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_09_2022

Monday, May 09, 2022 at 07:00 PM

BOARD OR COMMISSION: **City Council Meeting**

MEETING DATE: **Monday, May 09, 2022 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 : Jake Mahoney with Life Church

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:
Documents: Meeting Minutes April 11, 2022

Claims:
Documents: Docket for May 9, 2022

Approval of Claims

Miscellaneous Business/Special Recognition:

Mom's Demand Action Day- Mayor Proclaiming June 3-5 National Gun Violence Day and Wear Orange Weekend

Presentation/Recognizing Braden Smith, Indiana Mr. Basketball for 2022
Documents: Video

Q1 2022 Budget vs Actual/Discussion of Variances-Jeremy Lollar

Presentation of Grand Park Finances/Valuation Methodologies-Troy Patton

Old Business:

Ordinance 22-05: Woods, Robinson, Briggs PUD Amend I (Harvest Trail)
Council Introduction: February 14, 2022
APC Public Hearing: March 7, 2022
APC Recommendation: April 18, 2022
Adoption Consideration: May 9, 2022
Documents: Ordinance 22-05 | Staff Report | Location Map | Project Narrative | Buffer Yard Plan | Buffer Yard Example | APC Certification

Ordinance 22-07: Chatham Hills PUD Amendment VIII
Council Introduction: February 14, 2022
APC Public Hearing: March 7, 2022
APC Recommendation: April 18, 2022
Adoption Consideration: May 9, 2022
Documents: Ordinance 22-07 | Department Report

Ordinance 22-11: Grand Park Village PUD Amendment IV
Council Introduction: March 14, 2022
APC Public Hearing: April 4, 2022
APC Recommendation: May 4, 2022
Adoption Consideration: May 9, 2022
Documents: Ordinancer 22-11 | Staff Report | Location Map | Petitioner Revision Narrative | Overall Concept and Landscape Plan | Bike Hub Character Exhibit | Building Landscape and Screening Renderings | APC Certification | Presentation

Resolution 22-103: Fiscal Plan for Ordinance 22-12 (Harvest Trails/Robinson)
Adoption Consideration: May 9, 2022
Documents: Resolution 22-103 | Table 5

Ordinance 22-12: Harvest trails Annexation/Robinson
Council Introduction: April 11, 2022
Public Hearing: April 11, 2022

Adoption Consideration: May 9, 2022
Documents: Ordinance 22-12 | Location Map

Resolution 22-104: Fiscal Plan for Ordinance 22-13 (Harvest Trails/Briggs)
Adoption Consideration: May 9, 2022
Documents: Resolution 22-104 | Table 5

Ordinance 22-13: Harvest Trails Annexation (Briggs)
Council Introduction: April 11, 2022
Public Hearing: April 11, 2022
Adoption Consideration: May 9, 2022
Documents: Ordinance 22-13 | Location Map

New Business:

Resolution 22-108: Common Council Finding Property Owners in Substantial Compliance for Tax Abatement
Adoption Consideration: May 9, 2022
Documents: Resolution 22-108

Ordinance 22-17: Andover PUD Amendment Parcel I
Council Introduction: May 9, 2022
APC Public Hearing: June 6, 2022
APC Recommendation: July 5, 2022
Adoption Consideration: July 11, 2022
Documents: Ordinance 22-17 | Project Narrative | Location Map | Site Plan

Ordinance 22-18: Towne Road Crossing PUD Amendment I
Council Introduction: May 9, 2022
APC Public Hearing: June 6, 2022
APC Recommendation: July 5, 2022
Adoption Consideration: July 11, 2022
Documents: Ordinance 22-18 | Location Map | Concept Plan | Equestrian Facility Character Exhibit | Pasture Character Exhibit | Presentation Exhibits

Ordinance 22-19: Unified Development Ordinance Amendment (Spring 2022)
Council Introduction: May 9, 2022
APC Public Hearing: May 16, 2022
APC Recommendation: June 6, 2022
Adoption Consideration: June 13, 2022
Documents: Ordinance 22-19

Resolution 22-109: Common Council of the City of Westfield, Indiana Repealing Establishment of Independent Audit Committee & Resolution 21-138 Establishing Factors to Select a Certified Public Accountant and all Associated Activities

Relevant to Ind. Code 5-11-1-24.4
Adoption Consideration: May 9, 2022
Documents: Resolution 22-109

Resolution 22-110: Common Council of the City of Westfield, IN Accepting Additional Contribution Toward the Union Square Development Project
Adoption Consideration: May 9, 2022
Documents: Resolution 22-110

Ordinance 22-20: Reestablishing the Cumulative Capital Development Fund
Council Introduction: May 9, 2022
Public Hearing: May 23, 2022
Adoption Consideration: May 23, 2022
Documents: Ordinance 22-20

Guests:

Residents who wish to address the Council.

Clerk Treasurer Comments

City Council Comments

Mayor Comments

Adjourn

Westfield City Council Report

Ordinance Number:	22-07
APC Petition Number:	2203-PUD-03
Petitioner:	Henke Development Group
Requested Action:	An amendment to the Chatham Hills PUD to add 2 acres +/- of Real Estate to the PUD District.
Current Zoning:	Chatham Hills PUD District
Current Land Use:	Vacant
Acreage:	2 acres +/-
Exhibits:	

1. Department Report & APC Certification
2. Proposed Ord. 22-07
3. Location Map
4. Concept Plan
5. Redline Ord. 22-07
6. Narrative Statement
7. Public Comments

Staff Reviewer: Pam Howard, Assistant Director

PETITION HISTORY

This petition was introduced at the February 14, 2022, City Council meeting. The discussion for this petition can be viewed here. The petition received a public hearing at the March 7, 2022, Advisory Plan Commission (the "Plan Commission") meeting. The public hearing for this petition can be viewed here.

PROJECT OVERVIEW

Location: This subject real estate is approximately 2 acres in size and is located generally at the southeast corner of Tomlinson Road and 203rd Street (the "Real Estate", see **Exhibit 2**). The Property is currently zoned the AG-SF1 District. Adjacent zoning districts to the west, south and east are also zoned the Chatham Hills PUD. The zoning districts to the north and east are zoned AG-SF1.

Project Description: The petitioner is requesting an amendment to the Chatham Hills PUD to add 2 acres +/- of property to the PUD District. The 2 acres are conceptually planned to be used as an amenity for the Chatham Hills community, as described in the Narrative Statement (see **Exhibit 6**).

ORDINANCE DETAILS

District Area Assignment: The 2 acres being added to the PUD are assigned to District 1: Residential District of the Chatham Hills PUD (Ord. 13-24). The standards of the Chatham Hills PUD, applicable to the 2 acres, shall apply to the development of the Real Estate.

Processes: The PUD Amendment proposes some alternative processes to those

Annexation: The proposed amendment requires the Real Estate to be annexed prior to the issuance of an Improvement Location Permit (ILP). The Annexation Ordinance was approved at the April 11, 2022, City Council meeting. The annexation will be effective upon recording, which will occur on or after May 18, 2022 due to the publication requirement and appeal period.

Concept Plan: The proposed amendment includes a Concept Plan (see **Exhibit 4**) and requires development to occur in substantial compliance with said plan.

Subdivision and Development Plan: As proposed, the PUD Amendment would exempt the proposed development from the typically required Subdivision and Development Plan Processes. The project would only be reviewed during the ILP process.

Development Standards: The PUD Amendment proposes a 20' Tree Preservation Easement, as shown on the Concept Plan. A recorded Easement Instrument would be required prior to the issuance of an ILP.

CHANGES SINCE THE PUBLIC HEARING

The Petitioner has made a few changes to the proposed amendment since the March 7, 2022, Public Hearing (see **Exhibit 5**). These include the addition of a Concept Plan, a requirement for the site to develop in substantial compliance with the Concept Plan, and a requirement for the preservation of existing trees along the east property line.

COMPREHENSIVE PLAN

The Westfield-Washington Township Comprehensive Plan (the "Comprehensive Plan") identifies this Real Estate 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.

Detached dwellings, attached dwellings, institutional uses, recreational uses, artisan farms and equestrian uses are contemplated as appropriate uses within the New Suburban area.

Thoroughfare Plan: The following corridors are impacted by the development of the Real Estate:

(i) Collector: Tomlinson Road;
(ii) Local: 203rd Street, Stonehaven Drive and Everham Drive;
(iii) Alternative Transportation Plan: perimeter pathways along perimeter 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 March 7, 2022, 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 February 14, 2022, City Council meeting.

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its April 18, 2022, meeting, the Plan Commission forwarded a favorable recommendation of this petition to the Council (Vote: 9 in favor, 0 opposed).

City Council

Introduction:	February 14, 2022
Eligible for Adoption:	May 9, 2022
Submitted by:	Pam Howard, Assistant Director, Community Development Department

WESTFIELD-WASHINGTON TOWNSHIP ADVISORY
PLAN COMMISSION CERTIFICATION

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, April 18, 2022, 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.	2103-PUD-03
Ordinance No.	22-07
Petitioner	Henke Development Group
Description	An amendment to the Chatham Hills PUD to add 2 acres +/- of Real Estate to the PUD District.

On Monday, April 18, 2022, the Plan commission forwarded a favorable recommendation to the City Council regarding this petition (Vote: 9 in favor, 0 opposed).

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

Kevin M. Todd, Secretary

April 20, 2022
Date

TABLE 5

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-103"

Fiscal Plan Summary

	1st Year	2nd Year	3rd Year	4th Year	5th Year	Total
Revenue	$ 82,022	$ 212,619	$ 347,632	$ 483,423	$ 618,824	$ 1,744,520
Non-Capital Costs	107,272	162,808	244,211	305,264	381,580	1,201,135
Capital Costs	-	-	-	-	-	-
Net	$ (25,250)	$ 49,811	$ 103,421	$ 178,159	$ 237,244	$ 543,385
Percentage	-30.8%	23.4%	29.8%	36.9%	38.3%	31.1%

General Notes

- **Five years is considered a standard planning period for annexation analysis.**
- **To be funded by the General Fund balance**

Annexation Area

EXHIBIT LEGEND

- ANNEXATION AREA
- EXISTING CITY LIMITS
- PARCELS
- STREETS

Not To Scale

N
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TABLE 5

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-104"

Fiscal Plan Summary

	1st Year	2nd Year	3rd Year	4th Year	5th Year	Total
Revenue	$ 2,630	$ 2,846	$ 2,846	$ 2,846	$ 2,846	$ 14,014
Non-Capital Costs	9,342	9,692	10,056	10,435	10,829	50,354
Capital Costs	-	-	-	-	-	-
Net	$ (6,712)	$ (6,846)	$ (7,210)	$ (7,589)	$ (7,983)	$ (36,340)
Percentage	-255.2%	-240.5%	-253.3%	-266.7%	-280.5%	-259.3%

General Notes

- **Five years is considered a standard planning period for annexation analysis.**
- **To be funded by the General Fund balance**

Annexation Area

EXHIBIT LEGEND

- ANNEXATION AREA
- EXISTING CITY LIMITS
- PARCELS
- STREETS

Not To Scale

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W E
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Westfield City Council April 11, 2022

The Westfield City Council held a meeting on April 11, 2022 at Westfield City Hall.
Present were Mike Johns, Troy Patton, Cindy Spoljaric, Joe Edwards, Scott Willis, and Scott Frei. Mayor Cook, Anne Poindexter and Manny Herceg were also in attendance. Cindy Gossard was remote.

Mayor Cook called the meeting to order at 7:00 PM

Rob Griepentrog from Onsite International Prayer gave the invocation.

Jake Gilbert arrived at 7:03 PM

Changes to Agenda

Ordinance 22-09 was removed from the agenda.
Resolution 22-106 will be for introduction only with adoption consideration on May 9th.

Approval of Minutes:

Joe Edwards made the motion to approve the March 28, 2022 minutes as presented.
Cindy Spoljaric seconded. Vote: Yes-7; No-0. Motion carries.

Claims:

There was discussion on a Taft invoice and invoice to Wilhelm for Grand Junction Plaza.

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

Miscellaneous Business/Special Presentation

Proclamation: April as National Volunteer Month

Mayor Cook presented the proclamation to Kayla Arnold, Director of Westfield Welcomes.

Update on SR 32:

Johnathon Nail and Jennifer Beck with INDOT presented the Popular to East St./ SR 32 project. Design updates, ROA acquisitions, and updated cost estimates were presented. In 2018 the project had an estimated cost of $15 million, 2021 estimate was $17 million, and to date the estimated cost is $21.9 million. The value of land acquisitions, and cost of asphalt are the major contributors to the elevated costs. Jennifer stated that INDOT intends to still honor the 50/50 match with the city but can't guarantee until the final amount is determined.
The project is slated to start in the Spring of 2023.

Mike Johns encouraged everyone to attend the Streetscape Open House Thursday April 14th 5:30-7:30 PM @Grand Park Events Center (Presentations given every 30 minutes)

<u>Old Business:</u>

Resolution 22-101: Fiscal Plan for Ordinance 22-04 (Chatham Hills Phase 20)
Adoption Consideration: April 11, 2022

Pam Howard presented stating this is the Fiscal Plan for the 100% voluntary annexation of 2 acres located at the SE corner of 203rd and Tomlinson Rd. This has a net impact of $130.00 for the next 5 years.

Scott Frei made a motion to approve Resolution 22-101 as presented. Joe Edwards seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 22-04: Voluntary Annexation Chatham Hills Phase 20
Council Introduction: March 14, 2022
Public Hearing: March 14, 2022
Adoption Consideration: April 11, 2022

Pam Howard presented with the above Resolution.

Joe Edwards made the motion to approve Ordinance 22-04 as presented. Scott Frei seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 22-14: Amending the American Rescue Plan Act of the City of Westfield.
Council Introduction: March 28, 2022
Adoption Consideration: April 11, 2022

Cindy Spoljaric presented stating this is the amended proposed spending of the first allotment of $4.9 million. The deadline for non-for-profits to submit their applications is Friday April 15th.

Scott Willis made the motion to approve Ordinance 22-14. Cindy Spoljaric seconded. Vote: Yes-7; No-0. Motion carries.

New Business

Ordinance 22-12: Harvest Trails Annexation/Robinson
Council Introduction: April 11, 2022
Public Hearing: April 11, 2022
Adoption Consideration: May 9, 2022

Pam Howard introduced stating this is an 100% voluntary annexation of 36 acres on the Westside of the Monon Trail, North of 191st St.

Public Hearing Open: 7:35 PM
No Comments
Public Hearing Closed: 7:36 PM

Ordinance 22-13: Harvest Trails Annexation/Briggs
Council Introduction: April 11, 2022
Public Hearing: April 11, 2022
Adoption Consideration: May 9, 2022

Pam Howard introduced stating this is an 100% voluntary annexation of 20 acres on 194th Street. This is also a part of the Woods/Robinson/Briggs PUD District.

Public Hearing Open: 7:37 PM
No comments
Public Hearing Closed: 7:38 PM

Ordinance 22-15: Chatham Hills PUD Amendment IX
Council Introduction: April 11, 2022
APC Public Hearing: May 4, 2022
APC Recommendation: June 6, 2022
Adoption Consideration: June 13, 2022

Weston Rogers introduced stating the amendment involves 21 acres located at 859 Chatham Ridge Blvd. The amendment proposes dividing the property into two individual estate style lots.

Kathleen Boaz with Church, Church, Hittle & Antrim stated the two houses would have a value of approximately $2 million dollars each and would remain part of the Chatham Hills subdivision. Kathleen stated that the unique custom architecture of the homes varies from the default Chatham Hills PUD architectural standards. The proposed amendment includes elevations of the homes, landscaping requirements and buffering yard requirements.

Cindy Spoljaric stated she would like to see the PUD include the specific building materials to be used.
Moves on to APC

Ordinance 22-16: iBeach at Grand Park
Council Introduction: April 11, 2022
APC Public Hearing: May 4, 2022
APC Recommendation: June 6, 2022
Adoption Consideration: June 13, 2022

Rachel Riemenschneider introduced stating this involves 3 acres at the NW of 181st Street and the future GRP Boulevard extension. The Ordinance proposes the construction of a recreational facility which will include outdoor volleyball and other beach sports, as well as a restaurant/bar and fitness center.

Eric Douthit with Church, Church, Hittle and Antrim went over the three changes this proposal is requesting. 1) the use itself, 2) landscaping, 3) architectural standards regarding the roofing materials.

There was council discussion
Moves on to APC

Resolution 22-105: Approving Plan commission Order on Lantern Commons
Adoption Consideration: April 11, 2022

Jeremy Lollar introduced stating this approves certain changes to the Lantern Commons Economic Development Area and creates an allocation area for Front Street Partners.

Jim Crawford, with Taft stated that last year, the existing allocation area at the corner of South Union and 161st Street (Lantern Commons) was dissolved due to a large amount of the area being zoned residential. The area has now been re-classified as commercial undeveloped. This motion re-establishes that allocation area so that the Front Street project can proceed. Jim explained the steps needed to be followed by statue for the process to be completed.

There was council discussion.

Scott Willis made the motion to approve Resolution 22-105. Troy Patton seconded.
Vote: Yes-6; No-1 (J. Edwards) Motion carries.

Interlocal Agreement between the City of Westfield & INDOT pertaining to the State Rd. 32 Bridge Over Cool Creek
Adoption Consideration: April 11, 2022

Jeremy Lollar presented the agreement stating that INDOT as part of their capital improvement plan are replacing the SR 32 bridge over Cool Creek at no cost involved to the city. When the city learned of INDOT's plans, they looked at the master trail plan and realized that Cool Creek Trail was in the plans to extend from Freedom Trail park along the Cool Creek corridor all the way to Cool Creek Park and beyond in the future. This would be a cost savings if done

concurrently. The city is requesting to partner with INDOT to widen the bridge to accommodate a future grade separated crossing underneath SR 32. INDOT has agreed to this and this interlocal agreement would commit the city to $400,000 in up charge cost for widening the bridge to accommodate the trail under SR 32. Park Impact Fees would cover the cost of this project.
There was council discussion after which a motion was made to table the interlocal agreement until the next meeting. Manny Herceg stated that if council would send him their redline version/comments/concerns he would put them all together and send out an update agreement.

Motion to table the Interlocal Agreement was made by Joe Edwards. Seconded by Scott Frei. Vote: Yes-7; No-0. Motion carries.

Resolution 22-106: City of Westfield Approving a Proposed Development Agreement for the Development of Certain Property in the City
Adoption Consideration: Changed to Introduction Only Tonight/Adoption May 9th

Jeremy Lollar stated this is a Development Agreement between the City of Westfield, Westfield Redevelopment Commission, and Holladay Property Services Midwest, Inc.

Chris Wilkes from Holladay Property stated this is a multi-family project called the Trails at Westfield. Holladay Property is asking the city to help offset the cost by help through a TIF Bond. The total cost of the project is $43 million, with the private sector investment of $38.8 the gross amount of the TIF bond including capitalized interest, and issuance cost would be $4.2 million. This dense multi-family project would construct a podium style development consisting of approximately 223 units and 330 parking spaces. The project would have unique public elements including a trail head investment that would provided a bike sharing station, water station & resting area. The development would have a rooftop deck amenity area as well.

There was council discussion.

Request for Proposals for Grand Junction Plaza Cafe' Pavilion Tenant
Jeremy Lollar stated that there was no action needed on this tonight. This is for council to be aware of and give feedback on an RFP for a tenant for the new café building inside of Grand Junction Plaza. The intent is to a have a tenant (8AM-8 PM) in the space by summer, if not sooner. Once feedback is heard and there are no objections dates for proposals to be received will be filled in. The RFP will state holidays and certain other dates are negotiable as well as revenue sharing options.

Cindy Spoljaric asked who has the authority and jurisdiction over Grand Junction. Jeremy stated that the City of Westfield owns the property and thus are the owner of the building. The Board of Public Works has contract approval for the lease.

There was council discussion.

Guests:

Ken Tucker- Golf cart route (Carey to Union) is too dangerous and should not be allowed particularly on this section. Ken stated he would like to see this rerouted at the very least. Ordinance that was put in place was supposed to be temporary/trial based and should be revisited.

Ben Fruehling- Midland Trace Trail safety/unforced rules of the trails.

Clerk Treasurer Comments:

None

City Council Comments:

Cindy Spoljaric- APC update/ARPA meeting scheduled for April 22, 2:00 PM moved to City Service Building.

Jake Gilbert- Wellbeing Coalition to have a table set up for Help Your Neighbor Night (volunteering to help non-profit groups) at the Movies in the Park Night April 22nd.

Troy Patton- Next Finance Committee meeting-discussion on payments for Westfield Playhouse, and GRP Financials.

Mayor Comments:

None

Without any further business, the meeting adjourned at 9:03 PM

_____ _____

Clerk-Treasurer **President**

ORDINANCE NUMBER __-__

AN ORDINANCE OF THE CITY OF WESTFIELD CONCERNING AMENDMENT TO TEXT OF THE ANDOVER PLANNED UNIT DEVELOPMENT BEING THAT OF ORDINANCE ____, ORDINANCE ____, ORDINANCE ____, ORDINANCE ____, ORDINANCE ____ AND TITLE 16 – LAND USE CONTROLS

"Andover PUD Amendment – Parcel I"

This is an amendment to a Planned Unit Development District Ordinance, known as the ANDOVER PLANNED UNIT DEVELOPMENT (the "**Amendment**"), to amend the Unified Development Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the "**UDO**"), enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code§ 36-7-4 et seq., as amended.

WHEREAS, the City of Westfield, Indiana (the "**City**") and the Township of Washington, both of Hamilton County, Indiana are subject to the UDO;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "**Commission**") considered a petition (Docket ____-PUD-__), filed with the Commission requesting an amendment to Ordinance __-__, enacted by the Westfield Town Council on _____, 20__, and amended by (i) Ordinance __-__, enacted by the City Council on _____, 20__ (ii) Ordinance __-__, enacted by the City Council on _____, 20__; (iii) Ordinance __-__, enacted by the City Council on _____, 20__; (iv) Ordinance __-__, enacted by the City Council on _____, 20__ (collectively, the "**Andover PUD Ordinance**");

WHEREAS, the Amendment pertains to the subject real estate more particularly identified by as Block A, Section 1B of the Lakes at Shady Nook, a subdivision of the City of Westfield, Hamilton County, Indiana, recorded as Instrument No. 2015014367 in the Office of the Recorder of Hamilton County, Indiana (the "**Real Estate**"),

WHEREAS, the Commission forwarded Petition No. ____-PUD-__ to the Common Council of the City of Westfield, Hamilton County, Indiana (the "**Council**") with a _____ recommendation (Vote: ___ in favor, ___ opposed) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code§ 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Council on _____, 2022;

WHEREAS, the Council is subject to the provisions of the Indiana Code §36-7-4-1507 and Indiana Code § 36-7-4-1512 concerning any action on this request; and

NOW, THEREFORE, BE IT ORDAINED by the Council, meeting in regular session, that the UDO and Zoning Map are hereby amended as follows:

Section 1. Applicability of Ordinance.

1.1 The Andover PUD Ordinance is hereby amended for the Real Estate. In all other respects, the Andover PUD Ordinance shall remain in effect and unchanged. To the extent that the provisions of the UDO or the Andover PUD Ordinance conflict with the provisions of this Amendment, the provisions of this Amendment shall prevail.

1.2 Development of the Real Estate shall be governed by: (i) the provisions of this Amendment and any exhibits attached hereto, (ii) the Andover PUD Ordinance, and (iii) the provisions of the UDO, as amended and applicable to the Real Estate, except as modified, revised, supplemented or expressly made inapplicable by this Amendment.

1.3 Chapter ("**Chapter**") and Article ("**Article**") cross-references of this Amendment shall hereafter refer to the section as specified and referenced in the UDO.

1.4 All provisions and representations of the UDO that conflict with the provisions of this Amendment are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Amendment.

Section 2. Development and Architectural Standards.

2.1 The standards of Section 8 of the Andover PUD Ordinance shall apply to the development of the Real Estate unless otherwise modified by this Amendment.

2.2 Section 8(C)(1) of the Andover PUD Ordinance is hereby replaced and restated as follows: "The square footage of the day care facility in Parcel I shall not exceed 11,000 square feet."

Section 3. Duration. Failure to obtain approval of a Development Plan for the Real Estate by December 31, 2027 (unless otherwise extended by the Director) shall automatically void this Amendment and cause the zoning classification of the Real Estate to revert to the AG-SF1 District.

Section 4. Severability. If any term or provision of this Amendment is held to be illegal or unenforceable, the validity or enforceability of the remainder of this Amendment will not be affected.

ALL OF WHICH IS ORDAINED/RESOLVED THIS _____ DAY OF _____, 2022.

WESTFIELD CITY COUNCIL

Voting For	**Voting Against**	**Abstain**
_____	_____	_____
James Edwards	James Edwards	James 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 __-__** was delivered to the Mayor of Westfield on the _____ day of _____, 2022, at _____ ___m.

_____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE __-__**

this _____day of _____, 2022.

_____
J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE __-__**

this _____day of _____, 2022.

_____
J. Andrew Cook, Mayor

This document prepared by: Matthew S. Skelton, Church Church Hittle + Antrim, Two North Ninth Street, Noblesville, Indiana 46074, (317) 773-2190.

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: Matthew S. Skelton.

4/28/2022

City of Westfield
Community Development
2728 East 171st Street
Westfield, IN 46074

RE: 18100 Grassy Branch Rd, Andover PUD Zoning Change

Dear Community Development Department,

Thank you for taking the time to review this application related to our Detailed Development Plan Approval. As a developer for the daycare operator Guidepost Montessori, we believe this site is a great use for daycare and believe our plan works well within the site. The site itself is already zoned for daycare, but the original PUD had a restriction on the size of the daycare on the site at 8,000 SF. Our typical daycare building is ~11,000 SF, and we'd like to request that the size restriction be amended to 11,000 SF.

The site under contract is currently vacant land. The building would be residential in finishes (masonry and siding), height (one story), and lot coverage (~11,000 SF vs a site area of ~89,000 SF). While there would be traffic with the parents picking up and dropping off, this traffic would be occurring during rush hour time periods in the morning and afternoon and would not interfere with the daytime or evening hours. Furthermore, the location would be closed on the weekends, except for an occasional special event, again further lessening the impact on the surrounding neighbors. Therefore, I would ask that the Plan Commission consider approving the adjustment in the size, as we don't believe it will have a meaningful difference to the impact of the surrounding neighbors and streets in comparison with what is already approved.

While there would be traffic with the parents picking up and dropping off, Grassy Branch Road is sized sufficiently to handle this traffic. With 37 parking spaces on site, this is more than enough to handle the pick-up and drop off periods, which are typically from 7-9 am in the morning and from 3-6 in the evening.

Some useful statistics and metrics about the proposed development are as follows:

Site Size – 53,870 SF
Building Size – ~11,000 SF
Daycare Operator – Guidepost Montessori
Parking Spaces – 37
Number of Employees – 27 at steady state* (only 16 on site at one time)
Number of Students – 138

Kids per class – 10-20 depending on age (10 per toddler, and 20 per 3-6 child)
Hours of Operation – 7am-6pm, Monday-Friday
% of students that are half-day vs. full-day – 100% full time

I look forward to having a conversation about the development in the near future and addressing any concerns the Commission may have about the project at that time.

Sincerely,

Chris Horney
Murphy Real Estate Services
Managing Director

Property Location Map
Lakes at Grassy Branch
Andover Planned Unit Development Amendment
2206-PUD-12

CITY OF Westfield INDIANA

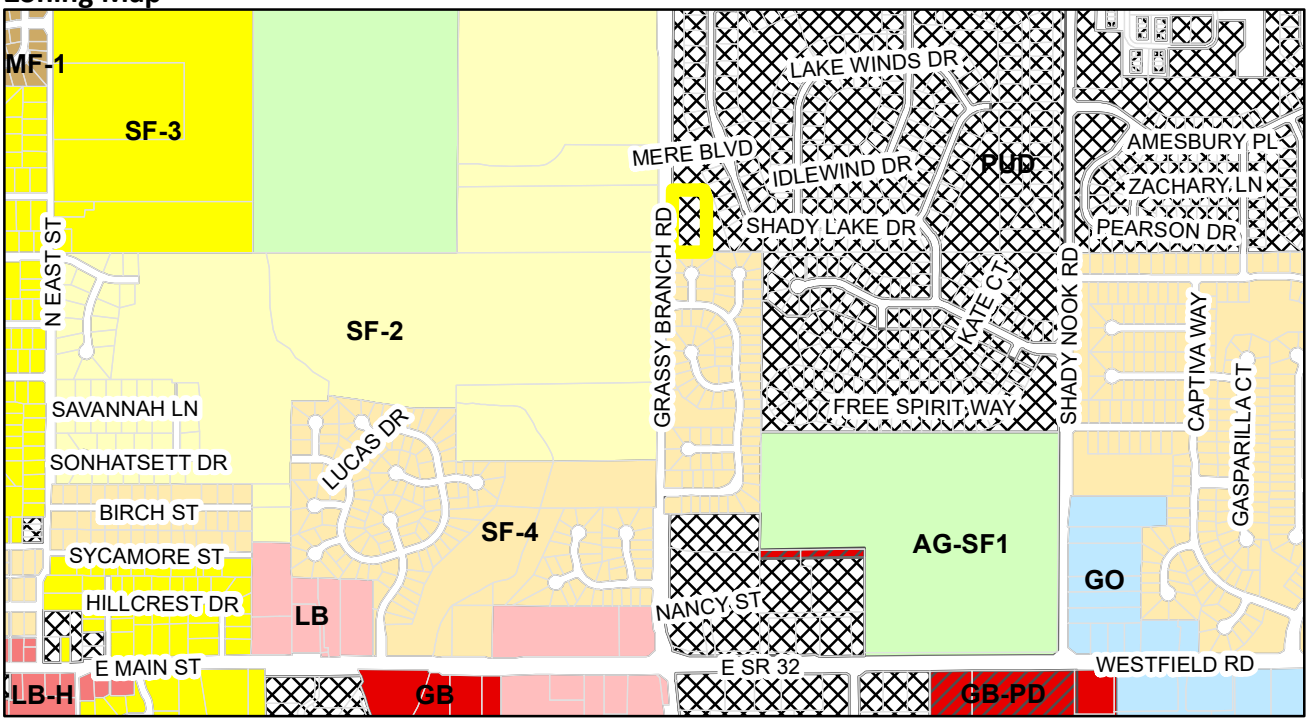
N W E S

Not To Scale

Aerial Location Map

Site

Zoning Map



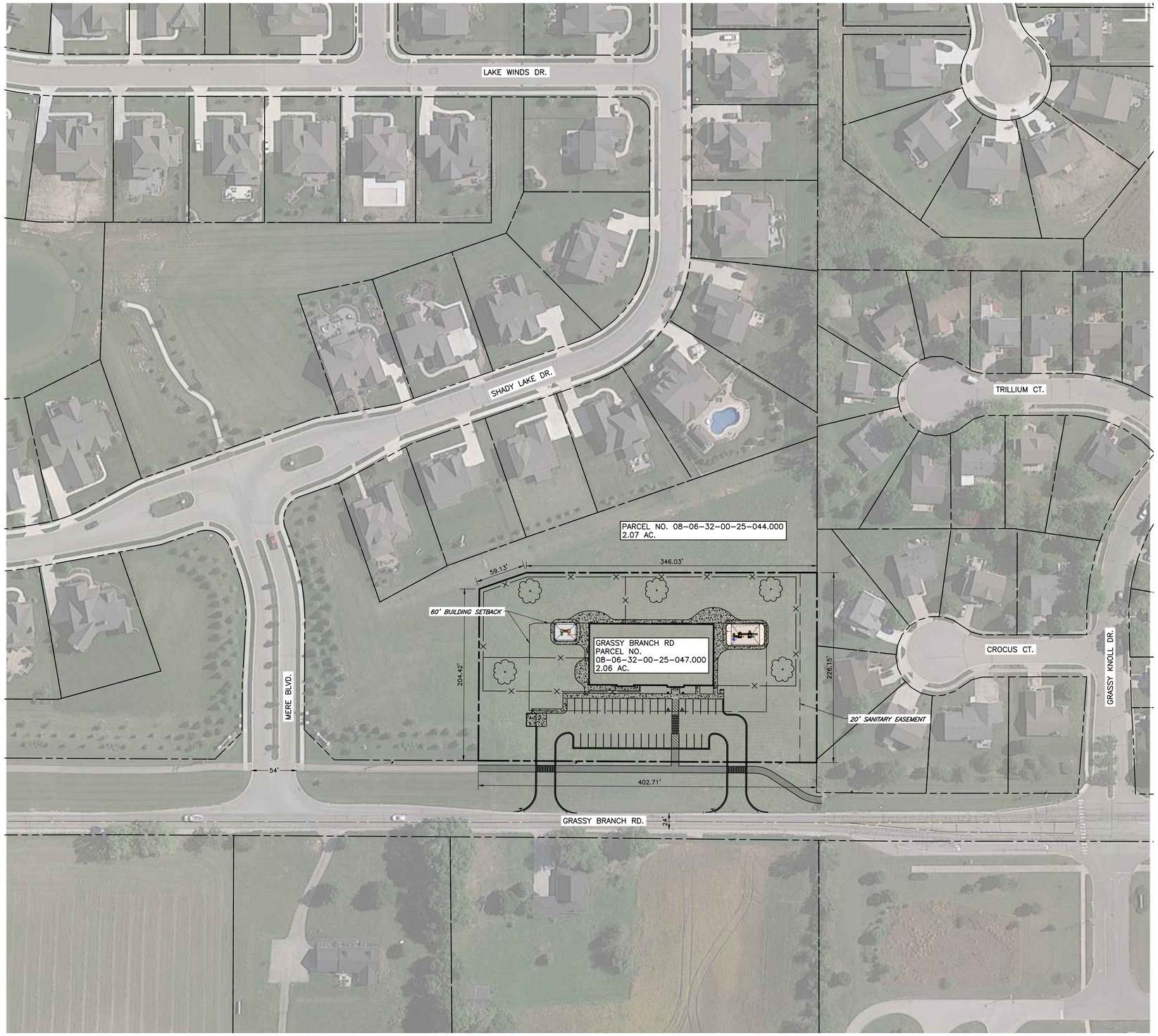
Parcel selection
Parcel

Zoning - All

Zoning

- AG-SF1 (Agriculture - Single Family - 1)
- GB (General Business)
- GB-PD (General Business - Planned Development)
- GO (General Office)
- LB (Local Business)
- LB-H (Local Business - Historical)
- MF-1 (Multiple Family - 1)
- PUD (Planned Unit Development)
- SF-2 (Single Family - 2)
- SF-3 (Single Family - 3)
- SF-4 (Single Family - 4)

NORTH



LEGEND

- EXISTING PROPERTY LINE
- EXISTING SETBACK
- EXISTING ROADWAY CENTERLINE
- EXISTING EDGE OF PAVEMENT
- OH-E — EXISTING OVERHEAD WIRE
- EXISTING POWER POLE
- EXISTING FIRE HYDRANT
- PROPOSED CURB & GUTTER
- PROPOSED CONCRETE
- PROPOSED STRIPING
- PROPOSED SIDEWALK
- PROPOSED ASPHALT TRAIL
- PROPOSED BUILDING
- PROPOSED FENCE

LEGAL DESCRIPTION (PER HAMILTON COUNTY GIS)

ACREAGE 2.06 SECTION 32, TOWNSHIP 19, RANGE 4 LAKES AT SHADY NOOK SECTION 1B BLOCK A IRREGULAR SHAPE

DISCLAIMER: NOTWITHSTANDING THE FOREGOING OR ANYTHING ELSE CONTAINED IN THIS LEASE, IN NO EVENT SHALL TENANT'S REVIEW AND APPROVAL OF THE APPROVED PLANS OR ANY APPROVALS OR PERMITS BE DEEMED A REPRESENTATION BY TENANT THAT SUCH APPROVED PLANS, APPROVALS OR PERMITS COMPLY WITH APPLICABLE LAWS OR THE USE-SPECIFIC CONSTRUCTION OBLIGATIONS; IT BEING UNDERSTOOD AND AGREED BY LANDLORD THAT LANDLORD, AT ITS SOLE COST AND EXPENSE, IS RESPONSIBLE FOR DELIVERING THE PREMISES IN THE DELIVERY CONDITION INCLUDING, WITHOUT LIMITATION, OBTAINING ALL APPROVALS AND CONSTRUCTING THE BUILDOUT OF THE PREMISES IN ACCORDANCE WITH ALL APPLICABLE LAWS, AND THE REGULATORY REQUIREMENTS OF ANY GOVERNMENTAL AUTHORITIES WITH RESPECT TO THE PERMITTED USE AND CAPACITY (AND THE LICENSING REQUIREMENTS RELATED HERETO).

SUBMITTAL & REVISION RECORD

NO	DATE	DESCRIPTION
1	03/28/2022	ARCHITECTURAL REVISIONS
2	04/21/2022	REVISIONS PER CLIENT COMMENTS
3	04/28/2022	REVISIONS PER CLIENT COMMENTS

Civil & Environmental Consultants, Inc.
1230 East Diehl Road, Suite 200 - Naperville, IL 60563
Ph: 630.963.6026 · 877.963.6026 · Fax: 630.963.6027
www.cecinc.com

PREPARED FOR:
GLOBAL POWER AND CONSTRUCTION, INC.
7S882 CAMP DEAN ROAD
BIG ROCK, ILLINOIS 60511

DRAFT

DRAWN BY:	MMS	CHECKED BY:	ARG	APPROVED BY:	PTB
DATE:	03/24/2022	DWG SCALE:	1"=20'	PROJECT NO:	322-209.0001

VICINITY MAP
THE LAKES AT SHADY NOOK
WESTFIELD, INDIANA 46074

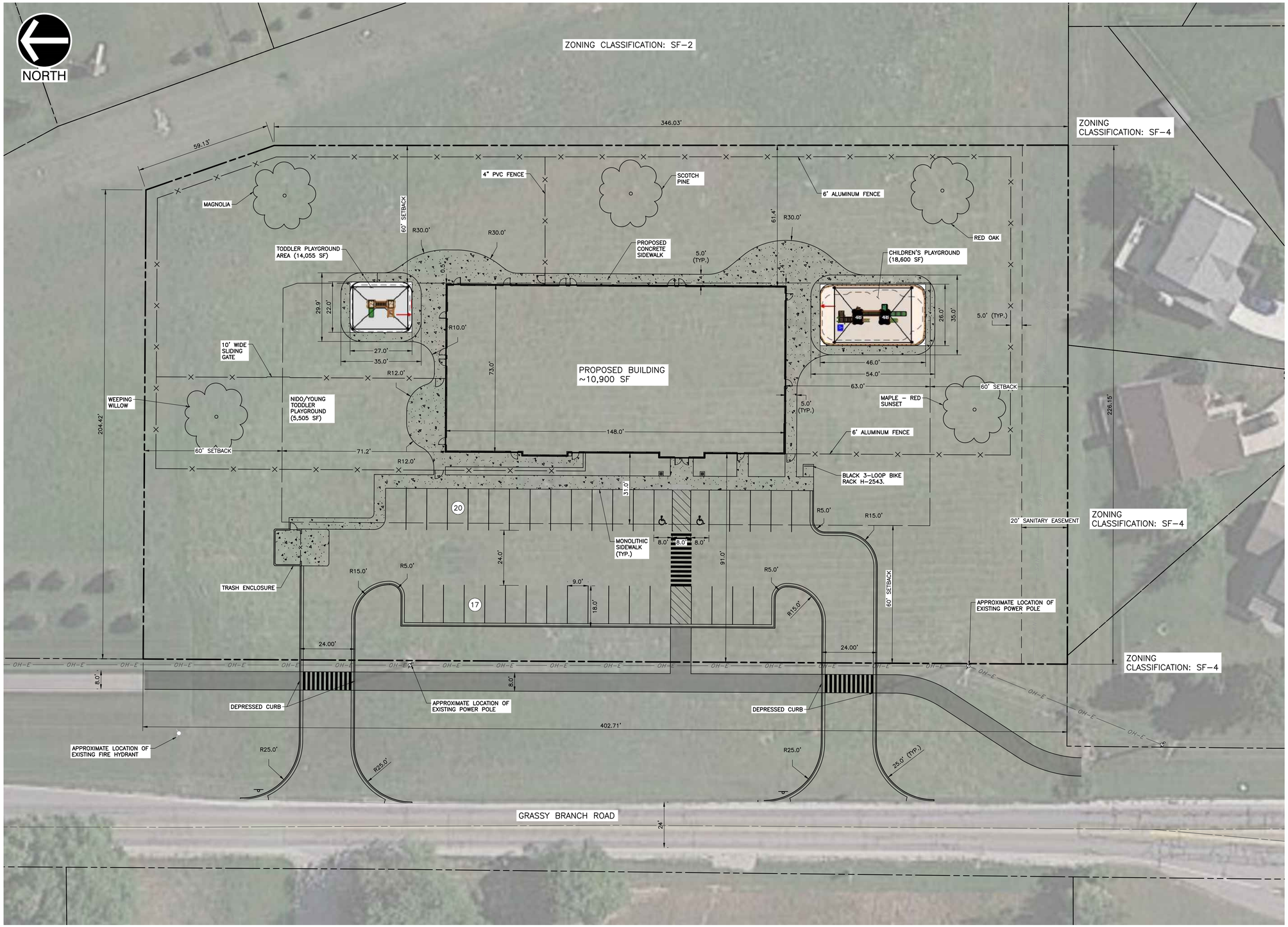
DRAWING NO.: **CP-01**
SHEET 1 OF 2

SCALE IN FEET
0 60 120

REFERENCE

1. PARCEL DATA OBTAINED FROM HAMILTON COUNTY GIS MAPS DOWNLOADED ON 03/22/2022.
2. AERIAL IMAGE PROVIDED BY GOOGLE EARTH. DATE OF IMAGE: SEPTEMBER 2021.

