building located on 8.36 acres within the NorthPoint PUD. The building will be constructed of precast concrete panels comparable in design to other NorthPoint industrial tenants including Bastian, Abbott, and Browning Chapman.					Estimated start date (month, day, year) 10/1/2021
					Estimated completion date (month, day, year) 9/30/2022
SECTION 3 ESTIMATE OF EMPLOYEES AND SALARIES AS RESULT OF PROPOSED PROJECT					
Current Number	Salaries	Number Retained	Salaries	Number Additional	Salaries
SECTION 4 ESTIMATED TOTAL COST AND VALUE OF PROPOSED PROJECT					
			REAL ESTATE IMPROVEMENTS		
			COST	ASSESSED VALUE	
Current values					
Plus estimated values of proposed project			7,500,000.00		
Less values of any property being replaced					
Net estimated values upon completion of project			7,500,000.00		
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER					
Estimated solid waste converted (pounds) _____			Estimated hazardous waste converted (pounds) _____		
Other benefits					
SECTION 6 TAXPAYER CERTIFICATION					
I hereby certify that the representations in this statement are true.					
Signature of authorized representative 				Date signed (month, day, year) 4/23/2021	
Printed name of authorized representative Chris Wilkes				Title Partner - Senior Vice President	

Northpoint Building Three



STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51767 (R7 / 1-21)

Prescribed by the Department of Local Government Finance

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

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

INSTRUCTIONS:

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

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

SECTION 1 TAXPAYER INFORMATION					
Name of taxpayer Northpoint Owners LLC					
Address of taxpayer (number and street, city, state, and ZIP code) 3454 Douglas Rd Ste 250, South Bend, IN 46635					
Name of contact person Chris Wilkes			Telephone number (317) 710-6190	E-mail address cwilkes@holladayproperties.com	
SECTION 2 LOCATION AND DESCRIPTION OF PROPOSED PROJECT					
Name of designating body City of Westfield				Resolution number	
Location of property 0 E 203rd St Westfield, IN 46074			County Hamilton	DLGF taxing district number 15	
Description of real property improvements, redevelopment, or rehabilitation (use additional sheets if necessary) The NorthPoint Three project consists of a 55,000 square foot fully enclosed industrial building located on 5.14 acres within the NorthPoint PUD. The building will be constructed of precast concrete panels comparable in design to other NorthPoint industrial tenants including Bastian, Abbott, and Browning Chapman.				Estimated start date (month, day, year) 10/1/2021	
				Estimated completion date (month, day, year) 9/30/2022	
SECTION 3 ESTIMATE OF EMPLOYEES AND SALARIES AS RESULT OF PROPOSED PROJECT					
Current Number	Salaries	Number Retained	Salaries	Number Additional	Salaries
SECTION 4 ESTIMATED TOTAL COST AND VALUE OF PROPOSED PROJECT					
			REAL ESTATE IMPROVEMENTS		
			COST	ASSESSED VALUE	
Current values					
Plus estimated values of proposed project			5,000,000.00		
Less values of any property being replaced					
Net estimated values upon completion of project			5,000,000.00		
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER					
Estimated solid waste converted (pounds) _____			Estimated hazardous waste converted (pounds) _____		
Other benefits					
SECTION 6 TAXPAYER CERTIFICATION					
I hereby certify that the representations in this statement are true.					
Signature of authorized representative 				Date signed (month, day, year) 4/23/2021	
Printed name of authorized representative Chris Wilkes				Title Partner - Senior Vice President	

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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.

May 24, 2021

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF WESTFIELD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 17 pages and except for accounts payables not allowed as shown on the Register such account payables are hereby allowed in the total amount of \$0 and pending director approval such accounts payables are hereby allowed in the total amount of \$0.

Dated this 24 day of May, 2021

_____	_____	_____
_____	_____	_____
_____	_____	_____

Signatures of Governing Board

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

Purchase Invoice Register

City of Westfield

Report Date Range: 05/05/21..05/18/21

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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								
VEN000917	Humane Society for Hamilton	APP081311	5/5/2021	101001349	ADM-SERVICES	May services	6,483.00	500000668	5/5/2021
VEN004479	Symetra Life Insurance	APP081383	5/7/2021	101001119	ADM-HEALTH/DENTAL	May Ins	6.50	70631	5/7/2021
VEN004479	Symetra Life Insurance	APP081387	5/6/2021	101001119	ADM-HEALTH/DENTAL	April Ins	9.75	70631	5/7/2021
VEN000589	Duke Energy	APP081389	5/6/2021	101001341	ADM-ELECTRICITY	Admin	22.69	70630	5/7/2021
VEN002336	Citizens Westfield	APP081410	5/10/2021	101001342	ADM-WATER/SEWER	Admin water	149.01	70646	5/10/2021
VEN001537	Payroll	APP081453	5/11/2021	101001111	ADM-SALARY	sal	9,861.84	500000669	5/11/2021
VEN001537	Payroll	APP081453	5/11/2021	101001120	ADM-FICA /MEDICARE	fica	585.29	500000669	5/11/2021
VEN001537	Payroll	APP081453	5/11/2021	101001120	ADM-FICA /MEDICARE	med	136.89	500000669	5/11/2021
VEN001537	Payroll	APP081453	5/11/2021	101001121	ADM-PERF	perf	899.92	500000669	5/11/2021
VEN003729	Metronet	APP081582	5/14/2021	101001343	ADM-BUILDING	City Hall Alarm	60.57	70708	5/17/2021
VEN005661	Barnes and Thornburg LLP	APP081615	5/17/2021	101001349	ADM-SERVICES	April retainer	5,000.00		
VEN005661	Barnes and Thornburg LLP	APP081629	5/7/2021	101001349	ADM-SERVICES	March retainer	5,000.00		
VEN005845	Kinetrex Energy	APP081687	5/18/2021	101001328	ADM-HEAT/GAS	Gas	55.60		
	Subtotal for Administration						28,271.06		
	Police								
VEN004479	Symetra Life Insurance	APP081383	5/7/2021	101002119	POLICE-HEALTH/DENTAL	May Ins	214.50	70631	5/7/2021
VEN004479	Symetra Life Insurance	APP081387	5/6/2021	101002119	POLICE-HEALTH/DENTAL	April Ins	227.50	70631	5/7/2021
VEN002336	Citizens Westfield	APP081411	5/10/2021	101002328	POLICE-HEAT/GAS	PSB	278.44	70646	5/10/2021
VEN001537	Payroll	APP081453	5/11/2021	101002111	POLICE-SALARY	sal	200,422.89	500000669	5/11/2021
VEN001537	Payroll	APP081453	5/11/2021	101002120	POLICE-FICA/MEDICARE	fica	11,940.52	500000669	5/11/2021
VEN001537	Payroll	APP081453	5/11/2021	101002120	POLICE-FICA/MEDICARE	med	2,792.55	500000669	5/11/2021
VEN001537	Payroll	APP081453	5/11/2021	101002121	POLICE-PERF	perf	31,562.85	500000669	5/11/2021
VEN006426	DISA Inc	APP081495	5/5/2021	101002349	POLICE-SERVICES	Drug and Alcohol testing	808.38		
VEN002336	Citizens Westfield	APP081583	5/13/2021	101002342	POLICE-WATER/SEWER	Police - 40 percent	306.74	70705	5/17/2021
VEN003729	Metronet	APP081585	5/14/2021	101002335	POLICE-TELEPHONE	PSB	59.45	70708	5/17/2021
VEN001417	Napa Auto Parts	APP081670	5/18/2021	101002360	POLICE-VEHICLE REPAIR	Windshield Wash	48.72		
VEN001417	Napa Auto Parts	APP081670	5/18/2021	101002360	POLICE-VEHICLE REPAIR	Bulbs	0.69		
VEN001417	Napa Auto Parts	APP081670	5/18/2021	101002360	POLICE-VEHICLE REPAIR	Batteries and Core Deposits	319.98		
VEN002035	US Uniform and Supply	APP081671	5/18/2021	101002229	POLICE-UNIFORMS	Bike Shorts, Polo Shirts	363.31		
VEN000715	FOP/Hamilton Co Fraternal Order of Poli	APP081672	5/18/2021	101002350	POLICE-SUBSCRIPTIONS/D	FOP Membership For New Hi	400.00		
VEN002116	Westfield Tire and Muffler	APP081673	5/18/2021	101002360	POLICE-VEHICLE REPAIR	Spare Tires	600.00		
VEN000345	Cave and Company Printing	APP081674	5/18/2021	101002337	POLICE-PRINTING	Business Cards	119.26		

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									
	Police									
	VEN000747	Galls	APP081675	5/18/2021	101002229	POLICE-UNIFORMS	Cell Holder, Flashlight Holder,	565.43		
	VEN000747	Galls	APP081675	5/18/2021	101002229	POLICE-UNIFORMS	Uniform Duty Holters	611.60		
	VEN000747	Galls	APP081676	5/18/2021	101002229	POLICE-UNIFORMS	Uniform Boots	147.29		
	VEN000747	Galls	APP081676	5/18/2021	101002229	POLICE-UNIFORMS	Lieutenant Bars	17.20		
	VEN000314	C.A.R. Clinic	APP081677	5/18/2021	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	1,566.89		
	VEN006426	DISA Inc	APP081680	5/18/2021	101002349	POLICE-SERVICES	Drug and Alcohol testing	159.00		
	VEN001676	Riverview Hospital	APP081681	5/18/2021	101002349	POLICE-SERVICES	Alcohol testing	60.00		
	VEN005581	Newton Oil Company	APP081682	5/18/2021	101002226	POLICE-VEHICLE GAS/SUPP	Unleaded fuel	10,959.02		
	VEN000644	Enviro-max Inc	APP081686	5/18/2021	101002343	POLICE-BUILDING MAINTEN	exhaust fan for PD Locker Ro	472.59		
	VEN005845	Kinetrex Energy	APP081687	5/18/2021	101002328	POLICE-HEAT/GAS	Gas	379.98		
	Subtotal for Police							265,404.78		
	Economic and Community Development									
	VEN004479	Symetra Life Insurance	APP081383	5/7/2021	101003119	ECD-HEALTH/DENTAL	May Ins	34.71	70631	5/7/2021
	VEN004479	Symetra Life Insurance	APP081387	5/6/2021	101003119	ECD-HEALTH/DENTAL	April Ins	31.46	70631	5/7/2021
	VEN001537	Payroll	APP081453	5/11/2021	101003111	ECD-SALARY	sal	25,748.22	500000669	5/11/2021
	VEN001537	Payroll	APP081453	5/11/2021	101003120	ECD-FICA/MEDICARE	fica	1,543.70	500000669	5/11/2021
	VEN001537	Payroll	APP081453	5/11/2021	101003120	ECD-FICA/MEDICARE	med	361.04	500000669	5/11/2021
	VEN001537	Payroll	APP081453	5/11/2021	101003121	ECD-PERF	perf	3,656.24	500000669	5/11/2021
	Subtotal for Economic and Community Development							31,375.37		
	Parks									
	VEN004479	Symetra Life Insurance	APP081383	5/7/2021	101005119	PARKS-HEALTH/DENTAL	May Ins	9.75	70631	5/7/2021
	VEN004479	Symetra Life Insurance	APP081387	5/6/2021	101005119	PARKS-HEALTH/DENTAL	April Ins	9.75	70631	5/7/2021
	VEN001537	Payroll	APP081453	5/11/2021	101005111	PARKS-SALARY	sal	6,890.08	500000669	5/11/2021
	VEN001537	Payroll	APP081453	5/11/2021	101005120	PARKS-FICA/MEDICARE	fica	401.38	500000669	5/11/2021
	VEN001537	Payroll	APP081453	5/11/2021	101005120	PARKS-FICA/MEDICARE	med	93.87	500000669	5/11/2021
	VEN001537	Payroll	APP081453	5/11/2021	101005121	PARKS-PERF	perf	978.39	500000669	5/11/2021
	Subtotal for Parks							8,383.22		
	Economic Dev									
	VEN004479	Symetra Life Insurance	APP081383	5/7/2021	101006119	ECONOMIC DEV-HEALTH/D	May Ins	3.25	70631	5/7/2021
	VEN004479	Symetra Life Insurance	APP081387	5/6/2021	101006119	ECONOMIC DEV-HEALTH/D	April Ins	3.25	70631	5/7/2021
	VEN001537	Payroll	APP081453	5/11/2021	101006111	ECONOMIC DEV-SALARY	sal	3,367.31	500000669	5/11/2021