P:\320-2001\322-209\-CADD\Dwg\CVDD-Concept\322209-CVDD-Concept(REV2.dwg)[VICINITY MAP] LS:(4/27/2022 - mackbasse) - LP: 4/27/2022 10:39 AM



LEGEND

- EXISTING PROPERTY LINE
- EXISTING SETBACK
- EXISTING ROADWAY CENTERLINE
- EXISTING EDGE OF PAVEMENT
- OH-E — EXISTING OVERHEAD WIRE
- EXISTING POWER POLE
- EXISTING FIRE HYDRANT
- PROPOSED CURB & GUTTER
- PROPOSED CONCRETE
- PROPOSED STRIPING
- PROPOSED SIDEWALK
- PROPOSED ASPHALT TRAIL
- PROPOSED BUILDING
- PROPOSED FENCE

SITE INFORMATION:

LOT SIZE:	89,949 SQ.FT. (±2.06 AC)
IMPERVIOUS SURFACE AREA:	30,859 SQ.FT. (0.71 AC.)
PERVIOUS SURFACE AREA:	59,090 SQ.FT. (1.35 AC.)
BUILDING SIZE:	~10,900 SQ.FT.
PARKING SUMMARY: MINIMUM: 1 SPACE PER 300 GROSS FLOOR AREA	
REQUIRED PARKING:	37 SPACES
PROPOSED PARKING:	35 SPACES
ACCESSIBLE PARKING SPACES:	2 SPACES
TOTAL PARKING SPACES:	37 SPACES
REQUIRED BICYCLE PARKING:	1 SPACE PER 15 VEHICLE SPACES
PROVIDED BICYCLE PARKING:	3 SPACES
ZONING:	LAKES OF WESTFIELD PUD WITH UNDERLYING ZONING CLASSIFICATION OF LOCAL AND NEIGHBORHOOD BUSINESS (LB) DISTRICT.
SETBACK SUMMARY:	
FRONT:	60 FEET
REAR:	60 FEET
SIDE (RESIDENTIAL):	60 FEET

FEMA FLOODPLAIN

NO FEMA FLOODPLAIN BOUNDARIES EXIST WITHIN 500+ OF THE SITE.

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SUBMITTAL & REVISION RECORD

NO	DATE	DESCRIPTION
1	03/28/2022	ARCHITECTURAL REVISIONS
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REFERENCE

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2. AERIAL IMAGE PROVIDED BY GOOGLE EARTH. DATE OF IMAGE: SEPTEMBER 2021.

SCALE IN FEET
0 20 40

DRAFT

DRAWN BY:	MMS	CHECKED BY:	ARG	APPROVED BY:	PTB
DATE:	03/24/2022	DWG SCALE:	1"=20'	PROJECT NO:	322-209.0001

SITE PLAN
THE LAKES AT SHADY NOOK
WESTFIELD, INDIANA 46074

DRAWING NO.: **CP-01**
SHEET 2 OF 2

P:\322-0001\322-209\-CADD\Dwg\CVDD-Concept\322209-CVDD-Concept(REV3.dwg)[SITE PLAN] LS:(4/27/2022 - mschlosser) - LP: 4/27/2022 10:39 AM

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 09, 2022

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 50 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 9 day of May, 2022

Signatures of Governing Board

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Administration								
VEN005845	Kinetrex Energy	APP091695	4/8/2022	101001328	ADM-HEAT/GAS	Admin	238.99	72606	4/8/2022
VEN002336	Citizens Westfield	APP091700	4/8/2022	101001328	ADM-HEAT/GAS	Admin	279.33	72600	4/8/2022
VEN002336	Citizens Westfield	APP091703	4/8/2022	101001342	ADM-WATER/SEWER	Admin	73.34	72603	4/8/2022
VEN003729	Metronet	APP091706	4/8/2022	101001343	ADM-BUILDING	City Hall alarm	60.29	72608	4/8/2022
VEN005661	Barnes and Thornburg LLP	APP091766	4/12/2022	101001331	ADM-CONSULTING	Feb retainer	5,000.00		
VEN001537	Payroll	APP091784	4/12/2022	101001111	ADM-SALARY	sal	11,207.39	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	101001120	ADM-FICA /MEDICARE	fica	648.93	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	101001120	ADM-FICA /MEDICARE	med	151.76	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	101001121	ADM-PERF	perf	1,764.57	500000768	4/12/2022
VEN009058	ISolved Benefit Services	APP091928	4/18/2022	101001119	ADM-HEALTH/DENTAL	Cobra	10.00		
VEN008029	Liberty Mutual Insurance	APP092006	4/21/2022	101001339	ADM-INSURANCE	Installment 5	5,901.18	72678	4/21/2022
VEN001537	Payroll	APP092283	5/2/2022	101001111	ADM-SALARY	sal	11,207.10		
VEN001537	Payroll	APP092283	5/2/2022	101001120	ADM-FICA /MEDICARE	fica	648.90		
VEN001537	Payroll	APP092283	5/2/2022	101001120	ADM-FICA /MEDICARE	med	151.77		
VEN001537	Payroll	APP092283	5/2/2022	101001121	ADM-PERF	perf	1,764.52		
VEN007062	McGriff Insurance	APP092284	5/2/2022	101001339	ADM-INSURANCE	Public Official Bond	100.00	72684	5/2/2022
VEN005574	Bose McKinney and Evans LLP	APP092329	5/2/2022	101001331	ADM-CONSULTING	March services	3,500.00		
VEN001469	O W Krohn and Associates	APP092330	5/2/2022	101001330	ADM-ATTORNEY/CONSULT	March services	2,531.25		
VEN006494	Pure Water Partners	APP092331	5/2/2022	101001224	ADM-OPERATING SUPPLIES	Water and Ice	157.50		
VEN008965	First Class Cleaning Services Inc	APP092332	5/2/2022	101001343	ADM-BUILDING	March Cleaning City Hall	780.00		
VEN001537	Payroll	APP092337	4/25/2022	101001111	ADM-SALARY	sal	11,207.10	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101001120	ADM-FICA /MEDICARE	fica	648.90	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101001120	ADM-FICA /MEDICARE	med	151.77	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101001121	ADM-PERF	perf	1,764.52	500000769	4/26/2022
VEN000589	Duke Energy	APP092383	5/3/2022	101001341	ADM-ELECTRICITY	Admin	88.18	72688	5/3/2022
VEN002020	United Healthcare	APP092464	5/4/2022	101001119	ADM-HEALTH/DENTAL	May Medical Ins	4,387.20	500000770	5/4/2022
VEN000534	Delta Dental	APP092469	5/4/2022	101001119	ADM-HEALTH/DENTAL	May Dental Ins	126.08	72690	5/4/2022
VEN010036	VSP Insurance	APP092473	5/4/2022	101001119	ADM-HEALTH/DENTAL	May Vision Ins	43.44	72692	5/4/2022
VEN004479	Symetra Life Insurance	APP092477	5/4/2022	101001119	ADM-HEALTH/DENTAL	May Ins	9.75	72691	5/4/2022
Subtotal for Administration							**64,603.76**		
	Police								
VEN005845	Kinetrex Energy	APP091695	4/8/2022	101002328	POLICE-HEAT/GAS	PSB	734.86	72606	4/8/2022

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Police									
	VEN002336	Citizens Westfield	APP091700	4/8/2022	101002328	POLICE-HEAT/GAS	PSB	339.67	72600	4/8/2022
	VEN002336	Citizens Westfield	APP091704	4/8/2022	101002342	POLICE-WATER/SEWER	40 percent - police	347.45	72604	4/8/2022
	VEN003729	Metronet	APP091705	4/8/2022	101002335	POLICE-TELEPHONE	PSB	59.16	72607	4/8/2022
	VEN002050	Verizon Wireless	APP091767	4/12/2022	101002349	POLICE-SERVICES	Phone information for an inve	55.00		
	VEN001537	Payroll	APP091784	4/12/2022	101002111	POLICE-SALARY	sal	225,134.05	500000768	4/12/2022
	VEN001537	Payroll	APP091784	4/12/2022	101002120	POLICE-FICA/MEDICARE	fica	13,406.94	500000768	4/12/2022
	VEN001537	Payroll	APP091784	4/12/2022	101002120	POLICE-FICA/MEDICARE	med	3,135.46	500000768	4/12/2022
	VEN001537	Payroll	APP091784	4/12/2022	101002121	POLICE-PERF	perf	35,338.85	500000768	4/12/2022
	VEN006426	DISA Inc	APP091856	4/15/2022	101002349	POLICE-SERVICES	Drug and Alcohol testing	772.75		
	VEN000859	Hare Chevrolet	APP091857	4/15/2022	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	606.35		
	VEN000094	American Eagle Equipment	APP091858	4/15/2022	101002472	POLICE-EQUIPMENT	New Vehicle Equipment	39,329.20		
	VEN000094	American Eagle Equipment	APP091858	4/15/2022	101002472	POLICE-EQUIPMENT	New Vehicle Equipment	14,530.00		
	VEN000314	C.A.R. Clinic	APP091859	4/15/2022	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	6,654.43		
	VEN001417	Napa Auto Parts	APP091860	4/15/2022	101002360	POLICE-VEHICLE REPAIR	Washer Fluid, Wipers	229.60		
	VEN009277	Nelson and Co LLC	APP091861	4/15/2022	101002229	POLICE-UNIFORMS	Uniforms - McCorkle	131.70		
	VEN009277	Nelson and Co LLC	APP091861	4/15/2022	101002229	POLICE-UNIFORMS	Uniform - L. Ottenweller	21.40		
	VEN000345	Cave and Company Printing	APP091862	4/15/2022	101002337	POLICE-PRINTING	Golf Cart Inspection Forms, O	189.50		
	VEN000345	Cave and Company Printing	APP091862	4/15/2022	101002337	POLICE-PRINTING	CAD Cards	117.06		
	VEN009606	FBFI	APP091863	4/15/2022	101002350	POLICE-SUBSCRIPTIONS/D	Membership Dues-Chaplain	100.00		
	VEN000747	Galls	APP091864	4/15/2022	101002229	POLICE-UNIFORMS	LVL II Point Blank Vests	1,797.00		
	VEN000747	Galls	APP091864	4/15/2022	101002229	POLICE-UNIFORMS	Raincoats	277.19		
	VEN007707	Milestones	APP091866	4/15/2022	101002347	POLICE-PROMOTIONS	Large Box with Drawer / Small	288.27		
	VEN003734	Target Solutions Learning	APP091867	4/15/2022	101002349	POLICE-SERVICES	Guardian Tracking	257.22		
	VEN002035	US Uniform and Supply	APP091868	4/15/2022	101002229	POLICE-UNIFORMS	Uniform Pouches	595.95		
	VEN009058	ISolved Benefit Services	APP091928	4/18/2022	101002119	POLICE-HEALTH/DENTAL	Cobra	363.59		
	VEN008029	Liberty Mutual Insurance	APP092006	4/21/2022	101002339	POLICE-INSURANCE	Installment 5	9,607.20	72678	4/21/2022
	VEN000182	Bam Outdoor	APP092119	4/27/2022	101002343	POLICE-BUILDING MAINTEN	public safety split landscaping	2,268.00		
	VEN006222	SuperFleet Master Card	APP092120	4/27/2022	101002226	POLICE-VEHICLE GAS/SUPP	Vehicle Gas	465.81	72680	4/27/2022
	VEN006333	Axon Enterprise Inc	APP092124	4/27/2022	101002349	POLICE-SERVICES	Dynamic Bundle	782.75		
	VEN002035	US Uniform and Supply	APP092125	4/27/2022	101002229	POLICE-UNIFORMS	Protech Armor Carrier	2,990.00		
	VEN000777	Glass America	APP092126	4/27/2022	101002360	POLICE-VEHICLE REPAIR	Windshield Repair	476.73		
	VEN000859	Hare Chevrolet	APP092127	4/27/2022	101002360	POLICE-VEHICLE REPAIR	Vehicle repairs	375.74		

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								
VEN009277	Nelson and Co LLC	APP092128	4/27/2022	101002229	POLICE-UNIFORMS	Uniforms-Tribbett	68.69		
VEN006041	Eli Stubbs	APP092131	4/27/2022	101002226	POLICE-VEHICLE GAS/SUPP	Reimbursement-Gas card exp	98.57	72682	5/2/2022
VEN001537	Payroll	APP092283	5/2/2022	101002111	POLICE-SALARY	sal	223,766.21		
VEN001537	Payroll	APP092283	5/2/2022	101002119	POLICE-HEALTH/DENTAL	hsa	83.34		
VEN001537	Payroll	APP092283	5/2/2022	101002120	POLICE-FICA/MEDICARE	fica	13,321.57		
VEN001537	Payroll	APP092283	5/2/2022	101002120	POLICE-FICA/MEDICARE	med	3,115.55		
VEN001537	Payroll	APP092283	5/2/2022	101002121	POLICE-PERF	perf	35,150.99		
VEN002035	US Uniform and Supply	APP092326	5/2/2022	101002229	POLICE-UNIFORMS	Protech Vest Carrier	2,990.00		
VEN000747	Galls	APP092327	5/2/2022	101002229	POLICE-UNIFORMS	Reversible Raincoats	410.00		
VEN002116	Westfield Tire and Muffler	APP092328	5/2/2022	101002360	POLICE-VEHICLE REPAIR	Vehicle Tires-Mount and Bala	768.96		
VEN008965	First Class Cleaning Services Inc	APP092332	5/2/2022	101002343	POLICE-BUILDING MAINTEN	March Cleaning PSB	1,000.00		
VEN008965	First Class Cleaning Services Inc	APP092332	5/2/2022	101002343	POLICE-BUILDING MAINTEN	March Cleaning PSB Lobby	100.00		
VEN008965	First Class Cleaning Services Inc	APP092332	5/2/2022	101002343	POLICE-BUILDING MAINTEN	PSB Deodorizers	100.00		
VEN001537	Payroll	APP092337	4/25/2022	101002111	POLICE-SALARY	sal	223,766.21	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101002119	POLICE-HEALTH/DENTAL	hsa	83.34	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101002120	POLICE-FICA/MEDICARE	fica	13,321.57	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101002120	POLICE-FICA/MEDICARE	med	3,115.55	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101002121	POLICE-PERF	perf	35,150.99	500000769	4/26/2022
VEN002123	Westfield-Washington Schools	APP092381	5/3/2022	101002223	POLICE-OFFICE SUPPLIES	Paper	69.90		
VEN006426	DISA Inc	APP092393	5/3/2022	101002349	POLICE-SERVICES	Alcohol testing	28.00		
VEN005581	Newton Oil Company	APP092403	5/3/2022	101002226	POLICE-VEHICLE GAS/SUPP	Unleaded fuel	15,372.83		
VEN002020	United Healthcare	APP092464	5/4/2022	101002119	POLICE-HEALTH/DENTAL	May Medical Ins	81,950.46	500000770	5/4/2022
VEN000534	Delta Dental	APP092469	5/4/2022	101002119	POLICE-HEALTH/DENTAL	May Dental Ins	3,577.55	72690	5/4/2022
VEN010036	VSP Insurance	APP092473	5/4/2022	101002119	POLICE-HEALTH/DENTAL	May Vision Ins	771.20	72692	5/4/2022
VEN004479	Symetra Life Insurance	APP092477	5/4/2022	101002119	POLICE-HEALTH/DENTAL	May Ins	234.00	72691	5/4/2022
Subtotal for Police							**1,020,194.36**		
	Economic and Community Development								
VEN001537	Payroll	APP091784	4/12/2022	101003111	ECD-SALARY	sal	37,848.95	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	101003120	ECD-FICA/MEDICARE	fica	2,268.45	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	101003120	ECD-FICA/MEDICARE	med	530.54	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	101003121	ECD-PERF	perf	5,374.56	500000768	4/12/2022
VEN009058	ISolved Benefit Services	APP091928	4/18/2022	101003119	ECD-HEALTH/DENTAL	Cobra	80.79		

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**								
	Economic and Community Development								
VEN001537	Payroll	APP092283	5/2/2022	101003111	ECD-SALARY	sal	37,848.95		
VEN001537	Payroll	APP092283	5/2/2022	101003120	ECD-FICA/MEDICARE	fica	2,268.45		
VEN001537	Payroll	APP092283	5/2/2022	101003120	ECD-FICA/MEDICARE	med	530.53		
VEN001537	Payroll	APP092283	5/2/2022	101003121	ECD-PERF	perf	5,374.56		
VEN001537	Payroll	APP092337	4/25/2022	101003111	ECD-SALARY	sal	37,848.95	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101003120	ECD-FICA/MEDICARE	fica	2,268.45	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101003120	ECD-FICA/MEDICARE	med	530.53	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101003121	ECD-PERF	perf	5,374.56	500000769	4/26/2022
VEN000595	DWA	APP092392	5/3/2022	101003310	ECD-PLANNING CONSULTIN	MKSK Streetscape	10,000.00		
VEN002020	United Healthcare	APP092464	5/4/2022	101003119	ECD-HEALTH/DENTAL	May Medical Ins	12,513.86	500000770	5/4/2022
VEN000534	Delta Dental	APP092469	5/4/2022	101003119	ECD-HEALTH/DENTAL	May Dental Ins	512.50	72690	5/4/2022
VEN010036	VSP Insurance	APP092473	5/4/2022	101003119	ECD-HEALTH/DENTAL	May Vision Ins	146.16	72692	5/4/2022
VEN004479	Symetra Life Insurance	APP092477	5/4/2022	101003119	ECD-HEALTH/DENTAL	May Ins	49.92	72691	5/4/2022
	Subtotal for Economic and Community Development						**161,370.71**		
	Parks								
VEN001537	Payroll	APP091784	4/12/2022	101005111	PARKS-SALARY	sal	10,465.65	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	101005120	PARKS-FICA/MEDICARE	fica	622.64	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	101005120	PARKS-FICA/MEDICARE	med	145.62	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	101005121	PARKS-PERF	perf	1,338.45	500000768	4/12/2022
VEN009058	ISolved Benefit Services	APP091928	4/18/2022	101005119	PARKS-HEALTH/DENTAL	Cobra	20.20		
VEN003995	Prestige Performance II Inc	APP091971	4/18/2022	101005472	PARKS-EQUIPMENT	Pop Up Tent GJ	3,939.57		
VEN002205	Big Bounce Fun House Rentals	APP091972	4/18/2022	101005347	PARKS-PROMOTION	Lantern Days	1,290.00	72677	4/20/2022
VEN010132	The T A G Art Company	APP091973	4/18/2022	101005347	PARKS-PROMOTION	Lantern Days	2,200.00	72675	4/20/2022
VEN002097	Westfield Chamber Of Commerce	APP092001	4/21/2022	101005347	PARKS-PROMOTION	Young Professional Sponsors	350.00		
VEN003995	Prestige Performance II Inc	APP092037	4/25/2022	101005347	PARKS-PROMOTION	Lantern Keychain	524.24		
VEN009810	Kayla Arnold	APP092186	5/2/2022	101005347	PARKS-PROMOTION	Lantern Days decor	50.00	72683	5/2/2022
VEN009810	Kayla Arnold	APP092186	5/2/2022	101005347	PARKS-PROMOTION	Tent Canopies Lantern Days	148.90	72683	5/2/2022
VEN000485	Current Publishing	APP092187	5/2/2022	101005349	PARKS-SERVICES	Egg Paw Looza ad	886.00		
VEN001537	Payroll	APP092283	5/2/2022	101005111	PARKS-SALARY	sal	10,579.53		
VEN001537	Payroll	APP092283	5/2/2022	101005120	PARKS-FICA/MEDICARE	fica	629.70		
VEN001537	Payroll	APP092283	5/2/2022	101005120	PARKS-FICA/MEDICARE	med	147.27		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Parks								
VEN001537	Payroll	APP092283	5/2/2022	101005121	PARKS-PERF	perf	1,354.62		
VEN001537	Payroll	APP092337	4/25/2022	101005111	PARKS-SALARY	sal	10,579.53	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101005120	PARKS-FICA/MEDICARE	fica	629.70	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101005120	PARKS-FICA/MEDICARE	med	147.27	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101005121	PARKS-PERF	perf	1,354.62	500000769	4/26/2022
VEN006490	Towne Post Network Inc	APP092354	5/3/2022	101005349	PARKS-SERVICES	Westfield Magazine	595.00		
VEN005717	Background Investigation Bureau	APP092427	5/3/2022	101005349	PARKS-SERVICES	Background checks	584.95		
VEN002020	United Healthcare	APP092464	5/4/2022	101005119	PARKS-HEALTH/DENTAL	May Medical Ins	3,716.42	500000770	5/4/2022
VEN000534	Delta Dental	APP092469	5/4/2022	101005119	PARKS-HEALTH/DENTAL	May Dental Ins	212.64	72690	5/4/2022
VEN010036	VSP Insurance	APP092473	5/4/2022	101005119	PARKS-HEALTH/DENTAL	May Vision Ins	41.76	72692	5/4/2022
VEN004479	Symetra Life Insurance	APP092477	5/4/2022	101005119	PARKS-HEALTH/DENTAL	May Ins	13.00	72691	5/4/2022
Subtotal for Parks							**52,567.28**		
	Economic Dev								
VEN001537	Payroll	APP091784	4/12/2022	101006111	ECONOMIC DEV-SALARY	sal	3,502.00	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	101006120	ECONOMIC DEV-FICA/MEDI	fica	216.90	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	101006120	ECONOMIC DEV-FICA/MEDI	med	50.73	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	101006121	ECONOMIC DEV-PERF	perf	497.28	500000768	4/12/2022
VEN009058	ISolved Benefit Services	APP091928	4/18/2022	101006119	ECONOMIC DEV-HEALTH/D	Cobra	5.05		
VEN007428	GIS Planning Inc	APP092004	4/21/2022	101006350	ECONOMIC DEV-SUBSCRIP/	GIS Mapping and Database	5,455.00		
VEN001537	Payroll	APP092283	5/2/2022	101006111	ECONOMIC DEV-SALARY	sal	3,502.00		
VEN001537	Payroll	APP092283	5/2/2022	101006120	ECONOMIC DEV-FICA/MEDI	fica	216.90		
VEN001537	Payroll	APP092283	5/2/2022	101006120	ECONOMIC DEV-FICA/MEDI	med	50.73		
VEN001537	Payroll	APP092283	5/2/2022	101006121	ECONOMIC DEV-PERF	perf	497.28		
VEN001537	Payroll	APP092337	4/25/2022	101006111	ECONOMIC DEV-SALARY	sal	3,502.00	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101006120	ECONOMIC DEV-FICA/MEDI	fica	216.90	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101006120	ECONOMIC DEV-FICA/MEDI	med	50.73	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101006121	ECONOMIC DEV-PERF	perf	497.28	500000769	4/26/2022
VEN002020	United Healthcare	APP092464	5/4/2022	101006119	ECONOMIC DEV-HEALTH/D	May Medical Ins	631.11	500000770	5/4/2022
VEN000534	Delta Dental	APP092469	5/4/2022	101006119	ECONOMIC DEV-HEALTH/D	May Dental Ins	20.86	72690	5/4/2022
VEN010036	VSP Insurance	APP092473	5/4/2022	101006119	ECONOMIC DEV-HEALTH/D	May Vision Ins	6.40	72692	5/4/2022
VEN004479	Symetra Life Insurance	APP092477	5/4/2022	101006119	ECONOMIC DEV-HEALTH/D	May Ins	3.25	72691	5/4/2022
Subtotal for Economic Dev							**18,922.40**		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Informatics									
	VEN007202	TopoWorks	APP091749	4/12/2022	101007331	IT-CONSULTING	1st quart GIS services	1,540.00		
	VEN005134	Lifeline Data Centers	APP091750	4/12/2022	101007349	IT-SERVICES	April services	778.50		
	VEN005272	SHI International	APP091768	4/12/2022	101007389	IT-SOFTWARE LICENSING	2022 Maint	2,879.88		
	VEN005272	SHI International	APP091768	4/12/2022	101007389	IT-SOFTWARE LICENSING	KEMP Technologies	771.76		
	VEN005272	SHI International	APP091769	4/12/2022	101007451	IT-COMPUTER/EQUIP	Laptop office docks	3,168.00		
	VEN010130	ITSavvy LLC	APP091770	4/12/2022	101007389	IT-SOFTWARE LICENSING	Veeam backup for microsoft	3,917.50		
	VEN004591	Virtusa Corporation	APP091771	4/12/2022	101007349	IT-SERVICES	March services	789.00		
	VEN008516	Granite Telecommunications	APP091772	4/12/2022	101007349	IT-SERVICES	April services	803.01		
	VEN007897	Konica Minolta Prem Fin 2	APP091773	4/12/2022	101007337	IT-PRINTING	Copy machine rentals Sta 82	77.70		
	VEN009256	Leane Hieber	APP091774	4/12/2022	101007334	IT-TRAVEL/TRAINING/SEMIN	ESRI Midwest UC	303.72	72667	4/12/2022
	VEN001537	Payroll	APP091784	4/12/2022	101007111	IT-SALARY	sal	17,473.56	500000768	4/12/2022
	VEN001537	Payroll	APP091784	4/12/2022	101007120	IT-FICA/MEDICARE	fica	1,019.73	500000768	4/12/2022
	VEN001537	Payroll	APP091784	4/12/2022	101007120	IT-FICA/MEDICARE	med	238.48	500000768	4/12/2022
	VEN001537	Payroll	APP091784	4/12/2022	101007121	IT-PERF	perf	2,481.25	500000768	4/12/2022
	VEN009816	Mandiant Inc	APP091874	4/15/2022	101007331	IT-CONSULTING	IRES	32,400.00		
	VEN009058	ISolved Benefit Services	APP091928	4/18/2022	101007119	IT-HEALTH/DENTAL	Cobra	30.29		
	VEN002050	Verizon Wireless	APP091970	4/20/2022	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones and air cards	6,815.65	72676	4/20/2022
	VEN005272	SHI International	APP092122	4/27/2022	101007451	IT-COMPUTER/EQUIP	Duo Token Hardware	4,020.00		
	VEN005272	SHI International	APP092123	4/27/2022	101007389	IT-SOFTWARE LICENSING	ESD Adobe Volume License	248.50		
	VEN005272	SHI International	APP092123	4/27/2022	101007389	IT-SOFTWARE LICENSING	ESD Microsoft Select	138.30		
	VEN004591	Virtusa Corporation	APP092132	4/27/2022	101007349	IT-SERVICES	April services	789.00		
	VEN005146	Konica Minolta Business	APP092133	4/27/2022	101007337	IT-PRINTING	Click charges	713.70		
	VEN001537	Payroll	APP092283	5/2/2022	101007111	IT-SALARY	sal	17,473.56		
	VEN001537	Payroll	APP092283	5/2/2022	101007120	IT-FICA/MEDICARE	fica	1,019.73		
	VEN001537	Payroll	APP092283	5/2/2022	101007120	IT-FICA/MEDICARE	med	238.49		
	VEN001537	Payroll	APP092283	5/2/2022	101007121	IT-PERF	perf	2,481.25		
	VEN002050	Verizon Wireless	APP092288	5/2/2022	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones and air cards	6,485.55	72685	5/2/2022
	VEN010218	MAF InfoCom BV	APP092322	4/19/2022	101007389	IT-SOFTWARE LICENSING	ICIMS Cloud	4,420.55		
	VEN001537	Payroll	APP092337	4/25/2022	101007111	IT-SALARY	sal	17,473.56	500000769	4/26/2022
	VEN001537	Payroll	APP092337	4/25/2022	101007120	IT-FICA/MEDICARE	fica	1,019.73	500000769	4/26/2022
	VEN001537	Payroll	APP092337	4/25/2022	101007120	IT-FICA/MEDICARE	med	238.49	500000769	4/26/2022
	VEN001537	Payroll	APP092337	4/25/2022	101007121	IT-PERF	perf	2,481.25	500000769	4/26/2022

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Informatics									
	VEN000604	Eastern Engineering Supply	APP092389	5/3/2022	101007224	IT-OPERATING SUPPLIES	Banner vinyl	823.05		
	VEN007897	Konica Minolta Prem Fin 2	APP092394	5/3/2022	101007337	IT-PRINTING	Sta 82 and 83 copy machine r	77.70		
	VEN009607	Johnathan Meier	APP092395	5/3/2022	101007331	IT-CONSULTING	GIS Consulting	300.00		
	VEN003729	Metronet	APP092397	5/3/2022	101007335	IT-TELEPHONE	Long distance and land lines	2,462.32	72689	5/3/2022
	VEN002020	United Healthcare	APP092464	5/4/2022	101007119	IT-HEALTH/DENTAL	May Medical Ins	6,820.96	500000770	5/4/2022
	VEN000534	Delta Dental	APP092469	5/4/2022	101007119	IT-HEALTH/DENTAL	May Dental Ins	269.80	72690	5/4/2022
	VEN010036	VSP Insurance	APP092473	5/4/2022	101007119	IT-HEALTH/DENTAL	May Vision Ins	70.72	72692	5/4/2022
	VEN004479	Symetra Life Insurance	APP092477	5/4/2022	101007119	IT-HEALTH/DENTAL	May Ins	19.50	72691	5/4/2022
	Subtotal for Informatics							**145,573.74**		
	Clerk Treasurer									
	VEN000847	Hamilton County Recorder	APP091673	4/7/2022	101008338	CT-LEGAL NOTICES	ordinances	50.00	72597	4/7/2022
	VEN001142	JP Morgan Chase	APP091717	4/7/2022	101965	PCARD PAYABLE		55,002.61	500000766	4/7/2022
	VEN004297	ADP-Payroll	APP091742	4/12/2022	101008331	CT-CONSULTING	March services	8,144.74	500000767	4/12/2022
	VEN001537	Payroll	APP091784	4/12/2022	101008111	CT-SALARY	sal	18,260.15	500000768	4/12/2022
	VEN001537	Payroll	APP091784	4/12/2022	101008120	CT-FICA/MEDICARE	fica	1,066.51	500000768	4/12/2022
	VEN001537	Payroll	APP091784	4/12/2022	101008120	CT-FICA/MEDICARE	med	249.41	500000768	4/12/2022
	VEN001537	Payroll	APP091784	4/12/2022	101008121	CT-PERF	perf	2,138.22	500000768	4/12/2022
	VEN005974	Aim	APP091873	4/15/2022	101008334	CT-TRAVEL/TRAINING/SEMI	2022 Annual School	50.00		
	VEN009058	ISolved Benefit Services	APP091928	4/18/2022	101008119	CT-HEALTH/DENTAL	Cobra	30.29		
	VEN001537	Payroll	APP092283	5/2/2022	101008111	CT-SALARY	sal	18,260.15		
	VEN001537	Payroll	APP092283	5/2/2022	101008120	CT-FICA/MEDICARE	fica	1,066.51		
	VEN001537	Payroll	APP092283	5/2/2022	101008120	CT-FICA/MEDICARE	med	249.42		
	VEN001537	Payroll	APP092283	5/2/2022	101008121	CT-PERF	perf	2,138.22		
	VEN001826	Staples	APP092323	5/2/2022	101008223	CT-OFFICE SUPPLIES	Office Supplies	146.78		
	VEN001537	Payroll	APP092337	4/25/2022	101008111	CT-SALARY	sal	18,260.15	500000769	4/26/2022
	VEN001537	Payroll	APP092337	4/25/2022	101008120	CT-FICA/MEDICARE	fica	1,066.51	500000769	4/26/2022
	VEN001537	Payroll	APP092337	4/25/2022	101008120	CT-FICA/MEDICARE	med	249.42	500000769	4/26/2022
	VEN001537	Payroll	APP092337	4/25/2022	101008121	CT-PERF	perf	2,138.22	500000769	4/26/2022
	VEN002123	Westfield-Washington Schools	APP092381	5/3/2022	101008223	CT-OFFICE SUPPLIES	Paper	34.95		
	VEN002020	United Healthcare	APP092464	5/4/2022	101008119	CT-HEALTH/DENTAL	May Medical Ins	4,586.21	500000770	5/4/2022
	VEN000534	Delta Dental	APP092469	5/4/2022	101008119	CT-HEALTH/DENTAL	May Dental Ins	220.74	72690	5/4/2022
	VEN010036	VSP Insurance	APP092473	5/4/2022	101008119	CT-HEALTH/DENTAL	May Vision Ins	70.72	72692	5/4/2022

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								
VEN004479	Symetra Life Insurance	APP092477	5/4/2022	101008119	CT-HEALTH/DENTAL	May Ins	18.46	72691	5/4/2022
	Subtotal for Clerk Treasurer						**133,498.39**		
	Mayor								
VEN001537	Payroll	APP091784	4/12/2022	101009111	MAYOR-SALARY	sal	4,758.57	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	101009120	MAYOR- FICA/MEDICARE	fica	286.05	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	101009120	MAYOR- FICA/MEDICARE	med	66.90	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	101009121	MAYOR-PERF	perf	675.72	500000768	4/12/2022
VEN009058	ISolved Benefit Services	APP091928	4/18/2022	101009119	MAYOR-HEALTH/DENTAL	Cobra	5.04		
VEN001537	Payroll	APP092283	5/2/2022	101009111	MAYOR-SALARY	sal	4,758.57		
VEN001537	Payroll	APP092283	5/2/2022	101009120	MAYOR- FICA/MEDICARE	fica	286.05		
VEN001537	Payroll	APP092283	5/2/2022	101009120	MAYOR- FICA/MEDICARE	med	66.90		
VEN001537	Payroll	APP092283	5/2/2022	101009121	MAYOR-PERF	perf	675.72		
VEN001537	Payroll	APP092337	4/25/2022	101009111	MAYOR-SALARY	sal	4,758.57	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101009120	MAYOR- FICA/MEDICARE	fica	286.05	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101009120	MAYOR- FICA/MEDICARE	med	66.90	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101009121	MAYOR-PERF	perf	675.72	500000769	4/26/2022
VEN002020	United Healthcare	APP092464	5/4/2022	101009119	MAYOR-HEALTH/DENTAL	May Medical Ins	1,381.46	500000770	5/4/2022
VEN000534	Delta Dental	APP092469	5/4/2022	101009119	MAYOR-HEALTH/DENTAL	May Dental Ins	40.62	72690	5/4/2022
VEN010036	VSP Insurance	APP092473	5/4/2022	101009119	MAYOR-HEALTH/DENTAL	May Vision Ins	14.48	72692	5/4/2022
VEN004479	Symetra Life Insurance	APP092477	5/4/2022	101009119	MAYOR-HEALTH/DENTAL	May Ins	1.69	72691	5/4/2022
	Subtotal for Mayor						**18,805.01**		
	City Council								
VEN008846	Altman Poindexter and Wyatt LLC	APP091931	4/15/2022	101010330	CITY COUNCIL-LEGAL	March and April services	4,290.00		
	Subtotal for City Council						**4,290.00**		
	Public Works								
VEN005845	Kinetrex Energy	APP091695	4/8/2022	101013328	PW-HEAT/GAS	CSC	1,021.23	72606	4/8/2022
VEN002336	Citizens Westfield	APP091699	4/8/2022	101013328	PW-HEAT/GAS	201 Mill St	159.37	72599	4/8/2022
VEN002336	Citizens Westfield	APP091699	4/8/2022	101013342	PW-WATER/SEWER	PW	1,348.33	72599	4/8/2022
VEN002336	Citizens Westfield	APP091700	4/8/2022	101013328	PW-HEAT/GAS	PW	589.92	72600	4/8/2022
VEN002336	Citizens Westfield	APP091701	4/8/2022	101013328	PW-HEAT/GAS	225 Union	43.57	72601	4/8/2022
VEN002336	Citizens Westfield	APP091702	4/8/2022	101013342	PW-WATER/SEWER	PW	503.53	72602	4/8/2022