Purchase Invoice Register

City of Westfield

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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										
	Economic Dev										
		VEN001537	Payroll	APP081453	5/11/2021	101006120	ECONOMIC DEV-FICA/MEDI	fica	208.55	500000669	5/11/2021
		VEN001537	Payroll	APP081453	5/11/2021	101006120	ECONOMIC DEV-FICA/MEDI	med	48.77	500000669	5/11/2021
		VEN001537	Payroll	APP081453	5/11/2021	101006121	ECONOMIC DEV-PERF	perf	478.16	500000669	5/11/2021
	Subtotal for Economic Dev								4,109.29		
	Informatics										
		VEN004479	Symetra Life Insurance	APP081383	5/7/2021	101007119	IT-HEALTH/DENTAL	May Ins	19.50	70631	5/7/2021
		VEN004479	Symetra Life Insurance	APP081387	5/6/2021	101007119	IT-HEALTH/DENTAL	April Ins	19.50	70631	5/7/2021
		VEN001537	Payroll	APP081453	5/11/2021	101007111	IT-SALARY	sal	16,960.42	500000669	5/11/2021
		VEN001537	Payroll	APP081453	5/11/2021	101007120	IT-FICA/MEDICARE	fica	986.08	500000669	5/11/2021
		VEN001537	Payroll	APP081453	5/11/2021	101007120	IT-FICA/MEDICARE	med	230.61	500000669	5/11/2021
		VEN001537	Payroll	APP081453	5/11/2021	101007121	IT-PERF	perf	2,408.38	500000669	5/11/2021
		VEN003729	Metronet	APP081500	5/5/2021	101007335	IT-TELEPHONE	Land lines and long distance	2,463.23	70704	5/14/2021
		VEN006331	enVista llc	APP081586	5/17/2021	101007349	IT-SERVICES	SharePoint consulting	165.00		
		VEN005272	SHI International	APP081591	5/17/2021	101007451	IT-COMPUTER/EQUIP	Hardware Apple	319.08		
		VEN005272	SHI International	APP081592	5/17/2021	101007389	IT-SOFTWARE LICENSING	ESD microsoft select	4,895.40		
		VEN005996	Konica Minolta Premier Fin	APP081620	5/5/2021	101007337	IT-PRINTING	Copy machine rentals	1,053.89		
		VEN005146	Konica Minolta Business	APP081621	5/5/2021	101007337	IT-PRINTING	Click charges	77.98		
		VEN005146	Konica Minolta Business	APP081622	5/11/2021	101007337	IT-PRINTING	Click charges	16.50		
		VEN006597	ATEC Inc	APP081627	5/6/2021	101007349	IT-SERVICES	1st quart PM HVAC	3,252.00		
		VEN006597	ATEC Inc	APP081627	5/6/2021	101007349	IT-SERVICES	1st quart PM Cameras	4,900.00		
		VEN005134	Lifeline Data Centers	APP081630	5/7/2021	101007349	IT-SERVICES	Monthly service	778.50		
		VEN005146	Konica Minolta Business	APP081631	5/10/2021	101007337	IT-PRINTING	Click charges	498.59		
		VEN009256	Leane Hieber	APP081640	5/13/2021	101007347	IT-PROMOTION	Ham Cty Addressing E911 me	214.30	70709	5/17/2021
	Subtotal for Informatics								39,258.96		
	Clerk Treasurer										
		VEN000847	Hamilton County Recorder	APP081334	5/6/2021	101008331	CT-CONSULTING	ordinance	200.00	70626	5/6/2021
		VEN005897	Hamilton County Reporter	APP081335	5/5/2021	101008338	CT-LEGAL NOTICES	Addl Appropriation	23.34	70655	5/10/2021
		VEN001940	The Times	APP081336	5/6/2021	101008338	CT-LEGAL NOTICES	Addl Appropriation	24.30	70691	5/10/2021
		VEN004479	Symetra Life Insurance	APP081383	5/7/2021	101008119	CT-HEALTH/DENTAL	May Ins	18.46	70631	5/7/2021
		VEN004479	Symetra Life Insurance	APP081387	5/6/2021	101008119	CT-HEALTH/DENTAL	April Ins	18.46	70631	5/7/2021
		VEN001537	Payroll	APP081453	5/11/2021	101008111	CT-SALARY	sal	17,272.63	500000669	5/11/2021
		VEN001537	Payroll	APP081453	5/11/2021	101008120	CT-FICA/MEDICARE	fica	1,007.94	500000669	5/11/2021

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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								
	Clerk Treasurer								
VEN001537	Payroll	APP081453	5/11/2021	101008120	CT-FICA/MEDICARE	med	235.72	500000669	5/11/2021
VEN001537	Payroll	APP081453	5/11/2021	101008121	CT-PERF	perf	2,015.49	500000669	5/11/2021
VEN001142	JP Morgan Chase	APP081482	5/6/2021	101965	PCARD PAYABLE		40,590.20	500000670	5/6/2021
VEN000837	Hamilton County Auditor Courthouse	APP081490	5/13/2021	101008338	CT-LEGAL NOTICES	ROW	20.00	70701	5/13/2021
VEN000847	Hamilton County Recorder	APP081491	5/13/2021	101008338	CT-LEGAL NOTICES	ROW	50.00	70700	5/13/2021
VEN000345	Cave and Company Printing	APP081493	5/11/2021	101008337	CT-PRINTING	Window envelopes	780.00		
VEN004297	ADP-Payroll	APP081494	5/10/2021	101008331	CT-CONSULTING	April Services	8,224.72	500000671	5/13/2021
VEN001940	The Times	APP081518	5/14/2021	101008338	CT-LEGAL NOTICES	Addl Appropriation	27.21		
	Subtotal for Clerk Treasurer						70,508.47		
	Mayor								
VEN004479	Symetra Life Insurance	APP081383	5/7/2021	101009119	MAYOR-HEALTH/DENTAL	May Ins	1.04	70631	5/7/2021
VEN004479	Symetra Life Insurance	APP081387	5/6/2021	101009119	MAYOR-HEALTH/DENTAL	April Ins	2.21	70631	5/7/2021
VEN001537	Payroll	APP081453	5/11/2021	101009111	MAYOR-SALARY	sal	4,575.54	500000669	5/11/2021
VEN001537	Payroll	APP081453	5/11/2021	101009120	MAYOR- FICA/MEDICARE	fica	275.02	500000669	5/11/2021
VEN001537	Payroll	APP081453	5/11/2021	101009120	MAYOR- FICA/MEDICARE	med	64.32	500000669	5/11/2021
VEN001537	Payroll	APP081453	5/11/2021	101009121	MAYOR-PERF	perf	649.73	500000669	5/11/2021
VEN001913	The Bridgewater Club LLC	APP081619	5/5/2021	101009347	MAYOR-PROMOTIONS	Business Luncheons	57.15		
	Subtotal for Mayor						5,625.01		
	Public Works								
VEN004479	Symetra Life Insurance	APP081383	5/7/2021	101013119	PW-HEALTH AND DENTAL	May Ins	84.50	70631	5/7/2021
VEN004479	Symetra Life Insurance	APP081387	5/6/2021	101013119	PW-HEALTH AND DENTAL	April Ins	84.50	70631	5/7/2021
VEN000589	Duke Energy	APP081388	5/6/2021	101013341	PW-ELECTRIC	PW	480.68	70630	5/7/2021
VEN002336	Citizens Westfield	APP081412	5/10/2021	101013328	PW-HEAT/GAS	PW gas	40.87	70646	5/10/2021
VEN002336	Citizens Westfield	APP081412	5/10/2021	101013342	PW-WATER/SEWER	PW water	150.07	70646	5/10/2021
VEN001537	Payroll	APP081453	5/11/2021	101013111	PW-SALARY	sal	46,657.06	500000669	5/11/2021
VEN001537	Payroll	APP081453	5/11/2021	101013120	PW-FICA/MEDICARE	fica	2,720.08	500000669	5/11/2021
VEN001537	Payroll	APP081453	5/11/2021	101013120	PW-FICA/MEDICARE	med	636.16	500000669	5/11/2021
VEN001537	Payroll	APP081453	5/11/2021	101013121	PW-PERF	perf	7,128.64	500000669	5/11/2021
VEN002336	Citizens Westfield	APP081503	5/10/2021	101013342	PW-WATER/SEWER	CSC	1,150.75	70703	5/14/2021
VEN001305	Martin Tree Service	APP081519	5/13/2021	101013349	PW-CONTRACTUAL SERVIC	Tree Removal West Hoover	2,500.00		
VEN001305	Martin Tree Service	APP081519	5/13/2021	101013349	PW-CONTRACTUAL SERVIC	Tree Removal Gunther Blvd	900.00		
VEN000589	Duke Energy	APP081570	5/14/2021	101013341	PW-ELECTRIC	PW	14.22	70707	5/17/2021

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Fund No.	Fund Name								
101	General								
	Public Works								
	VEN002336 Citizens Westfield	APP081581	5/14/2021	101013342	PW-WATER/SEWER	PW	481.88	70705	5/17/2021
	VEN005709 Service Sanitation Inc	APP081587	5/17/2021	101013349	PW-CONTRACTUAL SERVIC	Deer Walk	116.00		
	VEN005709 Service Sanitation Inc	APP081587	5/17/2021	101013349	PW-CONTRACTUAL SERVIC	166th St	99.00		
	VEN002234 Land Collective LLC	APP081596	5/17/2021	101013349	PW-CONTRACTUAL SERVIC	GJP	1,700.00		
	VEN001676 Riverview Hospital	APP081681	5/18/2021	101013349	PW-CONTRACTUAL SERVIC	Alcohol testing	30.00		
	VEN005845 Kinetrex Energy	APP081687	5/18/2021	101013328	PW-HEAT/GAS	Gas	108.57		
	Subtotal for Public Works						65,082.98		
	Communications								
	VEN004479 Symetra Life Insurance	APP081383	5/7/2021	101020119	COMM-HEALTH/DENTAL	May Ins	9.75	70631	5/7/2021
	VEN004479 Symetra Life Insurance	APP081387	5/6/2021	101020119	COMM-HEALTH/DENTAL	April Ins	9.75	70631	5/7/2021
	VEN001537 Payroll	APP081453	5/11/2021	101020111	COMM-SALARY	sal	7,463.53	500000669	5/11/2021
	VEN001537 Payroll	APP081453	5/11/2021	101020120	COMM-FICA/MEDICARE	fica	448.16	500000669	5/11/2021
	VEN001537 Payroll	APP081453	5/11/2021	101020120	COMM-FICA/MEDICARE	med	104.81	500000669	5/11/2021
	VEN001537 Payroll	APP081453	5/11/2021	101020121	COMM-PERF	perf	1,059.82	500000669	5/11/2021
	VEN006766 Meltwater News US	APP081617	5/5/2021	101020350	COMM-DUES MEMBERSHIP	Licenses	1,800.00		
	VEN006766 Meltwater News US	APP081618	5/5/2021	101020350	COMM-DUES MEMBERSHIP	Engage 10 profiles	1,750.00		
	VEN001359 Michelle Krcmery	APP081635	5/11/2021	101020331	COMM- CONSULT	April Services	1,560.00		
	VEN000345 Cave and Company Printing	APP081636	5/11/2021	101020337	COMM-PRINTING	Business cards	36.08		
	Subtotal for Communications						14,241.90		
	Customer Service								
	VEN004479 Symetra Life Insurance	APP081383	5/7/2021	101021119	CUSTOMER SERV-HEALTH/	May Ins	16.25	70631	5/7/2021
	VEN004479 Symetra Life Insurance	APP081387	5/6/2021	101021119	CUSTOMER SERV-HEALTH/	April Ins	13.78	70631	5/7/2021
	VEN001537 Payroll	APP081453	5/11/2021	101021111	CUSTOMER SERV-SALARY	sal	8,343.91	500000669	5/11/2021
	VEN001537 Payroll	APP081453	5/11/2021	101021120	CUSTOMER SERV- FICA/ME	fica	484.83	500000669	5/11/2021
	VEN001537 Payroll	APP081453	5/11/2021	101021120	CUSTOMER SERV- FICA/ME	med	113.38	500000669	5/11/2021
	VEN001537 Payroll	APP081453	5/11/2021	101021121	CUSTOMER SERV- PERF	perf	1,184.83	500000669	5/11/2021
	VEN000480 CSI Signs	APP081624	5/6/2021	101021223	CUSTOMER SERV- OFFICE	Lunch Vinyl	59.35		
	Subtotal for Customer Service						10,216.33		
	Human Resources								
	VEN004479 Symetra Life Insurance	APP081383	5/7/2021	101022119	HR-HEALTH/DENTAL	May Ins	6.50	70631	5/7/2021
	VEN004479 Symetra Life Insurance	APP081387	5/6/2021	101022119	HR-HEALTH/DENTAL	April Ins	6.50	70631	5/7/2021
	VEN001537 Payroll	APP081453	5/11/2021	101022111	HR -SALARY	sal	4,453.40	500000669	5/11/2021

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Fund No. Fund Name									
101	General								
	Human Resources								
VEN001537	Payroll	APP081453	5/11/2021	101022120	HR-FICA/MEDICARE	fica	263.33	500000669	5/11/2021
VEN001537	Payroll	APP081453	5/11/2021	101022120	HR-FICA/MEDICARE	med	61.58	500000669	5/11/2021
VEN001537	Payroll	APP081453	5/11/2021	101022121	HR PERF	perf	632.38	500000669	5/11/2021
	Subtotal for Human Resources						5,423.69		
Subtotal for Fund 101 General							547,901.06		
Fund No. Fund Name									
201	Motor Vehicle Highway (MVH)								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP081482	5/6/2021	101965	PCARD PAYABLE		7,341.73	500000670	5/6/2021
	Subtotal for Clerk Treasurer						7,341.73		
	Public Works								
VEN004479	Symetra Life Insurance	APP081383	5/7/2021	201013119	MVH-HEALTH/DENTAL	May Ins	9.75	70631	5/7/2021
VEN004479	Symetra Life Insurance	APP081387	5/6/2021	201013119	MVH-HEALTH/DENTAL	April Ins	9.75	70631	5/7/2021
VEN001537	Payroll	APP081453	5/11/2021	201013111	MVH-SALARY	sal	7,833.74	500000669	5/11/2021
VEN001537	Payroll	APP081453	5/11/2021	201013120	MVH-FICA/MEDICARE	fica	459.60	500000669	5/11/2021
VEN001537	Payroll	APP081453	5/11/2021	201013120	MVH-FICA/MEDICARE	med	107.49	500000669	5/11/2021
VEN001537	Payroll	APP081453	5/11/2021	201013121	MVH-PERF	perf	1,112.39	500000669	5/11/2021
VEN001846	Stoops Freightliner	APP081520	5/12/2021	201013345	MVH-EQUIP REPAIR	Truck repair	775.36		
VEN001846	Stoops Freightliner	APP081521	5/12/2021	201013345	MVH-EQUIP REPAIR	Oil and Filters for dump truck	398.07		
VEN000419	Clark Truck Equipment	APP081522	5/12/2021	201013345	MVH-EQUIP REPAIR	Truck repair	448.89		
VEN000975	Indiana Oxygen Company	APP081523	5/12/2021	201013226	MVH-VEHICLE GAS/ SUPPLI	Gas mixes	58.90		
VEN001504	Paddacks Wrecker Service	APP081524	5/11/2021	201013349	MVH-CONTRACTUAL SERV	Truck tow	250.00		
VEN007207	Car X Tire and Auto	APP081527	5/10/2021	201013360	MVH-VEHICLE REPAIR	Oil changes	149.95		
VEN001384	Milestone Contractors LP	APP081528	5/14/2021	201013231	MVH-SUBGRADE MATERIAL	Surface	121.38		
VEN009257	Winter Equipment Company	APP081593	5/17/2021	201013345	MVH-EQUIP REPAIR	Curb runner for snow plows	781.92		
VEN009257	Winter Equipment Company	APP081593	5/17/2021	201013345	MVH-EQUIP REPAIR	Curb guards for snow plows	1,034.06		
VEN000975	Indiana Oxygen Company	APP081595	5/17/2021	201013226	MVH-VEHICLE GAS/ SUPPLI	Gases	57.00		
VEN005581	Newton Oil Company	APP081682	5/18/2021	201013226	MVH-VEHICLE GAS/ SUPPLI	Unleaded fuel	8,830.48		
	Subtotal for Public Works						22,438.73		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							29,780.46		

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202	Local Road and Street (LRS)										
	Clerk Treasurer										
		VEN001142	JP Morgan Chase	APP081482	5/6/2021	101965	PCARD PAYABLE		10,248.11	500000670	5/6/2021
	Subtotal for Clerk Treasurer								10,248.11		
	Public Works										
		VEN001778	Shelby Materials	APP081594	5/17/2021	202013432	LRS-SIDEWALK	Grassy Knoll	865.00		
		VEN001778	Shelby Materials	APP081594	5/17/2021	202013432	LRS-SIDEWALK	Sidewalk repairs	23,293.20		
		VEN000480	CSI Signs	APP081642	5/14/2021	202013228	LRS-SIGNS AND POSTS	City Hall sign	519.06		
	Subtotal for Public Works								24,677.26		
	Subtotal for Fund 202 Local Road and Street (LRS)								34,925.37		

Fund No. Fund Name

203	Fire Operating										
	Clerk Treasurer										
		VEN001142	JP Morgan Chase	APP081482	5/6/2021	101965	PCARD PAYABLE		21,972.90	500000670	5/6/2021
	Subtotal for Clerk Treasurer								21,972.90		
	Fire										
		VEN004479	Symetra Life Insurance	APP081383	5/7/2021	203012119	FIRE-HEALTH/DENTAL	May Ins	234.00	70631	5/7/2021
		VEN004479	Symetra Life Insurance	APP081387	5/6/2021	203012119	FIRE-HEALTH/DENTAL	April Ins	234.00	70631	5/7/2021
		VEN002336	Citizens Westfield	APP081411	5/10/2021	203012328	FIRE-GAS/HEAT	PSB	278.43	70646	5/10/2021
		VEN001537	Payroll	APP081453	5/11/2021	203012111	FIRE-SALARY	sal	246,742.22	500000669	5/11/2021
		VEN001537	Payroll	APP081453	5/11/2021	203012120	FIRE-FICA AND MEDICARE	fica	14,654.32	500000669	5/11/2021
		VEN001537	Payroll	APP081453	5/11/2021	203012120	FIRE-FICA AND MEDICARE	med	3,427.23	500000669	5/11/2021
		VEN001537	Payroll	APP081453	5/11/2021	203012121	FIRE-PERF	perf	38,053.23	500000669	5/11/2021
		VEN006426	DISA Inc	APP081495	5/5/2021	203012354	FIRE-MEDICAL EXAMS/TEST	Drug and Alcohol testing	999.87		
		VEN002336	Citizens Westfield	APP081504	5/10/2021	203012328	FIRE-GAS/HEAT	Sta 83	105.86	70703	5/14/2021
		VEN002336	Citizens Westfield	APP081583	5/13/2021	203012342	FIRE-WATER/SEWER	Fire - 60 percent	460.11	70705	5/17/2021
		VEN003729	Metronet	APP081585	5/14/2021	203012343	FIRE-BUILDING MAINTENAN	PSB	59.44	70708	5/17/2021
		VEN000569	Don Hinds Ford Inc	APP081589	5/13/2021	203012360	FIRE-VEHICLE MAINT	Car86	192.80		
		VEN001942	The Uniform House	APP081597	5/13/2021	203012229	FIRE-UNIFORMS	uniforms	4,603.01		
		VEN000266	Bound Tree Medical	APP081598	5/17/2021	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	44.79		
		VEN009225	Meridian Health Services	APP081599	5/13/2021	203012354	FIRE-MEDICAL EXAMS/TEST	Testing	150.00		
		VEN002326	OREILLY AUTO	APP081600	5/13/2021	203012360	FIRE-VEHICLE MAINT	misc. parts and supplies	1,650.40		
		VEN002028	UPS	APP081602	5/13/2021	203012333	FIRE-POSTAGE	shipping	6.40		