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Public Works								
VEN001537	Payroll	APP091784	4/12/2022	101013111	PW-SALARY	sal	50,472.24	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	101013120	PW-FICA/MEDICARE	fica	2,990.75	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	101013120	PW-FICA/MEDICARE	med	699.47	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	101013121	PW-PERF	perf	7,746.01	500000768	4/12/2022
VEN000589	Duke Energy	APP091842	4/14/2022	101013341	PW-ELECTRIC	PW	35.84	72671	4/14/2022
VEN002336	Citizens Westfield	APP091845	4/14/2022	101013342	PW-WATER/SEWER	204 Mill St Bldg R	343.26	72669	4/14/2022
VEN006426	DISA Inc	APP091856	4/15/2022	101013349	PW-CONTRACTUAL SERVIC	Drug and Alcohol testing	79.50		
VEN009058	ISolved Benefit Services	APP091928	4/18/2022	101013119	PW-HEALTH AND DENTAL	Cobra	166.64		
VEN008029	Liberty Mutual Insurance	APP092006	4/21/2022	101013339	PW-INSURANCE	Installment 5	5,094.73	72678	4/21/2022
VEN000402	Cintas	APP092250	5/2/2022	101013229	PW-UNIFORMS	Safety Gear	119.40		
VEN001992	Traynor and Associates	APP092252	5/2/2022	101013349	PW-CONTRACTUAL SERVIC	GJ Cafe Lease Analysis	2,000.00		
VEN009542	H and N Outdoor Services LLC	APP092253	4/26/2022	101013349	PW-CONTRACTUAL SERVIC	Low Profile landscape Maint c	12,783.06		
VEN005709	Service Sanitation Inc	APP092271	5/2/2022	101013349	PW-CONTRACTUAL SERVIC	Deer Walk	144.25		
VEN005709	Service Sanitation Inc	APP092271	5/2/2022	101013349	PW-CONTRACTUAL SERVIC	166th St	122.62		
VEN001537	Payroll	APP092283	5/2/2022	101013111	PW-SALARY	sal	50,477.00		
VEN001537	Payroll	APP092283	5/2/2022	101013119	PW-HEALTH AND DENTAL	hsa	166.68		
VEN001537	Payroll	APP092283	5/2/2022	101013120	PW-FICA/MEDICARE	fica	2,991.27		
VEN001537	Payroll	APP092283	5/2/2022	101013120	PW-FICA/MEDICARE	med	699.52		
VEN001537	Payroll	APP092283	5/2/2022	101013121	PW-PERF	perf	7,515.82		
VEN005403	BrightView Landscapes LLC	APP092325	5/2/2022	101013349	PW-CONTRACTUAL SERVIC	Multiple Sites COW	51,798.00		
VEN006494	Pure Water Partners	APP092331	5/2/2022	101013224	PW-OPERATING SUPPLIES	Water and Ice	157.50		
VEN008965	First Class Cleaning Services Inc	APP092332	5/2/2022	101013343	PW-BLDG MAINT	March cleaning CSC	1,370.00		
VEN008965	First Class Cleaning Services Inc	APP092332	5/2/2022	101013343	PW-BLDG MAINT	March cleaning PW nightly flo	440.00		
VEN008965	First Class Cleaning Services Inc	APP092332	5/2/2022	101013343	PW-BLDG MAINT	March cleaning Workout Facil	120.00		
VEN001537	Payroll	APP092337	4/25/2022	101013111	PW-SALARY	sal	50,477.00	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101013119	PW-HEALTH AND DENTAL	hsa	166.68	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101013120	PW-FICA/MEDICARE	fica	2,991.27	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101013120	PW-FICA/MEDICARE	med	699.52	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101013121	PW-PERF	perf	7,515.82	500000769	4/26/2022
VEN005403	BrightView Landscapes LLC	APP092352	5/3/2022	101013349	PW-CONTRACTUAL SERVIC	Freedom Trail	30.48		
VEN000182	Bam Outdoor	APP092353	5/3/2022	101013343	PW-BLDG MAINT	Flag Poles	350.00		
VEN000589	Duke Energy	APP092382	5/3/2022	101013341	PW-ELECTRIC	PW	4,844.39	72688	5/3/2022

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Public Works								
VEN002336	Citizens Westfield	APP092387	5/3/2022	101013342	PW-WATER/SEWER	204 Mill St Bldg C and Hydran	798.75	72686	5/3/2022
VEN002336	Citizens Westfield	APP092388	5/3/2022	101013342	PW-WATER/SEWER	PW	528.63	72686	5/3/2022
VEN005717	Background Investigation Bureau	APP092427	5/3/2022	101013349	PW-CONTRACTUAL SERVIC	Background checks	11.95		
VEN002020	United Healthcare	APP092464	5/4/2022	101013119	PW-HEALTH AND DENTAL	May Medical Ins	21,230.91	500000770	5/4/2022
VEN000534	Delta Dental	APP092469	5/4/2022	101013119	PW-HEALTH AND DENTAL	May Dental Ins	916.92	72690	5/4/2022
VEN010036	VSP Insurance	APP092473	5/4/2022	101013119	PW-HEALTH AND DENTAL	May Vision Ins	208.80	72692	5/4/2022
VEN004479	Symetra Life Insurance	APP092477	5/4/2022	101013119	PW-HEALTH AND DENTAL	May Ins	78.00	72691	5/4/2022
Subtotal for Public Works							**293,048.63**		
Communications									
VEN001537	Payroll	APP091784	4/12/2022	101020111	COMM-SALARY	sal	10,131.53	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	101020120	COMM-FICA/MEDICARE	fica	620.26	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	101020120	COMM-FICA/MEDICARE	med	145.06	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	101020121	COMM-PERF	perf	1,102.20	500000768	4/12/2022
VEN003995	Prestige Performance II Inc	APP091801	4/13/2022	101020347	COMM-PROMOTIONS	Pop Up Tent	986.56		
VEN001359	Michelle Krcmery	APP091829	4/14/2022	101020331	COMM- CONSULT	March Services	1,000.00		
VEN009058	ISolved Benefit Services	APP091928	4/18/2022	101020119	COMM-HEALTH/DENTAL	Cobra	10.00		
VEN001537	Payroll	APP092283	5/2/2022	101020111	COMM-SALARY	sal	5,607.72		
VEN001537	Payroll	APP092283	5/2/2022	101020120	COMM-FICA/MEDICARE	fica	346.21		
VEN001537	Payroll	APP092283	5/2/2022	101020120	COMM-FICA/MEDICARE	med	80.98		
VEN001537	Payroll	APP092283	5/2/2022	101020121	COMM-PERF	perf	796.30		
VEN001537	Payroll	APP092337	4/25/2022	101020111	COMM-SALARY	sal	5,607.72	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101020120	COMM-FICA/MEDICARE	fica	346.21	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101020120	COMM-FICA/MEDICARE	med	80.98	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101020121	COMM-PERF	perf	796.30	500000769	4/26/2022
VEN005717	Background Investigation Bureau	APP092427	5/3/2022	101020349	COMM-SERVICES	Background checks	11.95		
VEN002020	United Healthcare	APP092464	5/4/2022	101020119	COMM-HEALTH/DENTAL	May Medical Ins	631.11	500000770	5/4/2022
VEN000534	Delta Dental	APP092469	5/4/2022	101020119	COMM-HEALTH/DENTAL	May Dental Ins	41.72	72690	5/4/2022
VEN010036	VSP Insurance	APP092473	5/4/2022	101020119	COMM-HEALTH/DENTAL	May Vision Ins	12.80	72692	5/4/2022
VEN004479	Symetra Life Insurance	APP092477	5/4/2022	101020119	COMM-HEALTH/DENTAL	May Ins	6.50	72691	5/4/2022
Subtotal for Communications							**28,362.11**		
Customer Service									
VEN001537	Payroll	APP091784	4/12/2022	101021111	CUSTOMER SERV-SALARY	sal	7,880.00	500000768	4/12/2022

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**								
	Customer Service								
VEN001537	Payroll	APP091784	4/12/2022	101021120	CUSTOMER SERV- FICA/ME	fica	470.81	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	101021120	CUSTOMER SERV- FICA/ME	med	110.12	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	101021121	CUSTOMER SERV- PERF	perf	1,118.96	500000768	4/12/2022
VEN009058	ISolved Benefit Services	APP091928	4/18/2022	101021119	CUSTOMER SERV-HEALTH/	Cobra	25.24		
VEN001537	Payroll	APP092283	5/2/2022	101021111	CUSTOMER SERV-SALARY	sal	7,880.00		
VEN001537	Payroll	APP092283	5/2/2022	101021120	CUSTOMER SERV- FICA/ME	fica	470.81		
VEN001537	Payroll	APP092283	5/2/2022	101021120	CUSTOMER SERV- FICA/ME	med	110.10		
VEN001537	Payroll	APP092283	5/2/2022	101021121	CUSTOMER SERV- PERF	perf	1,118.96		
VEN001537	Payroll	APP092337	4/25/2022	101021111	CUSTOMER SERV-SALARY	sal	7,880.00	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101021120	CUSTOMER SERV- FICA/ME	fica	470.81	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101021120	CUSTOMER SERV- FICA/ME	med	110.10	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101021121	CUSTOMER SERV- PERF	perf	1,118.96	500000769	4/26/2022
VEN002020	United Healthcare	APP092464	5/4/2022	101021119	CUSTOMER SERV-HEALTH/	May Medical Ins	2,561.74	500000770	5/4/2022
VEN000534	Delta Dental	APP092469	5/4/2022	101021119	CUSTOMER SERV-HEALTH/	May Dental Ins	183.24	72690	5/4/2022
VEN010036	VSP Insurance	APP092473	5/4/2022	101021119	CUSTOMER SERV-HEALTH/	May Vision Ins	43.44	72692	5/4/2022
VEN004479	Symetra Life Insurance	APP092477	5/4/2022	101021119	CUSTOMER SERV-HEALTH/	May Ins	16.25	72691	5/4/2022
Subtotal for Customer Service							**31,569.54**		
	Human Resources								
VEN001537	Payroll	APP091784	4/12/2022	101022111	HR -SALARY	sal	6,078.00	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	101022120	HR-FICA/MEDICARE	fica	363.06	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	101022120	HR-FICA/MEDICARE	med	84.90	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	101022121	HR PERF	perf	863.08	500000768	4/12/2022
VEN009058	ISolved Benefit Services	APP091928	4/18/2022	101022119	HR-HEALTH/DENTAL	Cobra	10.00		
VEN001537	Payroll	APP092283	5/2/2022	101022111	HR -SALARY	sal	6,078.00		
VEN001537	Payroll	APP092283	5/2/2022	101022120	HR-FICA/MEDICARE	fica	363.06		
VEN001537	Payroll	APP092283	5/2/2022	101022120	HR-FICA/MEDICARE	med	84.91		
VEN001537	Payroll	APP092283	5/2/2022	101022121	HR PERF	perf	863.08		
VEN001537	Payroll	APP092337	4/25/2022	101022111	HR -SALARY	sal	6,078.00	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101022120	HR-FICA/MEDICARE	fica	363.06	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101022120	HR-FICA/MEDICARE	med	84.91	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	101022121	HR PERF	perf	863.08	500000769	4/26/2022
VEN002020	United Healthcare	APP092464	5/4/2022	101022119	HR-HEALTH/DENTAL	May Medical Ins	2,588.22	500000770	5/4/2022

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**								
	Human Resources								
VEN000534	Delta Dental	APP092469	5/4/2022	101022119	HR-HEALTH/DENTAL	May Dental Ins	106.32	72690	5/4/2022
VEN010036	VSP Insurance	APP092473	5/4/2022	101022119	HR-HEALTH/DENTAL	May Vision Ins	28.96	72692	5/4/2022
VEN004479	Symetra Life Insurance	APP092477	5/4/2022	101022119	HR-HEALTH/DENTAL	May Ins	6.50	72691	5/4/2022
	Subtotal for Human Resources						**24,907.14**		
Subtotal for Fund 101 General							**1,997,713.07**		
Fund No.	**Fund Name**								
176	**ARP2021-Covid Recovery**								
	City Council								
VEN005661	Barnes and Thornburg LLP	APP092268	5/2/2022	176010330	ARP2021-COUNCIL LEGAL	Feb retainer	3,000.00		
	Subtotal for City Council						**3,000.00**		
Subtotal for Fund 176 ARP2021-Covid Recovery							**3,000.00**		
Fund No.	**Fund Name**								
201	**Motor Vehicle Highway (MVH)**								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP091717	4/7/2022	101965	PCARD PAYABLE		7,995.98	500000766	4/7/2022
	Subtotal for Clerk Treasurer						**7,995.98**		
	Public Works								
VEN000166	Auto Outfitters	APP091765	4/12/2022	201013345	MVH-EQUIP REPAIR	Stobe lights for new loader	1,651.52		
VEN000166	Auto Outfitters	APP091765	4/12/2022	201013360	MVH-VEHICLE REPAIR	Security lights for 1901	793.52		
VEN001537	Payroll	APP091784	4/12/2022	201013111	MVH-SALARY	sal	8,147.38	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	201013120	MVH-FICA/MEDICARE	fica	474.60	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	201013120	MVH-FICA/MEDICARE	med	110.99	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	201013121	MVH-PERF	perf	1,156.93	500000768	4/12/2022
VEN001671	Rieth-Riley Construction	APP092185	5/2/2022	201013231	MVH-SUBGRADE MATERIAL	asphalt	904.73		
VEN000166	Auto Outfitters	APP092247	5/2/2022	201013360	MVH-VEHICLE REPAIR	Stobe lights for 1505	300.00		
VEN010223	Lindco Equipment Sales	APP092248	5/2/2022	201013345	MVH-EQUIP REPAIR	Jump pack	745.00		
VEN001778	Shelby Materials	APP092249	5/2/2022	201013231	MVH-SUBGRADE MATERIAL	Stone	4,145.40		
VEN007716	United Rentals	APP092251	5/2/2022	201013345	MVH-EQUIP REPAIR	Loader rental for snow remov	2,320.00		
VEN009426	Best One of Tipton	APP092256	5/2/2022	201013345	MVH-EQUIP REPAIR	Tires for Hot Box	830.04		
VEN002051	Vermeer	APP092257	5/2/2022	201013345	MVH-EQUIP REPAIR	Equipment serviced	1,254.79		

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**								
201	**Motor Vehicle Highway (MVH)**								
	Public Works								
VEN000258	Bobcat Of Indy North	APP092258	5/2/2022	201013345	MVH-EQUIP REPAIR	Hose clamp	12.87		
VEN000223	Best Equipment Co Inc	APP092259	5/2/2022	201013345	MVH-EQUIP REPAIR	Street Sweeper Repair	471.09		
VEN001504	Paddacks Wrecker Service	APP092261	5/2/2022	201013345	MVH-EQUIP REPAIR	Tow 1591	250.00		
VEN009426	Best One of Tipton	APP092263	5/2/2022	201013345	MVH-EQUIP REPAIR	Equipment tire repair	211.76		
VEN001173	Kenworth of Indianapolis	APP092265	5/2/2022	201013345	MVH-EQUIP REPAIR	Repairs to 1192	10,761.45		
VEN000258	Bobcat Of Indy North	APP092267	5/2/2022	201013345	MVH-EQUIP REPAIR	Repairs	181.46		
VEN000283	Brian C Paddack	APP092269	5/2/2022	201013349	MVH-CONTRACTUAL SERV	CDL license	35.00	72681	5/2/2022
VEN002123	Westfield-Washington Schools	APP092270	5/2/2022	201013226	MVH-VEHICLE GAS/ SUPPLI	Diesel	1,273.36		
VEN000975	Indiana Oxygen Company	APP092277	5/2/2022	201013345	MVH-EQUIP REPAIR	Gases	63.55		
VEN001778	Shelby Materials	APP092278	5/2/2022	201013231	MVH-SUBGRADE MATERIAL	Cubes	270.00		
VEN001537	Payroll	APP092283	5/2/2022	201013111	MVH-SALARY	sal	8,147.38		
VEN001537	Payroll	APP092283	5/2/2022	201013120	MVH-FICA/MEDICARE	fica	474.60		
VEN001537	Payroll	APP092283	5/2/2022	201013120	MVH-FICA/MEDICARE	med	110.99		
VEN001537	Payroll	APP092283	5/2/2022	201013121	MVH-PERF	perf	1,156.93		
VEN001537	Payroll	APP092337	4/25/2022	201013111	MVH-SALARY	sal	8,147.38	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	201013120	MVH-FICA/MEDICARE	fica	474.60	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	201013120	MVH-FICA/MEDICARE	med	110.99	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	201013121	MVH-PERF	perf	1,156.93	500000769	4/26/2022
VEN001676	Riverview Hospital	APP092396	5/3/2022	201013349	MVH-CONTRACTUAL SERV	Physicals	170.00		
VEN005581	Newton Oil Company	APP092403	5/3/2022	201013226	MVH-VEHICLE GAS/ SUPPLI	Unleaded fuel	12,604.68		
VEN002020	United Healthcare	APP092464	5/4/2022	201013119	MVH-HEALTH/DENTAL		3,231.03	500000770	5/4/2022
VEN000534	Delta Dental	APP092469	5/4/2022	201013119	MVH-HEALTH/DENTAL	May Dental Ins	191.78	72690	5/4/2022
VEN010036	VSP Insurance	APP092473	5/4/2022	201013119	MVH-HEALTH/DENTAL	May Vision Ins	35.36	72692	5/4/2022
VEN004479	Symetra Life Insurance	APP092477	5/4/2022	201013119	MVH-HEALTH/DENTAL	May Ins	9.75	72691	5/4/2022
	Subtotal for Public Works						**72,387.84**		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							**80,383.82**		
Fund No.	**Fund Name**								
202	**Local Road and Street (LRS)**								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP091717	4/7/2022	101965	PCARD PAYABLE		2,096.18	500000766	4/7/2022
	Subtotal for Clerk Treasurer						**2,096.18**		

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**								
202	**Local Road and Street (LRS)**								
	Public Works								
VEN001499	Otto's Parking Marking	APP092260	5/2/2022	202013228	LRS-SIGNS AND POSTS	Mailbox repair	493.00		
VEN000921	Huston Electric	APP092266	5/2/2022	202013349	LRS-SERVICES	Grand Park and 186th	232.46		
VEN001778	Shelby Materials	APP092272	5/2/2022	202013432	LRS-SIDEWALK	Class A	683.00		
VEN004182	The Hoosier Co	APP092273	5/2/2022	202013228	LRS-SIGNS AND POSTS	Sign Post	10,700.00		
VEN004182	The Hoosier Co	APP092273	5/2/2022	202013228	LRS-SIGNS AND POSTS	Wind Master Roll Up Sign Sta	1,492.04		
VEN000480	CSI Signs	APP092276	5/2/2022	202013228	LRS-SIGNS AND POSTS	Golf Cart signs	750.00		
VEN000921	Huston Electric	APP092279	5/2/2022	202013349	LRS-SERVICES	186th and Springmill	200.00		
VEN001778	Shelby Materials	APP092355	5/3/2022	202013432	LRS-SIDEWALK	Sidewalk repairs	567.00		
VEN007593	A 1 Concrete Leveling	APP092379	5/3/2022	202013432	LRS-SIDEWALK	Springdale Farms	850.00		
	Subtotal for Public Works						**15,967.50**		
Subtotal for Fund 202 Local Road and Street (LRS)							**18,063.68**		
Fund No.	**Fund Name**								
203	**Fire Operating**								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP091717	4/7/2022	101965	PCARD PAYABLE		13,030.49	500000766	4/7/2022
	Subtotal for Clerk Treasurer						**13,030.49**		
	Fire								
VEN005845	Kinetrex Energy	APP091695	4/8/2022	203012328	FIRE-GAS/HEAT	PSB	734.86	72606	4/8/2022
VEN005845	Kinetrex Energy	APP091695	4/8/2022	203012328	FIRE-GAS/HEAT	Sta 83	275.15	72606	4/8/2022
VEN005845	Kinetrex Energy	APP091695	4/8/2022	203012328	FIRE-GAS/HEAT	Sta 82	346.23	72606	4/8/2022
VEN002336	Citizens Westfield	APP091696	4/8/2022	203012328	FIRE-GAS/HEAT	Sta 83	176.46	72598	4/8/2022
VEN002336	Citizens Westfield	APP091700	4/8/2022	203012328	FIRE-GAS/HEAT	PSB	339.68	72600	4/8/2022
VEN002336	Citizens Westfield	APP091704	4/8/2022	203012342	FIRE-WATER/SEWER	60 percent - fire	521.18	72604	4/8/2022
VEN003729	Metronet	APP091705	4/8/2022	203012343	FIRE-BUILDING MAINTENAN	PSB	59.17	72607	4/8/2022
VEN000345	Cave and Company Printing	APP091751	4/12/2022	203012337	FIRE-PRINTING	New Business cards - Robert	49.69		
VEN000903	Hoosier Fire Equipment	APP091752	4/12/2022	203012472	FIRE-EQUIP	Bullard battery, hooks, forcible	1,212.45		
VEN007709	MacQueen Emergency Group DBA	APP091753	4/12/2022	203012472	FIRE-EQUIP	chains and adaptors	456.23		
VEN007356	Ascension St Vincent	APP091754	4/12/2022	203012354	FIRE-MEDICAL EXAMS/TEST	physicals	7,942.96		
VEN006285	Ceres Solutions Cooperative	APP091755	4/12/2022	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	3,016.04		
VEN000266	Bound Tree Medical	APP091756	4/12/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	1,439.83		
VEN001942	The Uniform House	APP091757	4/12/2022	203012229	FIRE-UNIFORMS	uniforms	1,454.67		

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**								
203	**Fire Operating**								
	Fire								
VEN005584	The Accumed Group	APP091758	4/12/2022	203012349	FIRE-SERVICES	Billing Service Fee	4,090.72		
VEN008984	ESCI-Fields Human Capital Div	APP091759	4/12/2022	203012349	FIRE-SERVICES	entry exams - interviews	11,600.00		
VEN000488	Custom Truck and Auto	APP091761	4/12/2022	203012360	FIRE-VEHICLE MAINT		22.00		
VEN002326	OREILLY AUTO	APP091762	4/12/2022	203012360	FIRE-VEHICLE MAINT		2,826.28		
VEN001417	Napa Auto Parts	APP091763	4/12/2022	203012360	FIRE-VEHICLE MAINT		69.86		
VEN010213	Hittle Floral Design	APP091764	4/12/2022	203012347	FIRE-PROMOTIONS	funeral flowers	102.00		
VEN001537	Payroll	APP091784	4/12/2022	203012111	FIRE-SALARY	sal	251,616.39	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	203012120	FIRE-FICA AND MEDICARE	fica	14,977.13	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	203012120	FIRE-FICA AND MEDICARE	med	3,502.75	500000768	4/12/2022
VEN001537	Payroll	APP091784	4/12/2022	203012121	FIRE-PERF	perf	38,852.66	500000768	4/12/2022
VEN009231	CenterPoint Energy	APP091849	4/14/2022	203012328	FIRE-GAS/HEAT	Sta 82	119.32	72668	4/14/2022
VEN006426	DISA Inc	APP091856	4/15/2022	203012354	FIRE-MEDICAL EXAMS/TEST	Drug and Alcohol testing	566.75		
VEN002336	Citizens Westfield	APP091882	4/15/2022	203012342	FIRE-WATER/SEWER	Sta 83	501.01	72672	4/15/2022
VEN009058	ISolved Benefit Services	APP091928	4/18/2022	203012119	FIRE-HEALTH/DENTAL	Cobra	409.04		
VEN000266	Bound Tree Medical	APP091932	4/14/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	548.15		
VEN000065	Airgas Mid America	APP091933	4/14/2022	203012224	FIRE-OPERATING SUPPLIES	oxygen and cylinder rental	496.53		
VEN010215	Magnegrip	APP091940	4/12/2022	203012472	FIRE-EQUIP	equipment - tailpipe kit	668.89		
VEN000483	Cummins Crosspoint LLC	APP091942	4/12/2022	203012360	FIRE-VEHICLE MAINT	Engine-389	10,229.18		
VEN006285	Ceres Solutions Cooperative	APP091945	4/12/2022	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel - 83	1,611.35		
VEN006550	Malinowski Counsulting	APP091946	4/12/2022	203012349	FIRE-SERVICES	Medicaid Ambulance Cost Re	11,875.00		
VEN001464	Northside Garage Door System	APP091949	4/14/2022	203012343	FIRE-BUILDING MAINTENAN	Sta 81 Door 8 repair	1,700.00		
VEN000065	Airgas Mid America	APP091954	4/12/2022	203012224	FIRE-OPERATING SUPPLIES	cylinder rental	531.35		
VEN008029	Liberty Mutual Insurance	APP092006	4/21/2022	203012339	FIRE-INSURANCE	Installment 5	5,578.73	72678	4/21/2022
VEN008820	Peg Strass	APP092026	4/22/2022	203012223	FIRE-OFFICE SUPPLIES	ink cartridge for printer	109.98		
VEN000266	Bound Tree Medical	APP092027	4/22/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	3.16		
VEN006285	Ceres Solutions Cooperative	APP092028	4/22/2022	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel - 81 and 82	2,733.04		
VEN001257	Logo USA	APP092029	4/22/2022	203012229	FIRE-UNIFORMS	uniform stock	5,657.75		
VEN006285	Ceres Solutions Cooperative	APP092110	4/27/2022	203012226	FIRE-VEHICLE GAS/SUPPLIE	DEF 55GL DR	259.60		
VEN005980	Fire Services Inc	APP092111	4/27/2022	203012472	FIRE-EQUIP	attack hose, couplings	263.75		
VEN001849	Stryker Sales	APP092112	4/27/2022	203012224	FIRE-OPERATING SUPPLIES	reusable sensor	1,411.10		
VEN000903	Hoosier Fire Equipment	APP092113	4/27/2022	203012472	FIRE-EQUIP	repairs on Scott X3 Pros	552.80		
VEN000266	Bound Tree Medical	APP092114	4/27/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	483.57		

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**								
203	**Fire Operating**								
	Fire								
VEN007441	Conway Shields	APP092115	4/27/2022	203012229	FIRE-UNIFORMS	shield	103.22		
VEN007355	IMS Alliance	APP092116	4/27/2022	203012229	FIRE-UNIFORMS	name tag	78.10		
VEN000266	Bound Tree Medical	APP092117	4/27/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	1,470.73		
VEN010220	Roppel Industries	APP092118	4/27/2022	203012360	FIRE-VEHICLE MAINT	E-382 - radiator	4,885.00		
VEN000182	Bam Outdoor	APP092119	4/27/2022	203012343	FIRE-BUILDING MAINTENAN	public safety split landscaping	2,268.00		
VEN001537	Payroll	APP092283	5/2/2022	203012111	FIRE-SALARY	sal	248,580.12		
VEN001537	Payroll	APP092283	5/2/2022	203012111	FIRE-SALARY	ltd	3,209.68		
VEN001537	Payroll	APP092283	5/2/2022	203012120	FIRE-FICA AND MEDICARE	fica	14,790.27		
VEN001537	Payroll	APP092283	5/2/2022	203012120	FIRE-FICA AND MEDICARE	med	3,459.00		
VEN001537	Payroll	APP092283	5/2/2022	203012121	FIRE-PERF	perf	40,411.45		
VEN008965	First Class Cleaning Services Inc	APP092332	5/2/2022	203012343	FIRE-BUILDING MAINTENAN	March Cleaning PSB Lobby	100.00		
VEN001537	Payroll	APP092337	4/25/2022	203012111	FIRE-SALARY	sal	248,580.12	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	203012111	FIRE-SALARY	ltd plan	3,209.68	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	203012120	FIRE-FICA AND MEDICARE	fica	14,790.27	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	203012120	FIRE-FICA AND MEDICARE	med	3,459.00	500000769	4/26/2022
VEN001537	Payroll	APP092337	4/25/2022	203012121	FIRE-PERF	perf	40,411.45	500000769	4/26/2022
VEN002123	Westfield-Washington Schools	APP092381	5/3/2022	203012223	FIRE-OFFICE SUPPLIES	Paper	69.90		
VEN002336	Citizens Westfield	APP092384	5/3/2022	203012342	FIRE-WATER/SEWER	Sta 82	278.82	72686	5/3/2022
VEN006426	DISA Inc	APP092393	5/3/2022	203012354	FIRE-MEDICAL EXAMS/TEST	Alcohol testing	28.00		
VEN005581	Newton Oil Company	APP092403	5/3/2022	203012226	FIRE-VEHICLE GAS/SUPPLIE	Unleaded fuel	2,131.76		
VEN000689	Federal Field Services LLC	APP092404	5/3/2022	203012346	FIRE-TORNADO SIREN	Siren inspection agmt	3,600.00		
VEN000488	Custom Truck and Auto	APP092405	5/3/2022	203012360	FIRE-VEHICLE MAINT	repair tire mount	42.00		
VEN006285	Ceres Solutions Cooperative	APP092406	5/3/2022	203012226	FIRE-VEHICLE GAS/SUPPLIE	81 and 82	3,090.09		
VEN000266	Bound Tree Medical	APP092407	5/3/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	2.80		
VEN001817	Spill 911 Inc	APP092408	5/3/2022	203012242	FIRE-HAZMAT	Hazmat supplies	871.82		
VEN000682	Fastenal	APP092409	5/3/2022	203012360	FIRE-VEHICLE MAINT	Cord Set	306.91		
VEN005717	Background Investigation Bureau	APP092427	5/3/2022	203012349	FIRE-SERVICES	Background checks	11.95		
VEN002020	United Healthcare	APP092464	5/4/2022	203012119	FIRE-HEALTH/DENTAL	May Medical Ins	92,099.24	500000770	5/4/2022
VEN000534	Delta Dental	APP092469	5/4/2022	203012119	FIRE-HEALTH/DENTAL	May Dental Ins	4,110.53	72690	5/4/2022
VEN010036	VSP Insurance	APP092473	5/4/2022	203012119	FIRE-HEALTH/DENTAL	May Vision Ins	948.64	72692	5/4/2022
VEN004479	Symetra Life Insurance	APP092477	5/4/2022	203012119	FIRE-HEALTH/DENTAL	May Ins	240.50	72691	5/4/2022
Subtotal for Fire							**1,129,633.49**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Subtotal for Fund 203 Fire Operating							**1,142,663.98**		
Fund No.	**Fund Name**								
204	**Park Impact**								
	Public Works								
VEN002067	VS Engineering	APP092254	5/2/2022	204013349	PARK IMPACT-SERVICES	Westfield Connector Trails Ap	4,455.00		
VEN002067	VS Engineering	APP092254	5/2/2022	204013349	PARK IMPACT-SERVICES	Westfield Connector Trails M	4,455.00		
VEN000921	Huston Electric	APP092255	5/2/2022	204013474	PW-PARK IMPACT CONSTR	Changes to network cards	19,975.00		
VEN002259	Central Indiana Hardware	APP092262	5/2/2022	204013474	PW-PARK IMPACT CONSTR	Key cutting	42.12		
VEN001277	Macallister Machinery Co	APP092399	5/3/2022	204013472	PARK IMPACT-EQUIPMENT	Kubota RTV	30,725.00		
VEN001277	Macallister Machinery Co	APP092400	5/3/2022	204013472	PARK IMPACT-EQUIPMENT	Kubota RTV	38,504.00		
	Subtotal for Public Works						**98,156.12**		
Subtotal for Fund 204 Park Impact							**98,156.12**		
Fund No.	**Fund Name**								
206	**Parks Programming/Events**								
	Parks								
VEN003995	Prestige Performance II Inc	APP091803	4/13/2022	206005347	PARKS PROGRAM-PROMOT	Kids Hats	1,200.92		
VEN000229	Beth Maier Photography	APP091804	4/13/2022	206005347	PARKS PROGRAM-PROMOT	Egg Paw Looza	125.00		
VEN000229	Beth Maier Photography	APP091804	4/13/2022	206005347	PARKS PROGRAM-PROMOT	Shamrock Drop	75.00		
VEN010132	The T A G Art Company	APP091894	4/15/2022	206005347	PARKS PROGRAM-PROMOT	Mother Son Dance balance	150.00	72674	4/18/2022
VEN009932	Kristen Mix	APP091895	4/15/2022	206005347	PARKS PROGRAM-PROMOT	Daddy Daughter Dance	56.78	72673	4/18/2022
VEN010222	Indiana Canine Assist Network	APP092082	4/26/2022	206005347	PARKS PROGRAM-PROMOT	Egg Paw Looza	750.00		
VEN010128	Artist Development Company	APP092083	4/26/2022	206005347	PARKS PROGRAM-PROMOT	Ent booking for May	1,250.00		
VEN009810	Kayla Arnold	APP092186	5/2/2022	206005347	PARKS PROGRAM-PROMOT	Grand Run decor	50.00	72683	5/2/2022
VEN009421	Victor McCarty	APP092188	5/2/2022	206005347	PARKS PROGRAM-PROMOT	Daddy Daughter Dance	100.00		
VEN001913	The Bridgewater Club LLC	APP092189	5/2/2022	206005347	PARKS PROGRAM-PROMOT	Mother Son Dance	5,115.46		
VEN000229	Beth Maier Photography	APP092190	5/2/2022	206005347	PARKS PROGRAM-PROMOT	Mother Son Dance	125.00		
	Subtotal for Parks						**8,998.16**		
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP091717	4/7/2022	101965	PCARD PAYABLE		1,523.03	500000766	4/7/2022
	Subtotal for Clerk Treasurer						**1,523.03**		
Subtotal for Fund 206 Parks Programming/Events							**10,521.19**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
239	**Law Enforcement**								
	Police								
VEN010217	Action Target	APP091855	4/15/2022	239002334	LAW ENFORCE-TRAVEL/TR	Firearms Training Targets	164.44		
VEN001993	Treasurer Of State of Indiana	APP091875	4/15/2022	239002334	LAW ENFORCE-TRAVEL/TR	Breath Test Recert. - Abney	40.00		
VEN001993	Treasurer Of State of Indiana	APP091875	4/15/2022	239002334	LAW ENFORCE-TRAVEL/TR	Breath Test Recert. - Harrell	40.00		
VEN001993	Treasurer Of State of Indiana	APP091875	4/15/2022	239002334	LAW ENFORCE-TRAVEL/TR	Breath Test Recert. - Ford	40.00		
VEN001993	Treasurer Of State of Indiana	APP091875	4/15/2022	239002334	LAW ENFORCE-TRAVEL/TR	Breath Test Recert. - Grimes	40.00		
VEN001052	Indiana University	APP092121	4/27/2022	239002334	LAW ENFORCE-TRAVEL/TR	Tuition-Martin	963.57	72679	4/27/2022
VEN010034	Tyler Mitchell	APP092130	4/27/2022	239002334	LAW ENFORCE-TRAVEL/TR	Reimbursement-Travel for Inv	147.38		
	Subtotal for Police						**1,435.39**		
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP091717	4/7/2022	101965	PCARD PAYABLE		2,736.01	500000766	4/7/2022
	Subtotal for Clerk Treasurer						**2,736.01**		
Subtotal for Fund 239 Law Enforcement							**4,171.40**		
Fund No.	**Fund Name**								
241	**Police Donation**								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP091717	4/7/2022	101965	PCARD PAYABLE		3,650.00	500000766	4/7/2022
	Subtotal for Clerk Treasurer						**3,650.00**		
Subtotal for Fund 241 Police Donation							**3,650.00**		
Fund No.	**Fund Name**								
264	**Road and Street Improvement (Road Impact)**								
	Public Works								
VEN000961	Indiana Dept Of Transportation	APP091792	4/12/2022	264013474	ROAD IMPACT-CONSTRUCT	East Street North Extension	14,398.82		
VEN001710	RQAW Corp	APP092291	5/2/2022	264013349	ROAD IMPACT-SERVICES	151st & Towne Road RAB - D	767.32		
VEN001710	RQAW Corp	APP092324	5/2/2022	264013349	ROAD IMPACT-SERVICES	151st & Towne Road RAB - D	810.00		
VEN001710	RQAW Corp	APP092378	5/2/2022	264013349	ROAD IMPACT-SERVICES	151st & Towne Road RAB - D	70.00		
VEN000010	A and F Engineering	APP092380	5/3/2022	264013349	ROAD IMPACT-SERVICES	Speed Study for Trail Crossin	19,200.00		
	Subtotal for Public Works						**35,246.14**		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							**35,246.14**		

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**								
269	**Training Facility Center**								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP091717	4/7/2022	101965	PCARD PAYABLE		1,123.19	500000766	4/7/2022
	Subtotal for Clerk Treasurer						**1,123.19**		
	Public Safety (Police and Fire)								
VEN005845	Kinetrex Energy	APP091695	4/8/2022	269014328	TRAINING FAC-HEAT/GAS	Training Facility	180.00	72606	4/8/2022
VEN002191	City of Noblesville Utilities	APP091698	4/8/2022	269014342	TRAINING FAC-WATER/SE	Training Facility	20.36	72605	4/8/2022
VEN008299	Gatekeeper Services LLC	APP091760	4/12/2022	269014345	TRAINING FAC-EQUIPMENT	gate at hctc	1,879.50		
VEN009231	CenterPoint Energy	APP091848	4/14/2022	269014328	TRAINING FAC-HEAT/GAS	Training Facility	110.41	72668	4/14/2022
VEN000434	Comcast Cable	APP091850	4/14/2022	269014350	TRAINING FAC-SUBSCRIPTI	Training Facility	301.25	72670	4/14/2022
VEN000905	Hoosier Portable Restroom	APP091941	4/12/2022	269014349	TRAINING FAC-SERVICES	standard unit serviced	176.00		
VEN008965	First Class Cleaning Services Inc	APP092332	5/2/2022	269014343	TRAINING FAC-BUILDING M	March Cleaning Training Facil	120.50		
VEN002336	Citizens Westfield	APP092385	5/3/2022	269014342	TRAINING FAC-WATER/SE	Training Facility water	289.50	72686	5/3/2022
VEN002191	City of Noblesville Utilities	APP092386	5/3/2022	269014342	TRAINING FAC-WATER/SE	Training Facility sewer	20.36	72687	5/3/2022
	Subtotal for Public Safety (Police and Fire)						**3,097.88**		
Subtotal for Fund 269 Training Facility Center							**4,221.07**		
Fund No.	**Fund Name**								
305	**Grand Junction TIF**								
	RDC								
VEN010272	ATA National Title Group LLC	APP092506	5/4/2022	305018400	GRAND JUNCTION LAND PU	Pure SEP Trailhead Land Pur	380,297.75		
	Subtotal for RDC						**380,297.75**		
Subtotal for Fund 305 Grand Junction TIF							**380,297.75**		
Fund No.	**Fund Name**								
350	**GO Bond 2020**								
	Police								
VEN001168	Kelley Chevrolet	APP091865	4/15/2022	350002473	GO BOND 2020 PD VEHICLE	New Tahoe Vehicles	75,492.00		
VEN002088	Webb Effects	APP092129	4/27/2022	350002472	GO BOND 2020 PD EQUIP	New Vehicle Graphics	1,300.00		
	Subtotal for Police						**76,792.00**		
Subtotal for Fund 350 GO Bond 2020							**76,792.00**		