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Fund No.	Fund Name									
203	Fire Operating									
	Fire									
	VEN000483	Cummins Crosspoint LLC	APP081603	5/13/2021	203012360	FIRE-VEHICLE MAINT	supplies	355.72		
	VEN001846	Stoops Freightliner	APP081604	5/13/2021	203012360	FIRE-VEHICLE MAINT	parts	4.51		
	VEN001341	MES-Indiana	APP081605	5/13/2021	203012229	FIRE-UNIFORMS	Safety Glasses	964.15		
	VEN000065	Airgas Mid America	APP081607	5/13/2021	203012224	FIRE-OPERATING SUPPLIES	oxygen and cylinder rental	780.82		
	VEN000903	Hoosier Fire Equipment	APP081608	5/17/2021	203012229	FIRE-UNIFORMS	4 pairs of boots	1,592.30		
	VEN009138	KDC Body Shop	APP081609	5/13/2021	203012360	FIRE-VEHICLE MAINT	Deductible	2,000.00		
	VEN009255	Anthem Mail Stop IN999	APP081610	5/13/2021	203012349	FIRE-SERVICES	overpayment refund	118.35		
	VEN000126	Anthem Blue Cross Blue Shield	APP081611	5/13/2021	203012349	FIRE-SERVICES	overpayment refund	76.74		
	VEN003734	Target Solutions Learning	APP081612	5/14/2021	203012349	FIRE-SERVICES	Membership and Maint Fee	7,960.25		
	VEN006285	Ceres Solutions Cooperative	APP081613	5/14/2021	203012226	FIRE-VEHICLE GAS/SUPPLIE	Station 83	1,110.04		
	VEN002727	Steve Miller	APP081614	5/13/2021	203012229	FIRE-UNIFORMS	duty shoes	65.00		
	VEN006285	Ceres Solutions Cooperative	APP081669	5/18/2021	203012226	FIRE-VEHICLE GAS/SUPPLIE	81 and 82	2,613.22		
	VEN009231	CenterPoint Energy	APP081678	5/18/2021	203012328	FIRE-GAS/HEAT	Sta 82	72.36		
	VEN001817	Spill 911 Inc	APP081679	5/18/2021	203012242	FIRE-HAZMAT		945.20		
	VEN006426	DISA Inc	APP081680	5/18/2021	203012354	FIRE-MEDICAL EXAMS/TEST	Drug and Alcohol testing	187.00		
	VEN001676	Riverview Hospital	APP081681	5/18/2021	203012354	FIRE-MEDICAL EXAMS/TEST	Alcohol testing	90.00		
	VEN005581	Newton Oil Company	APP081682	5/18/2021	203012226	FIRE-VEHICLE GAS/SUPPLIE	Unleaded fuel	1,519.69		
	VEN009254	Arms Specialists	APP081684	5/18/2021	203012354	FIRE-MEDICAL EXAMS/TEST	Testing	124.43		
	VEN005845	Kinetrex Energy	APP081687	5/18/2021	203012328	FIRE-GAS/HEAT	Gas	379.98		
	VEN005845	Kinetrex Energy	APP081687	5/18/2021	203012328	FIRE-GAS/HEAT	Gas	83.10		
	VEN005845	Kinetrex Energy	APP081687	5/18/2021	203012328	FIRE-GAS/HEAT	Gas	71.41		
	Subtotal for Fire							333,010.38		
	Subtotal for Fund 203 Fire Operating							354,983.28		
Fund No.	Fund Name									
204	Park Impact									
	Public Works									
	VEN002613	Ermco Inc	APP081526	5/10/2021	204013474	PW-PARK IMPACT CONSTR	Splash Park	1,585.00		
	Subtotal for Public Works							1,585.00		
	Subtotal for Fund 204 Park Impact							1,585.00		

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Fund No. Fund Name									
206	Parks Programming/Events								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP081482	5/6/2021	101965	PCARD PAYABLE		824.88	500000670	5/6/2021
	Subtotal for Clerk Treasurer						824.88		
	Subtotal for Fund 206 Parks Programming/Events						824.88		
Fund No. Fund Name									
239	Law Enforcement								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP081482	5/6/2021	101965	PCARD PAYABLE		2,065.90	500000670	5/6/2021
	Subtotal for Clerk Treasurer						2,065.90		
	Subtotal for Fund 239 Law Enforcement						2,065.90		
Fund No. Fund Name									
264	Road and Street Improvement (Road Impact)								
	Public Works								
VEN007886	White Construction LLC	APP081497	5/7/2021	264013474	ROAD IMPACT-CONSTRUCT	Westfield Blvd Connector - C	23,360.00		
VEN000159	Cardno Inc	APP081498	5/11/2021	264013474	ROAD IMPACT-CONSTRUCT	Westfield Blvd Connector - Mi	698.00		
VEN001710	RQAW Corp	APP081532	5/12/2021	264013349	ROAD IMPACT-SERVICES	151st & Towne Road RAB - D	1,241.73		
	Subtotal for Public Works						25,299.73		
	Subtotal for Fund 264 Road and Street Improvement (Road Impact)						25,299.73		
Fund No. Fund Name									
269	Training Facility Center								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP081482	5/6/2021	101965	PCARD PAYABLE		475.00	500000670	5/6/2021
	Subtotal for Clerk Treasurer						475.00		
	Public Safety (Police and Fire)								
VEN002191	City of Noblesville Utilities	APP081390	5/7/2021	269014342	TRAINING FAC-WATER/SE	Training Facility	21.37	70629	5/7/2021
VEN009231	CenterPoint Energy	APP081502	5/10/2021	269014328	TRAINING FAC-HEAT/GAS	Training Facility	36.95	70702	5/14/2021
VEN000434	Comcast Cable	APP081584	5/14/2021	269014350	TRAINING FAC-SUBSCRIPTI	Training Facility	294.64	70706	5/17/2021
VEN007763	Jeff's Lawn Care	APP081685	5/18/2021	269014343	TRAINING FAC-BUILDING M	April mowing	390.00		
VEN005845	Kinetrex Energy	APP081687	5/18/2021	269014328	TRAINING FAC-HEAT/GAS	Gas	31.84		
	Subtotal for Public Safety (Police and Fire)						774.80		
	Subtotal for Fund 269 Training Facility Center						1,249.80		

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Fund No. Fund Name									
440	Cash w/Fiscal Agent-COIT 2016 Sinkfd								
	Grand Park								
VEN000920	Huntington National Bank	APP081689	5/18/2021	440015380	CWFA-COIT BD16 PRINCIPA	2016 Bond	655,000.00		
VEN000920	Huntington National Bank	APP081689	5/18/2021	440015381	CWFA-COIT BD16 INTERES	2016 Bond	307,063.75		
	Subtotal for Grand Park						962,063.75		
	Subtotal for Fund 440 Cash w/Fiscal Agent-COIT 2016 Sinkfd						962,063.75		
Fund No. Fund Name									
442	Cash W/Fiscal Agent-Operating								
	Grand Park								
VEN000920	Huntington National Bank	APP081689	5/18/2021	442015349	CWFA-COIT BD16 OPER TR	2016 Bond	3,936.25		
	Subtotal for Grand Park						3,936.25		
	Subtotal for Fund 442 Cash W/Fiscal Agent-Operating						3,936.25		
Fund No. Fund Name									
565	151st and Towne Rd Grant								
	Public Works								
VEN001710	RQAW Corp	APP081532	5/12/2021	565013349	151ST AND TOWNE RD GR	151st & Towne Road RAB - D	4,966.93		
	Subtotal for Public Works						4,966.93		
	Subtotal for Fund 565 151st and Towne Rd Grant						4,966.93		
Fund No. Fund Name									
568	Westfield Blvd Connector								
	Public Works								
VEN007886	White Construction LLC	APP081497	5/7/2021	568013349	WESTFLD BLVD CONN GRA	Westfield Blvd Connector - C	210,240.00		
	Subtotal for Public Works						210,240.00		
	Subtotal for Fund 568 Westfield Blvd Connector						210,240.00		
Fund No. Fund Name									
640	Sports Campus Operating								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP081482	5/6/2021	101965	PCARD PAYABLE		3,970.96	500000670	5/6/2021
	Subtotal for Clerk Treasurer						3,970.96		
	Grand Park								
VEN004479	Symetra Life Insurance	APP081381	5/7/2021	640015119	SPORTS CAMPUS-HEALTH/	May Ins	16.25	3389	5/7/2021

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Fund No.	Fund Name								
640	Sports Campus Operating								
	Grand Park								
VEN004479	Symetra Life Insurance	APP081384	5/6/2021	640015119	SPORTS CAMPUS-HEALTH/	April Ins	16.25	3390	5/7/2021
VEN001537	Payroll	APP081451	5/11/2021	640015111	SPORTS CAMPUS-SALARY	sal	16,353.13	100000158	5/11/2021
VEN001537	Payroll	APP081451	5/11/2021	640015120	SPORTS CAMPUS-FICA/ME	fica	995.64	100000158	5/11/2021
VEN001537	Payroll	APP081451	5/11/2021	640015120	SPORTS CAMPUS-FICA/ME	med	232.84	100000158	5/11/2021
VEN001537	Payroll	APP081451	5/11/2021	640015121	SPORTS CAMPUS-PERF	perf	1,681.23	100000158	5/11/2021
VEN002336	Citizens Westfield	APP081474	5/12/2021	640015342	SPORTS CAMPUS-WAT SE	Field	459.86	3404	5/12/2021
VEN002336	Citizens Westfield	APP081474	5/12/2021	640015342	SPORTS CAMPUS-WAT SE	Field	422.27	3404	5/12/2021
VEN002336	Citizens Westfield	APP081474	5/12/2021	640015342	SPORTS CAMPUS-WAT SE	Diam	646.00	3404	5/12/2021
VEN002336	Citizens Westfield	APP081474	5/12/2021	640015342	SPORTS CAMPUS-WAT SE	Diam	576.27	3404	5/12/2021
VEN002336	Citizens Westfield	APP081474	5/12/2021	640015342	SPORTS CAMPUS-WAT SE	General	131.48	3404	5/12/2021
VEN002336	Citizens Westfield	APP081474	5/12/2021	640015342	SPORTS CAMPUS-WAT SE	General	222.04	3404	5/12/2021
VEN003729	Metronet	APP081501	5/5/2021	640015224	SPORTS CAMPUS-OPERATI	Field	59.61		
VEN003729	Metronet	APP081501	5/5/2021	640015224	SPORTS CAMPUS-OPERATI	Diam	59.61		
VEN009253	Chris Fortney	APP081606	5/13/2021	640015224	SPORTS CAMPUS-OPERATI	Reim Fortney	72.71	3405	5/17/2021
VEN006808	USSC	APP081616	5/5/2021	640015349	SPORTS CAMPUS-SERVICE	Blue Field Paint	1,539.09		
VEN001716	Runyon Equipment Rental	APP081623	5/11/2021	640015472	SPORTS CAMPUS-EQUIPME	Tractor front loader	1,100.00		
VEN008277	C2 Media	APP081626	5/6/2021	640015349	SPORTS CAMPUS-SERVICE	Field Banner Install	187.50		
VEN006898	Supply Warehouse Inc	APP081628	5/7/2021	640015224	SPORTS CAMPUS-OPERATI	Restroom supplies	409.41		
VEN000897	Home City Ice Co	APP081632	5/10/2021	640015224	SPORTS CAMPUS-OPERATI	Ice	147.50		
VEN009229	Sports Field Maintenance LLC	APP081633	5/17/2021	640015349	SPORTS CAMPUS-SERVICE	April Maint	2,000.00		
VEN009229	Sports Field Maintenance LLC	APP081633	5/17/2021	640015349	SPORTS CAMPUS-SERVICE	April Maint	6,350.00		
VEN009229	Sports Field Maintenance LLC	APP081633	5/17/2021	640015349	SPORTS CAMPUS-SERVICE	April Maint	15,500.00		
VEN000051	Advanced Turf Solutions	APP081637	5/12/2021	640015224	SPORTS CAMPUS-OPERATI	Grass seed	3,226.40		
VEN001708	RPM Machinery	APP081638	5/12/2021	640015345	SPORTS CAMPUS-EQUIP R	Fairway mower	6,654.86		
VEN006285	Ceres Solutions Cooperative	APP081639	5/13/2021	640015226	SPORTS CAMPUS-GAS	Fuel	1,080.01		
	Subtotal for Grand Park						60,139.96		
	Sport Campus Indoor Event Ctr								
VEN004479	Symetra Life Insurance	APP081381	5/7/2021	640023119	GP INDOOR-HEALTH/DENT	May Ins	6.50	3389	5/7/2021
VEN004479	Symetra Life Insurance	APP081384	5/6/2021	640023119	GP INDOOR-HEALTH/DENT	April Ins	13.00	3390	5/7/2021
VEN002336	Citizens Westfield	APP081408	5/10/2021	640023342	GP INDOOR-WAT AND SEW	GPEC	595.38	3396	5/10/2021
VEN002336	Citizens Westfield	APP081408	5/10/2021	640023342	GP INDOOR-WAT AND SEW	GPEC	135.66	3396	5/10/2021
VEN001537	Payroll	APP081451	5/11/2021	640023111	GP INDOOR-SALARY	sal	11,621.30	100000158	5/11/2021