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**								
361	**Grand Junction Ban Construction**								
	Public Works								
VEN008079	F A Wilhelm Construction Co	APP091802	4/13/2022	361013474	GRAND JUNC BAN CONST-		1,920,122.05	4055	4/13/2022
	Subtotal for Public Works						**1,920,122.05**		
Subtotal for Fund 361 Grand Junction Ban Construction							**1,920,122.05**		
Fund No.	**Fund Name**								
565	**151st and Towne Rd Grant**								
	Public Works								
VEN001710	RQAW Corp	APP092291	5/2/2022	565013349	151ST AND TOWNE RD GR	151st & Towne Road RAB - D	3,069.28		
VEN001710	RQAW Corp	APP092324	5/2/2022	565013349	151ST AND TOWNE RD GR	151st & Towne Road RAB - D	3,240.00		
VEN001710	RQAW Corp	APP092378	5/2/2022	565013349	151ST AND TOWNE RD GR	151st & Towne Road RAB - D	280.00		
	Subtotal for Public Works						**6,589.28**		
Subtotal for Fund 565 151st and Towne Rd Grant							**6,589.28**		
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP091717	4/7/2022	101965	PCARD PAYABLE		9,735.99	500000766	4/7/2022
	Subtotal for Clerk Treasurer						**9,735.99**		
	Grand Park								
VEN001537	Payroll	APP091787	4/12/2022	640015111	SPORTS CAMPUS-SALARY	sal	23,022.64	100000196	4/12/2022
VEN001537	Payroll	APP091787	4/12/2022	640015120	SPORTS CAMPUS-FICA/ME	fica	1,397.59	100000196	4/12/2022
VEN001537	Payroll	APP091787	4/12/2022	640015120	SPORTS CAMPUS-FICA/ME	med	326.84	100000196	4/12/2022
VEN001537	Payroll	APP091787	4/12/2022	640015121	SPORTS CAMPUS-PERF	perf	2,805.09	100000196	4/12/2022
VEN002336	Citizens Westfield	APP091844	4/14/2022	640015342	SPORTS CAMPUS-WAT SE	Field	131.48	3943	4/14/2022
VEN002336	Citizens Westfield	APP091844	4/14/2022	640015342	SPORTS CAMPUS-WAT SE	Field	135.66	3943	4/14/2022
VEN009058	ISolved Benefit Services	APP091927	4/18/2022	640015119	SPORTS CAMPUS-HEALTH/	Cobra	50.49		
VEN004873	Siteone Landscape Supply	APP091934	4/8/2022	640015224	SPORTS CAMPUS-OPERATI	Pipe Irrigation	975.86		
VEN004873	Siteone Landscape Supply	APP091935	4/8/2022	640015224	SPORTS CAMPUS-OPERATI	Wire nut Irrigation	15.41		
VEN004873	Siteone Landscape Supply	APP091936	4/8/2022	640015224	SPORTS CAMPUS-OPERATI	Fertilizer	5,474.29		
VEN000402	Cintas	APP091937	4/7/2022	640015224	SPORTS CAMPUS-OPERATI	Mats	96.12		
VEN009229	Sports Field Maintenance LLC	APP091939	4/7/2022	640015349	SPORTS CAMPUS-SERVICE	March services	19,032.00		
VEN000480	CSI Signs	APP091943	4/12/2022	640015337	SPORTS CAMPUS-PRINTIN	Rec Field Signs	300.00		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
	Grand Park								
VEN000402	Cintas	APP091944	4/12/2022	640015224	SPORTS CAMPUS-OPERATI	Mats	96.12		
VEN006285	Ceres Solutions Cooperative	APP091950	4/14/2022	640015226	SPORTS CAMPUS-GAS	Fuel	966.37		
VEN008277	C2 Media	APP091951	4/14/2022	640015337	SPORTS CAMPUS-PRINTIN	Electric Room Lettering	40.00		
VEN000402	Cintas	APP091952	4/14/2022	640015224	SPORTS CAMPUS-OPERATI	Mats	96.12		
VEN008029	Liberty Mutual Insurance	APP092005	4/21/2022	640015339	SPORTS CAMPUS-INSURAN	Installment 5	854.33	3945	4/21/2022
VEN008029	Liberty Mutual Insurance	APP092005	4/21/2022	640015339	SPORTS CAMPUS-INSURAN	Installment 5	1,044.17	3945	4/21/2022
VEN001537	Payroll	APP092281	5/2/2022	640015111	SPORTS CAMPUS-SALARY	sal	24,644.14		
VEN001537	Payroll	APP092281	5/2/2022	640015120	SPORTS CAMPUS-FICA/ME	fica	1,498.13		
VEN001537	Payroll	APP092281	5/2/2022	640015120	SPORTS CAMPUS-FICA/ME	med	350.39		
VEN001537	Payroll	APP092281	5/2/2022	640015121	SPORTS CAMPUS-PERF	perf	2,895.97		
VEN000402	Cintas	APP092293	5/2/2022	640015224	SPORTS CAMPUS-OPERATI	Mats	96.12		
VEN006898	Supply Warehouse Inc	APP092296	5/2/2022	640015224	SPORTS CAMPUS-OPERATI	Restroom supplies	1,298.92		
VEN010219	Howard Asphalt LLC	APP092298	5/2/2022	640015378	SPORTS CAMPUS-PARK LO	Parking lot striping	8,219.00		
VEN010219	Howard Asphalt LLC	APP092298	5/2/2022	640015378	SPORTS CAMPUS-PARK LO	Parking lot striping	4,503.00		
VEN008257	Ferguson Facilities Supply	APP092299	5/2/2022	640015224	SPORTS CAMPUS-OPERATI	Restroom supplies	570.22		
VEN001716	Runyon Equipment Rental	APP092301	5/2/2022	640015472	SPORTS CAMPUS-EQUIPME	Mowing Tractor	1,100.00		
VEN008182	Harrells LLC	APP092303	5/2/2022	640015224	SPORTS CAMPUS-OPERATI	Fertilizer	13,376.78		
VEN008182	Harrells LLC	APP092303	5/2/2022	640015224	SPORTS CAMPUS-OPERATI	Fertilizer	7,980.00		
VEN008182	Harrells LLC	APP092303	5/2/2022	640015224	SPORTS CAMPUS-OPERATI	Fertilizer	1,773.25		
VEN010221	Indiana Sports Corp	APP092304	5/2/2022	640015350	SPORTS CAMPUS-DUES/SU	2022 Team IN Membership	1,000.00		
VEN003382	McGavic Outdoor Power	APP092305	5/2/2022	640015472	SPORTS CAMPUS-EQUIPME	Gravel smoother	150.00		
VEN009271	Ewing Irrigation and Landscape	APP092306	5/2/2022	640015224	SPORTS CAMPUS-OPERATI	Irrigation supplies	697.65		
VEN009271	Ewing Irrigation and Landscape	APP092306	5/2/2022	640015224	SPORTS CAMPUS-OPERATI	Turf Rtr	4,072.52		
VEN002121	Westfield Youth Assistance	APP092307	5/2/2022	640015347	SPORTS CAMPUS-PROMOTI	Egg Drop Sales donation	201.65		
VEN001637	Ray's Trash Service	APP092308	5/2/2022	640015349	SPORTS CAMPUS-SERVICE	Trash	750.00		
VEN004873	Siteone Landscape Supply	APP092309	5/2/2022	640015224	SPORTS CAMPUS-OPERATI	Rainbird	7,718.88		
VEN001537	Payroll	APP092314	4/25/2022	640015111	SPORTS CAMPUS-SALARY	sal	24,644.14	100000197	4/26/2022
VEN001537	Payroll	APP092314	4/25/2022	640015120	SPORTS CAMPUS-FICA/ME	fica	1,498.13	100000197	4/26/2022
VEN001537	Payroll	APP092314	4/25/2022	640015120	SPORTS CAMPUS-FICA/ME	med	350.39	100000197	4/26/2022
VEN001537	Payroll	APP092314	4/25/2022	640015121	SPORTS CAMPUS-PERF	perf	2,895.97	100000197	4/26/2022
VEN003729	Metronet	APP092398	5/3/2022	640015224	SPORTS CAMPUS-OPERATI	Field	59.61	3947	5/3/2022
VEN003729	Metronet	APP092398	5/3/2022	640015224	SPORTS CAMPUS-OPERATI	Diam	59.61	3947	5/3/2022

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
Grand Park									
VEN005717	Background Investigation Bureau	APP092428	5/3/2022	640015349	SPORTS CAMPUS-SERVICE	Background checks	59.75		
VEN002020	United Healthcare	APP092465	5/4/2022	640015119	SPORTS CAMPUS-HEALTH/	May Medical Ins	7,692.56	100000198	5/4/2022
VEN000534	Delta Dental	APP092470	5/4/2022	640015119	SPORTS CAMPUS-HEALTH/	May Dental Ins	248.12	3948	5/4/2022
VEN010036	VSP Insurance	APP092474	5/4/2022	640015119	SPORTS CAMPUS-HEALTH/	May Vision Ins	80.16	3950	5/4/2022
VEN004479	Symetra Life Insurance	APP092478	5/4/2022	640015119	SPORTS CAMPUS-HEALTH/	May Ins	35.75	3949	5/4/2022
Subtotal for Grand Park							**177,381.39**		
Sport Campus Indoor Event Ctr									
VEN005845	Kinetrex Energy	APP091694	4/8/2022	640023328	GP INDOOR-NATURAL GAS	GPEC	3,966.90	3929	4/8/2022
VEN002336	Citizens Westfield	APP091697	4/8/2022	640023342	GP INDOOR-WAT AND SEW	Water	610.08	3928	4/8/2022
VEN002336	Citizens Westfield	APP091697	4/8/2022	640023342	GP INDOOR-WAT AND SEW	Sewer	135.66	3928	4/8/2022
VEN001537	Payroll	APP091787	4/12/2022	640023111	GP INDOOR-SALARY	sal	4,037.60	100000196	4/12/2022
VEN001537	Payroll	APP091787	4/12/2022	640023120	GP INDOOR-FIICA/MEDICAR	fica	238.13	100000196	4/12/2022
VEN001537	Payroll	APP091787	4/12/2022	640023120	GP INDOOR-FIICA/MEDICAR	med	55.69	100000196	4/12/2022
VEN001537	Payroll	APP091787	4/12/2022	640023121	GP INDOOR-PERF	perf	573.34	100000196	4/12/2022
VEN002336	Citizens Westfield	APP091846	4/14/2022	640023328	GP INDOOR-NATURAL GAS	GPEC	1,923.24	3944	4/14/2022
VEN009058	ISolved Benefit Services	APP091927	4/18/2022	640023119	GP INDOOR-HEALTH/DENT	Cobra	10.00		
VEN000733	Freije Engineered Solutions Co	APP091929	4/18/2022	640023343	GP INDOOR-BLDG MAINT	GPEC HVAC repair	1,374.24		
VEN000733	Freije Engineered Solutions Co	APP091930	4/18/2022	640023343	GP INDOOR-BLDG MAINT	GPEC HVAC repair	2,281.39		
VEN009860	Appraising Indiana LLC	APP091938	4/7/2022	640023349	GP INDOOR-SERVICES	GPEC lease appraisal	1,500.00		
VEN001637	Ray's Trash Service	APP091947	4/12/2022	640023349	GP INDOOR-SERVICES	Trash	518.80		
VEN006493	LST Marketing LLC	APP091948	4/13/2022	640023349	GP INDOOR-SERVICES		225.00		
VEN008029	Liberty Mutual Insurance	APP092005	4/21/2022	640023339	GP INDOOR-INSURANCE	Installment 5	1,898.52	3945	4/21/2022
VEN001537	Payroll	APP092281	5/2/2022	640023111	GP INDOOR-SALARY	sal	4,037.60		
VEN001537	Payroll	APP092281	5/2/2022	640023120	GP INDOOR-FIICA/MEDICAR	fica	238.13		
VEN001537	Payroll	APP092281	5/2/2022	640023120	GP INDOOR-FIICA/MEDICAR	med	55.69		
VEN001537	Payroll	APP092281	5/2/2022	640023121	GP INDOOR-PERF	perf	573.34		
VEN003729	Metronet	APP092294	5/2/2022	640023224	GP INDOOR-OPERATING SU	GPEC	650.71	3946	5/2/2022
VEN007012	Elwood Fire Equipment	APP092295	5/2/2022	640023343	GP INDOOR-BLDG MAINT	GPEC fire inspection	1,575.00		
VEN006898	Supply Warehouse Inc	APP092296	5/2/2022	640023224	GP INDOOR-OPERATING SU	Restroom supplies	104.66		
VEN000733	Freije Engineered Solutions Co	APP092297	5/2/2022	640023343	GP INDOOR-BLDG MAINT	GPEC HVAC repair	4,041.88		
VEN008257	Ferguson Facilities Supply	APP092299	5/2/2022	640023224	GP INDOOR-OPERATING SU	Restroom supplies	57.29		
VEN009984	Legacy Sports Group LLC	APP092300	5/2/2022	640023349	GP INDOOR-SERVICES	Cleaning services	1,636.00		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
	Sport Campus Indoor Event Ctr								
VEN001637	Ray's Trash Service	APP092308	5/2/2022	640023349	GP INDOOR-SERVICES	Trash	750.00		
VEN003734	Target Solutions Learning	APP092310	5/2/2022	640023334	GP INDOOR-TRAVEL/TRAINI	Career Tracking	327.73		
VEN001537	Payroll	APP092314	4/25/2022	640023111	GP INDOOR-SALARY	sal	4,037.60	100000197	4/26/2022
VEN001537	Payroll	APP092314	4/25/2022	640023120	GP INDOOR-FIICA/MEDICAR	fica	238.13	100000197	4/26/2022
VEN001537	Payroll	APP092314	4/25/2022	640023120	GP INDOOR-FIICA/MEDICAR	med	55.69	100000197	4/26/2022
VEN001537	Payroll	APP092314	4/25/2022	640023121	GP INDOOR-PERF	perf	573.34	100000197	4/26/2022
VEN002020	United Healthcare	APP092465	5/4/2022	640023119	GP INDOOR-HEALTH/DENT	May Medical Ins	1,830.62	100000198	5/4/2022
VEN000534	Delta Dental	APP092470	5/4/2022	640023119	GP INDOOR-HEALTH/DENT	May Dental Ins	85.46	3948	5/4/2022
VEN010036	VSP Insurance	APP092474	5/4/2022	640023119	GP INDOOR-HEALTH/DENT	May Vision Ins	14.48	3950	5/4/2022
VEN004479	Symetra Life Insurance	APP092478	5/4/2022	640023119	GP INDOOR-HEALTH/DENT	May Ins	3.25	3949	5/4/2022
	Subtotal for Sport Campus Indoor Event Ctr						**40,235.19**		
Subtotal for Fund 640 Sports Campus Operating							**227,352.57**		
Fund No.	**Fund Name**								
701	**Payroll**								
	Clerk Treasurer								
VEN000959	Indiana Dept Of Revenue	APP091735	4/11/2022	701008923	PAYROLL-STATE WITHHOL	State	20,553.39	700001227	4/12/2022
VEN000959	Indiana Dept Of Revenue	APP091735	4/11/2022	701008923	PAYROLL-STATE WITHHOL	COIT	8,818.96	700001227	4/12/2022
VEN000920	Huntington National Bank	APP091736	4/11/2022	701008131	PAYROLL-EMPLOYER'S FIC	FICA	42,274.64	700001225	4/12/2022
VEN000920	Huntington National Bank	APP091736	4/11/2022	701008132	PAYROLL-EMPLOYER'S ME	Medicare	9,886.81	700001225	4/12/2022
VEN000920	Huntington National Bank	APP091736	4/11/2022	701008921	PAYROLL-FEDERAL WITHH	Federal	62,880.25	700001225	4/12/2022
VEN000920	Huntington National Bank	APP091736	4/11/2022	701008922	PAYROLL-EMPLOYEE FICA	FICA	42,274.77	700001225	4/12/2022
VEN000920	Huntington National Bank	APP091736	4/11/2022	701008922	PAYROLL-EMPLOYEE FICA	Medicare	9,886.83	700001225	4/12/2022
VEN001016	INSCCU-ASFE	APP091740	4/12/2022	701008140	PAYROLL-SUPPORT WITHH	Annual Child Support Fee	55.00	17925	4/12/2022
VEN000163	Aul Retirement	APP091741	4/12/2022	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	29,368.71	700001224	4/12/2022
VEN000703	Fire Fighters Credit Union	APP091775	4/12/2022	701008141	PAYROLL-UNION DUES	Union Dues 4416	3,173.61	17926	4/12/2022
VEN000703	Fire Fighters Credit Union	APP091776	4/12/2022	701008141	PAYROLL-UNION DUES	Union Dues WFD	80.00	17927	4/12/2022
VEN010216	John Hauber Trustee	APP091777	4/12/2022	701008142	PAYROLL-GARNISHMENT	Garnishment	277.00	17928	4/12/2022
VEN000948	IN Family and Social Services	APP091778	4/12/2022	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,706.00	700001226	4/12/2022
VEN001390	MiSDU	APP091779	4/12/2022	701008140	PAYROLL-SUPPORT WITHH	Child Support	933.79	17929	4/12/2022
VEN004836	Nationwide Retirement Solutions	APP091780	4/12/2022	701008931	PAYROLL-401A MATCHING-	Nationwide	4,997.08	17930	4/12/2022
VEN001864	Supporting Heroes	APP091781	4/12/2022	701008991	PAYROLL-MISC	Supporting Heroes	88.54	17931	4/12/2022

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**								
701	**Payroll**								
	Clerk Treasurer								
VEN001537	Payroll	APP091785	4/12/2022	701008110	PAYROLL-NET SALARIES	net sal	494,057.36	700001228	4/12/2022
VEN009603	Christopher Nees	APP091797	4/12/2022	701008931	PAYROLL-401A MATCHING-	Reim Loan pmt	115.83	17932	4/12/2022
VEN000008	77 Police and Fire Fund	APP091840	4/14/2022	701008133	PAYROLL-PERF	Non Civilian PERF	77,466.36	700001230	4/14/2022
VEN001550	PERF	APP091841	4/14/2022	701008133	PAYROLL-PERF	Civilian PERF	48,347.94	700001235	4/14/2022
VEN000948	IN Family and Social Services	APP092067	4/26/2022	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,706.00	700001232	4/26/2022
VEN000959	Indiana Dept Of Revenue	APP092077	4/26/2022	701008923	PAYROLL-STATE WITHHOL	State	20,193.09	700001229	4/26/2022
VEN000959	Indiana Dept Of Revenue	APP092077	4/26/2022	701008923	PAYROLL-STATE WITHHOL	COIT	8,607.31	700001229	4/26/2022
VEN000920	Huntington National Bank	APP092078	4/26/2022	701008131	PAYROLL-EMPLOYER'S FIC	FICA	41,696.19	700001233	4/26/2022
VEN000920	Huntington National Bank	APP092078	4/26/2022	701008132	PAYROLL-EMPLOYER'S ME	Medicare	9,751.53	700001233	4/26/2022
VEN000920	Huntington National Bank	APP092078	4/26/2022	701008921	PAYROLL-FEDERAL WITHH	Federal	61,633.20	700001233	4/26/2022
VEN000920	Huntington National Bank	APP092078	4/26/2022	701008922	PAYROLL-EMPLOYEE FICA	FICA	41,696.11	700001233	4/26/2022
VEN000920	Huntington National Bank	APP092078	4/26/2022	701008922	PAYROLL-EMPLOYEE FICA	Medicare	9,751.52	700001233	4/26/2022
VEN007701	DiMartino Associates	APP092079	4/26/2022	701008930	PAYROLL-INS. DED	May Fire LTD	3,209.68	17933	4/26/2022
VEN002177	Indiana Members Credit Union	APP092080	4/26/2022	701008930	PAYROLL-INS. DED	Emplr HSA	250.02	17934	4/26/2022
VEN001390	MiSDU	APP092084	4/26/2022	701008140	PAYROLL-SUPPORT WITHH	Child Support	933.79	17938	4/26/2022
VEN000703	Fire Fighters Credit Union	APP092085	4/26/2022	701008141	PAYROLL-UNION DUES	Union Dues 4416	3,110.68	17935	4/26/2022
VEN000703	Fire Fighters Credit Union	APP092086	4/26/2022	701008141	PAYROLL-UNION DUES	Union Dues WFD	80.00	17936	4/26/2022
VEN001864	Supporting Heroes	APP092087	4/26/2022	701008991	PAYROLL-MISC	Supporting Heroes	88.54	17939	4/26/2022
VEN010216	John Hauber Trustee	APP092088	4/26/2022	701008142	PAYROLL-GARNISHMENT	Garnishment	277.00	17937	4/26/2022
VEN000163	Aul Retirement	APP092089	4/26/2022	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	30,193.37	700001234	4/26/2022
VEN001550	PERF	APP092274	5/2/2022	701008133	PAYROLL-PERF	Civilian PERF	47,740.61	700001231	5/2/2022
VEN001537	Payroll	APP092280	5/2/2022	701008110	PAYROLL-NET SALARIES	net sal	486,165.25		
VEN001537	Payroll	APP092316	4/25/2022	701008110	PAYROLL-NET SALARIES	net sal	486,165.25	700001236	4/28/2022
VEN004836	Nationwide Retirement Solutions	APP092338	5/2/2022	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	4,787.08	17940	5/2/2022
VEN002020	United Healthcare	APP092468	5/4/2022	701008930	PAYROLL-INS. DED	May Ins	15,728.87	700001237	5/4/2022
VEN000534	Delta Dental	APP092472	5/4/2022	701008930	PAYROLL-INS. DED	May Dental Ins	4,743.71	17943	5/4/2022
VEN010036	VSP Insurance	APP092476	5/4/2022	701008930	PAYROLL-INS. DED	May Vision Ins	70.72	17945	5/4/2022
VEN004479	Symetra Life Insurance	APP092480	5/4/2022	701008930	PAYROLL-INS. DED	May Ins	2,069.55	17944	5/4/2022
VEN000058	AFLAC	APP092481	5/4/2022	701008930	PAYROLL-INS. DED	April Ins	5,496.86	17941	5/4/2022
VEN005722	Aflac Premium Holding	APP092482	5/4/2022	701008930	PAYROLL-INS. DED	May Ins	3,046.65	17942	5/4/2022
	Subtotal for Clerk Treasurer						**2,146,435.45**		
Subtotal for Fund 701 Payroll							**2,146,435.45**		

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**								
805	**Anthem Bank**								
	Clerk Treasurer								
VEN008076	Anthem Group Health Plan	APP092363	4/7/2022	805008119	ANTHEM BANK GROUP HEA	Coverage March 31 thru April	148.99	800000216	4/12/2022
	Subtotal for Clerk Treasurer						**148.99**		
Subtotal for Fund 805 Anthem Bank							**148.99**		
Fund No.	**Fund Name**								
900	**Stormwater**								
	Stormwater								
VEN002193	Christopher Burke	APP091783	4/12/2022	900016349	STORM-SERVICE	Stormwater Utility Update	8,197.55		
VEN001537	Payroll	APP091786	4/12/2022	900016111	STORM-SALARY	sal	20,268.95	900000283	4/12/2022
VEN001537	Payroll	APP091786	4/12/2022	900016120	STORM-FICA/MEDICARE	fica	1,206.16	900000283	4/12/2022
VEN001537	Payroll	APP091786	4/12/2022	900016120	STORM-FICA/MEDICARE	med	282.09	900000283	4/12/2022
VEN001537	Payroll	APP091786	4/12/2022	900016121	STORM-PERF	perf	2,208.82	900000283	4/12/2022
VEN010225	Jill Allen	APP092191	5/2/2022	900016370	STORMWATER-REFUND		12.76		
VEN010226	Wilfred Bacon	APP092192	5/2/2022	900016370	STORMWATER-REFUND		12.75		
VEN010227	Charles and Shirley Guffey	APP092193	5/2/2022	900016370	STORMWATER-REFUND		8.32		
VEN010228	Suzanne Facciolo	APP092194	5/2/2022	900016370	STORMWATER-REFUND		3.33		
VEN009734	Green Development Group LLC	APP092195	5/2/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	129.67		
VEN010229	Mindy Martin	APP092196	5/2/2022	900016370	STORMWATER-REFUND		13.87		
VEN009477	Jeff Harpe	APP092197	5/2/2022	900016370	STORMWATER-REFUND		14.67		
VEN010230	Joy Ressler	APP092199	5/2/2022	900016370	STORMWATER-REFUND		4.84		
VEN010230	Joy Ressler	APP092199	5/2/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	12.67		
VEN010231	Edward Coover	APP092200	5/2/2022	900016370	STORMWATER-REFUND		13.45		
VEN010232	Crystal Grimes	APP092201	5/2/2022	900016370	STORMWATER-REFUND		14.54		
VEN010233	Michael Bailey	APP092202	5/2/2022	900016370	STORMWATER-REFUND		3.05		
VEN010234	Andy Pritchard	APP092203	5/2/2022	900016370	STORMWATER-REFUND		2.77		
VEN010235	Todd Santee	APP092204	5/2/2022	900016370	STORMWATER-REFUND		13.44		
VEN010235	Todd Santee	APP092204	5/2/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	0.71		
VEN009750	Firm Foundation LLC	APP092205	5/2/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	26.65		
VEN010269	Susan Ring	APP092206	5/2/2022	900016370	STORMWATER-REFUND		4.30		
VEN010269	Susan Ring	APP092206	5/2/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	52.74		
VEN010236	Chad Pollitt	APP092207	5/2/2022	900016370	STORMWATER-REFUND		12.34		
VEN010237	Emily McHugh	APP092208	5/2/2022	900016370	STORMWATER-REFUND		13.30		

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**								
900	**Stormwater**								
Stormwater									
VEN009200	John Boyd	APP092209	5/2/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	43.17		
VEN004583	Leland Buroker	APP092210	5/2/2022	900016370	STORMWATER-REFUND		16.36		
VEN010238	Brittany and Jonathan Edwards	APP092211	5/2/2022	900016370	STORMWATER-REFUND		3.33		
VEN010238	Brittany and Jonathan Edwards	APP092211	5/2/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	84.09		
VEN010239	Douglas Robinson	APP092212	5/2/2022	900016370	STORMWATER-REFUND		13.45		
VEN010239	Douglas Robinson	APP092212	5/2/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	52.74		
VEN010240	Chad Back	APP092213	5/2/2022	900016370	STORMWATER-REFUND		8.32		
VEN010241	Matt and Sarah Steinbrink	APP092214	5/2/2022	900016370	STORMWATER-REFUND		15.53		
VEN009884	Kristy Huntwork	APP092215	5/2/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	75.00		
VEN010242	Nancy Butts	APP092216	5/2/2022	900016370	STORMWATER-REFUND		0.14		
VEN010242	Nancy Butts	APP092216	5/2/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	52.74		
VEN010243	Mandi Browning	APP092217	5/2/2022	900016370	STORMWATER-REFUND		1.39		
VEN010243	Mandi Browning	APP092217	5/2/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	52.74		
VEN010244	Erik and Erin Schlesselman	APP092218	5/2/2022	900016370	STORMWATER-REFUND		12.76		
VEN010244	Erik and Erin Schlesselman	APP092218	5/2/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	3.00		
VEN010245	Heather Sale	APP092219	5/2/2022	900016370	STORMWATER-REFUND		0.42		
VEN010245	Heather Sale	APP092219	5/2/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	52.74		
VEN010246	Holly Lewis	APP092220	5/2/2022	900016370	STORMWATER-REFUND		0.97		
VEN010246	Holly Lewis	APP092220	5/2/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	52.74		
VEN010247	Robert Clary	APP092221	5/2/2022	900016370	STORMWATER-REFUND		1.94		
VEN010247	Robert Clary	APP092221	5/2/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	52.74		
VEN010248	Stephen Breslin	APP092222	5/2/2022	900016370	STORMWATER-REFUND		2.36		
VEN010248	Stephen Breslin	APP092222	5/2/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	52.74		
VEN010249	Erica Porter	APP092223	5/2/2022	900016370	STORMWATER-REFUND		14.63		
VEN010250	Hapak Family LLC	APP092224	5/2/2022	900016370	STORMWATER-REFUND		4.25		
VEN010250	Hapak Family LLC	APP092224	5/2/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	16.14		
VEN010251	Gene and Jan Smith	APP092225	5/2/2022	900016370	STORMWATER-REFUND		16.18		
VEN009170	Timberstone Development LLC	APP092226	5/2/2022	900016370	STORMWATER-REFUND		2.06		
VEN009170	Timberstone Development LLC	APP092226	5/2/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	43.43		
VEN003719	Freo Indiana LLC	APP092227	5/2/2022	900016370	STORMWATER-REFUND		39.80		
VEN010252	Jones Building Group LLC	APP092228	5/2/2022	900016370	STORMWATER-REFUND		5.34		
VEN010252	Jones Building Group LLC	APP092228	5/2/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	278.43		

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**								
900	**Stormwater**								
Stormwater									
VEN010253	Sue McNew	APP092229	5/2/2022	900016370	STORMWATER-REFUND		9.01		
VEN010254	Derick Wilson	APP092230	5/2/2022	900016370	STORMWATER-REFUND		12.75		
VEN010255	Audrey Hall	APP092231	5/2/2022	900016370	STORMWATER-REFUND		2.22		
VEN010255	Audrey Hall	APP092231	5/2/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	62.26		
VEN010256	Matthew R Bupp	APP092232	5/2/2022	900016370	STORMWATER-REFUND		1.39		
VEN010256	Matthew R Bupp	APP092232	5/2/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	52.74		
VEN010257	Paul Miles	APP092233	5/2/2022	900016370	STORMWATER-REFUND		12.75		
VEN010258	Thomas Donovan	APP092234	5/2/2022	900016370	STORMWATER-REFUND		0.97		
VEN010258	Thomas Donovan	APP092234	5/2/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	52.74		
VEN010259	Tammi J Lafleur and Richard Tekiela	APP092235	5/2/2022	900016370	STORMWATER-REFUND		12.62		
VEN010260	Amanda Walter	APP092236	5/2/2022	900016370	STORMWATER-REFUND		0.55		
VEN010260	Amanda Walter	APP092236	5/2/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	52.74		
VEN010204	Springmill Shoppes LLC	APP092237	5/2/2022	900016370	STORMWATER-REFUND		12.85		
VEN010261	Sheri Hottle	APP092238	5/2/2022	900016370	STORMWATER-REFUND		16.73		
VEN010262	Casey Virgin	APP092239	5/2/2022	900016370	STORMWATER-REFUND		14.01		
VEN010206	Donna L Smith Rev Trust	APP092240	5/2/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	52.74		
VEN010263	Jake Mitchell	APP092241	5/2/2022	900016370	STORMWATER-REFUND		3.74		
VEN010264	Craig Shanteau	APP092242	5/2/2022	900016370	STORMWATER-REFUND		2.86		
VEN010265	James Czekaj	APP092243	5/2/2022	900016370	STORMWATER-REFUND		15.95		
VEN010266	Ken Olson	APP092244	5/2/2022	900016370	STORMWATER-REFUND		12.62		
VEN010266	Ken Olson	APP092244	5/2/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	5.28		
VEN010267	Shane Davis	APP092245	5/2/2022	900016370	STORMWATER-REFUND		12.62		
VEN010268	Jon Smith	APP092246	5/2/2022	900016370	STORMWATER-REFUND		15.50		
VEN003987	Indiana Reclamation and Excavating	APP092264	5/2/2022	900016433	STORM-INFRASTRUCTURE	Dirt Restoration	31.11		
VEN003987	Indiana Reclamation and Excavating	APP092264	5/2/2022	900016433	STORM-INFRASTRUCTURE	Clean out ditch	1,647.96		
VEN003987	Indiana Reclamation and Excavating	APP092264	5/2/2022	900016433	STORM-INFRASTRUCTURE	Pond and rip rap bank	1,862.85		
VEN003987	Indiana Reclamation and Excavating	APP092264	5/2/2022	900016433	STORM-INFRASTRUCTURE	Remove tree from pond bank	1,061.28		
VEN003987	Indiana Reclamation and Excavating	APP092264	5/2/2022	900016433	STORM-INFRASTRUCTURE	Repair section Union St	2,882.42		
VEN000283	Brian C Paddack	APP092275	5/2/2022	900016334	STORM-TRAVEL/TRAINING/	Stormwater Specs meeting	18.29		
VEN001537	Payroll	APP092282	5/2/2022	900016111	STORM-SALARY	sal	18,006.60		
VEN001537	Payroll	APP092282	5/2/2022	900016120	STORM-FICA/MEDICARE	fica	1,065.90		
VEN001537	Payroll	APP092282	5/2/2022	900016120	STORM-FICA/MEDICARE	med	249.29		

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**								
900	**Stormwater**								
Stormwater									
VEN001537	Payroll	APP092282	5/2/2022	900016121	STORM-PERF	perf	2,208.82		
VEN001537	Payroll	APP092315	4/25/2022	900016111	STORM-SALARY	sal	18,006.60	900000285	4/26/2022
VEN001537	Payroll	APP092315	4/25/2022	900016120	STORM-FICA/MEDICARE	fica	1,065.90	900000285	4/26/2022
VEN001537	Payroll	APP092315	4/25/2022	900016120	STORM-FICA/MEDICARE	med	249.29	900000285	4/26/2022
VEN001537	Payroll	APP092315	4/25/2022	900016121	STORM-PERF	perf	2,208.82	900000285	4/26/2022
VEN000849	Hamilton County Treasurer	APP092344	5/3/2022	900016349	STORM-SERVICE	CSC Ditch Assessments	1,326.50	41781	5/4/2022
VEN000849	Hamilton County Treasurer	APP092345	5/3/2022	900016349	STORM-SERVICE	GPEC Ditch Assessments	500.50	41782	5/4/2022
VEN000849	Hamilton County Treasurer	APP092346	5/3/2022	900016349	STORM-SERVICE	PSB Ditch Assessments	510.66	41783	5/4/2022
VEN000849	Hamilton County Treasurer	APP092347	5/3/2022	900016349	STORM-SERVICE	GRJN Ditch Assessments	640.00	41784	5/4/2022
VEN000849	Hamilton County Treasurer	APP092348	5/3/2022	900016349	STORM-SERVICE	Camilla Ct Ditch Assessment	75.00	41785	5/4/2022
VEN000849	Hamilton County Treasurer	APP092349	5/3/2022	900016349	STORM-SERVICE	651 191st Ditch Assessments	201.26	41786	5/4/2022
VEN000849	Hamilton County Treasurer	APP092350	5/3/2022	900016349	STORM-SERVICE	City Ditch Assessments	991.26	41787	5/4/2022
VEN000849	Hamilton County Treasurer	APP092351	5/3/2022	900016349	STORM-SERVICE	PW Ditch Assessments	2,885.62	41788	5/4/2022
VEN005581	Newton Oil Company	APP092357	5/3/2022	900016226	STORM-VEHICLE GAS	Unleaded fuel	128.40		
VEN000849	Hamilton County Treasurer	APP092402	5/3/2022	900016349	STORM-SERVICE	Streets Ditch Assessments	51,160.90	41789	5/4/2022
VEN002020	United Healthcare	APP092466	5/4/2022	900016119	STORM-HEALTH/DENTAL	May Medical Ins	10,433.11	900000286	5/4/2022
VEN000534	Delta Dental	APP092471	5/4/2022	900016119	STORM-HEALTH/DENTAL	May Dental Ins	456.16	41777	5/4/2022
VEN010036	VSP Insurance	APP092475	5/4/2022	900016119	STORM-HEALTH/DENTAL	May Vision Ins	101.36	41779	5/4/2022
VEN004479	Symetra Life Insurance	APP092479	5/4/2022	900016119	STORM-HEALTH/DENTAL	May Ins	19.50	41778	5/4/2022
VEN010270	Richard and Lori Watson	APP092488	5/4/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	5,760.22	41780	5/4/2022
VEN000849	Hamilton County Treasurer	APP092496	5/4/2022	900016349	STORM-SERVICE	GP Ditch Assessments	8,153.98	41790	5/4/2022
Subtotal for Stormwater							**167,952.61**		
Subtotal for Fund 900 Stormwater							**167,952.61**		
Fund No.	**Fund Name**								
950	**Trash**								
Trash									
VEN008448	Springbrook Holding LLC	APP091828	4/14/2022	950017371	TRASH-CREDIT CARD PRO	CivicPay Fee	3,110.00		
VEN010225	Jill Allen	APP092191	5/2/2022	950017370	TRASH-REFUND		3.07		
VEN010225	Jill Allen	APP092191	5/2/2022	950017370	TRASH-REFUND		38.09		
VEN010226	Wilfred Bacon	APP092192	5/2/2022	950017370	TRASH-REFUND		3.07		
VEN010226	Wilfred Bacon	APP092192	5/2/2022	950017370	TRASH-REFUND		38.08		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
950	**Trash**								
	Trash								
VEN010227	Charles and Shirley Guffey	APP092193	5/2/2022	950017370	TRASH-REFUND		2.00		
VEN010227	Charles and Shirley Guffey	APP092193	5/2/2022	950017370	TRASH-REFUND		24.84		
VEN010228	Suzanne Facciolo	APP092194	5/2/2022	950017370	TRASH-REFUND		0.80		
VEN010228	Suzanne Facciolo	APP092194	5/2/2022	950017370	TRASH-REFUND		9.94		
VEN010229	Mindy Martin	APP092196	5/2/2022	950017370	TRASH-REFUND		3.33		
VEN010229	Mindy Martin	APP092196	5/2/2022	950017370	TRASH-REFUND		41.40		
VEN009477	Jeff Harpe	APP092197	5/2/2022	950017370	TRASH-REFUND		3.53		
VEN009477	Jeff Harpe	APP092197	5/2/2022	950017370	TRASH-REFUND		43.81		
VEN010231	Edward Coover	APP092200	5/2/2022	950017370	TRASH-REFUND		3.23		
VEN010231	Edward Coover	APP092200	5/2/2022	950017370	TRASH-REFUND		40.16		
VEN010232	Crystal Grimes	APP092201	5/2/2022	950017370	TRASH-REFUND		3.49		
VEN010232	Crystal Grimes	APP092201	5/2/2022	950017370	TRASH-REFUND		43.40		
VEN010233	Michael Bailey	APP092202	5/2/2022	950017370	TRASH-REFUND		0.73		
VEN010233	Michael Bailey	APP092202	5/2/2022	950017370	TRASH-REFUND		9.11		
VEN010234	Andy Pritchard	APP092203	5/2/2022	950017370	TRASH-REFUND		0.67		
VEN010234	Andy Pritchard	APP092203	5/2/2022	950017370	TRASH-REFUND		8.28		
VEN010235	Todd Santee	APP092204	5/2/2022	950017370	TRASH-REFUND		3.23		
VEN010235	Todd Santee	APP092204	5/2/2022	950017370	TRASH-REFUND		40.13		
VEN010269	Susan Ring	APP092206	5/2/2022	950017370	TRASH-REFUND		1.03		
VEN010269	Susan Ring	APP092206	5/2/2022	950017370	TRASH-REFUND		12.83		
VEN010236	Chad Pollitt	APP092207	5/2/2022	950017370	TRASH-REFUND		2.97		
VEN010236	Chad Pollitt	APP092207	5/2/2022	950017370	TRASH-REFUND		36.85		
VEN010237	Emily McHugh	APP092208	5/2/2022	950017370	TRASH-REFUND		3.20		
VEN010237	Emily McHugh	APP092208	5/2/2022	950017370	TRASH-REFUND		39.72		
VEN004583	Leland Buroker	APP092210	5/2/2022	950017370	TRASH-REFUND		3.93		
VEN004583	Leland Buroker	APP092210	5/2/2022	950017370	TRASH-REFUND		48.85		
VEN010238	Brittany and Jonathan Edwards	APP092211	5/2/2022	950017370	TRASH-REFUND		0.80		
VEN010238	Brittany and Jonathan Edwards	APP092211	5/2/2022	950017370	TRASH-REFUND		9.94		
VEN010239	Douglas Robinson	APP092212	5/2/2022	950017370	TRASH-REFUND		3.23		
VEN010239	Douglas Robinson	APP092212	5/2/2022	950017370	TRASH-REFUND		40.16		
VEN010240	Chad Back	APP092213	5/2/2022	950017370	TRASH-REFUND		2.00		
VEN010240	Chad Back	APP092213	5/2/2022	950017370	TRASH-REFUND		24.84		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
950	**Trash**								
	Trash								
VEN010241	Matt and Sarah Steinbrink	APP092214	5/2/2022	950017370	TRASH-REFUND		3.73		
VEN010241	Matt and Sarah Steinbrink	APP092214	5/2/2022	950017370	TRASH-REFUND		46.37		
VEN010242	Nancy Butts	APP092216	5/2/2022	950017370	TRASH-REFUND		0.03		
VEN010242	Nancy Butts	APP092216	5/2/2022	950017370	TRASH-REFUND		0.41		
VEN010243	Mandi Browning	APP092217	5/2/2022	950017370	TRASH-REFUND		0.33		
VEN010243	Mandi Browning	APP092217	5/2/2022	950017370	TRASH-REFUND		4.14		
VEN010244	Erik and Erin Schlesselman	APP092218	5/2/2022	950017370	TRASH-REFUND		3.07		
VEN010244	Erik and Erin Schlesselman	APP092218	5/2/2022	950017370	TRASH-REFUND		38.09		
VEN010245	Heather Sale	APP092219	5/2/2022	950017370	TRASH-REFUND		0.10		
VEN010245	Heather Sale	APP092219	5/2/2022	950017370	TRASH-REFUND		1.24		
VEN010246	Holly Lewis	APP092220	5/2/2022	950017370	TRASH-REFUND		0.23		
VEN010246	Holly Lewis	APP092220	5/2/2022	950017370	TRASH-REFUND		2.90		
VEN010247	Robert Clary	APP092221	5/2/2022	950017370	TRASH-REFUND		0.47		
VEN010247	Robert Clary	APP092221	5/2/2022	950017370	TRASH-REFUND		5.80		
VEN010248	Stephen Breslin	APP092222	5/2/2022	950017370	TRASH-REFUND		0.57		
VEN010248	Stephen Breslin	APP092222	5/2/2022	950017370	TRASH-REFUND		7.04		
VEN010249	Erica Porter	APP092223	5/2/2022	950017370	TRASH-REFUND		3.37		
VEN010249	Erica Porter	APP092223	5/2/2022	950017370	TRASH-REFUND		41.81		
VEN010251	Gene and Jan Smith	APP092225	5/2/2022	950017370	TRASH-REFUND		3.89		
VEN010251	Gene and Jan Smith	APP092225	5/2/2022	950017370	TRASH-REFUND		48.32		
VEN003719	Freo Indiana LLC	APP092227	5/2/2022	950017370	TRASH-REFUND		9.57		
VEN003719	Freo Indiana LLC	APP092227	5/2/2022	950017370	TRASH-REFUND		118.82		
VEN010253	Sue McNew	APP092229	5/2/2022	950017370	TRASH-REFUND		2.17		
VEN010253	Sue McNew	APP092229	5/2/2022	950017370	TRASH-REFUND		26.91		
VEN010254	Derick Wilson	APP092230	5/2/2022	950017370	TRASH-REFUND		3.07		
VEN010254	Derick Wilson	APP092230	5/2/2022	950017370	TRASH-REFUND		38.08		
VEN010255	Audrey Hall	APP092231	5/2/2022	950017370	TRASH-REFUND		0.53		
VEN010255	Audrey Hall	APP092231	5/2/2022	950017370	TRASH-REFUND		6.62		
VEN010256	Matthew R Bupp	APP092232	5/2/2022	950017370	TRASH-REFUND		0.33		
VEN010256	Matthew R Bupp	APP092232	5/2/2022	950017370	TRASH-REFUND		4.14		
VEN010257	Paul Miles	APP092233	5/2/2022	950017370	TRASH-REFUND		3.07		
VEN010257	Paul Miles	APP092233	5/2/2022	950017370	TRASH-REFUND		38.08		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
950	**Trash**								
Trash									
VEN010258	Thomas Donovan	APP092234	5/2/2022	950017370	TRASH-REFUND		0.23		
VEN010258	Thomas Donovan	APP092234	5/2/2022	950017370	TRASH-REFUND		2.90		
VEN010259	Tammi J Lafleur and Richard Tekiela	APP092235	5/2/2022	950017370	TRASH-REFUND		3.03		
VEN010259	Tammi J Lafleur and Richard Tekiela	APP092235	5/2/2022	950017370	TRASH-REFUND		37.67		
VEN010260	Amanda Walter	APP092236	5/2/2022	950017370	TRASH-REFUND		0.13		
VEN010260	Amanda Walter	APP092236	5/2/2022	950017370	TRASH-REFUND		1.65		
VEN010261	Sheri Hottle	APP092238	5/2/2022	950017370	TRASH-REFUND		4.02		
VEN010261	Sheri Hottle	APP092238	5/2/2022	950017370	TRASH-REFUND		49.95		
VEN010262	Casey Virgin	APP092239	5/2/2022	950017370	TRASH-REFUND		3.37		
VEN010262	Casey Virgin	APP092239	5/2/2022	950017370	TRASH-REFUND		41.81		
VEN010263	Jake Mitchell	APP092241	5/2/2022	950017370	TRASH-REFUND		0.90		
VEN010263	Jake Mitchell	APP092241	5/2/2022	950017370	TRASH-REFUND		11.18		
VEN010264	Craig Shanteau	APP092242	5/2/2022	950017370	TRASH-REFUND		0.99		
VEN010264	Craig Shanteau	APP092242	5/2/2022	950017370	TRASH-REFUND		8.25		
VEN010265	James Czekaj	APP092243	5/2/2022	950017370	TRASH-REFUND		3.83		
VEN010265	James Czekaj	APP092243	5/2/2022	950017370	TRASH-REFUND		47.61		
VEN010266	Ken Olson	APP092244	5/2/2022	950017370	TRASH-REFUND		3.03		
VEN010266	Ken Olson	APP092244	5/2/2022	950017370	TRASH-REFUND		37.67		
VEN010267	Shane Davis	APP092245	5/2/2022	950017370	TRASH-REFUND		3.03		
VEN010267	Shane Davis	APP092245	5/2/2022	950017370	TRASH-REFUND		37.67		
VEN001637	Ray's Trash Service	APP092356	5/3/2022	950017851	TRASH-RES QRTLY FEE CO	Aprils Collection	130,369.60		
Subtotal for Trash							**134,836.56**		
Subtotal for Fund 950 Trash							**134,836.56**		
Posted Invoices Total							**8,458,317.73**		