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Fund No.	Fund Name								
640	Sports Campus Operating								
	Sport Campus Indoor Event Ctr								
VEN001537	Payroll	APP081451	5/11/2021	640023120	GP INDOOR-FIICA/MEDICAR	fica	713.63	100000158	5/11/2021
VEN001537	Payroll	APP081451	5/11/2021	640023120	GP INDOOR-FIICA/MEDICAR	med	166.89	100000158	5/11/2021
VEN001537	Payroll	APP081451	5/11/2021	640023121	GP INDOOR-PERF	perf	1,223.80	100000158	5/11/2021
VEN005826	LST Venues LLC	APP081588	5/17/2021	640023334	GP INDOOR-TRAVEL/TRAINI	June services	19,750.00		
VEN006898	Supply Warehouse Inc	APP081628	5/7/2021	640023224	GP INDOOR-OPERATING SU	Restroom supplies	403.78		
VEN000301	Buckeye Power Sales Co	APP081634	5/10/2021	640023343	GP INDOOR-BLDG MAINT	2 generator repairs	863.75		
VEN005845	Kinetrex Energy	APP081688	5/18/2021	640023328	GP INDOOR-NATURAL GAS	GPEC	5.07		
	Subtotal for Sport Campus Indoor Event Ctr						35,498.76		
	Subtotal for Fund 640 Sports Campus Operating						99,609.68		
Fund No.	Fund Name								
701	Payroll								
	Clerk Treasurer								
VEN000920	Huntington National Bank	APP081333	5/6/2021	701008131	PAYROLL-EMPLOYER'S FIC	Tax adjustment	13.38	700001040	5/6/2021
VEN000920	Huntington National Bank	APP081333	5/6/2021	701008922	PAYROLL-EMPLOYEE FICA	Tax adjustment	0.04	700001040	5/6/2021
VEN002177	Indiana Members Credit Union	APP081365	5/7/2021	701008930	PAYROLL-INS. DED	Employer HSA	1,000.00	17681	5/7/2021
VEN004479	Symetra Life Insurance	APP081382	5/7/2021	701008930	PAYROLL-INS. DED	May Ins	2,117.47	17682	5/7/2021
VEN004479	Symetra Life Insurance	APP081385	5/6/2021	701008930	PAYROLL-INS. DED	April Ins	1,936.80	17683	5/7/2021
VEN000920	Huntington National Bank	APP081440	5/11/2021	701008131	PAYROLL-EMPLOYER'S FIC	FICA	38,778.07	700001041	5/11/2021
VEN000920	Huntington National Bank	APP081440	5/11/2021	701008132	PAYROLL-EMPLOYER'S ME	Medicare	9,069.06	700001041	5/11/2021
VEN000920	Huntington National Bank	APP081440	5/11/2021	701008921	PAYROLL-FEDERAL WITHH	Federal	60,039.08	700001041	5/11/2021
VEN000920	Huntington National Bank	APP081440	5/11/2021	701008922	PAYROLL-EMPLOYEE FICA	FICA	38,778.16	700001041	5/11/2021
VEN000920	Huntington National Bank	APP081440	5/11/2021	701008922	PAYROLL-EMPLOYEE FICA	Medicare	9,069.05	700001041	5/11/2021
VEN000959	Indiana Dept Of Revenue	APP081441	5/11/2021	701008923	PAYROLL-STATE WITHHOL	State	18,788.56	700001042	5/11/2021
VEN000959	Indiana Dept Of Revenue	APP081441	5/11/2021	701008923	PAYROLL-STATE WITHHOL	COIT	7,728.30	700001042	5/11/2021
VEN001537	Payroll	APP081450	5/11/2021	701008110	PAYROLL-NET SALARIES	net sal	451,278.72	700001045	5/12/2021
VEN000703	Fire Fighters Credit Union	APP081467	5/12/2021	701008141	PAYROLL-UNION DUES	Union Dues 4416	2,818.93	17684	5/12/2021
VEN000703	Fire Fighters Credit Union	APP081468	5/12/2021	701008141	PAYROLL-UNION DUES	Union Dues WFD	74.00	17684	5/12/2021
VEN004836	Nationwide Retirement Solutions	APP081469	5/12/2021	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	4,413.59	17687	5/12/2021
VEN000948	IN Family and Social Services	APP081470	5/12/2021	701008140	PAYROLL-SUPPORT WITHH	Child Support	2,082.24	700001044	5/12/2021
VEN001864	Supporting Heroes	APP081471	5/12/2021	701008991	PAYROLL-MISC	Supporting Heroes	88.54	17688	5/12/2021
VEN001016	INSCCU-ASFE	APP081472	5/12/2021	701008140	PAYROLL-SUPPORT WITHH	Annual Child support fee	55.00	17685	5/12/2021

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Fund No. Fund Name									
701 Payroll									
Clerk Treasurer									
VEN001390	MISDU	APP081473	5/12/2021	701008140	PAYROLL-SUPPORT WITHH	Child Support	443.45	17686	5/12/2021
VEN000163	Aul Retirement	APP081475	5/12/2021	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	27,492.75	700001043	5/12/2021
VEN001550	PERF	APP081535	5/14/2021	701008133	PAYROLL-PERF	Civilian PERF	42,776.58	700001047	5/14/2021
VEN000008	77 Police and Fire Fund	APP081536	5/14/2021	701008133	PAYROLL-PERF	Non Civilian PERF	72,013.65	700001046	5/14/2021
VEN001124	Joe Walker	APP081569	5/17/2021	701008110	PAYROLL-NET SALARIES	Bk acct closed due to fraud	2,124.56	17689	5/17/2021
Subtotal for Clerk Treasurer							2,124.56		
Subtotal for Fund 701 Payroll							792,979.98		
							792,979.98		
Fund No. Fund Name									
805 Anthem Bank									
Clerk Treasurer									
VEN008076	Anthem Group Health Plan	APP081332	5/6/2021	805008119	ANTHEM BANK GROUP HEA	Coverage Period Apr 22 thru	32,172.47	800000174	5/6/2021
VEN008076	Anthem Group Health Plan	APP081476	5/12/2021	805008119	ANTHEM BANK GROUP HEA	Coverage Period Apr 29 thru	95,501.99	800000175	5/12/2021
VEN008076	Anthem Group Health Plan	APP081537	5/14/2021	805008119	ANTHEM BANK GROUP HEA	Coverage Period May 6 thru M	90,630.95	800000176	5/18/2021
Subtotal for Clerk Treasurer							218,305.41		
Subtotal for Fund 805 Anthem Bank							218,305.41		
Fund No. Fund Name									
900 Stormwater									
Stormwater									
VEN004479	Symetra Life Insurance	APP081380	5/7/2021	900016119	STORM-HEALTH/DENTAL	May Ins	22.75	40662	5/7/2021
VEN004479	Symetra Life Insurance	APP081386	5/6/2021	900016119	STORM-HEALTH/DENTAL	April Ins	22.75	40663	5/7/2021
VEN001537	Payroll	APP081452	5/11/2021	900016111	STORM-SALARY	sal	18,401.54	900000244	5/11/2021
VEN001537	Payroll	APP081452	5/11/2021	900016120	STORM-FICA/MEDICARE	fica	1,090.00	900000244	5/11/2021
VEN001537	Payroll	APP081452	5/11/2021	900016120	STORM-FICA/MEDICARE	med	254.91	900000244	5/11/2021
VEN001537	Payroll	APP081452	5/11/2021	900016121	STORM-PERF	perf	2,345.50	900000244	5/11/2021
VEN002193	Christopher Burke	APP081496	5/13/2021	900016309	STORM-CONSULTING FEES	Stormwater On Call Support	910.00		
VEN009232	Timothy Gentry	APP081544	5/13/2021	900016370	STORMWATER-REFUND		11.79		
VEN009232	Timothy Gentry	APP081544	5/13/2021	900016370	STORMWATER-REFUND		194.06		
VEN009233	Westfield Pharmacy	APP081545	5/13/2021	900016370	STORMWATER-REFUND		32.71		
VEN009234	Nicole Newman	APP081546	5/13/2021	900016370	STORMWATER-REFUND		10.70		
VEN008910	Quinn and Ali Shepherd	APP081547	5/13/2021	900016370	STORMWATER-REFUND		70.69		

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Fund No. Fund Name									
900 Stormwater									
Stormwater									
VEN009235	Monica Cochran	APP081548	5/13/2021	900016370	STORMWATER-REFUND		11.25		
VEN009235	Monica Cochran	APP081548	5/13/2021	900016370	STORMWATER-REFUND		58.02		
VEN009236	Laura Kipper	APP081549	5/13/2021	900016370	STORMWATER-REFUND		11.52		
VEN009237	John Ringis	APP081550	5/13/2021	900016370	STORMWATER-REFUND		12.21		
VEN009238	Staci Swindler	APP081551	5/13/2021	900016370	STORMWATER-REFUND		10.83		
VEN009239	Sara Posorske	APP081552	5/13/2021	900016370	STORMWATER-REFUND		12.06		
VEN009240	Barbara Buchanan	APP081553	5/13/2021	900016370	STORMWATER-REFUND		11.79		
VEN009241	Kapil Mehta	APP081554	5/13/2021	900016370	STORMWATER-REFUND		12.48		
VEN009242	Aaron J Meehan	APP081555	5/13/2021	900016370	STORMWATER-REFUND		12.34		
VEN009243	Andrew Gehr	APP081556	5/13/2021	900016370	STORMWATER-REFUND		11.25		
VEN009244	Courtney Carrera	APP081557	5/13/2021	900016370	STORMWATER-REFUND		11.65		
VEN009245	Thomas Reigel	APP081558	5/13/2021	900016370	STORMWATER-REFUND		12.21		
VEN009246	Grace Chrzanowski	APP081561	5/13/2021	900016370	STORMWATER-REFUND		11.25		
VEN009247	Megan Slayton	APP081562	5/13/2021	900016370	STORMWATER-REFUND		10.83		
VEN009247	Megan Slayton	APP081562	5/13/2021	900016370	STORMWATER-REFUND		125.38		
VEN009248	Rebecca Robertson	APP081563	5/13/2021	900016370	STORMWATER-REFUND		11.23		
VEN009249	Yun Ruffin	APP081564	5/13/2021	900016370	STORMWATER-REFUND		10.70		
VEN009251	Hung Nguyen	APP081566	5/13/2021	900016370	STORMWATER-REFUND		10.95		
VEN009252	George Mekhael	APP081567	5/13/2021	900016370	STORMWATER-REFUND		11.25		
VEN005581	Newton Oil Company	APP081683	5/18/2021	900016226	STORM-VEHICLE GAS	Unleaded fuel	246.72		
Subtotal for Stormwater							23,993.32		
Subtotal for Fund 900 Stormwater							23,993.32		
Fund No. Fund Name									
950 Trash									
Trash									
VEN009232	Timothy Gentry	APP081544	5/13/2021	950017370	TRASH-REFUND		2.84		
VEN009232	Timothy Gentry	APP081544	5/13/2021	950017370	TRASH-REFUND		35.21		
VEN009234	Nicole Newman	APP081546	5/13/2021	950017370	TRASH-REFUND		2.57		
VEN009234	Nicole Newman	APP081546	5/13/2021	950017370	TRASH-REFUND		31.94		
VEN009235	Monica Cochran	APP081548	5/13/2021	950017370	TRASH-REFUND		2.70		
VEN009235	Monica Cochran	APP081548	5/13/2021	950017370	TRASH-REFUND		33.57		