Credit Memos

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	**Fund Name**						
101	**General**						
Administration							
VEN001537	Payroll	ACP002394	5/2/2022	101001111	Adm-Salary	Adm-Salary	11,207.10

Credit Memos

	Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	**Fund Name**							
101	**General**							
	Administration							
	VEN001537	Payroll	ACP002394	5/2/2022	101001120	Adm-FICA /Medicare	Adm-FICA/Medicare	648.90
	VEN001537	Payroll	ACP002394	5/2/2022	101001120	Adm-FICA /Medicare	Adm-FICA/Medicare	151.77
	VEN001537	Payroll	ACP002394	5/2/2022	101001121	Adm-Perf	Adm-PERF	1,764.52
	Subtotal for							**13,772.29**
	Police							
	VEN001537	Payroll	ACP002394	5/2/2022	101002111	Police-Salary	Police- Salary	223,766.21
	VEN001537	Payroll	ACP002394	5/2/2022	101002120	Police-FICA/Medicare	Police-FICA/Medicare	13,321.57
	VEN001537	Payroll	ACP002394	5/2/2022	101002120	Police-FICA/Medicare	Police-FICA/Medicare	3,115.55
	VEN001537	Payroll	ACP002394	5/2/2022	101002121	Police-Perf	Police-PERF	35,150.99
	VEN001537	Payroll	ACP002394	5/2/2022	101002119	Police-Health/Dental	Police-Health/Dental	83.34
	Subtotal for							**275,437.66**
	Economic and Community Development							
	VEN001537	Payroll	ACP002394	5/2/2022	101003111	ECD-Salary	ECD-Salary	37,848.95
	VEN001537	Payroll	ACP002394	5/2/2022	101003120	ECD-FICA/Medicare	ECD-FICA/Medicare	2,268.45
	VEN001537	Payroll	ACP002394	5/2/2022	101003120	ECD-FICA/Medicare	ECD-FICA/Medicare	530.53
	VEN001537	Payroll	ACP002394	5/2/2022	101003121	ECD-Perf	ECD-PERF	5,374.56
	Subtotal for							**46,022.49**
	Parks							
	VEN001537	Payroll	ACP002394	5/2/2022	101005111	Parks-Salary	Parks-Salary	10,579.53
	VEN001537	Payroll	ACP002394	5/2/2022	101005120	Parks-FICA/Medicare	Parks-FICA/Medicare	629.70
	VEN001537	Payroll	ACP002394	5/2/2022	101005120	Parks-FICA/Medicare	Parks-FICA/Medicare	147.27
	VEN001537	Payroll	ACP002394	5/2/2022	101005121	Parks-Perf	Parks-PERF	1,354.62
	Subtotal for							**12,711.12**
	Economic Dev							
	VEN001537	Payroll	ACP002394	5/2/2022	101006111	Economic Dev-Salary	Economic Dev-Salary	3,502.00
	VEN001537	Payroll	ACP002394	5/2/2022	101006120	Economic Dev-FICA/Medicare	Economic Dev-FICA/Medicare	216.90
	VEN001537	Payroll	ACP002394	5/2/2022	101006120	Economic Dev-FICA/Medicare	Economic Dev-FICA/Medicare	50.73
	VEN001537	Payroll	ACP002394	5/2/2022	101006121	Economic Dev-Perf	Economic Dev-Perf	497.28
	Subtotal for							**4,266.91**
	Informatics							
	VEN001537	Payroll	ACP002394	5/2/2022	101007111	IT-Salary	IT-Salary	17,473.56

Credit Memos

	Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	**Fund Name**							
101	**General**							
	Informatics							
	VEN001537	Payroll	ACP002394	5/2/2022	101007120	IT-FICA/Medicare	IT-FICA/Medicare	1,019.73
	VEN001537	Payroll	ACP002394	5/2/2022	101007120	IT-FICA/Medicare	IT-FICA/Medicare	238.49
	VEN001537	Payroll	ACP002394	5/2/2022	101007121	IT-Perf	IT-PERF	2,481.25
	Subtotal for							**21,213.03**
	Clerk Treasurer							
	VEN001537	Payroll	ACP002394	5/2/2022	101008111	CT-Salary	CT-Salary	18,260.15
	VEN001537	Payroll	ACP002394	5/2/2022	101008120	CT-FICA/Medicare	CT-FICA/Medicare	1,066.51
	VEN001537	Payroll	ACP002394	5/2/2022	101008120	CT-FICA/Medicare	CT-FICA/Medicare	249.42
	VEN001537	Payroll	ACP002394	5/2/2022	101008121	CT-Perf	CT-PERF	2,138.22
	Subtotal for							**21,714.30**
	Mayor							
	VEN001537	Payroll	ACP002394	5/2/2022	101009111	Mayor-Salary	Mayor-Salary	4,758.57
	VEN001537	Payroll	ACP002394	5/2/2022	101009120	Mayor- FICA/Medicare	Mayor- FICA/Medicare	286.05
	VEN001537	Payroll	ACP002394	5/2/2022	101009120	Mayor- FICA/Medicare	Mayor- FICA/Medicare	66.90
	VEN001537	Payroll	ACP002394	5/2/2022	101009121	Mayor-PERF	Mayor-PERF	675.72
	Subtotal for							**5,787.24**
	Public Works							
	VEN001537	Payroll	ACP002394	5/2/2022	101013111	PW-Salary	PW-Salary	50,477.00
	VEN001537	Payroll	ACP002394	5/2/2022	101013120	PW-FICA/Medicare	PW-FICA/Medicare	2,991.27
	VEN001537	Payroll	ACP002394	5/2/2022	101013120	PW-FICA/Medicare	PW-FICA/Medicare	699.52
	VEN001537	Payroll	ACP002394	5/2/2022	101013121	PW-PERF	PW-PERF	7,515.82
	VEN001537	Payroll	ACP002394	5/2/2022	101013119	PW-Health and Dental	PW-Heath/Dental	166.68
	Subtotal for							**61,850.29**
	Communications							
	VEN001537	Payroll	ACP002394	5/2/2022	101020111	Comm-salary	Comm-Salary	5,607.72
	VEN001537	Payroll	ACP002394	5/2/2022	101020120	Comm-FICA/Medicare	Comm-FICA/Medicare	346.21
	VEN001537	Payroll	ACP002394	5/2/2022	101020120	Comm-FICA/Medicare	Comm-FICA/Medicare	80.98
	VEN001537	Payroll	ACP002394	5/2/2022	101020121	Comm-PERF	Comm-Perf	796.30
	Subtotal for							**6,831.21**
	Customer Service							
	VEN001537	Payroll	ACP002394	5/2/2022	101021111	Customer Serv-Salary	Customer Serv-Salary	7,880.00

Credit Memos

	Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	**Fund Name**							
101	**General**							
	Customer Service							
	VEN001537	Payroll	ACP002394	5/2/2022	101021120	Customer Serv-	Customer Serv-	470.81
	VEN001537	Payroll	ACP002394	5/2/2022	101021120	Customer Serv-	Customer Serv-	110.10
	VEN001537	Payroll	ACP002394	5/2/2022	101021121	Customer serv- Perf	Customer Serv- Perf	1,118.96
	Subtotal for							**9,579.87**
	Human Resources							
	VEN001537	Payroll	ACP002394	5/2/2022	101022111	HR -Salary	HR-Salary	6,078.00
	VEN001537	Payroll	ACP002394	5/2/2022	101022120	HR-FICA/Medicare	HR-FICA/Medicare	363.06
	VEN001537	Payroll	ACP002394	5/2/2022	101022120	HR-FICA/Medicare	HR-FICA/Medicare	84.91
	VEN001537	Payroll	ACP002394	5/2/2022	101022121	HR Perf	HR-Perf	863.08
	Subtotal for							**7,389.05**
Subtotal by Fund 101 General								**486,575.46**
Fund No.	**Fund Name**							
201	**Motor Vehicle Highway (MVH)**							
	Public Works							
	VEN001537	Payroll	ACP002394	5/2/2022	201013111	MVH-Salary	MVH-Salary	8,147.38
	VEN001537	Payroll	ACP002394	5/2/2022	201013120	MVH-FICA/Medicare	MVH-FICA/Medicare	474.60
	VEN001537	Payroll	ACP002394	5/2/2022	201013120	MVH-FICA/Medicare	MVH-FICA/Medicare	110.99
	VEN001537	Payroll	ACP002394	5/2/2022	201013121	MVH-Perf	MVH-Perf	1,156.93
	Subtotal for							**9,889.90**
Subtotal by Fund 201 Motor Vehicle Highway (MVH)								**9,889.90**
Fund No.	**Fund Name**							
203	**Fire Operating**							
	Fire							
	VEN001537	Payroll	ACP002394	5/2/2022	203012111	Fire-Salary	Fire-Salary	248,580.12
	VEN001537	Payroll	ACP002394	5/2/2022	203012120	Fire-FICA and Medicare	Fire-FICA/Medicare	14,790.27
	VEN001537	Payroll	ACP002394	5/2/2022	203012120	Fire-FICA and Medicare	Fire-FICA/Medicare	3,459.00
	VEN001537	Payroll	ACP002394	5/2/2022	203012121	Fire-PERF	Fire-PERF	40,411.45
	VEN001537	Payroll	ACP002394	5/2/2022	203012111	Fire-Salary	Fire-Salary	3,209.68
	Subtotal for							**310,450.52**
Subtotal by Fund 203 Fire Operating								**310,450.52**

Credit Memos

	Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	**Fund Name**							
239	**Law Enforcement**							
	Police							
	VEN010217	Action Target	ACP002389	4/15/2022	239002334	Law Enforce-Travel/Train	Law Enforce-Travel/Traini	164.44
	Subtotal for							**164.44**
Subtotal by Fund 239 Law Enforcement								**164.44**
Fund No.	**Fund Name**							
640	**Sports Campus Operating**							
	Grand Park							
	VEN001537	Payroll	ACP002395	5/2/2022	640015111	Sports Campus-Salary	Sports Campus-Salary	24,644.14
	VEN001537	Payroll	ACP002395	5/2/2022	640015120	Sports Campus-	Sports Campus-	1,498.13
	VEN001537	Payroll	ACP002395	5/2/2022	640015120	Sports Campus-	Sports Campus-	350.39
	VEN001537	Payroll	ACP002395	5/2/2022	640015121	Sports Campus-Perf	Sports Campus-Perf	2,895.97
	Subtotal for							**29,388.63**
	Sport Campus Indoor Event Ctr							
	VEN001537	Payroll	ACP002395	5/2/2022	640023111	GP Indoor-Salary	GP Indoor-Salary	4,037.60
	VEN001537	Payroll	ACP002395	5/2/2022	640023120	GP Indoor-FIICA/Medicare	GP Indoor-FICA/Medicare	238.13
	VEN001537	Payroll	ACP002395	5/2/2022	640023120	GP Indoor-FIICA/Medicare	GP Indoor-FICA/Medicare	55.69
	VEN001537	Payroll	ACP002395	5/2/2022	640023121	GP Indoor-Perf	GP Indoor-Perf	573.34
	Subtotal for							**4,904.76**
Subtotal by Fund 640 Sports Campus Operating								**34,293.39**
Fund No.	**Fund Name**							
701	**Payroll**							
	Clerk Treasurer							
	VEN001537	Payroll	ACP002396	5/2/2022	701008110	Payroll-Net Salaries	Payroll-Net Salaries	486,165.25
	Subtotal for							**486,165.25**
Subtotal by Fund 701 Payroll								**486,165.25**
Fund No.	**Fund Name**							
900	**Stormwater**							
	Stormwater							
	VEN001537	Payroll	ACP002393	5/2/2022	900016111	Storm-Salary	Storm-Salary	18,006.60
	VEN001537	Payroll	ACP002393	5/2/2022	900016120	Storm-FICA/Medicare	Storm-FICA/Medicare	1,065.90
	VEN001537	Payroll	ACP002393	5/2/2022	900016120	Storm-FICA/Medicare	Storm-FICA/Medicare	249.29

Credit Memos

	Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	**Fund Name**							
900	**Stormwater**							
	Stormwater							
	VEN001537	Payroll	ACP002393	5/2/2022	900016121	Storm-PERF	Storm-PERF	2,208.82
	Subtotal for							**21,530.61**
Subtotal by Fund 900 Stormwater								**21,530.61**
Credit Memo Total								**1,349,069.57**

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Administration									
	770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0085608	5/4/2022	101001347	Adm-Promotions	INVOICE AND RECEIPT F	644.16		
	473973473	INDEPENDENT PURCHASING CO	GJPCARD0085672	5/4/2022	101001347	Adm-Promotions	LUNCH MEETING LOLLA	8.71		
	Subtotal for Administration							**652.87**		
	Police									
	VEN001820	SQUARE, INC.	GJPCARD0085554	5/4/2022	101002347	Police-Promotions	BREAKFAST WITH A CO	17.82		
	843032161	KONA GRILL ACQUISITION LL	GJPCARD0085570	5/4/2022	101002347	Police-Promotions	ADMIN PROFESSIONAL D	89.01		
	VEN000569	Don Hinds Ford Inc	GJPCARD0085577	5/4/2022	101002360	Police-Vehicle Repair	VEHICLE REPAIRS-TURN	292.61		
	261186682	SIRCHIE ACQUISITION COMPA	GJPCARD0085585	5/4/2022	101002472	Police-Equipment	ROAD TECH EQUIPMENT	98.77		
	351087838	HUSTON ELECTRIC	GJPCARD0085602	5/4/2022	101002345	Police-Equip Repair	SPEED SIGN PUSH BOTT	300.00		
	820544687	AMAZON.COM, INC.	GJPCARD0085618	5/4/2022	101002229	Police-Uniforms	UNIFORM BOOTS	169.95		
	VEN000365	Chapman Electric Supply	GJPCARD0085624	5/4/2022	101002343	Police-Building Maintenance	SPLIT - POLICE - INTERI	73.08		
	384061754	ARLO TECHNOLOGIES, INC.	GJPCARD0085631	5/4/2022	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	61.95		
	030215459	THE ORVIS COMPANY, INC	GJPCARD0085632	5/4/2022	101002229	Police-Uniforms	DETECTIVE CLOTHING-B	267.00		
	VEN006665	Tims Shooting Academy	GJPCARD0085638	5/4/2022	101002472	Police-Equipment	RIFLE PARTS FOR LEFT-	54.00		
	311537655	MARATHON PETROLEUM COMPAN	GJPCARD0085641	5/4/2022	101002226	Police-Vehicle Gas/Supplies	VEHICLE GAS-TRAVEL F	70.41		
	311537655	MARATHON PETROLEUM COMPAN	GJPCARD0085644	5/4/2022	101002226	Police-Vehicle Gas/Supplies	VEHICLE GAS-TRAVEL F	51.58		
	VEN002022	UNITED STATES POSTAL SERV	GJPCARD0085651	5/4/2022	101002333	Police-Postage	CERTIFIED TO BMV	12.40		
	202936165	AMAZON.COM, INC.	GJPCARD0085656	5/4/2022	101002223	Police-Office Supplies	SHARPIE, DRY ERASE M	35.96		
	VEN004513	Evident	GJPCARD0085658	5/4/2022	101002472	Police-Equipment	ROAD TECH EQUIPMENT	152.43		
	820544687	AMAZON.COM, INC.	GJPCARD0085661	5/4/2022	101002355	Police-K-9 Maint	DOG BOWL FOR K9	8.23		
	202936165	AMAZON.COM, INC.	GJPCARD0085671	5/4/2022	101002223	Police-Office Supplies	SHARPIE, DRY ERASE M	303.30		
	611443499	5.11 INC	GJPCARD0085673	5/4/2022	101002229	Police-Uniforms	DETECTIVE CLOTHING-B	185.00		
	VEN002022	UNITED STATES POSTAL SERV	GJPCARD0085684	5/4/2022	101002333	Police-Postage	CERTIFIED TO BMV	12.40		
	311657386	CITY BARBEQUE LLC	GJPCARD0085745	5/4/2022	101002347	Police-Promotions	STEERING COMMITTEE	101.92		
	452342647	SOUTHERN ROCK RESTAURANT	GJPCARD0085748	5/4/2022	101002347	Police-Promotions	DISPATCHERS WEEK-SP	475.35		
	VEN001983	Tractor Supply Company	GJPCARD0085751	5/4/2022	101002355	Police-K-9 Maint	DOG FOOD	99.98		
	202936165	AMAZON.COM, INC.	GJPCARD0085763	5/4/2022	101002472	Police-Equipment	ROAD EVIDENCE TECH.	1,355.30		
	830454289	FEDEX TECHCONNECT INC	GJPCARD0085764	5/4/2022	101002333	Police-Postage	SHIP PROPERTY (GUN)-	32.42		
	311537655	MARATHON PETROLEUM COMPAN	GJPCARD0085766	5/4/2022	101002226	Police-Vehicle Gas/Supplies	VEHICLE GAS TRAVEL F	75.51		
	852011004	MCS BLOOMINGTON NORMAL HP	GJPCARD0085769	5/4/2022	101002334	Police-Travel/Training/Semina	MEAL DURING TRAINING	10.16		
	352071113	GRITTEN TURF COMPANY LLC	GJPCARD0085783	5/4/2022	101002360	Police-Vehicle Repair	GOLF CART OIL CHANG	300.00		
	371251593	JANN RESTAURANT INC	GJPCARD0085789	5/4/2022	101002334	Police-Travel/Training/Semina	MEAL DURING TRAINING	9.06		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Police									
	770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0085797	5/4/2022	101002355	Police-K-9 Maint	K9 LONG LEAD	40.56		
	852011004	MCS BLOOMINGTON NORMAL HP	GJPCARD0085798	5/4/2022	101002334	Police-Travel/Training/Semina	MEAL DURING TRAINING	16.15		
	271324487	TOAST INC	GJPCARD0085806	5/4/2022	101002334	Police-Travel/Training/Semina	MEAL DURING TRAINING	16.26		
	820544687	AMAZON.COM, INC.	GJPCARD0085813	5/4/2022	101002472	Police-Equipment	APPLE AIR TAGS	198.00		
	351281154	NOBLE ROMANS INC	GJPCARD0085835	5/4/2022	101002347	Police-Promotions	SHIFT PIZZA	65.91		
	202936165	AMAZON.COM, INC.	GJPCARD0085850	5/4/2022	101002355	Police-K-9 Maint	K9 UNIFORM BOOTS-ST	259.95		
	820544687	AMAZON.COM, INC.	GJPCARD0085862	5/4/2022	101002355	Police-K-9 Maint	DOG KENNEL PAD	78.48		
	030534807	BOLDENS CARPET UPHOLSTR	GJPCARD0085867	5/4/2022	101002343	Police-Building Maintenance	SPLIT - POLICE (48.91)	895.00		
	811361842	VIKTOS LLC	GJPCARD0085873	5/4/2022	101002229	Police-Uniforms	RAINCOATS-JORDAN K	232.14		
	852055324	THAI DELIGHT RESTAURANT L	GJPCARD0085895	5/4/2022	101002347	Police-Promotions	MEETING WITH LT. GRIM	45.11		
	020809769	HULU, LLC	GJPCARD0085896	5/4/2022	101002349	Police-Services	MONTHLY STATEMENT	85.98		
	VEN001820	SQUARE, INC.	GJPCARD0085912	5/4/2022	101002350	Police-Subscriptions/Dues	MEMBERSHIP-DOUGHER	35.00		
	820544687	AMAZON.COM, INC.	GJPCARD0085914	5/4/2022	101002224	Police-Operating Supplies	EXTERNAL SSD DRIVE	134.00		
	954604723	TELEFLORA LLC	GJPCARD0085915	5/4/2022	101002347	Police-Promotions	FLOWERS BURTRON FU	186.13		
	Subtotal for Police							**7,004.27**		
	Economic and Community Development									
	770510487	PAYPAL	GJPCARD0085586	5/4/2022	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	37.34		
	770510487	PAYPAL	GJPCARD0085663	5/4/2022	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	12.13		
	770510487	PAYPAL	GJPCARD0085678	5/4/2022	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	27.07		
	770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0085752	5/4/2022	101003310	ECD-Planning Consulting	INNOV_PLNG.LLC#1110_	78.46		
	202936165	AMAZON.COM, INC.	GJPCARD0085753	5/4/2022	101003223	ECD-Office Supplies	AMAZON_111-3979623-57	54.18		
	202936165	AMAZON.COM, INC.	GJPCARD0085754	5/4/2022	101003223	ECD-Office Supplies	AMAZON_111-3979623-57	116.66		
	320080849	SLASHDEVSLASHFINANCE INC	GJPCARD0085828	5/4/2022	101003334	ECD-Travel/Training/Seminar	HAND CONFERENCE_4.7	250.00		
	770510487	PAYPAL	GJPCARD0085840	5/4/2022	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	36.40		
	770510487	PAYPAL	GJPCARD0085861	5/4/2022	101003350	ECD-Subscriptions/Dues	APA MEMBERSHIP - KT-8	838.00		
	VEN001820	SQUARE, INC.	GJPCARD0085913	5/4/2022	101003337	ECD-Printing	CAVE_BUSCARDS.WR_R	99.38		
	Subtotal for Economic and Community Development							**1,549.62**		
	Parks									
	202936165	AMAZON.COM, INC.	GJPCARD0085546	5/4/2022	101005347	Parks-Promotion	TENT CANOPY FOR LAN	69.95		
	820544687	AMAZON.COM, INC.	GJPCARD0085551	5/4/2022	101005347	Parks-Promotion	CANDLES FOR LANTERN	177.54		
	202936165	AMAZON.COM, INC.	GJPCARD0085563	5/4/2022	101005347	Parks-Promotion	MINI FRIDGE FOR GREE	169.97		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Parks									
	202936165	AMAZON.COM, INC.	GJPCARD0085564	5/4/2022	101005347	Parks-Promotion	A FRAMES FOR EVENTS	599.95		
	201665019	FACEBOOK INC.	GJPCARD0085571	5/4/2022	101005347	Parks-Promotion	FACEBOOK ADS FOR MO	117.16		
	202936165	AMAZON.COM, INC.	GJPCARD0085572	5/4/2022	101005347	Parks-Promotion	SUPPLIES FOR LANTER	260.42		
	202936165	AMAZON.COM, INC.	GJPCARD0085578	5/4/2022	101005347	Parks-Promotion	STAKES FOR TEMP EVE	79.48		
	202936165	AMAZON.COM, INC.	GJPCARD0085579	5/4/2022	101005472	Parks-Equipment	REFUND FOR SET OF TE	-56.95		
	202936165	AMAZON.COM, INC.	GJPCARD0085590	5/4/2022	101005223	Parks-Office Supplies	COMMAND STRIPS FOR	8.00		
	VEN002097	Westfield Chamber Of Commerce	GJPCARD0085593	5/4/2022	101005347	Parks-Promotion	CHAMBER SPONSORSHI	308.70		
	202936165	AMAZON.COM, INC.	GJPCARD0085594	5/4/2022	101005472	Parks-Equipment	CHAIRS FOR GJP	424.90		
	262104214	WIX.COM LUXEMBOURG SARL	GJPCARD0085597	5/4/2022	101005347	Parks-Promotion	PHOTOGRAPHY SERVIC	100.00		
	202936165	AMAZON.COM, INC.	GJPCARD0085600	5/4/2022	101005472	Parks-Equipment	CHAIRS FOR GJP	424.90		
	202936165	AMAZON.COM, INC.	GJPCARD0085611	5/4/2022	101005223	Parks-Office Supplies	OFFICE SUPPLIES	44.76		
	202936165	AMAZON.COM, INC.	GJPCARD0085613	5/4/2022	101005223	Parks-Office Supplies	OFFICE SUPPLIES	49.99		
	202936165	AMAZON.COM, INC.	GJPCARD0085614	5/4/2022	101005472	Parks-Equipment	STORAGE SUPPLIES FO	31.98		
	202936165	AMAZON.COM, INC.	GJPCARD0085615	5/4/2022	101005472	Parks-Equipment	STORAGE SUPPLIES FO	459.96		
	820544687	AMAZON.COM, INC.	GJPCARD0085629	5/4/2022	101005472	Parks-Equipment	CAMPING "BAG" CHAIRS	109.96		
	202936165	AMAZON.COM, INC.	GJPCARD0085633	5/4/2022	101005347	Parks-Promotion	SUPPLIES FOR LANTER	550.61		
	331066990	WELCOMEMAT SERVICES INC	GJPCARD0085634	5/4/2022	101005349	Parks-Services	Parks-Services	115.29		
	VEN000384	CHICK-FIL-A CORP	GJPCARD0085635	5/4/2022	101005347	Parks-Promotion	Parks-Promotion	127.94		
	770510487	PAYPAL	GJPCARD0085650	5/4/2022	101005349	Parks-Services	ADVERTISING FOR MITP	180.00		
	852055324	THAI DELIGHT RESTAURANT L	GJPCARD0085667	5/4/2022	101005347	Parks-Promotion	TEAM MEAL	72.00		
	820544687	AMAZON.COM, INC.	GJPCARD0085682	5/4/2022	101005472	Parks-Equipment	EXTENSION CORD REEL	79.39		
	820544687	AMAZON.COM, INC.	GJPCARD0085707	5/4/2022	101005347	Parks-Promotion	EVENT SUPPLIES	39.98		
	770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0085708	5/4/2022	101005347	Parks-Promotion	STAGE COVER FOR LAN	2,985.00		
	VEN000480	CSI Signs	GJPCARD0085736	5/4/2022	101005347	Parks-Promotion	STAGE BANNER FOR W	1,700.00		
	202936165	AMAZON.COM, INC.	GJPCARD0085738	5/4/2022	101005472	Parks-Equipment	REFUND FOR TENT WEI	-56.95		
	202936165	AMAZON.COM, INC.	GJPCARD0085739	5/4/2022	101005472	Parks-Equipment	UTILITY CART FOR MOVI	281.99		
	202936165	AMAZON.COM, INC.	GJPCARD0085749	5/4/2022	101005347	Parks-Promotion	QUILL PEN FOR LANTER	11.58		
	VEN001337	Menards	GJPCARD0085760	5/4/2022	101005347	Parks-Promotion	SUPPLIES TO BUILD MO	458.37		
	820544687	AMAZON.COM, INC.	GJPCARD0085765	5/4/2022	101005472	Parks-Equipment	AMAZON - BAG CHAIRS F	119.80		
	VEN001357	MICHAELS STORES INC	GJPCARD0085774	5/4/2022	101005223	Parks-Office Supplies	SPLIT - OFFICE SUPPLIE	9.47		
	VEN001337	Menards	GJPCARD0085784	5/4/2022	101005347	Parks-Promotion	LANTERNS FOR LANTER	52.71		
	202936165	AMAZON.COM, INC.	GJPCARD0085794	5/4/2022	101005472	Parks-Equipment	TENT WEIGHTS	681.46		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Parks									
	460707085	BLOOMERANG LLC	GJPCARD0085802	5/4/2022	101005350	Parks-Subscption/Dues	BLOOMERANG - MONTH	10.00		
	202936165	AMAZON.COM, INC.	GJPCARD0085811	5/4/2022	101005223	Parks-Office Supplies	OFFICE SUPPPLIES	48.97		
	202936165	AMAZON.COM, INC.	GJPCARD0085814	5/4/2022	101005347	Parks-Promotion	LANTERN DAYS SUPPLIE	224.05		
	VEN001820	SQUARE, INC.	GJPCARD0085816	5/4/2022	101005347	Parks-Promotion	COFFEE MEETING WITH	10.26		
	842996497	BEARDED BURGER	GJPCARD0085817	5/4/2022	101005347	Parks-Promotion	TEAM MEAL DURING EVE	82.98		
	202936165	AMAZON.COM, INC.	GJPCARD0085821	5/4/2022	101005347	Parks-Promotion	STREAMERS FOR LANTE	6.79		
	391837105	4IMPRINT, INC	GJPCARD0085827	5/4/2022	101005349	Parks-Services	TABLETOP BANNER FOR	109.24		
	450583272	KITES IN THE SKY LLC	GJPCARD0085829	5/4/2022	101005347	Parks-Promotion	PARTIAL REFUND DUE T	-32.60		
	202936165	AMAZON.COM, INC.	GJPCARD0085830	5/4/2022	101005347	Parks-Promotion	TAPE FOR LANTERN DA	15.00		
	450583272	KITES IN THE SKY LLC	GJPCARD0085831	5/4/2022	101005347	Parks-Promotion	PAPER KITES CRAFT FO	491.25		
	VEN000480	CSI Signs	GJPCARD0085846	5/4/2022	101005347	Parks-Promotion	SIGNAGE FOR ALL GJP E	418.19		
	201665019	FACEBOOK INC.	GJPCARD0085863	5/4/2022	101005349	Parks-Services	FACEBOOK ADS - EGG-P	50.00		
	201665019	FACEBOOK INC.	GJPCARD0085872	5/4/2022	101005349	Parks-Services	FACEBOOK ADS - EGG-P	35.00		
	201665019	FACEBOOK INC.	GJPCARD0085878	5/4/2022	101005349	Parks-Services	FACEBOOK ADS - EGG-P	10.76		
	383740317	CURRENT PUBLISHING LLC	GJPCARD0085916	5/4/2022	101005349	Parks-Services	ADVERTISING	377.00		
	VEN000733	Freije Engineered Solutions Co	GJPCARD0085917	5/4/2022	101005349	Parks-Services	Parks-Services	79.00		
	Subtotal for Parks							**12,725.20**		
	Economic Dev									
	VEN000539	DENISON PARKING INC	GJPCARD0085646	5/4/2022	101006334	Economic Dev-Travel/Training	PARKING CHARGE FOR	26.00		
	861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0085727	5/4/2022	101006334	Economic Dev-Travel/Training	LUNCH FOR THRASH GR	119.73		
	770510487	PAYPAL	GJPCARD0085815	5/4/2022	101006334	Economic Dev-Travel/Training	JAPAN AMERICA SOCIET	100.00		
	Subtotal for Economic Dev							**245.73**		
	Informatics									
	453481385	GO DADDY OPERATING COMPAN	GJPCARD0085536	5/4/2022	101007389	IT-Software Licensing	DOMAIN RENEWAL FEE	31.16		
	202936165	AMAZON.COM, INC.	GJPCARD0085538	5/4/2022	101007223	IT-Office Supplies	WHITEBOARD PENS	24.89		
	VEN000969	Indiana Geographic Information Counc	GJPCARD0085539	5/4/2022	101007350	IT-Subscriptions/Dues	INDIANA GIS CONFEREN	310.00		
	820544687	AMAZON.COM, INC.	GJPCARD0085555	5/4/2022	101007223	IT-Office Supplies	WHITEBOARD CLEANER	18.25		
	VEN000384	CHICK-FIL-A CORP	GJPCARD0085558	5/4/2022	101007347	IT-Promotion	NEXT GEN-911 HAMCO	93.20		
	843871927	LOS AGAVE	GJPCARD0085559	5/4/2022	101007347	IT-Promotion	LUNCH WITH BRENT AN	57.43		
	820544687	AMAZON.COM, INC.	GJPCARD0085576	5/4/2022	101007451	IT-Computer/Equip	IPAD CASE TETURN	-89.99		
	VEN000718	FORMSPRING LLC	GJPCARD0085595	5/4/2022	101007389	IT-Software Licensing	MONTHLY RENEWAL	105.93		
	VEN007922	Kroger Limited Partnership	GJPCARD0085694	5/4/2022	101007347	IT-Promotion	SODA FOR UPPER LEVE	58.68		

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Fund No.	**Fund Name**									
101	**General**									
	Informatics									
	820544687	AMAZON.COM, INC.	GJPCARD0085695	5/4/2022	101007451	IT-Computer/Equip	6X OTTERBOX DEFENDE	229.48		
	820544687	AMAZON.COM, INC.	GJPCARD0085696	5/4/2022	101007451	IT-Computer/Equip	5X OTTERBOX COMMUT	178.20		
	202936165	AMAZON.COM, INC.	GJPCARD0085701	5/4/2022	101007451	IT-Computer/Equip	IPAD RUGGED CASE	56.00		
	202936165	AMAZON.COM, INC.	GJPCARD0085702	5/4/2022	101007451	IT-Computer/Equip	MONITOR MOUNT	39.59		
	202936165	AMAZON.COM, INC.	GJPCARD0085703	5/4/2022	101007451	IT-Computer/Equip	BLUETOOTH AND USB S	366.00		
	202936165	AMAZON.COM, INC.	GJPCARD0085715	5/4/2022	101007451	IT-Computer/Equip	STORAGE CACHE BATT	52.49		
	611648780	ZOOM VIDEO COMMUNICATIONS	GJPCARD0085716	5/4/2022	101007389	IT-Software Licensing	BACKUP CONFERENCE -	140.00		
	453481385	GO DADDY OPERATING COMPAN	GJPCARD0085718	5/4/2022	101007389	IT-Software Licensing	DOMAIN RENEWAL FEES	93.48		
	820544687	AMAZON.COM, INC.	GJPCARD0085756	5/4/2022	101007451	IT-Computer/Equip	FIBER ADAPTOR MODUL	19.99		
	820544687	AMAZON.COM, INC.	GJPCARD0085757	5/4/2022	101007451	IT-Computer/Equip	GRAND JUNCTION AUDI	659.98		
	860850417	GODADDY.COM LLC	GJPCARD0085759	5/4/2022	101007389	IT-Software Licensing	WESTFIELDIN.US DOMAI	19.99		
	202936165	AMAZON.COM, INC.	GJPCARD0085781	5/4/2022	101007451	IT-Computer/Equip	ASSEMBLY ROOM NETW	1,750.98		
	202936165	AMAZON.COM, INC.	GJPCARD0085782	5/4/2022	101007451	IT-Computer/Equip	CLEANSER FOR ELECTR	23.94		
	VEN001815	Speedway Superamerica	GJPCARD0085792	5/4/2022	101007223	IT-Office Supplies	VEHICLE GAS FOR EQUI	63.76		
	457955915		GJPCARD0085848	5/4/2022	101007389	IT-Software Licensing	ANNUAL RENEWAL	7,083.00		
	202936165	AMAZON.COM, INC.	GJPCARD0085874	5/4/2022	101007451	IT-Computer/Equip	DESK PHONES FOR USE	1,450.00		
	770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0085898	5/4/2022	101007331	IT-Consulting	CRM CONSULTING GUN	8,370.00		
	260097223	TIGGEE,LLC	GJPCARD0085899	5/4/2022	101007389	IT-Software Licensing	PUBLIC DNS	10.08		
	Subtotal for Informatics							**21,216.51**		
	Clerk Treasurer									
	351890782	GPR INC.	GJPCARD0085628	5/4/2022	101008347	CT-Promotions	CT STAFF LUNCH	92.00		
	351281154	NOBLE ROMANS INC	GJPCARD0085717	5/4/2022	101008347	CT-Promotions	WORKING LUNCH CT ST	41.36		
	770510487	PAYPAL	GJPCARD0085758	5/4/2022	101008347	CT-Promotions	SYMPATHY FLOWERS	118.64		
	VEN007922	Kroger Limited Partnership	GJPCARD0085807	5/4/2022	101008223	CT-Office Supplies	OFFICE SUPPLIES	26.19		
	VEN000491	CVS PHARMACY, INC.	GJPCARD0085910	5/4/2022	101008223	CT-Office Supplies	OFFICE SUPPLIES	23.94		
	Subtotal for Clerk Treasurer							**302.13**		
	Public Works									
	VEN001983	Tractor Supply Company	GJPCARD0085537	5/4/2022	101013224	PW-Operating Supplies	SHOP EQUIPMENT, RET	134.99		
	VEN007920	Carroll Construction Supply	GJPCARD0085553	5/4/2022	101013433	PW-Infrast Repair	PENCURE PRODUCT FO	4,608.00		
	440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0085569	5/4/2022	101013343	PW-Bldg Maint	PW EXERCISE EQUIPME	14.58		
	844332073	WESTFIELD ACE, LLC	GJPCARD0085573	5/4/2022	101013224	PW-Operating Supplies	191ST ST. CLOSURE-MAI	31.45		
	VEN001983	Tractor Supply Company	GJPCARD0085574	5/4/2022	101013224	PW-Operating Supplies	191S ST. CLOSURE-MAIL	19.47		