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Fund No.	Fund Name								
950	Trash								
	Trash								
VEN009236	Laura Kipper	APP081549	5/13/2021	950017370	TRASH-REFUND		2.77		
VEN009236	Laura Kipper	APP081549	5/13/2021	950017370	TRASH-REFUND		34.39		
VEN009237	John Ringis	APP081550	5/13/2021	950017370	TRASH-REFUND		2.93		
VEN009237	John Ringis	APP081550	5/13/2021	950017370	TRASH-REFUND		36.44		
VEN009238	Staci Swindler	APP081551	5/13/2021	950017370	TRASH-REFUND		2.60		
VEN009238	Staci Swindler	APP081551	5/13/2021	950017370	TRASH-REFUND		32.35		
VEN009239	Sara Posorske	APP081552	5/13/2021	950017370	TRASH-REFUND		2.90		
VEN009239	Sara Posorske	APP081552	5/13/2021	950017370	TRASH-REFUND		36.02		
VEN009240	Barbara Buchanan	APP081553	5/13/2021	950017370	TRASH-REFUND		2.84		
VEN009240	Barbara Buchanan	APP081553	5/13/2021	950017370	TRASH-REFUND		35.21		
VEN009241	Kapil Mehta	APP081554	5/13/2021	950017370	TRASH-REFUND		3.00		
VEN009241	Kapil Mehta	APP081554	5/13/2021	950017370	TRASH-REFUND		37.26		
VEN009242	Aaron J Meehan	APP081555	5/13/2021	950017370	TRASH-REFUND		2.97		
VEN009242	Aaron J Meehan	APP081555	5/13/2021	950017370	TRASH-REFUND		36.85		
VEN009243	Andrew Gehr	APP081556	5/13/2021	950017370	TRASH-REFUND		2.70		
VEN009243	Andrew Gehr	APP081556	5/13/2021	950017370	TRASH-REFUND		33.57		
VEN009244	Courtney Carrera	APP081557	5/13/2021	950017370	TRASH-REFUND		2.80		
VEN009244	Courtney Carrera	APP081557	5/13/2021	950017370	TRASH-REFUND		34.77		
VEN009245	Thomas Reigel	APP081558	5/13/2021	950017370	TRASH-REFUND		2.93		
VEN009245	Thomas Reigel	APP081558	5/13/2021	950017370	TRASH-REFUND		36.44		
VEN009246	Grace Chrzanowski	APP081561	5/13/2021	950017370	TRASH-REFUND		2.70		
VEN009246	Grace Chrzanowski	APP081561	5/13/2021	950017370	TRASH-REFUND		33.57		
VEN009247	Megan Slayton	APP081562	5/13/2021	950017370	TRASH-REFUND		2.60		
VEN009247	Megan Slayton	APP081562	5/13/2021	950017370	TRASH-REFUND		32.35		
VEN009248	Rebecca Robertson	APP081563	5/13/2021	950017370	TRASH-REFUND		2.70		
VEN009248	Rebecca Robertson	APP081563	5/13/2021	950017370	TRASH-REFUND		33.51		
VEN009249	Yun Ruffin	APP081564	5/13/2021	950017370	TRASH-REFUND		2.57		
VEN009249	Yun Ruffin	APP081564	5/13/2021	950017370	TRASH-REFUND		31.94		
VEN009250	Nicholas Kline	APP081565	5/13/2021	950017370	TRASH-REFUND		11.78		
VEN009251	Hung Nguyen	APP081566	5/13/2021	950017370	TRASH-REFUND		2.63		
VEN009251	Hung Nguyen	APP081566	5/13/2021	950017370	TRASH-REFUND		32.71		

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Fund No.	Fund Name								
950	Trash								
	Trash								
VEN009252	George Mekhael	APP081567	5/13/2021	950017370	TRASH-REFUND		2.70		
VEN009252	George Mekhael	APP081567	5/13/2021	950017370	TRASH-REFUND		33.57		
VEN009258	Shares Inc	APP081590	5/17/2021	950017349	TRASH-ADM SERVICES	Shred event	500.00		
VEN008448	Springbrook Holding LLC	APP081625	5/6/2021	950017371	TRASH-CREDIT CARD PRO	CivicPay fees	1,198.00		
VEN004882	Technology Recyclers	APP081641	5/13/2021	950017349	TRASH-ADM SERVICES	E Waste for Bulk Trash Event	1,140.00		
	Subtotal for Trash						3,553.90		
	Subtotal for Fund 950 Trash						3,553.90		
	Posted Invoices Total						3,553.90		
							3,318,264.70		
	Un-Posted Invoices								
	Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status
Fund No.	Fund Name								
101	General								
	Administration								
VEN008029	Liberty Mutual Insurance	API0004989	5/18/2021	101001339	Adm-Insurance	Adm-Insurance	4,697.94	Approval Pending	
	Subtotal for Adminlstration						4,697.94		
	Police								
VEN008029	Liberty Mutual Insurance	API0004989	5/18/2021	101002339	Police-Insurance	Police-Insurance	4,305.15	Approval Pending	
	Subtotal for Police						4,305.15		
	Public Works								
VEN008029	Liberty Mutual Insurance	API0004989	5/18/2021	101013339	PW-Insurance	PW-Insurance	3,767.75	Approval Pending	
	Subtotal for Public Works						3,767.75		
	Subtotal by Fund 101 General						12,770.84		
	Fund No.	Fund Name							
203	Fire Operating								
	Fire								
VEN008029	Liberty Mutual Insurance	API0004989	5/18/2021	203012339	Fire-Insurance	Fire-Insurance	4,687.56	Approval Pending	
	Subtotal for Fire						4,687.56		
	Subtotal by Fund 203 Fire Operating						4,687.56		

5/18/2021 3:20 PM
17 of 17
WESTFIELD\KGAGNON

Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status
Fund No.	Fund Name							
204	Park Impact							
	Public Works							
VEN000839	Hamilton County Clerk	API0004989	5/18/2021	204013400	Park Impact-Land	Parks Impact-Land	34,354.00	Approval Pending
	Subtotal for Public Works						34,354.00	
Subtotal by Fund 204 Park Impact							34,354.00	

640 Sports Campus Operating									
Grand Park									
VEN008029	Liberty Mutual Insurance	API0004989	5/18/2021	640015339	Sports Campus-Insurance	Sports Campus-Insurance	682.79	Approval Pending	
VEN008029	Liberty Mutual Insurance	API0004989	5/18/2021	640015339	Sports Campus-Insurance	Sports Campus-Insurance	834.53	Approval Pending	
Subtotal for Grand Park							1,517.32		
Sport Campus Indoor Event Ctr									
VEN008029	Liberty Mutual Insurance	API0004989	5/18/2021	640023339	GP Indoor-Insurance	GP Indoor-Insurance	1,517.31	Approval Pending	
VEN003729	Metronet	API0004989	5/18/2021	640023224	GP Indoor-Operating Supplies	GP Indoor-Operating Supplies	170.92	Approval Pending	
Subtotal for Sport Campus Indoor Event Ctr							1,688.23		
Subtotal by Fund 640 Sports Campus Operating							3,205.55		
Un-Posted Invoices Total							55,017.95		

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
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701 Payroll								
Clerk Treasurer								
VEN002177	Indiana Members Credit Union	ACP002152	5/6/2021	701008930	Payroll-Ins. Ded	Payroll-Ins. Ded	1,250.00	
Subtotal for							1,250.00	
Subtotal by Fund 701 Payroll							1,250.00	
Credit Memo Total							1,250.00	

Ordinance 21-30

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD

WHEREAS, the Common Council of the City of Westfield, Indiana (“Council”), has the authority and responsibility to establish Ordinances; and

WHEREAS, pursuant to Indiana Code §34-4-9-4, the city legislative body shall, by ordinance passed upon the recommendation of the city executive, establish the executive departments that it considers necessary to efficiently perform the administrative functions required to fulfill the needs of the city’s citizens. and

WHEREAS, Indiana Code §5-11-1-24.4 allows for an audited entity to opt out of State Board of Accounts Audits and instead be audited by certified public accountants; and

WHEREAS, the audited entity must establish an internal control department and officer;

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

Section 1. The Internal Control Department is hereby established.

Section 2. The Internal Control Officer shall be appointed by the Mayor.

Section 3. This Ordinance shall be in full force and effect upon adoption and notice published as required under Indiana law. All ordinances or parts hereof in conflict herewith are repealed.

ALL OF WHICH IS HEREBY ORDAINED THIS _____ DAY OF _____ 2021.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 21-30 was delivered to the Mayor of Westfield on the _____ day of _____, 2021, at _____ .m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **Ordinance 21-30**

this _____ day of _____ 2021.

J. Andrew Cook, Mayor

I hereby VETO **Ordinance 21-30**

this _____ day of _____ 2021.

J. Andrew Cook, Mayor

RESOLUTION NO: 21-116

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD,
INDIANA, REVOKING RESOLUTION No. 21-109 previously**

WHEREAS, the Common Council previously adopted Resolution No. 21-109 establishing an audit committee to facilitate the selection of a certified public accountant and process to allow Westfield to opt out of examinations by the SBOA and engage a certified public accountant to conduct the examinations;

WHEREAS, the Common Council of the City of Westfield now wishes to revoke entirely Resolution 21-109 until the Department of Internal Control has been established for the City of Westfield.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Westfield meeting in regular session as follows:

- Section 1.** **Resolution 21-109 is revoked in its entirety and shall have no further force or effect.**
- Section 2.** This Resolution shall be in full force and effect from and upon its adoption and in accordance with Indiana law.

PASSED THIS ____ DAY OF _____, 2021, 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 J. Gossard, Clerk-Treasurer
City of Westfield, Indiana

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

Cindy Gossard, Clerk Treasurer

I hereby APPROVE Resolution 21-_____
this ____ day of _____, 2021.

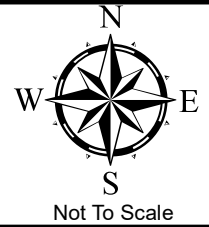
I hereby VETO Resolution 21-_____
this ____ day of _____, 2021.

J. Andrew Cook, Mayor

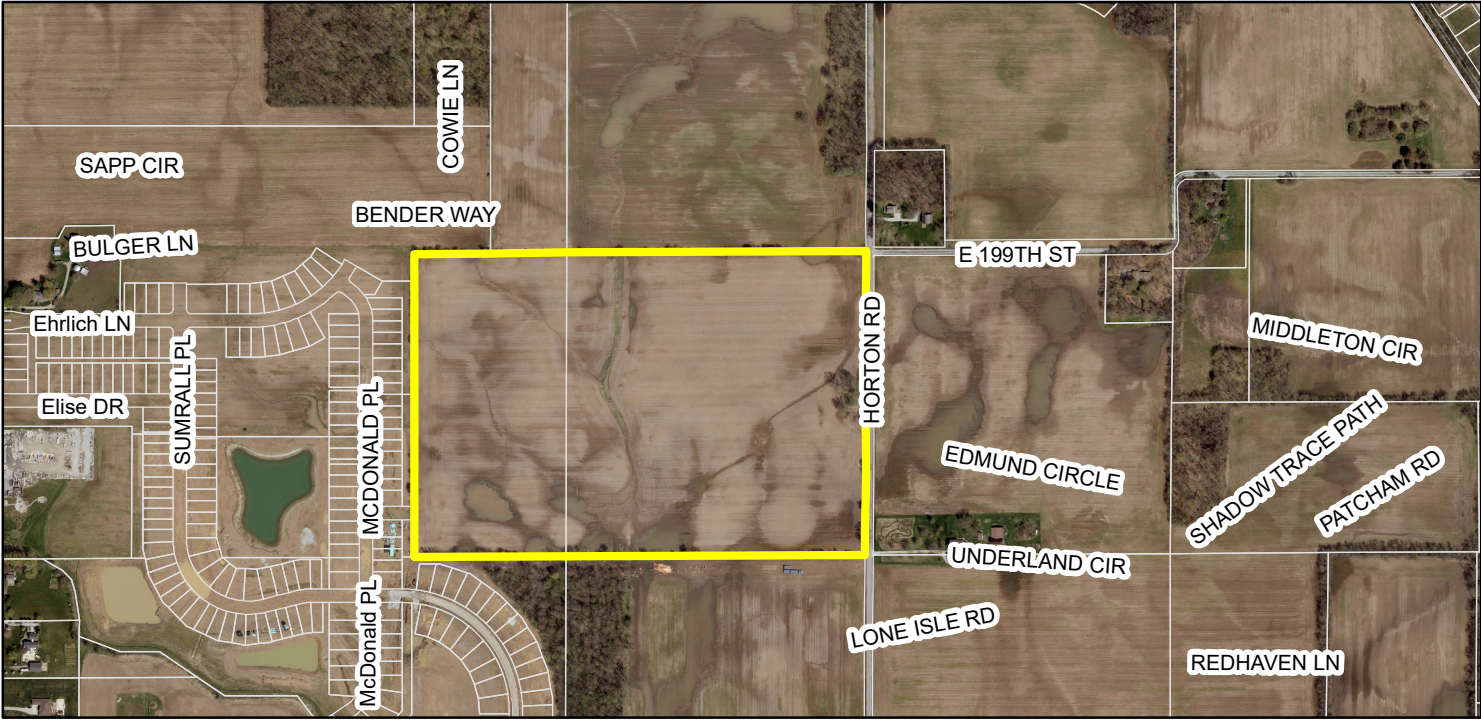
J. Andrew Cook, Mayor



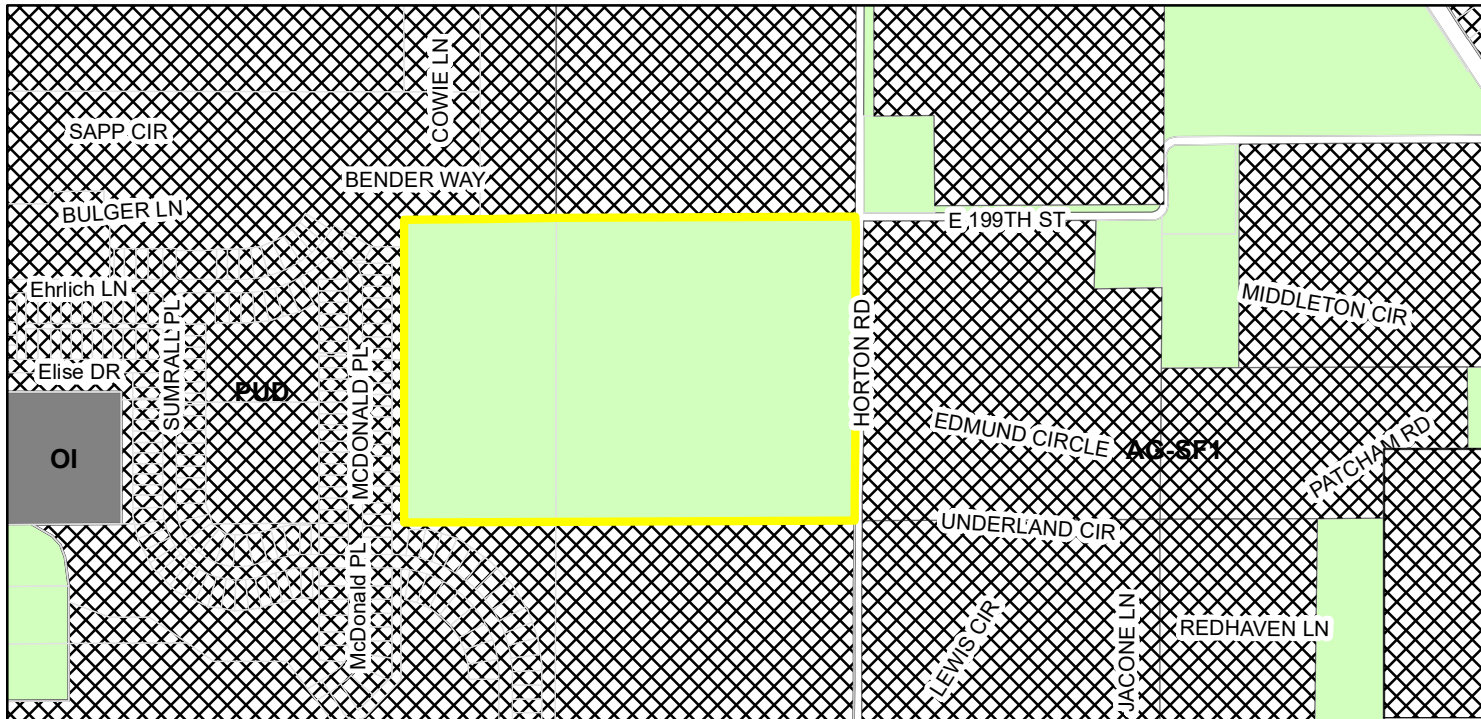
Property Location Map
Osborne Trails, Phase II PUD
2105-PUD-17



Aerial Location Map



Zoning Map



Zoning

-  AG-SF1 (Agriculture - Single Family - 1)
-  OI (Open Industrial)
-  PUD (Planned Unit Development)

RESOLUTION NO: 21-117

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA, ESTABLISHING AN AUDIT COMMITTEE

WHEREAS, Indiana Code section 5-11-1-24.4 allows an audited entity to request in writing that the State Board of Accounts (“SBOA”) authorize the City to (1) opt out of examinations by the SBOA; and (2) engage a certified public accountant to conduct the examinations;

WHEREAS, the Common Council of the City of Westfield shall establish an audit committee (“Committee”) to facilitate the selection of a certified public accountant. The Committee shall be composed of the following three (3) members: (A) One (1) member of the legislative body appointed by the legislative body; (B) One (1) certified public accountant appointed by the legislative body who is not the fiscal officer or an employee of the audited entity; and (C) One (1) person appointed by the executive of the audited entity who is qualified due to an involvement with financial matters, and who is not the fiscal officer or an employee of the audited entity;

WHEREAS, the Committee shall establish factors to evaluate the audit services provided by a certified public accountant, including: (i) experience; (ii) ability to perform the required services; (iii) capability to follow the guidelines and standards adopted by the SBOA; (iv) ability to timely complete all necessary components of the examination; and (v) any other factors considered necessary by the Committee;

WHEREAS, the Committee shall publish notice of a request for proposals under IC 5-3-1 that includes: (i) a brief description of the audit requirements; (ii) a time frame; (iii) application procedures; (iv) evaluation criteria; and (v) any other items considered necessary by the audit committee;

WHEREAS, the Committee shall evaluate the proposals submitted by qualified certified public accountants. If compensation is a factor, it may not be the sole factor used to evaluate proposals; and

WHEREAS, the Committee shall rank and recommend in order of preference not fewer than three (3) certified public accountants considered most highly qualified on the factors established by the Committee. If fewer than three (3) certified public accountants respond to the request for proposals, the Committee shall recommend the remaining qualified certified public accountants in order of preference.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Westfield meeting in regular session as follows:

Section 1. Appointments. The following members are hereby appointed to the Audit Committee:

1. Mayor’s Appointment: _____
2. Council Member Appointment: _____
3. CPA appointed by Council: _____

Pursuant to Ind. Code §5-11-1-24.4, each member shall be appointed for a three (3) year term and shall serve without compensation. However, a Council member appointed to this Committee who ceases to hold the office of legislative body ceases to be a member of the Committee. A member may not

have a contractual relationship, financial interest, or political affiliation with the certified public accountant selected.

Section 2. This Resolution shall be in full force and effect from and upon its adoption and in accordance with Indiana law.

PASSED THIS _____ DAY OF _____, 2021, 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 J. Gossard, Clerk-Treasurer
City of Westfield, Indiana

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

Cindy Gossard, Clerk Treasurer

I hereby APPROVE Resolution 21-_____
this ____ day of _____, 2021.

I hereby VETO Resolution 21-_____
this ____ day of _____, 2021.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

Westfield City Council May 10, 2021

The Westfield City Council held a meeting on May 10, 2021 at Westfield City Hall and a virtual conference call. Present were Mike Johns, Joe Edwards, Scott Willis, Cindy Spoljaric, Jake Gilbert, Scott Frei and Troy Patton. Also present were Clerk Treasurer Cindy Gossard, and Manny Herceg, City Attorney.

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

Changes to Agenda: Ordinance 21-27 will be moved to the May 24th meeting.

Approval of Minutes:

Scott Willis made a motion to approve the May 10, 2021 minutes as presented. Troy Patton seconded. Vote: Yes-7; No-0. Motion carries.

Claims:

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

Miscellaneous Business/Special Presentations:

Presentation: RDC Update from Bob Beaudry & Brian Ferguson

Brian Ferguson presented giving an overview of all RDC Meetings.

Brian Ferguson resigned his position on the RDC board at the end of the presentation.

Presentation: May is Mental Health Month/City's "You are Enough: Campaign

Jake Gilbert gave an overview of the City's "You are Enough" program and the resources that are available to those who may need help.

Old Business:

Resolution 21-104: Fiscal Plan for Ordinance 21-18 (Northpointe Phase 3)

Adoption Consideration: May 10, 2021

Pam Howard introduced stating the annexation is for approximately 3 acres. The net impact of area is \$5,840.00

Troy Patton made the motion to approve Resolution 21-104 as presented. Scott Frei seconded. Vote: Yes-7; No-0. Motion carries.

[Type here]

Ordinance 21-18: Northpoint Phase 3 Annexation

Council Introduction: April 12, 2021

Public Hearing: April 12, 2021

Adoption Consideration: May 10, 2021

Pam Howard presented with Resolution 21-104

Cindy Spoljaric made the motion to approve Ordinance 21-18 as presented.

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

Resolution 21-105: Fiscal Plan for Ordinance 21-19 (Belle Crest)

Adoption Consideration: May 10, 2021

Pam Howard presented stating this is the annexation of 20 acres on the NW corner of 186th Street and Shady Nook. The net impact of the area is \$19,500.