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Public Works								
VEN001337	Menards	GJPCARD0085581	5/4/2022	101013224	PW-Operating Supplies	SHOP SUPPLIES - HOOK	126.94		
061528493	PRICELINE.COM LLC	GJPCARD0085603	5/4/2022	101013334	PW-Travel/Training/Seminars	HOTEL FOR INTERNATIO	208.97		
VEN001337	Menards	GJPCARD0085625	5/4/2022	101013343	PW-Bldg Maint	SPLIT - CITY SERVICES (	64.95		
383740317	CURRENT PUBLISHING LLC	GJPCARD0085627	5/4/2022	101013347	PW-Promotions	PUBLIC NOTICE FOR GJ	34.60		
351281154	NOBLE ROMANS INC	GJPCARD0085630	5/4/2022	101013347	PW-Promotions	DEPARTMENT LUNCH M	215.00		
202936165	AMAZON.COM, INC.	GJPCARD0085636	5/4/2022	101013224	PW-Operating Supplies	INSPECTORS' TRUCK T	27.72		
202936165	AMAZON.COM, INC.	GJPCARD0085637	5/4/2022	101013224	PW-Operating Supplies	INSPECTORS' TRUCK T	12.94		
371423708	SPECTRIO	GJPCARD0085653	5/4/2022	101013224	PW-Operating Supplies	GJP RADIO	659.88		
820544687	AMAZON.COM, INC.	GJPCARD0085654	5/4/2022	101013451	PW-Computer Equipment	KEYBOARD AND MOUSE	27.99		
VEN000491	CVS PHARMACY, INC.	GJPCARD0085655	5/4/2022	101013223	PW-Office Supplies	STAFF BIRTHDAY CARD	34.27		
VEN001983	Tractor Supply Company	GJPCARD0085657	5/4/2022	101013224	PW-Operating Supplies	191ST ST. MAILBOX NUM	16.47		
VEN000134	APPLE AMERICAN GROUP LLC	GJPCARD0085659	5/4/2022	101013347	PW-Promotions	LUNCH WITH STREET D	99.17		
820544687	AMAZON.COM, INC.	GJPCARD0085660	5/4/2022	101013223	PW-Office Supplies	INSPECTORS' NOTEPAD	35.08		
VEN008108	Kimball Midwest	GJPCARD0085685	5/4/2022	101013224	PW-Operating Supplies	INV. #9814673 RUBBER G	105.00		
030534807	BOLDENS CARPET UPHOLSTR	GJPCARD0085688	5/4/2022	101013343	PW-Bldg Maint	SPLIT - PUBLIC WORKS,	4,135.00		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0085711	5/4/2022	101013345	PW-Equip Repair	TRUCK 1744 CAP LIFT C	54.44		
VEN001261	LOS TOROS MEXICAN RESTAU	GJPCARD0085712	5/4/2022	101013347	PW-Promotions	LUNCH WITH STREET D	97.95		
VEN001983	Tractor Supply Company	GJPCARD0085721	5/4/2022	101013224	PW-Operating Supplies	BACKPACK SPRAYER.	69.99		
820544687	AMAZON.COM, INC.	GJPCARD0085746	5/4/2022	101013224	PW-Operating Supplies	INSPECTORS' WIPES	59.76		
042896127	STAPLES INC	GJPCARD0085747	5/4/2022	101013223	PW-Office Supplies	COFFEE FOR OFFICE.	75.39		
820544687	AMAZON.COM, INC.	GJPCARD0085750	5/4/2022	101013224	PW-Operating Supplies	INSPECTORS' TRUCK CL	36.48		
VEN001983	Tractor Supply Company	GJPCARD0085755	5/4/2022	101013229	PW-Uniforms	BOOTS FOR ETHAN - RE	-219.98		
VEN001983	Tractor Supply Company	GJPCARD0085767	5/4/2022	101013229	PW-Uniforms	PURCHASED WORK BO	-99.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0085773	5/4/2022	101013224	PW-Operating Supplies	INV. #4333-113196 SHOP	21.50		
820544687	AMAZON.COM, INC.	GJPCARD0085787	5/4/2022	101013451	PW-Computer Equipment	KEYBOARD AND MOUSE	79.98		
202936165	AMAZON.COM, INC.	GJPCARD0085808	5/4/2022	101013451	PW-Computer Equipment	KEYBOARD AND MOUSE	20.98		
941351799	EWING IRRIGATION PRODUCT	GJPCARD0085812	5/4/2022	101013224	PW-Operating Supplies	INV. #16473197 FERTILIZ	1,133.70		
VEN000800	Grainger	GJPCARD0085820	5/4/2022	101013343	PW-Bldg Maint	CITY SERVICES HVAC AI	126.46		
VEN001983	Tractor Supply Company	GJPCARD0085832	5/4/2022	101013224	PW-Operating Supplies	191ST ST. CLOSURE SIG	11.98		
560748358	LOWES COMPANIES, INC.	GJPCARD0085836	5/4/2022	101013472	PW-Equipment	4" TILE CAP - GRAND JU	5.48		
VEN001983	Tractor Supply Company	GJPCARD0085839	5/4/2022	101013229	PW-Uniforms	PURCHASED WORK BO	99.99		
VEN001983	Tractor Supply Company	GJPCARD0085842	5/4/2022	101013229	PW-Uniforms	BOOTS FOR ETHAN - RE	219.98		

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Fund No.	**Fund Name**								
101	**General**								
	Public Works								
261081729	BOOT BARN, INC	GJPCARD0085843	5/4/2022	101013229	PW-Uniforms	BOOTS FOR DAKOTA D	150.00		
261081729	BOOT BARN, INC	GJPCARD0085844	5/4/2022	101013229	PW-Uniforms	BOOTS FOR DAKOTA D	150.00		
261081729	BOOT BARN, INC	GJPCARD0085845	5/4/2022	101013229	PW-Uniforms	BOOTS FOR DAKOTA D	150.00		
560748358	LOWES COMPANIES, INC.	GJPCARD0085849	5/4/2022	101013472	PW-Equipment	4-GAL BACKPACK - FOR	84.98		
202936165	AMAZON.COM, INC.	GJPCARD0085854	5/4/2022	101013224	PW-Operating Supplies	KEYBOARD MOUSE COM	115.76		
VEN001261	LOS TOROS MEXICAN RESTAU	GJPCARD0085858	5/4/2022	101013347	PW-Promotions	LUNCH MEETING WITH S	64.73		
VEN001747	Scat Pest Control	GJPCARD0085870	5/4/2022	101013343	PW-Bldg Maint	CITY HALL	470.00		
VEN000733	Freije Engineered Solutions Co	GJPCARD0085893	5/4/2022	101013343	PW-Bldg Maint	SPLIT - PUBLIC WORKS-	4,511.68		
VEN001337	Menards	GJPCARD0085905	5/4/2022	101013345	PW-Equip Repair	QUAKER PARK - LIGHTS	169.93		
VEN001337	Menards	GJPCARD0085907	5/4/2022	101013224	PW-Operating Supplies	PLASTIC WRAP FOR SKI	41.98		
	Subtotal for Public Works						**18,315.62**		
	Communications								
820544687	AMAZON.COM, INC.	GJPCARD0085652	5/4/2022	101020223	Comm- Office supp	CAMERA AND WIRELESS	2,969.21		
202936165	AMAZON.COM, INC.	GJPCARD0085679	5/4/2022	101020223	Comm- Office supp	ACCESSORIES FOR NE	407.57		
273142461	DISAREA LLC	GJPCARD0085742	5/4/2022	101020350	Comm-Dues membership	SUBSCRIPTION	64.00		
202936165	AMAZON.COM, INC.	GJPCARD0085823	5/4/2022	101020347	Comm-Promotions	AMAZON PURCHASES -	293.68		
202936165	AMAZON.COM, INC.	GJPCARD0085834	5/4/2022	101020223	Comm- Office supp	CUSTOM SEAL EMBOSS	24.99		
721556205	NEW VISION IMAGING SYSTEM	GJPCARD0085869	5/4/2022	101020349	Comm-Services	10X10 CANOPY TENT WI	812.54		
	Subtotal for Communications						**4,571.99**		
Subtotal for Fund 101 General							**66,583.94**		
Fund No.	**Fund Name**								
201	**Motor Vehicle Highway (MVH)**								
	Public Works								
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0085552	5/4/2022	201013360	MVH-Vehicle Repair	NEW TIRES FOR 2017 JE	728.96		
VEN001983	Tractor Supply Company	GJPCARD0085582	5/4/2022	201013345	MVH-Equip Repair	STROBE INSTALL ON NE	31.98		
232790555	ASBURY AUTOMOTIVE GROUP	GJPCARD0085584	5/4/2022	201013345	MVH-Equip Repair	EQUIPMENT REPAIR ON	579.45		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0085606	5/4/2022	201013360	MVH-Vehicle Repair	TIRE REPAIR ON CHRIS	50.00		
VEN000679	FAHD AMOCO INC	GJPCARD0085617	5/4/2022	201013226	MVH-Vehicle Gas/ Supplies	GAS FOR TRUCK #1625.	82.00		
VEN001337	Menards	GJPCARD0085619	5/4/2022	201013433	MVH-Infrastructure Repair	CRACK SEAL SUPPLIES	119.83		
VEN000679	FAHD AMOCO INC	GJPCARD0085620	5/4/2022	201013226	MVH-Vehicle Gas/ Supplies	GAS FOR TRUCK #1562.	63.60		
VEN001983	Tractor Supply Company	GJPCARD0085692	5/4/2022	201013345	MVH-Equip Repair	REFILL FOR PROPANE T	31.92		

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Fund No.	**Fund Name**								
201	**Motor Vehicle Highway (MVH)**								
	Public Works								
VEN008967	J and F Distributing Co	GJPCARD0085705	5/4/2022	201013345	MVH-Equip Repair	INV. #1227915 HOSE END	414.60		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0085709	5/4/2022	201013345	MVH-Equip Repair	INV. #4333-113987 BATTE	69.53		
VEN001983	Tractor Supply Company	GJPCARD0085710	5/4/2022	201013360	MVH-Vehicle Repair	CAP FOR FUEL CELL.	49.99		
VEN008967	J and F Distributing Co	GJPCARD0085720	5/4/2022	201013360	MVH-Vehicle Repair	INV. 1227766 O-RING CRI	59.08		
381784454	EXOTIC RUBBER PLASTICS	GJPCARD0085723	5/4/2022	201013345	MVH-Equip Repair	INV. #1275741 SHOP SUP	44.33		
VEN008108	Kimball Midwest	GJPCARD0085740	5/4/2022	201013360	MVH-Vehicle Repair	INV. #9805907 - RESTOC	516.26		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0085780	5/4/2022	201013360	MVH-Vehicle Repair	INV. #4333-113246 AIR OI	183.81		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0085785	5/4/2022	201013360	MVH-Vehicle Repair	INV. #4333-113266 POLIS	49.97		
630362926	ALTEC INDUSTRIES, INC	GJPCARD0085788	5/4/2022	201013472	MVH-Equip	YEARLY SERVICE ON TH	687.46		
VEN001337	Menards	GJPCARD0085803	5/4/2022	201013345	MVH-Equip Repair	PARTS FOR REPAIRING	39.14		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0085805	5/4/2022	201013345	MVH-Equip Repair	MOTOR OIL TO CHANGE	155.96		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0085809	5/4/2022	201013360	MVH-Vehicle Repair	INV. #4333-112830 SUPPL	90.95		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0085818	5/4/2022	201013360	MVH-Vehicle Repair	INV. #4333-112395 SHOP	141.75		
560748358	LOWES COMPANIES, INC.	GJPCARD0085833	5/4/2022	201013433	MVH-Infrastructure Repair	ASPHALT 50 LB. BAG	139.80		
232790555	ASBURY AUTOMOTIVE GROUP	GJPCARD0085837	5/4/2022	201013360	MVH-Vehicle Repair	INV. #339906 REPAIRS T	2,417.00		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0085886	5/4/2022	201013226	MVH-Vehicle Gas/ Supplies	INV. #4333-111332 GAS A	5.98		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0085887	5/4/2022	201013360	MVH-Vehicle Repair	INV. #4333-111268 LOCK	23.87		
VEN008967	J and F Distributing Co	GJPCARD0085890	5/4/2022	201013345	MVH-Equip Repair	INV. #1226785 CRIMP EN	102.37		
202936165	AMAZON.COM, INC.	GJPCARD0085894	5/4/2022	201013472	MVH-Equip	RADIO CHARGING BANK	67.89		
351833893	TOM WOOD FORD INC	GJPCARD0085900	5/4/2022	201013360	MVH-Vehicle Repair	INV. #887162/1 REPAIRS	1,757.31		
232790555	ASBURY AUTOMOTIVE GROUP	GJPCARD0085908	5/4/2022	201013360	MVH-Vehicle Repair	INV. #338499 REPAIRS T	566.66		
	Subtotal for Public Works						**9,271.45**		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							**9,271.45**		
Fund No.	**Fund Name**								
202	**Local Road and Street (LRS)**								
	Public Works								
VEN001337	Menards	GJPCARD0085547	5/4/2022	202013432	LRS-Sidewalk	CONCRETE FOR SIDEW	282.85		
VEN001337	Menards	GJPCARD0085566	5/4/2022	202013432	LRS-Sidewalk	CONCRETE FOR SIDEW	193.04		
844332073	WESTFIELD ACE, LLC	GJPCARD0085599	5/4/2022	202013228	LRS-Signs and Posts	TOOL FOR SIGN TECH.	11.69		
941351799	EWING IRRIGATION PRODUCT	GJPCARD0085722	5/4/2022	202013432	LRS-Sidewalk	INV. #16516442 FOR SIDE	24.30		
VEN001337	Menards	GJPCARD0085853	5/4/2022	202013228	LRS-Signs and Posts	TOOLS FOR SIGN TECH.	11.94		

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
202	**Local Road and Street (LRS)**								
	Public Works								
VEN008108	Kimball Midwest	GJPCARD0085855	5/4/2022	202013228	LRS-Signs and Posts	INV. #9772266 SCREWS	693.75		
VEN008108	Kimball Midwest	GJPCARD0085884	5/4/2022	202013228	LRS-Signs and Posts	INV. #9768838 - NUTS, B	1,201.96		
VEN008108	Kimball Midwest	GJPCARD0085888	5/4/2022	202013228	LRS-Signs and Posts	INV. #9769920 NUTS FOR	45.50		
VEN001829	Stello Products Inc	GJPCARD0085911	5/4/2022	202013228	LRS-Signs and Posts	INV. #34156 VARIOUS ST	692.21		
	Subtotal for Public Works						**3,157.24**		
Subtotal for Fund 202 Local Road and Street (LRS)							**3,157.24**		
Fund No.	**Fund Name**								
203	**Fire Operating**								
	Fire								
560748358	LOWES COMPANIES, INC.	GJPCARD0085540	5/4/2022	203012224	Fire-Operating Supplies	TUBS FOR FIRE MARSHA	69.96		
042896127	STAPLES INC	GJPCARD0085542	5/4/2022	203012223	Fire-Office Supplies	OFFICE SUPPLIES	60.55		
820544687	AMAZON.COM, INC.	GJPCARD0085543	5/4/2022	203012334	Fire-Travel/Training/Seminars	EMS TRAINING BOOK	29.61		
VEN001476	Office Depot	GJPCARD0085548	5/4/2022	203012223	Fire-Office Supplies	EMS OFFICE SUPPLIES	129.33		
VEN001337	Menards	GJPCARD0085549	5/4/2022	203012343	Fire-Building Maintenance	STATION 81 SPRINKLER	95.97		
VEN002120	Westfield Winnelson	GJPCARD0085565	5/4/2022	203012343	Fire-Building Maintenance	81 - SPRINKLER REPAIR	33.86		
VEN001337	Menards	GJPCARD0085567	5/4/2022	203012343	Fire-Building Maintenance	STATION 82 LOCKERS	25.40		
VEN001337	Menards	GJPCARD0085568	5/4/2022	203012343	Fire-Building Maintenance	STATION 82 LOCKERS	68.09		
560748358	LOWES COMPANIES, INC.	GJPCARD0085583	5/4/2022	203012343	Fire-Building Maintenance	STATION 82 LOCKERS	12.36		
202936165	AMAZON.COM, INC.	GJPCARD0085588	5/4/2022	203012224	Fire-Operating Supplies	LID FOR POTS AND PAN	28.49		
VEN006898	Supply Warehouse Inc	GJPCARD0085589	5/4/2022	203012224	Fire-Operating Supplies	STATION SUPPLIES	520.96		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0085610	5/4/2022	203012224	Fire-Operating Supplies	BATTERY	19.78		
041653090	NATL FIRE PROTECTION ASSO	GJPCARD0085616	5/4/2022	203012244	Fire-Prevention/Public	FIRE OFFICER QUALIFIC	77.80		
VEN001476	Office Depot	GJPCARD0085621	5/4/2022	203012223	Fire-Office Supplies	OFFICE SUPPLIES FOR R	229.88		
812915912	KEDGE LLC	GJPCARD0085622	5/4/2022	203012334	Fire-Travel/Training/Seminars	DINNER FOR FRP'S WO	57.74		
VEN000365	Chapman Electric Supply	GJPCARD0085623	5/4/2022	203012343	Fire-Building Maintenance	SPLIT - FIRE INTERIOR LI	73.09		
VEN001337	Menards	GJPCARD0085626	5/4/2022	203012343	Fire-Building Maintenance	SPLIT - FIRE (25.28)	21.97		
421056649	ED M. FELD EQUIPIIIENT CO	GJPCARD0085677	5/4/2022	203012243	Fire-Special Rescue/Dive	SEARCH ROPE	1,076.23		
VEN001337	Menards	GJPCARD0085686	5/4/2022	203012343	Fire-Building Maintenance	STATION 81 BUILDING R	40.94		
030534807	BOLDENS CARPET UPHOLSTR	GJPCARD0085687	5/4/2022	203012343	Fire-Building Maintenance	SPLIT - FIRE-82 AND 83 (	907.20		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0085693	5/4/2022	203012343	Fire-Building Maintenance	STATION 82	1,009.40		
202936165	AMAZON.COM, INC.	GJPCARD0085697	5/4/2022	203012334	Fire-Travel/Training/Seminars	EMS BOOK FOR RECRUI	128.00		

Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
203	**Fire Operating**										
	Fire										
		VEN002087	Waterous Company	GJPCARD0085700	5/4/2022	203012334	Fire-Travel/Training/Seminars	TRAINING - MECHANIC	300.00		
		202597227	GOOGLE PAYMENT CORP.	GJPCARD0085714	5/4/2022	203012349	Fire-Services	CABLE	64.99		
		844332073	WESTFIELD ACE, LLC	GJPCARD0085719	5/4/2022	203012343	Fire-Building Maintenance	WEEDFEED	60.29		
		VEN001337	Menards	GJPCARD0085741	5/4/2022	203012334	Fire-Travel/Training/Seminars	TRAINING EQUIPMENT	132.64		
		VEN000365	Chapman Electric Supply	GJPCARD0085743	5/4/2022	203012343	Fire-Building Maintenance	STATION 83 EXIT LIGHT	19.65		
		VEN001983	Tractor Supply Company	GJPCARD0085761	5/4/2022	203012472	Fire-Equip	SHOP SUPPLIES	19.98		
		202936165	AMAZON.COM, INC.	GJPCARD0085770	5/4/2022	203012472	Fire-Equip	POWER ADAPTOR	6.10		
		202936165	AMAZON.COM, INC.	GJPCARD0085771	5/4/2022	203012334	Fire-Travel/Training/Seminars	EMS RECRUIT BOOKS	418.00		
		VEN000365	Chapman Electric Supply	GJPCARD0085772	5/4/2022	203012360	Fire-Vehicle Maint	TACH 381	138.11		
		VEN002120	Westfield Winnelson	GJPCARD0085786	5/4/2022	203012472	Fire-Equip	CUP HOLDER FOR FIRE	7.15		
		202936165	AMAZON.COM, INC.	GJPCARD0085790	5/4/2022	203012472	Fire-Equip	WIRELESS MICROPHON	85.47		
		440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0085793	5/4/2022	203012472	Fire-Equip	ENGINE 381 - TOOL SET	149.99		
		351495945	ECONOMY PLUMBING SUPPLY	GJPCARD0085800	5/4/2022	203012343	Fire-Building Maintenance	WFD TOILET REPAIR KIT	147.03		
		VEN002171	Zesco	GJPCARD0085801	5/4/2022	203012343	Fire-Building Maintenance	STATION 83 DISHWASHE	278.75		
		770510487	PAYPAL	GJPCARD0085824	5/4/2022	203012360	Fire-Vehicle Maint	FUEL CHECK VALVE FO	180.35		
		770510487	PAYPAL	GJPCARD0085825	5/4/2022	203012243	Fire-Special Rescue/Dive	STRUT MOUNTS	739.25		
		VEN006898	Supply Warehouse Inc	GJPCARD0085826	5/4/2022	203012224	Fire-Operating Supplies	STATION SUPPLIES	494.20		
		VEN001337	Menards	GJPCARD0085856	5/4/2022	203012343	Fire-Building Maintenance	BINS	51.96		
		VEN000800	Grainger	GJPCARD0085857	5/4/2022	203012343	Fire-Building Maintenance	STATION 82	126.08		
		030534807	BOLDENS CARPET UPHOLSTR	GJPCARD0085866	5/4/2022	203012343	Fire-Building Maintenance	SPLIT - FIRE (51.09)	935.00		
		202936165	AMAZON.COM, INC.	GJPCARD0085875	5/4/2022	203012343	Fire-Building Maintenance	COAT HOOK	17.95		
		202597227	GOOGLE PAYMENT CORP.	GJPCARD0085876	5/4/2022	203012349	Fire-Services	CABLE	64.99		
		237159433	IAAI	GJPCARD0085877	5/4/2022	203012350	Fire-Subscriptions/Dues	RENEWAL	120.00		
		351754336	FIRE INSPECTORS ASSOCIATI	GJPCARD0085883	5/4/2022	203012349	Fire-Services	MEMBERSHIP RENEWAL	35.00		
		VEN001337	Menards	GJPCARD0085891	5/4/2022	203012343	Fire-Building Maintenance	LIGHT BULBS STORAGE	61.95		
		VEN000733	Freije Engineered Solutions Co	GJPCARD0085892	5/4/2022	203012343	Fire-Building Maintenance	SPLIT - FIRE-81 AND 83 (	1,555.36		
		VEN000700	FireCom	GJPCARD0085902	5/4/2022	203012472	Fire-Equip	HEADSET REPAIRS	720.00		
		VEN001135	Jones and Bartlett Learning LLC	GJPCARD0085909	5/4/2022	203012334	Fire-Travel/Training/Seminars	EXAMS, STUDY TOOLS F	3,705.07		
		VEN007012	Elwood Fire Equipment	GJPCARD0085918	5/4/2022	203012472	Fire-Equip	Fire-Equip	457.67		
	Subtotal for Fire								**15,809.59**		
Subtotal for Fund 203 Fire Operating									**15,809.59**		

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Fund No.	**Fund Name**								
206	**Parks Programming/Events**								
	Parks								
202936165	AMAZON.COM, INC.	GJPCARD0085556	5/4/2022	206005347	Parks Program-Promotions	RETURN OF DADDY DAU	-12.96		
202936165	AMAZON.COM, INC.	GJPCARD0085560	5/4/2022	206005347	Parks Program-Promotions	RETURN OF DADDY DAU	-15.98		
VEN010271	RUSHORDERT	GJPCARD0085592	5/4/2022	206005347	Parks Program-Promotions	REFUND OF TAX FOR EV	-21.72		
820544687	AMAZON.COM, INC.	GJPCARD0085598	5/4/2022	206005347	Parks Program-Promotions	REFUND FOR RETURN	-44.99		
VEN010271	RUSHORDERT	GJPCARD0085601	5/4/2022	206005347	Parks Program-Promotions	EVENT TSHIRTS FOR ST	332.04		
820544687	AMAZON.COM, INC.	GJPCARD0085604	5/4/2022	206005347	Parks Program-Promotions	REFUND FOR RETURN	-14.73		
202936165	AMAZON.COM, INC.	GJPCARD0085605	5/4/2022	206005347	Parks Program-Promotions	MS/DD EVENT SUPPLIES	29.97		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0085607	5/4/2022	206005347	Parks Program-Promotions	DECOR FOR DADDY DA	27.08		
VEN007922	Kroger Limited Partnership	GJPCARD0085612	5/4/2022	206005347	Parks Program-Promotions	MS/DD STAFF SNACKS	25.89		
VEN001522	PARTY CITY CORPORATION	GJPCARD0085642	5/4/2022	206005347	Parks Program-Promotions	DECORATIONS FOR DAD	42.50		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0085645	5/4/2022	206005347	Parks Program-Promotions	CRAFT BEADS FOR DAD	25.08		
VEN000480	CSI Signs	GJPCARD0085649	5/4/2022	206005347	Parks Program-Promotions	MITP SPONSOR BANNER	518.82		
820544687	AMAZON.COM, INC.	GJPCARD0085668	5/4/2022	206005347	Parks Program-Promotions	MITP SUPPLIES	44.99		
820544687	AMAZON.COM, INC.	GJPCARD0085699	5/4/2022	206005347	Parks Program-Promotions	EVENT SUPPLIES FOR MI	14.73		
822460411	CRUMBL, LLC	GJPCARD0085704	5/4/2022	206005347	Parks Program-Promotions	COOKIES FOR MOTHER	877.60		
202936165	AMAZON.COM, INC.	GJPCARD0085724	5/4/2022	206005347	Parks Program-Promotions	CRAFTS AND DECOR FO	30.98		
202936165	AMAZON.COM, INC.	GJPCARD0085725	5/4/2022	206005347	Parks Program-Promotions	CRAFTS AND DECOR FO	28.97		
VEN001357	MICHAELS STORES INC	GJPCARD0085775	5/4/2022	206005347	Parks Program-Promotions	SPLIT - DADDY DAUGHT	36.74		
753000378	FIVE BELOW INC	GJPCARD0085776	5/4/2022	206005347	Parks Program-Promotions	HULA HOOPS AND POOL	25.00		
VEN000480	CSI Signs	GJPCARD0085838	5/4/2022	206005347	Parks Program-Promotions	SELFIE FRAME FOR EPL	55.81		
202936165	AMAZON.COM, INC.	GJPCARD0085859	5/4/2022	206005347	Parks Program-Promotions	CRAFT SUPPLIES FOR D	102.30		
202936165	AMAZON.COM, INC.	GJPCARD0085864	5/4/2022	206005347	Parks Program-Promotions	SUPPLIES FOR EPL	32.29		
202936165	AMAZON.COM, INC.	GJPCARD0085882	5/4/2022	206005347	Parks Program-Promotions	SUPPLIES FOR EPL	58.47		
202936165	AMAZON.COM, INC.	GJPCARD0085906	5/4/2022	206005347	Parks Program-Promotions	EVENT SUPPLIES	98.09		
Subtotal for Parks							**2,296.97**		
Subtotal for Fund 206 Parks Programming/Events							**2,296.97**		
Fund No.	**Fund Name**								
239	**Law Enforcement**								
	Police								
770510487	PAYPAL	GJPCARD0085596	5/4/2022	239002334	Law Enforce-Travel/Train	AIRSOFT TRAINING RIFL	2,488.75		
854274543	HUGHES RESTAURANT GROUP I	GJPCARD0085639	5/4/2022	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	9.74		

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Fund No.	**Fund Name**								
239	**Law Enforcement**								
	Police								
462441693	DELLISART WELLSPRING,	GJPCARD0085640	5/4/2022	239002334	Law Enforce-Travel/Train	HOTEL DURING TRAININ	326.67		
462441693	DELLISART WELLSPRING,	GJPCARD0085670	5/4/2022	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	24.14		
VEN000384	CHICK-FIL-A CORP	GJPCARD0085674	5/4/2022	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	8.15		
407651236	SYNA IM	GJPCARD0085675	5/4/2022	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	13.21		
VEN000388	CHIPOTLE MEXICAN GRILL	GJPCARD0085676	5/4/2022	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	17.01		
VEN000946	IN BMV VEHICLE SER	GJPCARD0085690	5/4/2022	239002334	Law Enforce-Travel/Train	INSTRUCTOR RECERTIFI	52.00		
731220756	LOVES COUNTRY STORE INC	GJPCARD0085691	5/4/2022	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	9.49		
VEN000388	CHIPOTLE MEXICAN GRILL	GJPCARD0085706	5/4/2022	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	13.78		
236003240	PENNSYLVANIA TURNPIKE CO	GJPCARD0085762	5/4/2022	239002334	Law Enforce-Travel/Train	TOLL CHARGES-TRAVEL	9.10		
VEN000686	FBI NATIONAL ACADEMY ASSO	GJPCARD0085847	5/4/2022	239002334	Law Enforce-Travel/Train	NATIONAL ANNUAL TRAI	575.00		
411710720	ACTION TARGETS	GJPCARD0085897	5/4/2022	239002334	Law Enforce-Travel/Train	TARGETS FOR FIREARM	164.44		
205910717	PSI SERVICES LLC	GJPCARD0085901	5/4/2022	239002334	Law Enforce-Travel/Train	DRONE LICENSE-CHIU	175.00		
	Subtotal for Police						**3,886.48**		
Subtotal for Fund 239 Law Enforcement							**3,886.48**		
Fund No.	**Fund Name**								
269	**Training Facility Center**								
	Public Safety (Police and Fire)								
030534807	BOLDENS CARPET UPHOLSTR	GJPCARD0085689	5/4/2022	269014343	Training Fac-Building Maint	SPLIT - HCTC (5.35)	285.00		
851847110	MUSOLF HARDWARE, LLC	GJPCARD0085744	5/4/2022	269014343	Training Fac-Building Maint	HCTC SINK REPAIR	14.01		
VEN000365	Chapman Electric Supply	GJPCARD0085889	5/4/2022	269014343	Training Fac-Building Maint	HCTC INT. LIGHT REPAI	28.88		
VEN010273	AUTO ZONE	GJPCARD0085919	5/4/2022	269014345	Training Fac-Equipment Repa	Training Fac- Equip Repair	9.62		
VEN010274	CLARK TIRES	GJPCARD0085920	5/4/2022	269014345	Training Fac-Equipment Repa	Training Fac- Equip Repair	38.56		
	Subtotal for Public Safety (Police and Fire)						**376.07**		
Subtotal for Fund 269 Training Facility Center							**376.07**		
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
	Grand Park								
VEN001337	Menards	GJPCARD0085541	5/4/2022	640015343	Sports Campus-Bldg Maint	SPRINKLER PUMP, FILTE	151.89		
770430924	PAYPAL	GJPCARD0085544	5/4/2022	640015343	Sports Campus-Bldg Maint	REFUND	-6.50		
770430924	PAYPAL	GJPCARD0085545	5/4/2022	640015343	Sports Campus-Bldg Maint	HOSE CONNECTION	8.95		

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Fund No.	**Fund Name**									
640	**Sports Campus Operating**									
	Grand Park									
	770430924	PAYPAL	GJPCARD0085561	5/4/2022	640015343	Sports Campus-Bldg Maint	GLOVES	10.95		
	VEN001337	Menards	GJPCARD0085580	5/4/2022	640015224	Sports Campus-Operating Su	MOWER PARTS	125.41		
	770430924	PAYPAL	GJPCARD0085587	5/4/2022	640015343	Sports Campus-Bldg Maint	REFUND	-6.49		
	VEN001337	Menards	GJPCARD0085609	5/4/2022	640015343	Sports Campus-Bldg Maint	GFI OUTLETS,PLUNGER,	128.93		
	VEN001983	Tractor Supply Company	GJPCARD0085647	5/4/2022	640015224	Sports Campus-Operating Su	FUSES FOR 835	9.98		
	770430924	PAYPAL	GJPCARD0085665	5/4/2022	640015343	Sports Campus-Bldg Maint	ITEM REFUNDED	12.99		
	770430924	PAYPAL	GJPCARD0085666	5/4/2022	640015343	Sports Campus-Bldg Maint	STRING	123.48		
	VEN001983	Tractor Supply Company	GJPCARD0085669	5/4/2022	640015224	Sports Campus-Operating Su	TOW STRAPS FOR GOA	45.98		
	770430924	PAYPAL	GJPCARD0085681	5/4/2022	640015343	Sports Campus-Bldg Maint	CORD COVERS	19.00		
	VEN001337	Menards	GJPCARD0085683	5/4/2022	640015224	Sports Campus-Operating Su	GROUNDS SUPPLIES	96.98		
	VEN001922	THE HOME DEPOT	GJPCARD0085698	5/4/2022	640015343	Sports Campus-Bldg Maint	EYE BOLT	4.90		
	391413708	ABC SUPPLY CO INC	GJPCARD0085713	5/4/2022	640015343	Sports Campus-Bldg Maint	SIDING	31.50		
	770430924	PAYPAL	GJPCARD0085726	5/4/2022	640015343	Sports Campus-Bldg Maint	TRASH PICKER TOOLS	109.29		
	VEN001337	Menards	GJPCARD0085728	5/4/2022	640015343	Sports Campus-Bldg Maint	GFI OUTLETS, CONDUIT	142.72		
	VEN000800	Grainger	GJPCARD0085730	5/4/2022	640015343	Sports Campus-Bldg Maint	ACCESS CONTROL PAR	15.40		
	VEN000800	Grainger	GJPCARD0085731	5/4/2022	640015343	Sports Campus-Bldg Maint	ACCESS CONTROL PAR	11.41		
	VEN000365	Chapman Electric Supply	GJPCARD0085732	5/4/2022	640015343	Sports Campus-Bldg Maint	LIGHT BULBS	109.58		
	844332073	WESTFIELD ACE, LLC	GJPCARD0085733	5/4/2022	640015343	Sports Campus-Bldg Maint	BELTS	14.38		
	770430924	PAYPAL	GJPCARD0085735	5/4/2022	640015343	Sports Campus-Bldg Maint	URINAL AUGER	83.37		
	770430924	PAYPAL	GJPCARD0085737	5/4/2022	640015343	Sports Campus-Bldg Maint	OUTLET COVERS	136.20		
	770430924	PAYPAL	GJPCARD0085777	5/4/2022	640015343	Sports Campus-Bldg Maint	OUTLET COVERS	88.00		
	770430924	PAYPAL	GJPCARD0085778	5/4/2022	640015343	Sports Campus-Bldg Maint	ROPE	149.99		
	770430924	PAYPAL	GJPCARD0085779	5/4/2022	640015343	Sports Campus-Bldg Maint	ROPE	64.99		
	770430924	PAYPAL	GJPCARD0085804	5/4/2022	640015343	Sports Campus-Bldg Maint	ZIP TIES	9.98		
	770430924	PAYPAL	GJPCARD0085810	5/4/2022	640015343	Sports Campus-Bldg Maint	ZIP TIES	15.18		
	161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0085822	5/4/2022	640015224	Sports Campus-Operating Su	OIL FOR MOWER	119.76		
	VEN001983	Tractor Supply Company	GJPCARD0085841	5/4/2022	640015224	Sports Campus-Operating Su	TAPE FOR GOALS	59.95		
	VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0085851	5/4/2022	640015334	Sport Campus-Travel Training	S. OWENS FLIGHT TO S	524.97		
	VEN006184	National Assoc of Sports Commission	GJPCARD0085852	5/4/2022	640015334	Sport Campus-Travel Training	S. OWENS SPORTS ETA	1,421.88		
	VEN001235	Lee Supply Corp	GJPCARD0085860	5/4/2022	640015343	Sports Campus-Bldg Maint	URINAL PARTS AND CHE	62.41		
	VEN001337	Menards	GJPCARD0085879	5/4/2022	640015343	Sports Campus-Bldg Maint	REFUND	-17.66		
	161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0085880	5/4/2022	640015345	Sports Campus-Equip Repair	TOOLS AND PARTS FOR	30.68		

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
	Grand Park								
VEN001337	Menards	GJPCARD0085885	5/4/2022	640015345	Sports Campus-Equip Repair	TOOLS AND PARTS FOR	33.93		
VEN001337	Menards	GJPCARD0085903	5/4/2022	640015343	Sports Campus-Bldg Maint	AIR COMPRESSOR AND	220.81		
113522111	XPRESSMYSELF.COM LLC	GJPCARD0085904	5/4/2022	640015343	Sports Campus-Bldg Maint	HANDICAP SIGNS	120.11		
VEN008131	EVENTCONNECT	GJPCARD0085921	5/4/2022	640015349	Sports Campus-Services	Sports Campus-Services	50.00		
	Subtotal for Grand Park						**4,335.28**		
	Sport Campus Indoor Event Ctr								
770430924	PAYPAL	GJPCARD0085562	5/4/2022	640023343	GP Indoor-Bldg Maint	FIRE ALARM DEVICE	27.00		
770430924	PAYPAL	GJPCARD0085591	5/4/2022	640023343	GP Indoor-Bldg Maint	POWER CORD	24.95		
770430924	PAYPAL	GJPCARD0085643	5/4/2022	640023343	GP Indoor-Bldg Maint	FUSES	165.25		
770430924	PAYPAL	GJPCARD0085648	5/4/2022	640023343	GP Indoor-Bldg Maint	CUSTODIAL CHEMICALS	29.99		
770430924	PAYPAL	GJPCARD0085662	5/4/2022	640023343	GP Indoor-Bldg Maint	RINGS	18.96		
410572550	TENNANT COMPANY	GJPCARD0085664	5/4/2022	640023343	GP Indoor-Bldg Maint	FLOOR SCRUBBER PAR	105.20		
135613797	AMERICAN HEART ASSOC	GJPCARD0085680	5/4/2022	640023334	GP Indoor-Travel/Training	CPR CERTIFICATION CA	357.00		
VEN001922	THE HOME DEPOT	GJPCARD0085729	5/4/2022	640023343	GP Indoor-Bldg Maint	VACUUM BREAKERS	17.16		
VEN001922	THE HOME DEPOT	GJPCARD0085734	5/4/2022	640023343	GP Indoor-Bldg Maint	VACUUM BREAKERS	14.30		
810815267	FRECKLES GRAPHICS OF LAFA	GJPCARD0085795	5/4/2022	640023229	GP Indoor-Uniforms	FRECKLES GRAPHICS, I	256.25		
810815267	FRECKLES GRAPHICS OF LAFA	GJPCARD0085796	5/4/2022	640023229	GP Indoor-Uniforms	FRECKLES GRAPHICS, I	2,392.50		
202936165	AMAZON.COM, INC.	GJPCARD0085868	5/4/2022	640023223	GP Indoor-Office Supply	OFFICE SUPPLIES	50.43		
340526850	SHERWIN WILLIAMS CO	GJPCARD0085881	5/4/2022	640023343	GP Indoor-Bldg Maint	PAINT	42.80		
VEN010275	SORTLY	GJPCARD0085922	5/4/2022	640023349	GP Indoor-Services	GP Indoor-Services	468.00		
	Subtotal for Sport Campus Indoor Event Ctr						**3,969.79**		
Subtotal for Fund 640 Sports Campus Operating							**8,305.07**		
Fund No.	**Fund Name**								
900	**Stormwater**								
	Stormwater								
VEN000679	FAHD AMOCO INC	GJPCARD0085819	5/4/2022	900016226	Storm-Vehicle Gas	GAS FOR LOLLAR'S VEHI	74.88		
VEN000679	FAHD AMOCO INC	GJPCARD0085865	5/4/2022	900016226	Storm-Vehicle Gas	GAS FOR LOLLAR'S VEHI	94.35		
	Subtotal for Stormwater						**169.23**		
Subtotal for Fund 900 Stormwater							**169.23**		
Posted Invoices Total							**109,856.04**		

Westfield City Council Report

Ordinance Number:	22-05
APC Petition Number:	2203-PUD-06
Petitioner:	CND-Wood Robinson, LLC by Weihe Engineers, LLC (the "Petitioner")
Requested Action:	An amendment to the Woods Robinson Briggs PUD to modify development standards
Current Zoning:	Woods Robinson Briggs PUD (Ord. 21-10)
Current Land Use:	Agriculture
Exhibits:	1. Staff Report 2. Location Map 3. Project Narrative 4. Proposed Ord. 22-05 5. Buffer Yard Plan 6. Buffer Yard Example 7. APC Certification
Prepared by:	Daine Crabtree, Senior Planner

PETITION HISTORY

This petition was introduced at the February 14, 2022, City Council meeting.

The petition received a public hearing at the March 7, 2022 Advisory Plan Commission (the "Plan Commission") meeting. At the April 18, 2022, Plan Commission meeting, this petition received a unanimous favorable (9 in favor, 0 opposed) recommendation.

PROJECT OVERVIEW

Location: This subject real estate is approximately 157.53 acres in size and is located on the north side of 191st Street, west of the Monon Trail, north of Grand Park Boulevard (see **Exhibit 2**)

Project Description: The petitioner is requesting an amendment to the Woods Robinson Briggs PUD to modify development standards.

ZONING REQUEST

Real Estate

The Amendment proposes that a new legal description (see **Exhibit A** of the Amendment) supersede and replace the legal description of the Woods Robinson Briggs PUD.

The new legal description is more accurate than provided in the Woods Robinson Briggs PUD. No new, uncontemplated real estate is being added to the PUD.

General Regulations: As proposed, the Amendment requests to modify two (2) setback standards in the Small Lot Single-Family (North) District of the Woods Robinson Briggs PUD, but only if the Property is developed in substantial compliance with lot sizes shown in the Small Lot Single-Family (North) District in **Exhibit B-1** of the PUD:

- Minimum Building Setback (Front) shall be amended from twenty-five (25) to twenty (20) feet; and
- Minimum Building Setback (Rear) shall be amended from twenty-five (25) to twenty (20) feet.

Development Standards: As proposed, the Amendment requests that Buffer Yard Requirements of the UDO shall not apply. Instead a Buffer Yard Plan (see **Exhibits B-1** and **B-2** of the Amendment or **Exhibits 5** and **6** shall apply. The Buffer Yard Plan proposes the following (see **Exhibit B-1**):

- Pink-Striped Areas: Proposed no Buffer Yard due to likely future adjacent commercial uses;
- Red-Striped Areas: Proposed modified Buffer Yard 10 feet wide with 2 shade trees, 5 evergreen trees and 10 shrubs per 100 linear feet; currently zoned AG-SF1 but likely to be residential or commercial development which would require no buffer if either of those uses were already in place

Standard	UDO Required Buffer Yard (per 100 linear feet)	Proposed Buffer Yard (per 100 linear feet)
Buffer Width	40 feet	10 feet
Shade Trees	4	2
Evergreen Trees	4	5
Shrubs	10	10
Mound	4' tall undulating mound for 60% of shared lot line	No mound

- Green-Striped Areas: No Buffer Yard required; adjacent to institutional use (Monon Trail Elementary) and/or existing residential use
- Yellow-Striped Areas: Proposed no Buffer Yard due to existing 35 +/- wide collection of mature trees already in existence adjacent to the Monon Trail and to match area to south where no additional Buffer Yard is required

Duration: As proposed, the zoning of the Property would revert back to AG-SF1 if an Improvement Location Permit has not been obtained for a new Dwelling Unit by January 1, 2027.

MODIFICATIONS SINCE COUNCIL INTRODUCTION

- Language has been added so that the proposed modification of setbacks in the Single-Family Small Lot (North) District (the "District") may only occur if the District is developed in substantial compliance with the lot sizes shown on the Overall Development Plan Exhibit (**Exhibit C** of the PUD) for the District. This is in response to concern that the setbacks could potentially be reduced for smaller lots permitted by the PUD.
- The Buffer Yard Plan has been slightly modified to read more simply. None of the actual requests for modification(s) have changed since the public hearing
- The number of plantings in the proposed Buffer Yard have been slightly modified. Whereas a number of plantings was proposed for a scope of every 200 linear feet at the public hearing, the scope for the number of plantings has been revised to every 100 feet instead to match the UDO's requirement scope. The width of the Buffer Yard, the number of shrubs and the number of evergreen trees per 100 linear feet remains unchanged since the public hearing regardless of scope. The number of shade trees required every 100 linear feet has increased from one point five (1.5) to two (2).

COMPREHENSIVE PLAN

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 Westfield-Washington Township Comprehensive Plan (the "Comprehensive Plan") identifies the "New Suburban" and "Employment Corridor" land uses as the appropriate land use for the Property. However, the Property also falls within the area identified in the Family Sports Capital Addendum II of the Westfield-Washington Township Comprehensive Plan (the "Addendum"), which supersedes the Comprehensive Plan to the extent that policies and recommendations conflict. The Addendum sets forth the following goals:

- Provide intergenerational health, recreation and sporting opportunities within the City and provide facilities for state, regional and national tournaments

- Cooperate with the Hamilton County Convention and Visitor's Bureau (the "HCCVB") to make Westfield the "Family Sports Capital of America" – a regional and national destination for sporting events and tournaments for all ages; and
- Pursue economic development opportunities to capitalize on Westfield's already developing intergenerational sports niche. Examples include: multiple championship quality sports facilities; complementary health, recreation and technology related land uses; supporting entertainment, dining, lodging land uses; and, other uses which would support and compliment the Westfield intergenerational sports initiative

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PROCEDURAL

Public Hearing: Planned Unit Development (PUD) Districts are required to be considered at a public hearing by the Plan Commission. The public hearing for this petition occurred at the March 7, 2022, 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

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its April 18, 2022, meeting, the Plan Commission forwarded a unanimous favorable recommendation of this petition to the Council (Vote: 9 in favor, 0 opposed) (see **Exhibit 7**).

City Council

Introduction: February 14, 2022

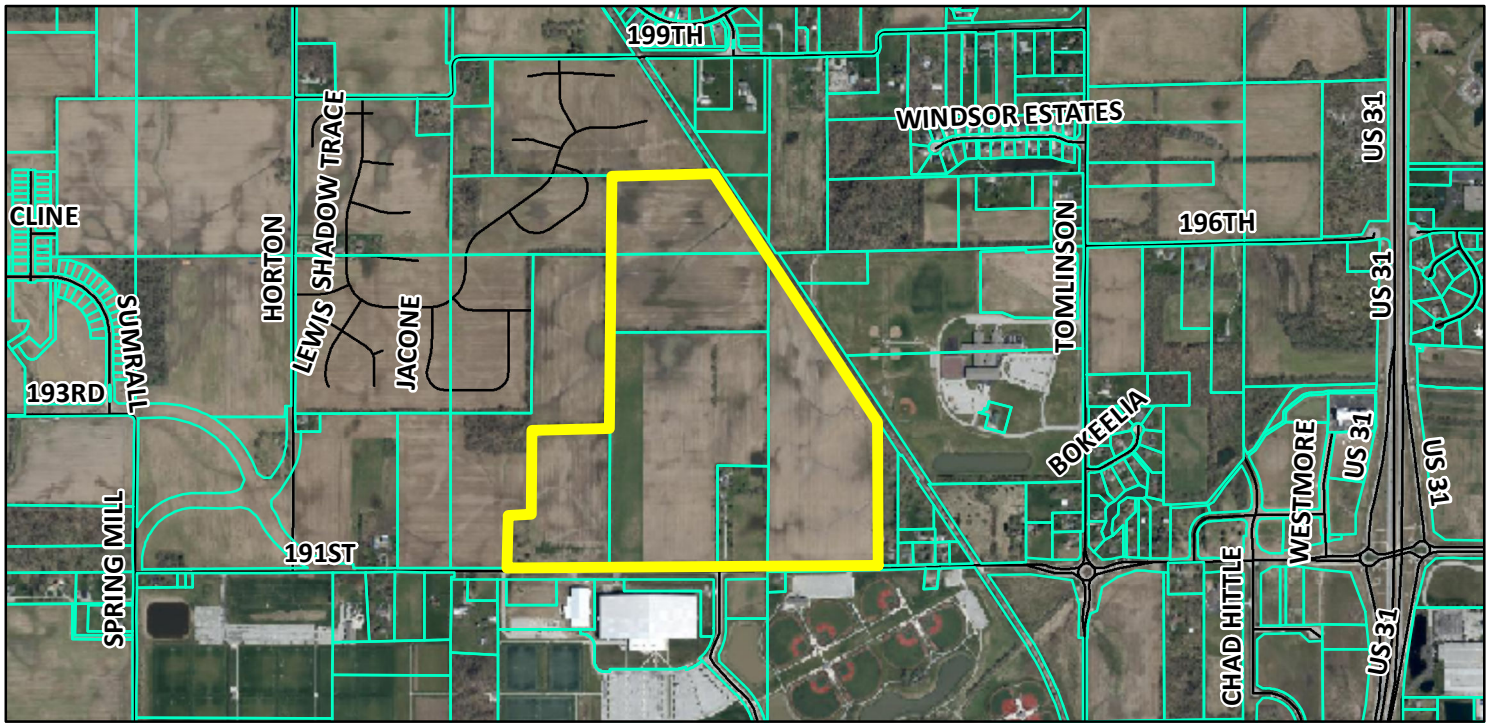
Eligible for Adoption: May 9, 2022

Submitted by: Daine Crabtree, Senior Planner
Community Development Department

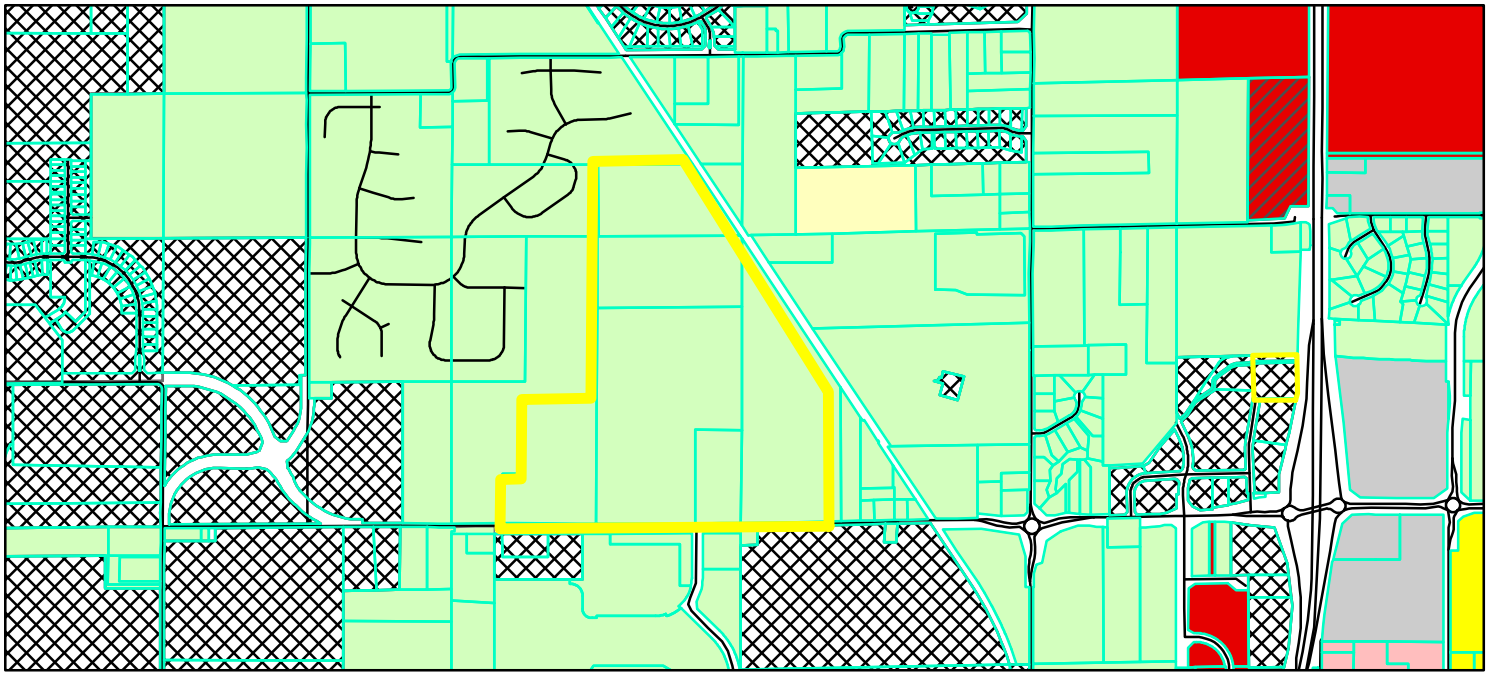
Woods Robinson Briggs PUD

Aerial Location Map

Site



Zoning Map



Parcel
GIS.DBO.PW_Streets
Zoning - All
Zoning
AG-SF1 (Agriculture - Single Family - 1)
EI (Enclosed Industrial)
GB (General Business)
GB-PD (General Business - Planned Development)
LB (Local Business)
PUD (Planned Unit Development)
SF-2 (Single Family - 2)
SF-3 (Single Family - 3)

0 0.225 0.45 Miles

N W E S

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

February 3, 2022

Westfield Community Development
Attn: Kevin Todd
2728 E. 171st Street
Westfield, IN 46074

RE: Woods-Robinson-Briggs PUD
Ordinance 21-10
Instrument #2021027349

Mr. Todd,

On behalf of CND-Woods Robinson LLC, we are submitting a request for a text modification of Ordinance 21-10, Woods-Robinson-Briggs PUD. The modifications to Ordinance 21-10 would be as follows:

1. Overall Legal Description and acreage.
   We would like to replace the existing Exhibit A with the one included herein to update the legal description and total acreage based on the latest description by survey This description is included herein as Exhibit A.

2. Request changes to the Table contained in Section 8.3: Small Lot Single-Family (North) District.

   a. Reduce the Minimum Building Setback (Front) from 25 feet to 20 feet.
   b. Reduce the Minimum Building Setback (Rear) from 25 feet to 20 feet.

   The five-foot front and rear setback reductions will allow CND to fit larger homes that have been extremely popular in other existing communities such as The Lakes at Shady Nook in Westfield.

3. Add a Buffer Yard Amendment.
   We would like to add an Overall Buffer Yard Amendment based on the attached Exhibit B. We are requesting that no buffer yards be required adjacent to the Monon Trail – due to the tree lined Monon Trail already providing a significant buffer. We are also requesting that the buffer between the PUD's residential uses and the adjacent agricultural use be 10' wide with plantings as noted on attached Exhibit C. Finally, we are requesting no buffer be required between the PUD's commercial uses and adjacent

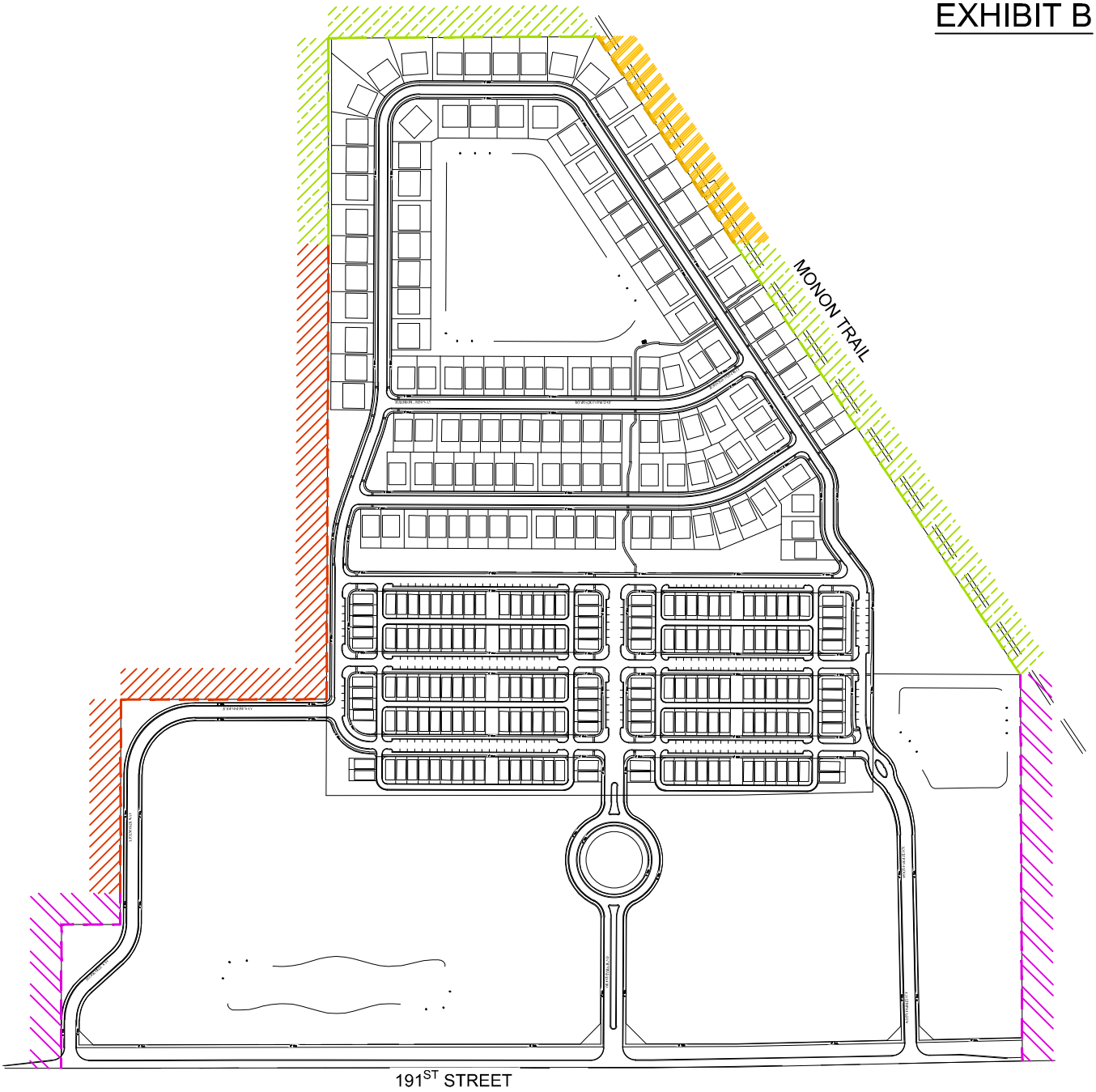
agricultural land due to the likelihood that the future use of the agricultural land will be commercial as well.

We respectfully request approval of these amendments to Ordinance 21-10, Woods-Robinson-Briggs PUD at the next available Westfield Plan Commission and City Council.

Thanks,

Jim Pence
Project Manager

EXHIBIT B



LEGEND

- CURRENT AG ZONING
  FUTURE COMMERCIAL - REQUEST NO BUFFER REQUIRED
- NO BUFFER REQUIRED
- CURRENT AG ZONING
  PUD TO REQUEST NO BUFFER TO MATCH TO SOUTH,
  MONON TRAIL HAS HEAVY TREELINE
- CURRENT AG ZONING
  REQUEST 10' BUFFER
  (2 SHADE TREES, 5 EVERGREEN TREES,
  10 SHRUBS PER 100 LF)

HARVEST TRAIL OF WESTFIELD

910 E. 191ST ST.
WESTFIELD, IN 46074

PAGE 1 OF 2

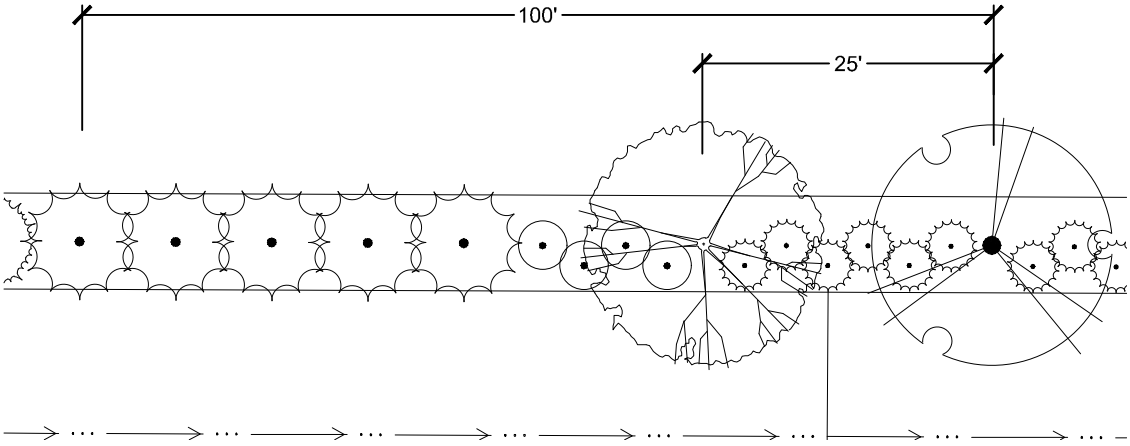
DATE: MARCH 31, 2022

WEIHE ENGINEERS
10505 N. College Avenue
Indianapolis, Indiana 46280
weihe.net
317 | 846 - 6611

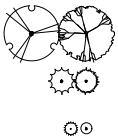
SCALE: 1" = 500'
0 250 500 1000

N W E S

EXHIBIT C



LEGEND



SHADE TREE

EVERGREEN TREE

SHRUB

BUFFERYARD REQUIREMENTS:

CURRENT AG ZONING
REQUEST 10' BUFFER
(2 SHADE TREES, 5 EVERGREEN TREES,
10 SHRUBS PER 100 LF)

HARVEST TRAIL OF WESTFIELD

910 E. 191ST ST.
WESTFIELD, IN 46074

PAGE 2 OF 2

WEIHE ENGINEERS
10505 N. College Avenue
Indianapolis, Indiana 46280
weihe.net
317 | 846 - 6611

SCALE: 1" = 20'

0 10 20 40

N W E S

DATE: FEBRUARY 04, 2022

WESTFIELD-WASHINGTON TOWNSHIP ADVISORY
PLAN COMMISSION CERTIFICATION

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, March 7, 2022, 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.	2203-PUD-06
Ordinance No.	22-05
Petitioner	CND-Wood Robinson, LLC by Weihe Engineers, LLC
Description	An amendment to the Woods Robinson Briggs PUD to modify development standards

On April 18, 2022, a motion was made and passed to send a positive recommendation (Vote: 9 in favor, 0 opposed) to the City Council regarding this petition.

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

Kevin M. Todd, Secretary

April 19, 2022
Date

Westfield City Council Report

Ordinance Number:	22-11
APC Petition Number:	2204-PUD-08
Petitioner:	TWG Development, LLC by Nelson & Frankenberger (the "Petitioner")
Requested Action:	An amendment to the Grand Pak Village PUD to modify development standards
Current Zoning:	Grand Park Village PUD (Ord. 12-46)
Current Land Use:	Vacant
Exhibits:	1. Staff Report 2. Location Map 3. Petitioner Revision Narrative 4. Proposed Ord. 22-11 5. Overall Concept & Landscape Plan 6. Bike Hub/Commercial Space Exhibit 7. Building Landscape and Screening Renderings 8. APC Certification
Prepared by:	Daine Crabtree, Senior Planner

PETITION HISTORY

This petition was introduced at the March 14, 2022, City Council meeting. The petitioner held a neighborhood meeting on Wednesday, March 23, 2022.

The petition received a public hearing at the April 4, 2022, Advisory Plan Commission (the "APC") meeting and received a favorable (6-1) recommendation at he May 4, 2022 APC meeting with the following condition:

- That the Day Family and Henke Development shall record a covenant on their remaining lands adjacent to the Grand Park Village Lake in the Lake Village Area of the Grand Park Village PUD that no multifamily rental units will be built at grade/ground level. This commitment would not impede multi-family dwellings to be located above future retail and office uses in the aforementioned Lake Village Area

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PROJECT OVERVIEW

Location: The petitioner is requesting an amendment to the Grand Park Village Planned Unit Development (PUD) specific to a 12 acre +/- area located north of the intersection of Wheeler Road and Grand Park Boulevard (see **Exhibit 2**).

The property is currently zoned as part of the Grand Park Village PUD. The Property is surrounded on all sides by other properties in the Grand Park Village PUD.

ZONING REQUEST

The petitioner requests this amendment to modify development standards – specifically maximum density and maximum number of dwelling units per building. The use of the property as Multi-Family is permitted.

960 dwelling units are permitted in the Grand Park Village PUD, of which 318 dwelling units have previously been approved via Primary Plat approval or Secondary Plat recordation (244 multi-family units in CharlesTown and 74 paired villa units in the Harbors at Grand Park Village). As currently proposed, the Petitioner is proposing 240 multi-family dwellings on the Property.

Density: The Grand Park Village PUD defaults to the MF2: Multi-Family Medium Density District zoning standards for density (units per acre) and maximum dwelling unit(s) per building standards.

As proposed, site-specific density in the Lake Village area of the Grand Park Village PUD or similar mixed-use areas shall not exceed twenty-one (21) units per acre. This is the same density per acre permitted by the Grand Park Village PUD Amendment (Ord. 18-33) for the neighboring CharlesTown Apartments.

Units Per Building: No Multi-Family building shall contain more than seventy-two (72) total units.

MODIFICATIONS SINCE COUNCIL INTRODUCTION

The Petitioner has modified the proposed PUD Amendment so that modifications to landscape standards and parking number standards are no longer necessary.

The Concept Plan has been revised; development is required to be in substantial compliance. The Concept Plan also doubles as the Landscape Plan; landscaping is also required to be in substantial compliance.

The Petitioner has added language that requires the Boardwalk to be constructed 100 percent (100%) adjacent to the lake frontage of the Real Estate as generally shown on the Concept Plan (**Exhibit 5**). The requirement that three (3) benches be provided along the Boardwalk has been added.

The Petitioner is proposing to add enough parking spaces to meet the UDO requirement for Multi-Family uses. Additionally, because the Grand Park Village PUD permits required on-site

trees and plantings within the Lake Village area to be planted in Common Areas elsewhere in the Grand Park Village PUD (Article 9(A)(1)), the Petitioner is no longer proposing to amend landscape standards.

The Petitioner has added language to the PUD requiring a 3,000 aggregate square foot Bike Hub and Commercial Space structure (the "Structure") to be built on the Property near the intersection of Grand Park Boulevard and Wheeler Road. The Certificate of Occupation for the Structure must be issued prior to or concurrently with the Certificate of Occupancy for the multi-family buildings on the Property. A rendering for the Structure has been added as **Exhibit B** of the PUD (**Exhibit 6**) and requires substantial compliance.

A specific list of uses for the Commercial Space portion of the Structure has been added. These uses are bike parking, bike lounge, bike repair, convenience snack store, coffee shop, ice cream shop, and pop-up shop space (temp/seasonal retail).

Due to the additional parking spaces and new requirement for the Bike Hub/Commercial Space building, the Petitioner has requested to modify the Maximum Number of Dwelling Units per Building from twenty-four (24) to seventy-two (72). The proposed site-specific density (21 dwelling units per acre) for the Project remains unchanged since the public hearing.

Parking areas that require screening shall be screened in accordance with **Exhibit D** of the PUD. A previous version of the PUD showed the same screening as proposed for The Trails PUD. This has been revised so that a picket-fence style screening is required.

COMPREHENSIVE PLAN

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 Westfield-Washington Township Comprehensive Plan (the "Comprehensive Plan") identifies the "New Suburban" and "Employment Corridor" land uses as the appropriate land use for the Property. However, the Property also falls within the area identified in the Family Sports Capital Addendum II of the Westfield-Washington Township Comprehensive Plan (the "Addendum"), which supersedes the Comprehensive Plan to the extent that policies and recommendations conflict. The Addendum sets forth the following goals:

- Provide intergenerational health, recreation and sporting opportunities within the City and provide facilities for state, regional and national tournaments
- Cooperate with the Hamilton County Convention and Visitor's Bureau (the "HCCVB") to make Westfield the "Family Sports Capital of America" – a regional and national destination for sporting events and tournaments for all ages; and
- Pursue economic development opportunities to capitalize on Westfield's already developing intergenerational sports niche. Examples include: multiple championship quality sports facilities; complementary health, recreation and technology related land

uses; supporting entertainment, dining, lodging land uses; and, other uses which would support and compliment the Westfield intergenerational sports initiative

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PROCEDURAL

Public Hearing: Planned Unit Development (PUD) Districts are required to be considered at a public hearing by the Plan Commission. The public hearing for this petition occurred at the April 4, 2022, 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.

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its May 4, 2022, meeting, the Plan Commission forwarded a unanimous favorable recommendation of this petition to the Council (Vote: 6 in favor, 1 opposed) with the following condition (see **Exhibit 8**):

- That the Day Family and Henke Development shall record a covenant on their remaining lands adjacent to the Grand Park Village Lake in the Lake Village Area of the Grand Park Village PUD that no multifamily rental units will be built at grade/ground level. This commitment would not impede multi-family dwellings to be located above future retail and office uses in the aforementioned Lake Village Area

City Council

Introduction: March 14, 2022

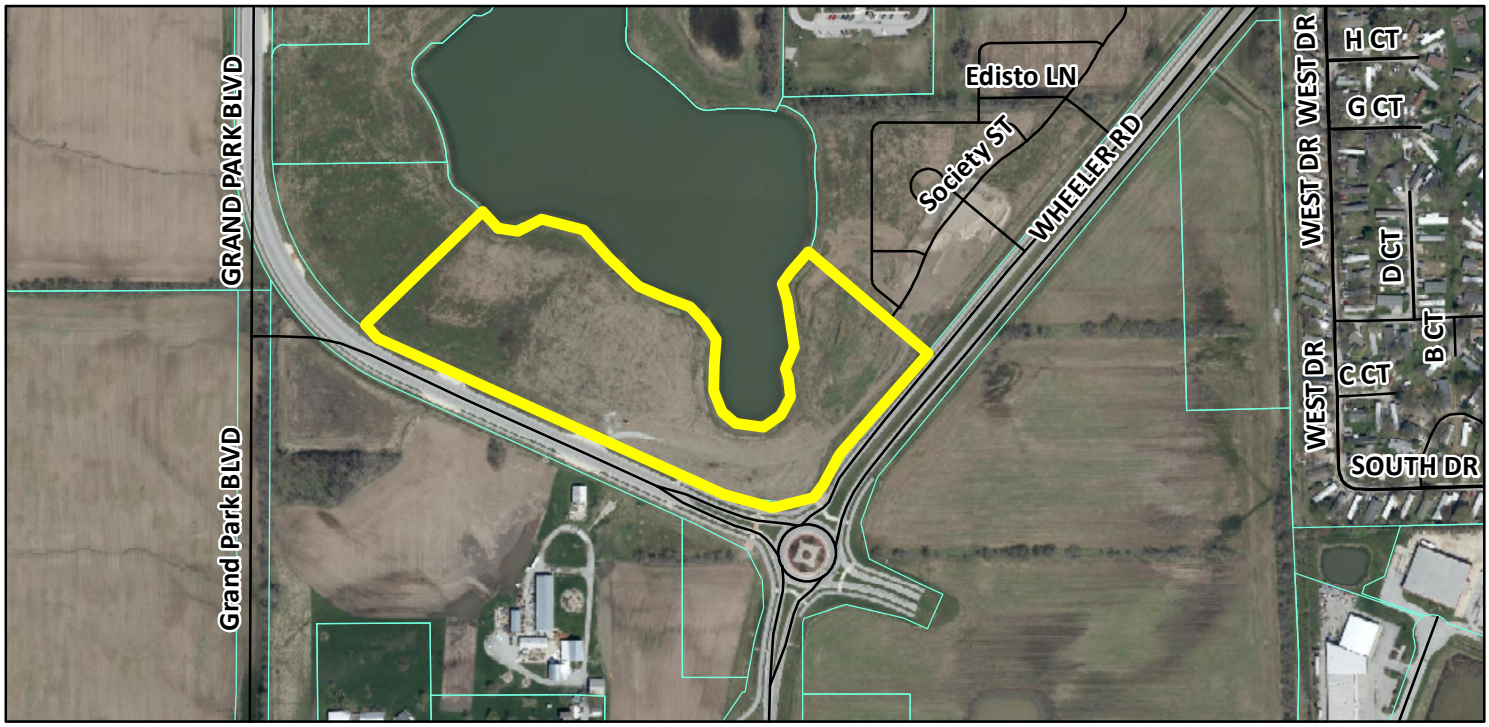
Eligible for Adoption: May 9, 2022

Submitted by: Daine Crabtree, Senior Planner
Community Development Department

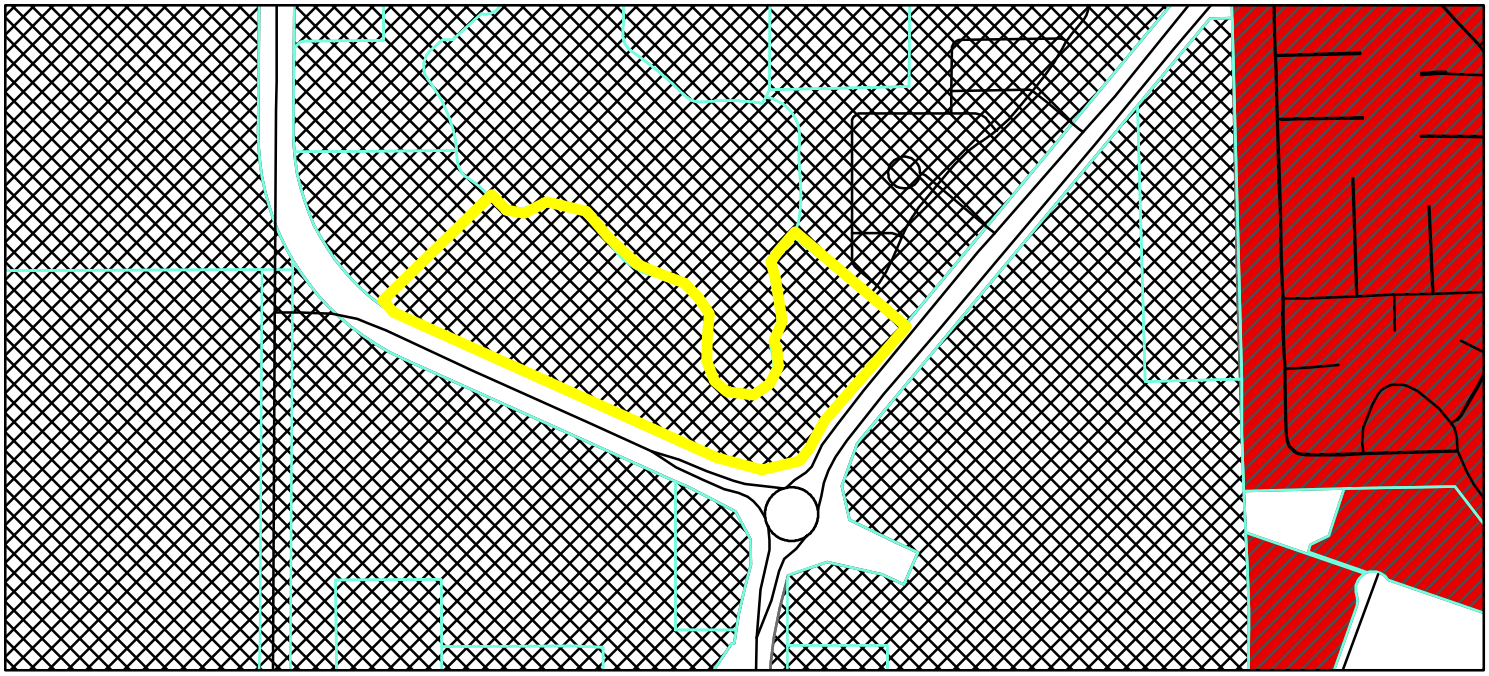
Grand Park Village PUD Amendment IV

Aerial Location Map

Site



Zoning Map



GIS.DBO.PW_Streets
Parcel
Parcel
Zoning - All

Zoning
GB-PD (General Business - Planned Development)
PUD (Planned Unit Development)

0 0.05 0.1 Miles

N W E S

TWG Development, LLC

1301 East Washington Street, Ste 100
Indianapolis, IN 46202
T 317.264.1833
www.twgdev.com

Grand Park Village – PUD Amendment IV, Updated 4.25.2022

We made the following changes to the project in response to concerns the Plan Commission voiced on 4/18:

1. **Architectural changes made to all buildings:**

    - Altered white trim, white patio railings
    - Added eave return + trim at roofline
    - Maintained dormers on all buildings
    - Added planter boxes on ground floor window units only (every other window)
    - Added shutters with hardware on the outward facing windows in sets of 2
    - Matched shutter colors to Bike Hub shutters
    - Matched entryway flat roof + white columns
    - Altered brick color on buildings to be consistent with Bike Hub color
    - Added shake-style fiber cement white on floors 1-2
    - Added white lap siding fiber cement on floors 3-4
    - Added New England-style light poles
    - Added in more landscaping in front of units and near entryways

2. **Bike Hub:**

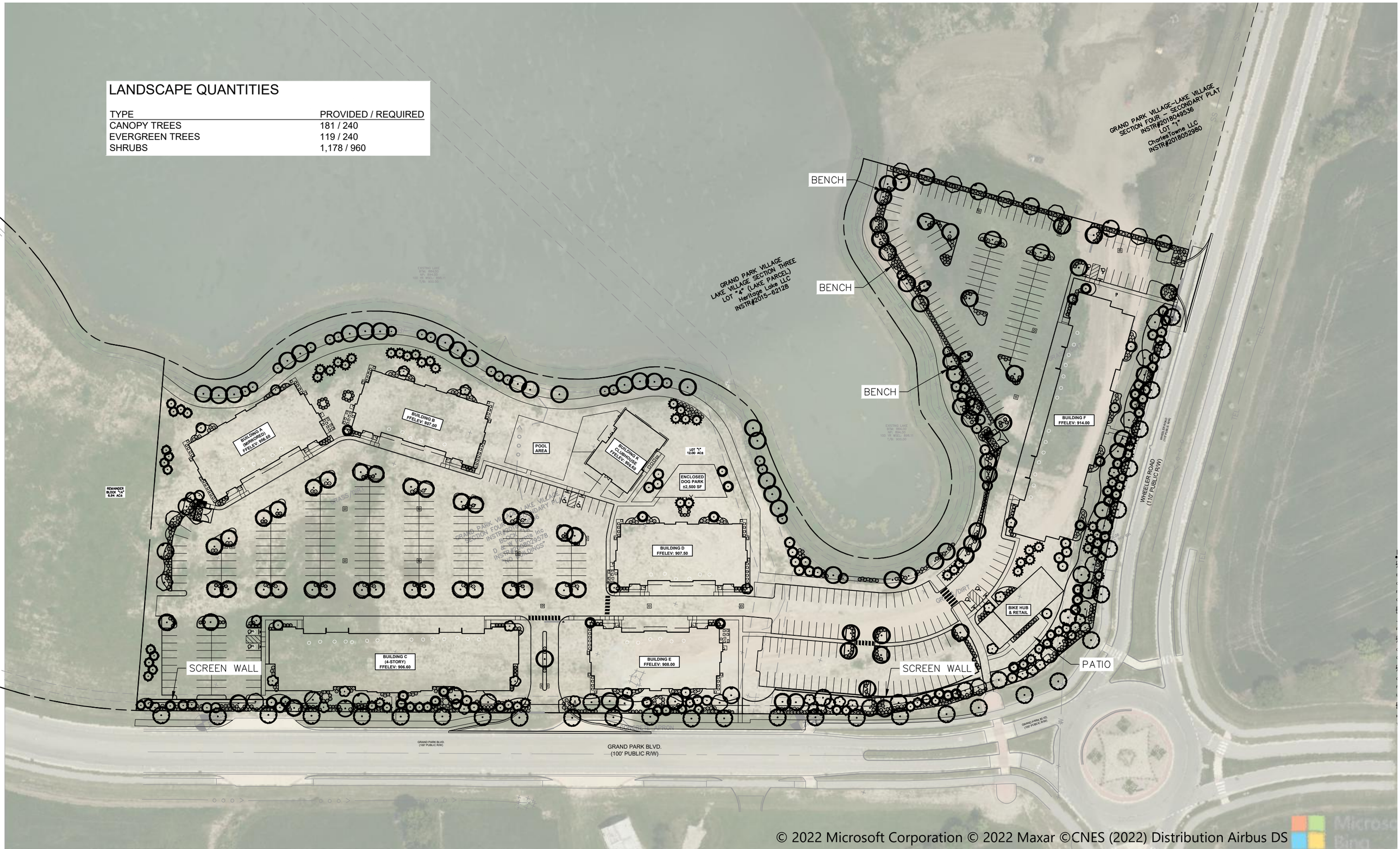
    - Patio was added on south side of the Bike Hub to provide more gathering space
    - Screening wall + extensive landscaping was altered where parking lots front GP Blvd (*see character exhibit*)

3. **Landscaping:**

    - Additional landscaping was added between the parking on the northeast corner of the site and the lake/boardwalk to screen parking and buffer residents from those on the boardwalk.
    - Benches added along boardwalk

LANDSCAPE QUANTITIES

TYPE	PROVIDED / REQUIRED
CANOPY TREES	181 / 240
EVERGREEN TREES	119 / 240
SHRUBS	1,178 / 960



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Kimley»Horn

GRAND PARK LAKE VILLAGE

COLOR SITE EXHIBIT

April 21, 2022

EXHIBIT B

Bike Hub Character Exhibits

WESTFIELD-WASHINGTON TOWNSHIP ADVISORY
PLAN COMMISSION CERTIFICATION

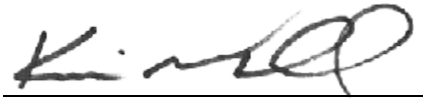
The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, April 4, 2022, to consider an amendment to the Zoning Map and Westfield-Washington Township Unified Development Ordinance. Notice of the public hearing was advertised and noticed in accordance with Indiana law 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.	2204-PUD-08
Ordinance No.	22-11
Petitioner	TWG Development, LLC by Nelson & Frankenberger, LLC
Description	An amendment to the Grand Park Village PUD to modify development standards

On May 4, 2022, a motion was made and passed to send a favorable recommendation (Vote: 6 in favor, 1 opposed) to the City Council regarding this petition with the following condition:

- That the Day Family and Henke Development shall record a covenant on their remaining lands adjacent to the Grand Park Village Lake in the Lake Village Area of the Grand Park Village PUD that no multifamily rental units will be built at grade/ground level. This commitment would not impede multi-family dwellings to be located above future retail and office uses in the aforementioned Lake Village Area

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



Kevin M. Todd, Secretary

May 5, 2022
Date

ORDINANCE 22-19

AN ORDINANCE TO AMEND PROVISIONS IN THE WESTFIELD-WASHINGTON TOWNSHIP UNIFIED DEVELOPMENT ORDINANCE

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

WHEREAS, it is the duty and the responsibility of the City to administer the Westfield-Washington Township Unified Development Ordinance (the "UDO") throughout the City and Washington Township, Indiana as identified through the adoption of a Joinder Agreement; and,

WHEREAS, from time to time it is necessary to amend and revise the UDO, and pursuant to I.C. § 36-7-4-602 and I.C. § 36-7-4-701, the City is authorized to amend the UDO; and

WHEREAS, on _____, 2022, the Westfield-Washington Township Advisory Plan Commission forwarded Petition No. 2205-ZOA-01 to the Council with a _____recommendation in accordance with Indiana Code § 36-7-4-607; and

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Westfield, Hamilton County, Indiana, meeting in regular session, that the following provisions of the Unified Development Ordinance are amended as follows:

Section 1. **Article 3 Administration** shall be amended as follows:

A. **Article 3.1 General Administration** shall be amended as follows:

A. **Schedule of Meeting and Filing Dates:** The Department shall maintain an annual Schedule of Meeting and Filing Dates for the Technical Advisory Committee, Plan Commission, Plat Committee, and Board of Zoning Appeals. Modifications of filing dates are contemplated if determined reasonable by the Department. The existence of this calendar shall not be interpreted as prohibiting special meetings or changes of meeting dates by the Technical Advisory Committee, Plan Commission, Plat Committee, or Board of Zoning Appeals. The Schedule of Meeting and Filing Dates shall be made available in the office of the Department.