Joe Edwards made the motion to approve Resolution 21-105 as presented.

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

Ordinance 21-19 Annexation Belle Crest

Council Introduction April 12, 2021

Public Hearing: April 12, 2021

Adoption Consideration: May 10, 2021

Pam Howard presented with Resolution 21-105

Jake Gilbert made the motion to approve Ordinance 21-19 as presented.

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

Resolution 21-106: Fiscal Plan for Ordinance 21-20 (Carramore)

Adoption Consideration: May 10, 2021

Pam Howard presented stating this annexation area is located at the NW corner of 199th & Horton Rd. The net impact is \$185,432.

Scott Willis made the motion to approve Resolution 21-106 as written. Joe Edwards seconded.

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

[Type here]

Ordinance 21-20: Annexation Carramore
Council Introduction: April 12, 2021
Public Hearing: April 12, 2021
Adoption Consideration: May 10, 2021

Pam Howard presented with Resolution 21-106

Cindy Spoljaric made the motion to approve Ordinance 21-20 as presented.
Scott Frei seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 21-24: Maple Knoll PUD Amendment VI
Council Introduction: April 12, 2021
APC Public Hearing: May 5, 2021
APC Recommendation: May 5, 2021
Adoption Consideration: May 10, 2021

Caleb Ernest presented stating the amended area is approximately 6 acres located on the SE corner of SR 32 & Spring Mill Rd. The petitioner requests to modify the accessory use and building standards to permit dumpster enclosures within the established front yard along the frontage road.

Cindy Spoljaric made the motion to approve Ordinance 21-24 as presented.
Joe Edwards seconded. Vote: Yes-7; No-0. Motion carries.

New Business:

Ordinance 21-28: Overlook at Woodwind PUD
Council Introduction: May 10, 2021
APC Public Hearing: June 7, 2021
APC Recommendation: July 6, 2021
Adoption Consideration: July 12, 2021

Matt Skelton presented stating Pulte homes is requesting to build a new Planned Unit Development consisting of single-family residential homes adjacent to Wood Wind Golf Club. The homes will be a minimum of 3,000 sq. ft. and on lots larger than 12,000 sq. ft. An overview of the community was given.

There was council discussion

Moves on to APC

[Type here]

Ordinance 21-29: 224 David Brown Drive (re-zone)

Council Introduction: May 10, 2021

APC Public Hearing: June 7, 2021

APC Recommendation: June 21, 2021

Adoption Consideration: July 12, 2021

Caleb Ernest presented stating that this is a re-zone request on the property located at 224 David Brown Drive from GB-PD (General Business/Planned Development District) to SF-1 (Single -Family Large Lot District).

Jeremiah Kitchel, property owner spoke on his desire/intentions for the re-zone request.

There was Council discussion

Moves on to APC

Resolution 21-114: The Common Council of the City of Westfield Finding That Property Owners are in Substantial Compliance for Tax Abatement Purposes

Adoption Consideration: May 10, 2021

Kai Chuck presented stating there were 3 late submittals for the annual process to verify that those who have tax abatements are in compliance with their SB1 filings.

Scott Frei made the motion to approve Resolution 21-114 as presented. Scott Willis seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 21-21: Ordinance of the Common Council of the City of Westfield (INDOT/SR32)

Council Introduction: May 10, 2021

Mike Johns presented stating that the Council all support improvements to SR32 but, he feels that there are still issues with the original agreement. The attorney will be reviewing the agreement and possible breach of contract (November 20, 2020). Mike stated that in the very least, the agreement needs to be amended.

There was council discussion. Councilors Gilbert, and Willis stated they feel INDOT has done a good job in answering questions and feel the project should move forward. Troy Patton stated that differences in opinions are ok.

[Type here]

Ordinance 21-30: Ordinance of the Common Council of the City of Westfield (Internal Controls)

Council Introduction: May 10, 2021

Adoption Consideration: May 24, 2021

Mike Johns presented stating this would allow for an independent audit be performed in lieu of the State Board of Accounts performing an audit.

There was discussion on what processes need to be put into place to accomplish this.

Guests:

Jill Mead- Asking council their individual opinions concerning SR 32

Teresa Skelton- In support of SR 32 agreement

Judy Shuck-SR 32/not in favor of current agreement/preserving historical buildings

Sam Frain- In support of SR 32 agreement

Jim Ake- In support of SR 32 agreement

City Council Comments:

Cindy Spoljaric- Upcoming AIM Workshop & APC update.

Scott Willis- Library Update

Jake Gilbert- Grand Park/Bullpen -Free admission for Westfield residents

Troy Patton- Finance Committee Update

Scott Frei- Thanked Bullpen and councilors Troy Patton & Jake Gilbert for working on agreement to allow Westfield residents free admission.

Joe Edwards- Oversight Committee Update

Mike Johns- Appreciated everyone's comments on SR 32 & asked if there were additional questions or concerns that you submit them to him and he will get them to INDOT.

[Type here]

Mayor Comments:

Without any further business, the meeting adjourned at 9:09 pm.

Clerk-Treasurer

President

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NORTHPOINT TAX ABATEMENT REQUEST

5.24.2021



HOLLADAY
PROPERTIES

Building Solutions Since 1952





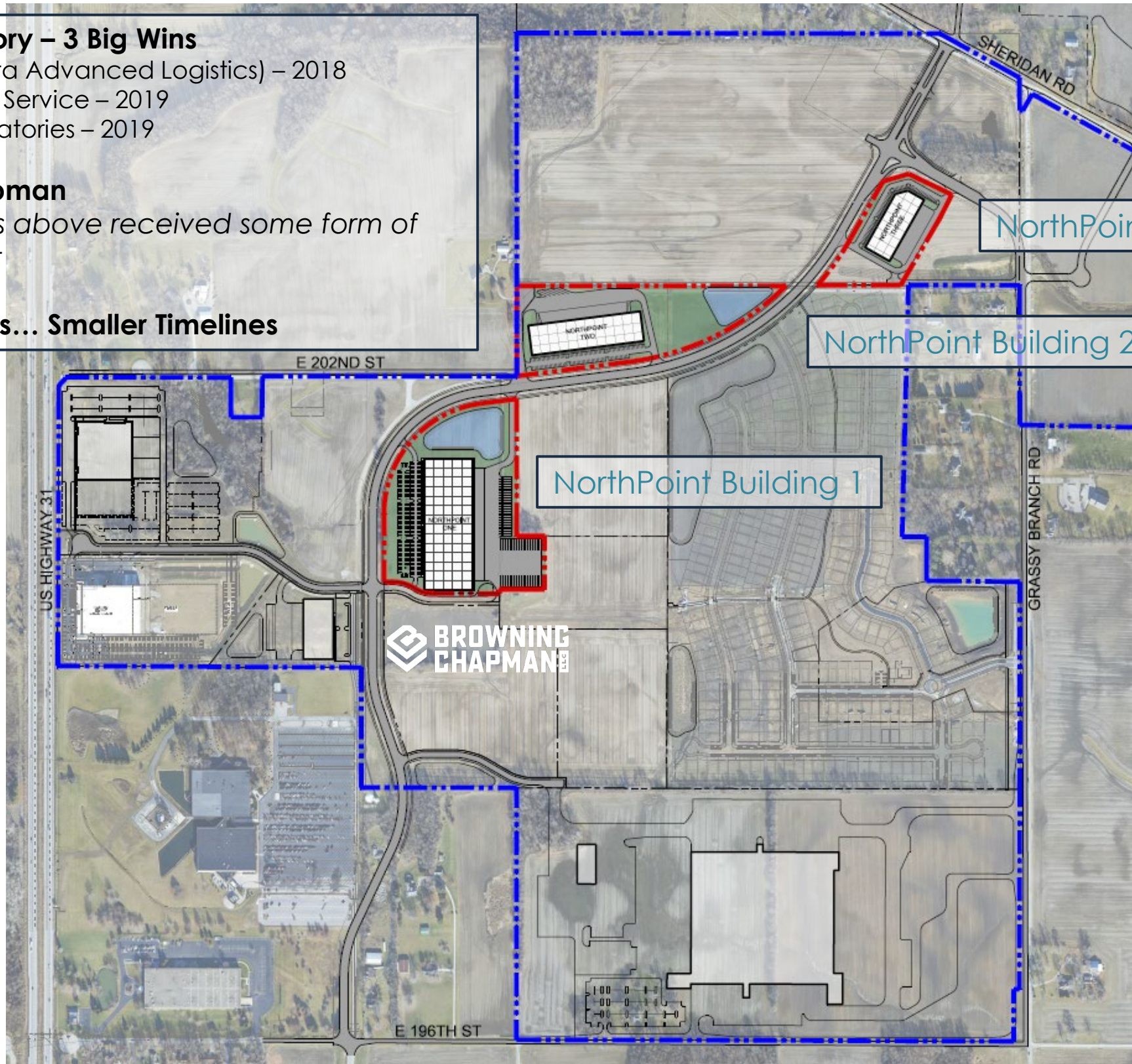
NorthPoint History – 3 Big Wins

- Bastian (Toyota Advanced Logistics) – 2018
- Gordon Food Service – 2019
- Abbott Laboratories – 2019

Browning Chapman

All four projects above received some form of tax abatement

Smaller Projects... Smaller Timelines



NORTHPOINT CAPITAL INVESTMENT



NorthPoint 2021 Capital Investment

			Estimated Real Estate Taxes							
Annual Abatement %	10.00%									
			NP ONE		NP TWO		NP THREE		COMBINED	
		Building SF	182,500		96,000		55,000		333,500	
		Acres	15.41		8.36		5.14		28.91	
		Hard Cost \$	12,989,703	\$	7,455,010	\$	4,697,460	\$	25,142,173	
75% of Hard Cost		Assessed Value \$	9,742,277	\$	5,591,257	\$	3,523,095	\$	18,856,629	
		Tax Rate	2.56%		2.56%		2.56%		2.56%	
		Taxes \$	249,724	\$	143,321	\$	90,307	\$	483,352	
		Taxes per SF \$	1.37	\$	1.49	\$	1.64	\$	1.45	
	Tax Year	Abatement %	Taxes Paid							
Year 1	2023 P 2024	100%	\$ -	\$	-	\$	-	\$	-	
Year 2	2024 P 2025	90%	24,972		14,332		9,031		48,335	
Year 3	2025 P 2026	80%	49,945		28,664		18,061		96,670	
Year 4	2026 P 2027	70%	74,917		42,996		27,092		145,006	
Year 5	2027 P 2028	60%	99,890		57,328		36,123		193,341	
Year 6	2028 P 2029	50%	124,862		71,660		45,154		241,676	
Year 7	2029 P 2030	40%	149,834		85,992		54,184		290,011	
Year 8	2030 P 2031	30%	174,807		100,324		63,215		338,346	
Year 9	2031 P 2032	20%	199,779		114,657		72,246		386,682	
Year 10	2032 P 2033	10%	224,751		128,989		81,277		435,017	
Year 11	2033 P 2034	0%	249,724		143,321		90,307		483,352	
		Total	\$ 1,373,481	\$	788,264	\$	496,691	\$	2,658,436	
	2020 P 2021	Current Taxes	\$ 4,445	\$	38	\$	262	\$	4,745	

Assumes buildings delivered in 2022 and fully assessed on Jan 1, 2023

NORTHPOINT BUILDING 1 RENDERINGS



NORTHPOINT BUILDING 3 RENDERINGS