B. **Article 3.4 Director of the Department (B)(9)** shall be relocated to 3.4(B)(10) and a new subsection shall be added as follows: "Approve or

deny Secondary Plats and amendments to Secondary Plats (see also Article 10.12 Subdivision)."

C. **Article 3.6 Plan Commission** shall be amended as follows: "The powers and duties of the Westfield-Washington Township Advisory Plan Commission (the "Plan Commission") are defined by Indiana law and are generally described below. The Plan Commission may delegate its authority to the Department or a committee, including a plat committee, to perform ~~ministerial~~ acts ~~exempt where final action of the Plan Commission is necessary~~ in accordance with Indiana law.

D. **Article 3.6(A)(7) Plan Commission; Duties** shall be deleted: "~~7. Approve or deny plats or replats of Subdivisions (see also Article 10.12 Subdivision).~~"

E. **Article 3.6(A)(9) Plan Commission; Duties** shall be amended as follows:

"Approve or deny Detailed Development Plans and Major ~~a~~Amendments to Detailed Development Plans (see also Article 10.7 Development Plan Review)."

F. **Article 3.7 Technical Advisory Committee** shall be relocated to 3.8. A new Article, titled **Plat Committee**, shall be added as follows: "A Plat Committee shall be appointed and have all authority as outlined in I.C. § 36-7-4-701, *et. al.*"

A. **Duties:** Duties should be interpreted as activities that are obligations and generally include:

1. Approve or deny Primary Plats and Major Amendments to Primary Plats (see also Article 10.12 Subdivision).

2. Approve or deny Overall Development Plans and Major Amendments to Overall Development Plans (see also Article 10.7 Development Plan Review).

3. Other Duties as permitted by Indiana Law or that may be delegated by the Plan Commission.

Section 2. **Article 7.3(C) Subdivision Standards** shall be amended as follows:

A. **Principles and Standards of Design; Subdivision Control Waivers** shall be amended as follows: "**Subdivision Control Waivers:** The ~~Plan Commission~~ Plat Committee, in its discretion, may grant a waiver from standards required by CHAPTER 8: DESIGN STANDARDS of this Ordinance. Such waiver shall be entered into the minutes of the ~~Plan Commission~~ Plat Committee together with the reasoning for the departure

from the required standards. As a condition of granting a waiver, a commitment may be made in accordance with Article 10.6 Commitments. A waiver may only be granted upon finding that:"

B. **Article 7.4 (H) Plat Certificates and Deed of Dedication; Plat Committee Certificate** shall be added as follows:

> The Primary Plat complies with all applicable standards of the Unified Development Ordinance and any Planned Unit Development District Ordinance that applies to the real estate.
>
> _____
> (Name), President
>
> _____
> (Name), Secretary

C. Article 7.5 Chapter Amendment Log shall be relocated to Article 7.6. A new Article, titled **Right to Appeal**, shall be added as follows: "An applicant or other interested party may appeal to the plan commission the primary approval or disapproval of a plat, or the imposition of a condition on primary approval by the plat committee, in accordance with section Indiana Code § 36-7-4-708. "

Section 3. **Article 10.7 Processes & Permits; Development Plan Review** shall be amended as follows:

A. **Article 10.7(A)Authority** shall be amended as follows: "**Authority:** A Development Plan review process, as set forth herein, is hereby established to ensure adherence to the standards of this Ordinance. Development Plan applications shall be generally considered favorably by the Plan Commission, Plat Committee, and Department."

B. **Article 10.7(C) Applicability** shall be amended as follows:

C. **Applicability:** The Development Plan review process shall be required prior to Development in all Zoning Districts, except as exempted by Article 4.2(J), as set forth herein.~~be necessary prior to any: (i) new construction; (ii) building additions; (iii) new or expanded surface Parking Areas; (iv) new or expanded impervious surface areas; (iv) renovation or improvements to a previously approved development plan; (v) exterior building renovations; or, (vi) any other improvements that require an Improvement Location Permit.~~

1. ~~Exception: Individual Single-family Dwellings shall not require Detailed Development Plan approval in accordance~~

~~with this Article; rather, the Building Permit review process (see also Article 10.8 Improvement Location Permit) shall serve as the Detailed Development Plan.~~

1. Overall Development Plan: An Overall Development Plan is required for Single-family Attached and Single-family Detached Major Subdivisions. The purpose of the Overall Development Plan is to preliminarily divide property into Lots, Blocks or Common Area and to ensure compliance with the standards of this Ordinance with regard to Lots (e.g., size, access, general building envelopes), Common Areas (e.g., perimeter landscaping, amenities shared signage) and shared infrastructure (e.g., drives, streets, cross-access, utilities, drainage). An Overall Development Plan does not include the review of the site layout or building design of individual building Lots; rather, it is intended to generally review Lots, Common Areas, public spaces and shared infrastructure so that adequate consideration is given to ensure a coordinated Development prior to subdividing the property.

2. Detailed Development Plan: A Detailed Development Plan is required prior to Development of (i) Multi-family Dwellings; (ii) Nonresidential Uses; (iii) Common Areas that were not otherwise reviewed with an approved Overall Development Plan; and (iv) Development Amenities which include a Building. The purpose of the Detailed Development Plan is to clearly define all construction matters and special conditions such as construction techniques, specific building locations and design (e.g., architecture), and specific site design (e.g., landscaping, parking, signage, lighting) for an individual Lot or Block.

3. Transition Rules:
    a. Previously Approved Development Plans: A development plan or site plan approved by the Plan Commission prior to the adoption of this Ordinance shall be deemed to be an approved Detailed Development Plan; except for development plans approved by the Plan Commission for single-family developments, which shall be deemed as approved Overall Development Plans.

    b. Existing Lots without Approved Development Plans or Site Plans: New improvements or changes to existing improvements on a Lot which has lawfully developed, but did not receive approval of a

development plan or site plan by the Plan Commission, shall require Detailed Development Plan approval, pursuant to this Article. Overall Development Plan approval shall only be required in this case if the proposed development~~s~~ results in a Major Subdivision.

C. **Article 10.7(D) Approvals Required** shall be amended as follows:

D. **Approving Authority ~~als Required~~:** ~~The approval of a Development Plan is a two-step process that includes the approval of an Overall Development Plan and the approval of a Detailed Development Plan, as set forth herein.~~ The approval or disapproval of ~~both~~ an Overall Development Plan is hereby delegated to the Plat Committee. ~~and~~ The Approval or disapproval of a Detailed Development Plan is hereby delegated to the Plan Commission.

~~1. The purpose of the Overall Development Plan is to preliminarily divide property into Lots, Blocks or Common Area and to ensure compliance with the standards of this Ordinance with regard to Lots (e.g., size, access, general building envelopes), Common Areas (e.g., perimeter landscaping, shared signage) and shared infrastructure (e.g., drives, streets, cross-access, utilities, drainage). An Overall Development Plan does not include the review of the site layout or building design of individual building Lots; rather, it is intended to generally review Lots, Common Areas, public spaces and shared infrastructure so that adequate consideration is given to ensure a coordinated development prior to subdividing the property.~~

~~2. The purpose of the Detailed Development Plan is to clearly define all construction matters and special conditions such as construction techniques, specific building locations and design (e.g., architecture), and specific site design (e.g., landscaping, parking, signage, lighting) for an individual Lot or Block.~~

D. **Article 10.7(E) Development Plan Review Criteria** shall be amended as follows: "**Development Plan Review Criteria:** Development Plans shall comply with and be reviewed by the Plan Commission or Plat Committee upon finding that the Development Plan is in compliance with the following requirements:"

E. **Article 10.7(F) Overall Development Plan Approval Process** shall be amended as follows:

1. Application Procedures:

a. Pre-Filing Conference: A pre-filing conference with the Department is required prior to the filing of any Development Plan application. The Applicant is encouraged to incorporate the Department's comments into the design of the project prior to the filing the application.

b. Who May File: Applications may be filed by a petition signed by the Property Owners of the real estate involved in the petition, or the Property Owner's authorized agent. If an authorized agent, then a consent form signed by the Property Owner and notarized shall accompany the application.

c. Filing Deadline: Applications shall be filed in accordance with the Schedule of Meetings and Filing Deadlines. The Applicant shall be responsible for distributing a copy of the application and Development Plan to members of the Technical Advisory Committee.

d. Forms of Filing: An Applicant shall submit a completed application to the Department on forms provided by the Department with documentation and supporting information as set forth in this Article.

e. Specifying Waiver Request: All Overall Development Plans shall specify and detail any waivers requested pursuant to Article 7.3 Principles and Standards of Design. Any waiver of standard shall not be considered unless specifically requested and presented to the ~~Plan Commission~~ Plat Committee for its consideration, even if it is otherwise identified on the Development Plan."

f. Docketing by Department: Each Development Plan filed shall be reviewed for completeness. All Development Plans which are determined to be in proper form pursuant to the guidelines established by the Department shall be numbered and docketed by the Department for an initial hearing by the ~~Plan Commission~~ Plat Committee.

2. Investigation of Petitions: The Technical Advisory Committee may review any Development Plan, at the Director's determination, prior to the ~~Plan Commission's~~ Plat Committee's consideration. The Department may submit a written report to the ~~Plan Commission~~ Plat Committee stating any facts concerning the physical characteristics of the area involved in the Development Plan, together with a recital of surrounding land

use and public facilities available to service the area, or other pertinent facts. The report may also contain opinions of the Department concerning the proposal contained in the Development Plan and a report from members of the Technical Advisory Committee. A copy of such statement shall be made available to the Applicant and all remonstrators of record, if any.

3. Amendments Prior to Public Hearing: Amendments to a Development Plan to be considered at the public hearing must be received by the Department in accordance with the Schedule of Meeting and Filing Deadlines, to allow for the Department's written report to include comments and recommendations related to plans that may have been amended in response to comments provided by the Department or the Technical Advisory Committee. If the Director determines amendments made are beyond those necessary to comply with the recommendations of the Department or the Technical Advisory Committee, then the Director may continue the public hearing and require the amended plans to be reviewed again by the Department and/or the Technical Advisory Committee.

4. Public Hearing and Notice: A public hearing by the ~~Plan Commission~~ Plat Committee shall be required for any Overall Development Plan and notification for the scheduled public hearing shall be completed consistent with the requirements of the Rules of Procedure of the Plan Commission and the Schedule of Meeting and Filing Deadlines. Any Development Plan which has been delegated to the Director for approval may occur without public notice and without a public hearing.

5. Amendments Proposed at Public Hearing: An Applicant may make amendments to an Overall Development Plan pending determination by the ~~Plan Commission~~ Plat Committee at any time prior to a vote being called for by the ~~Plan Commission~~ Plat Committee. If, in the sole discretion of the ~~Plan Commission~~ Plat Committee, the proposed amendment is of such a nature that additional time is needed for review, then the ~~Plan Commission~~ Plat Committee may continue its consideration in accordance with the Rules of Procedure of the Plan Commission. If amendments are presented by the Applicant and agreed to by the ~~Plan Commission~~ Plat Committee at the public hearing, then revised plans indicating all amendments approved by the ~~Plan Commission~~ Plat Committee shall be filed with the Department prior to the application of a ~~Detailed Development Plan~~ Secondary Plat.

6. ~~Plan Commission~~ Plat Committee Action: The ~~Plan Commission~~ Plat Committee will ~~then hold the public hearing and~~ review the application and required information and take action on the petition in accordance with this Ordinance, Indiana law, and the Rules of Procedure of the Plan Commission.

7. Amendments to Approved Overall Development Plan: Changes to an Overall Development Plan which has already received approval by the ~~Plan Commission~~ Plat Committee shall be subject to this section.

    a. Minor Amendments: If the Director determines a change to an approved Overall Development Plan is not a Major Amendment, then the change shall be deemed a Minor Amendment. Minor Amendments may be approved ~~as part of the Detailed Development Plan or Improvement Location Permit~~ administratively without a public hearing.

    b. Major Amendments: If the Director determines a change to an approved Overall Development Plan is a Major Amendment, then the Applicant shall be required to file a new application of an amendment to the Overall Development Plan, which shall follow the procedures set forth in this Article for the initial approval of the Overall Development Plan.

8. Appeals of Determinations by Director: Any determination of the Director made under the authority of this Article may be appealed by any interested party to the Plan Commission. Such letter shall request a hearing on the matter by the Plan Commission at the Plan Commission's next regularly scheduled meeting for which published notice of the appeal pursuant to I.C. 5-3-1 can be provided. Further, appeals of the Plan Commission's determination may be made in accordance with Article 10.3 Appeals of Administrative Decisions.

F. **Article 10.7(G)(3) Detailed Development Plan Approval; Plan Commission Action** shall be amended as follows: "Plan Commission Action: Following the Applicant's submittal of revised copies of the Detailed Development Plan, the Plan Commission shall review and take action on the petition in accordance with the Ordinance, Indiana law, and the Rules of Procedure of the Plan Commission without a public hearing. If the Detailed Development Plan complies with this Ordinance ~~and is substantially consistent with the approved Overall Development Plan~~, then the Plan Commission shall approve the Detailed Development Plan. If the Detailed

Development Plan is disapproved, then the Director shall set forth the reasons accordingly in writing and provide the Applicant with a copy.

G. **Article 10.7(H) Application Documentation and Supporting Information** shall be amended as follows: "**Application Documentation and Supporting Information:** All applications for Development Plan approval shall include the documentation and supporting information set forth herein. Other information as deemed necessary to support a thorough review of the project may be requested in writing by the Plan Commission, Plat Committee, or Director. The Director, in its sole discretion, may, in writing, waive or relax any of the documentation required which is not relevant or is deemed unnecessary for a thorough review of the development."

H. **Article 10.7(H)(1) Application Documentation and Supporting Information; Development Plan Scope** shall be amended as follows: "Development Plan Scope: An Overall Development Plan shall include those details applicable to the overall development, shared or Common Areas, shared infrastructure, and other areas deemed appropriate by the Director or ~~Plan Commission~~ Plat Committee in order that adequate consideration is given to ensure a coordinated development prior to subdividing the property. A Detailed Development Plan shall include all details specific to the individual Lot that is the subject of the application."

I. **Article 10.7(H)(4) Application Documentation and Supporting Information; Landscape Plan** shall be amended as follows: "Landscape Plan: A Landscape Plan in accordance with Article 6.8 Landscaping Standards, shall be required as part of any Development Plan. Landscape Plans for Overall Development Plans shall generally detail perimeter areas, Buffer Yards, Common Areas, entryways, Street Trees, and any other Open Space as deemed appropriate by the ~~Plan Commission~~ Plat Committee or Director. Landscape Plans for a Detailed Development Plan shall generally be site or Lot specific showing compliance with Parking Area areas, Buffer Yards, Street Trees, and on-site or foundation requirements."

J. **Article 10.7(H)(10) Application Documentation and Supporting Information; Traffic Impact Study** shall be amended as follows: "Traffic Impact Study: A Traffic Impact Study may be required to be conducted at the discretion of the Director~~,~~ or the Department of Public Works Director~~, or the Plan Commission~~. If a Traffic Impact Study is required, then it shall be prepared by a registered professional engineer and shall evaluate the impact of present and future traffic generated by the proposed development on the adjacent roadway system. Prior to commencement, an Applicant shall meet with the Department to determine the appropriate scope for the study."

Section 4. **Article 10.9 Processes & Permits; Planned Unit Development Districts** shall be amended as follows:

A. **Article 10.9(B) Required Approvals** shall be amended as follows: "**Required Approvals:** A Planned Unit Development District requires the following approvals, unless otherwise exempted in this Ordinance:"

B. **Article 10.9(D) Development Plan Approval** shall be amended as follows: "**Development Plan Approval:** ~~Overall~~ Development Plan ~~and Detailed Development Plan Review~~ approval, as set forth in Article 10.7 Development Plan Review, shall be required for all PUD Districts. Development Plans shall conform to the approved PUD District Ordinance and this Ordinance."

C. **Article 10.9(E) Permits** shall be amended as follows: "**Permits:** No permit of any kind shall be issued for any purpose within a PUD District except in accordance with the approved ~~Detailed~~ Development Plan, and after acceptance by the City of all required guarantees for improvements pursuant to this Ordinance."

Section 5. **Article 10.12 Processes & Permits; Subdivision** shall be amended as follows:

A. **Article 10.12(A) Authority** shall be amended as follows: "**Authority:** This Article establishes the process for the subdivision of land in accordance with CHAPTER 7: SUBDIVISION REGULATIONS, to ensure adherence to the standards of this Ordinance. Subdivision applications shall be generally considered favorably by the ~~Plan Commission~~ Plat Committee and Department."

B. **Article 10.12(C)(1) Approval Process** shall be amended as follows:

1. Major Subdivision: The approval of a Major Subdivision is a two-step process that includes the approval of a Primary Plat and the approval of a Secondary Plat, as set forth herein. The approval or disapproval of a Primary Plat is hereby delegated to the ~~Plan Commission~~ Plat Committee. After a Primary Plat has been approved, a property is eligible for Secondary Plat approval. The approval or disapproval of a Secondary Plat is hereby delegated to the Director.

2. Minor Subdivision: The approval of a Minor Subdivision is a one-step process that includes the approval of a "Minor Subdivision Plat" depicting the details of a Secondary Plat, as set forth herein. The approval or disapproval of a Minor Subdivision is hereby delegated to the Director and shall follow the process and requirements set forth herein for a Secondary Plat. ~~This type of subdivision may be used one time for the subdividing of a parent parcel. Additional subdivisions of a parent parcel shall require approval as a Major Subdivision.~~

C. **Article 10.12(D) Requirement for Development Plan Approval** shall be deleted: "~~**Requirement for Development Plan Approval:** Approval shall not be granted to any Primary Plat unless an Overall Development Plan has been approved prior to or contemporaneous with the Primary Plat. Approval shall not be granted to any Secondary Plat unless a Detailed Development Plan has been approved prior to or contemporaneous with the Secondary Plat. See also Article 10.7 Development Plan Review.~~"

D. **Article 10.12(E)(1) Application Procedures; Pre-Filing Conference** shall be amended as follows: "Pre-Filing Conference: A pre-filing conference with the Department is required prior to the filing of any Primary ~~or~~ and the first Secondary Plat application for a Subdivision. The Applicant is encouraged to incorporate the Department's comments into the design of the project prior to filing the application."

E. **Article 10.12(E)(5) Application Procedures; Specifying Waiver Request** shall be amended as follows: "Specifying Waiver Request: All Primary Plats shall specify and detail any waivers requested pursuant to Article 7.3 Principles and Standards of Design. Any waiver of standard shall not be considered unless specifically requested and presented to the ~~Plan Commission~~ Plat Committee for its consideration, even if it is otherwise identified on the Primary Plat."

F. **Article 10.12(F) Primary Plat Approval** shall be amended as follows:

1. Phasing: A Primary Plat may include all or only part of a larger overall development (e.g., Planned Unit Development, Nonresidential Center); however, a Primary Plat shall include, at a minimum, the entire parent tract being subdivided, unless otherwise deemed unnecessary by the Director or ~~Plan Commission~~ Plat Committee. The purpose of this requirement is to avoid the creation of a remainder parcel(s) that does not comply with this Ordinance or that does not allow for the orderly development of the remainder parcel.

2. Docketing by Department: Each Primary Plat application filed in accordance with this Article shall be reviewed for completeness. All Primary Plat applications determined to be in proper form pursuant to the guidelines established by the Department shall be numbered and docketed by the Department for a public hearing by the ~~Plan Commission~~ Plat Committee.

3. Investigation of Petitions:
    a. The Technical Advisory Committee may review any Primary Plat prior to the ~~Plan Commission's~~ Plat Committee's consideration.

b. The Department may submit a written report to the ~~Plan Commission~~ Plat Committee stating any facts concerning the physical characteristics of the area involved in the Primary Plat, together with a recital of surrounding land Use and public facilities available to service the area, or other pertinent facts. The report may also contain opinions of the Department concerning the proposal contained in the Primary Plat and a report from members of the Technical Advisory Committee. A copy of such statement shall be made available to the Applicant and all remonstrators of record, if any.

4. Public Hearing: A public hearing by the ~~Plan Commission~~ Plat Committee, in accordance with the Schedule of Meeting and Filing Dates, shall be required for any Primary Plat and notification for the scheduled public hearing shall be completed consistent with the requirements of the Rules of Procedure of the Plan Commission.

5. ~~Plan Commission~~ Plat Committee Action: The ~~Plan Commission~~ Plat Committee will then hold the public hearing and review the application and required information and take action on the petition in accordance with this Ordinance, Indiana law, and the Rules of Procedure of the Plan Commission.

6. Effect of Approval: Approval of a Primary Plat shall not authorize the development, construction, reconstruction, alteration or moving of any building or structure, but shall merely authorize the preparation, filing and processing of applications for such permits or approvals as may be required, which may include but are not limited to approval of a Secondary Plat, Detailed Development Plan, Improvement Location Permit, Building Permit and a Certificate of Occupancy.

G. **Article 10.12(G)(2) Secondary Plat Approval; Phasing** shall be amended as follows: "Phasing: A Secondary Plat may include all or only a part of the Primary Plat which has received approval; however, a Secondary Plat shall include, at a minimum, the entire parent tract being subdivided, unless otherwise deemed unnecessary by the Director. The purpose of this requirement is to avoid the creation of a remainder parcel(s) that does not comply with this Ordinance or that does not allow for the orderly development of the remainder parcel."

H. **Article 10.12(G)(2) Secondary Plat Approval; Time Limitation** shall be amended as follows: "Time Limitation: An Applicant may submit an application for Secondary Plat approval within the time provided for appeal under I.C. 36-7-4-708; however, approval of a Secondary Plat shall not be granted until ~~thirty (30) days after the approval of a Primary Plat~~ said appeal period has lapsed."

Section 6. **Article 10.15 Processes & Permits; Zoning Map Changes (Rezones)** shall be amended as follows:

A. **Article 10.15(F)(4)** shall be deleted: "~~Possible Action: Following the public hearing, the Plan Commission may either forward the application to the Council with a favorable recommendation, an unfavorable recommendation, or no recommendation in accordance with Indiana Code; or continue the request to a subsequent Plan Commission meeting.~~"

B. **Article 10.15(G) Continuances**: shall be replaced as follows:

~~G. "Continuances: The application may be continued by the Plan Commission based on a request by the Director, Applicant, remonstrator, or interested party; an indecisive vote, or a determination by the Plan Commission that additional information is required prior to action being taken on the request. The continuing of all applications and any potential additional legal notice shall be consistent with the Rules and Procedures of the Plan Commission."~~

G. "Workshop: Following the Public Hearing, the application will participate in a workshop meeting held by the Plan Commission. This requirement can be waived by the Plan Commission by a majority vote following the Public Hearing."

H. **Article 10.15(H) Certification**, **Article 10.15(I) Council Action**, and **Article 10.15(J) Decision Criteria** shall be relocated to 10.15(I), 10.15(J), and 10.15(K), respectively. A new section, titled **Plan Commission Action**, shall be added as follows: "H. Plan Commission Action: The Plan Commission, at any regular meeting, may either forward the application to the Council with a favorable recommendation, an unfavorable recommendation, or no recommendation in accordance with Indiana Code.

Section 7. **Article 12.1 Definitions** shall be amended as follows:

A. Add new definitions to read as follows:

1. Dwelling: A Building containing one or more Dwelling Units, excluding hotels, motels, and boarding houses.

2. Dwelling, Single-family Attached: A Duplex Dwelling, Triplex Dwelling, Quadraplex Dwelling, or Townhouse Dwelling as defined by this Ordinance.

3. Plat Committee: The Westfield-Washington Township Plat Committee.

B. Modify the following definitions as follows:

1. Amendment, Major: A proposed modification(s) to a previously approved development plan that is determined by the Director to adversely impact the purpose or intent of a previously approved Primary Plat or development plan. Example modifications may include: (i) an increase in the buildable area or number of Lots; (ii) an increase in impervious surface area or intensity of a Use; (iii) a reduction in the width of or number of plantings in a perimeter yard (e.g., buffer yard, external street frontage landscaping); or (iv) changes in standards or alignment of Streets or circulations, including additional driveways, Rights-of-way or access points.

2. Amendment, Minor: A proposed modification(s) to a previously approved Primary Plat or development plan that is not a Major Amendment.

3. Dwelling, Single-family Detached: A building containing one (1) Dwelling Unit being a minimum of twenty-three (23) feet wide, which does not share a common wall with any other Dwelling Unit and is surrounded on all sides by outside areas located on the same Lot (e.g., detached building)."

4. Dwelling, Townhouse: A Dwelling Unit with a private entrance, which is part of a building with Dwelling Units attached in a linear arrangement, each having more than one story and ~~having a~~ totally exposed front and rear walls, used for access, light, and ventilation.

5. Subdivision, Major: Any Subdivision: (i) which results in two (2) or more smaller Lots or parcels, any of which front on or utilize a Private Street ~~or easement~~ for its only access; or, (ii) the Subdivision is for the purpose of Development (excluding cemeteries) and a new Street is to be dedicated, reserved, or otherwise platted.

6. Subdivision, Minor: A Subdivision within an Agricultural District or Single-family District along an existing Street, not involving the opening, widening, or extension of any new Street (public or private), which comply with the applicable Zoning District standards, after the original tract has been completely subdivided.

Section 8. This Ordinance shall be in full force and effect in accordance with Indiana law, upon the passage of any applicable waiting periods, all as provided by the laws of the State of Indiana. All ordinances or parts thereof that are in conflict

herewith are hereby ordered repealed. All acts undertaken to in creation of this Ordinance are hereby ratified.

[The remainder of this page intentionally left blank.]

ALL OF WHICH IS ORDAINED THIS _____ DAY OF _____, 2022.
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 22-19 was delivered to the Mayor of Westfield

on the _____ day of _____, 2022, at _____ ____ m.

_____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 22-19

this _____ day of _____, 2022.

_____

J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 22-19

this _____ day of _____, 2022.

_____

J. Andrew Cook, Mayor

This document prepared by:
Pamela L. Howard, Assistant Director
City of Westfield, Community Development Department
2728 East 171st Street, Westfield, Indiana 46074 | (317) 804-3170

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: Pamela L. Howard.

ORDINANCE NO. 22-20

AN ORDINANCE REESTABLISHING THE CUMULATIVE CAPITAL DEVELOPMENT FUND

Under Indiana Code § 6-1.1-41 and 36-9-15.5

WHEREAS, the City of Westfield, Indiana ("City") is a duly formed municipal corporation within the State of Indiana;

WHEREAS, a political subdivision desiring a new cumulative fund or to increase the property tax rate for an existing cumulative fund must establish or reestablish the fund under Ind. Code § 6-1.1-41 *et al*;

WHEREAS, the City has an existing Cumulative Capital Development Fund previously established under Ind. Code § 36-9-15.5 (the "Fund");

WHEREAS, under Ind. Code § 36-9-15.5-6, the maximum property tax rate that may be imposed for the Fund is $0.05 on each $100 of assessed valuation;

WHEREAS, On April 13, 2020, the Westfield Common Council ("Council") adopted Resolution 20-120, reestablishing the Fund at a tax rate of 0.0500 on taxes for 2020 payable in 2021.

WHEREAS, the Fund was not reestablished in 2021 at the maximum rate of 0.0500, and the Department of Local Government Finance ("DLGF") certified the Fund's tax rate at 0.0498 on taxes for 2021 payable in 2022;

WHEREAS, in accordance with Ind. Code § 6-1.1-41-13, if a political subdivision whose tax rate for a cumulative fund is certified by the DLGF in an amount less than the political subdivision initially adopted, and the political subdivision wishes to impose a greater tax rate for the cumulative fund in a subsequent year, it must reestablish the cumulative fund under the procedures set out in Ind. Code § 6-1.1-41; and

WHEREAS, since the DLGF certified the tax rate for the Fund at an amount less than the City initially adopted for the Fund, the City now wishes to reestablish the Fund at the maximum tax rate of 0.0500 on taxes for 2022 payable in 2023.

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

Section 1. A need now exists for the reestablishment of the Cumulative Capital Development Fund for all uses as set out in Ind. Code § 36-9-15.5-2.

Section 2. In accordance with Ind. Code § 36-9-15.5-6, the Fund will not exceed $0.05 on each $100 of assessed valuation. Said tax rate will be levied beginning with taxes for 2022 payable 2023.

Section 3. Proof of publication of the public hearing held on the 23rd day of May, 2022, and a certified copy of this ordinance shall be submitted to the DLGF of the State of Indiana as provided by law. This Fund is subject to the approval of the DLGF.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

PASSED THIS ____ DAY OF _____ 2022 BY THE WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

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 Spoljaric	Cindy Spoljaric	Cindy Spoljaric
_____	_____	_____
Scott Willis	Scott Willis	Scott Willis

ATTEST:

_____

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 22-20 was delivered to the Mayor of Westfield on

the _____ day of _____, 2022, at _____ ___.m.

_____
Cindy Gossard, Clerk Treasurer

I hereby APPROVE Ordinance 22-20

this _____ day of _____, 2022.

_____
J. Andrew Cook, Mayor

I hereby VETO Ordinance 22-20

this _____ day of _____, 2022.

_____
J. Andrew Cook, Mayor

ORDINANCE NUMBER 22-__

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO THE TOWNE ROAD CROSSING PUD DISTRICT AND THE UNIFIED DEVELOPMENT ORDINANCE

"Towne Road Crossing PUD – Amendment I"

This is an Ordinance (to be known as the "**Towne Road Crossing PUD - Amendment I**") to amend the Unified Development Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the "UDO"), enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code § 36-7-4 et seq., as amended.

WHEREAS, the City of Westfield, Indiana (the "City") and the Township of Washington, both of Hamilton County, Indiana are subject to the UDO;

WHEREAS, the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") enacted Ordinance No. 07-26 (the "Towne Road Crossing PUD Ordinance"), on December 10, 2007, (the "Towne Road Crossing PUD");

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 22__-PUD-__**), requesting an amendment to the UDO and the Towne Road Crossing PUD with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No**. **22__-PUD-__** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a _____ **recommendation** (_-_ vote) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on _____, 2022; and

WHEREAS, the Common Council is subject to the provisions of the Indiana Code §36-7-4-1507 and Indiana Code § 36-7-4-1512 concerning any action on this request.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Westfield, Hamilton County, Indiana, meeting in regular session, that the UDO and Zoning Map are hereby amended as follows:

Section 1. Applicability of Ordinance.

1.1 This ordinance shall amend the Towne Road Crossing PUD Ordinance, as

applicable to the Real Estate.

1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, and (ii) the Towne Road Crossing PUD, and (iii) the provisions of the UDO, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance or the Towne Road Crossing PUD.

1.3 Chapter ("*Chapter*") and Article ("*Article*") cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the UDO.

1.4 All provisions and representations of the UDO that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.

Section 2. **Definitions.** Capitalized terms not otherwise defined in this Ordinance shall have the meanings ascribed to them in the Unified Development Ordinance.

2.1 **Equestrian Facility:** The use of land that is for a horse facility operated for business purposes including, but not limited to: horse ranches, boarding stables, riding schools and academies, horse exhibition facilities, pack stations, barns, stables, riding arenas (indoor or outdoor), corrals, and paddocks accessory and incidental to the above Uses. Other sporting and special events including but not limited to dog shows and indoor beach volleyball shall also be permitted as accessory and incidental to the Equestrian Facility Use. The facility may also include dining and restaurant uses, gathering/conference space, and retail space with a focus on equestrian needs such as, but not limited to, tack, saddlery and apparel and other flex space.

Section 3. **Concept Plan.** The Concept Plan, attached hereto as **Exhibit C**, is hereby incorporated in accordance with Article 10.9(F)(2) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan.

3.1 The Real Estate shall be developed in substantial compliance with the Concept Plan. The street network may vary from the Concept Plan to accommodate drainage and final engineering but primary use areas such as the Equestrian Facility and Equestrian Pasture on either side of the area of Lots shall be maintained.

Section 4. **Permitted Uses.**

4.1 Equestrian Facility as defined in Section 2 of this Ordinance shall be added to the

uses permitted on the Real Estate.

4.2 A maximum of thirty (30) single family detached dwellings shall be permitted on the Real Estate.

Section 5. **Development Standards.** The standards of Section 3.2 Rural Southwest District of the Towne Road Crossing PUD shall apply to the development of the Real Estate, except as otherwise modified below:

5.1 Character Exhibit: The Building Character Exhibit, attached hereto as **Exhibit D**, is hereby incorporated as a compilation of images designed to capture the intended architecture of the Equestrian Facility It is not the intent to limit the architecture shown in the Character Exhibit, but to establish a benchmark for the quality and appearance of Equestrian Facility. The Director shall determine whether a Dwelling is consistent with the Character Exhibit and complies with the standards of this Ordinance. The Director's decision may be appealed to the Plan Commission.

5.2 The following shall apply to the Equestrian Facility Use:

A.	Minimum Lot Area	30 acres
B.	Minimum Lot Frontage	150'
C.	Minimum Building Setback Lines	
	i. Front Yard	100'
	ii. Side Yard	40'
	iii. Rear Yard	40'
D.	Minimum Lot Width	not applicable
E.	Maximum Building Height	50 feet
F.	Maximum Building Area: (Ground Floor)	125,000 square feet

5.3 Open Space: The Open Space requirements for the Rural Southwest District (Section 3.2(H),(I),(J) and (K) of the Towne Road Crossing PUD shall be replaced and superseded by the following:

A. The Equestrian Facility, equestrian pasture and other open space/common area as illustrated on the Concept Plan shall include a minimum of forty-three (43) acres (approximately 63% of the Real Estate).

B. Site Character Exhibit: The Site Character Exhibit, attached hereto as **Exhibit E**, is hereby incorporated as a compilation of images designed to capture the intended character of the Equestrian Facility and equestrian pasture area.

5.4 Fences: Fences shall be constructed around the Equestrian Facility and equestrian pasture area as generally as illustrated on (**Exhibit C**).

A. The maximum fence height in a front yard shall be sixty (60) inches.

B. Fence style shall be consistent with the character and style illustrated on **Exhibit E**,

5.5 Landscaping: Section 14.9 of the Town Road Crossing shall not apply.

Section 6. **Annexation:** The Real Estate, or parts thereof that may be the subject of a secondary plat approval shall be annexed into the corporate limits of the City of Westfield prior to the approval and recording of a secondary plat for the Real Estate.

Section 7. **Duration.** Failure to obtain Construction Plan approval for the Real Estate by January 1, 2028 (unless otherwise extended by the Director) shall automatically void this Ordinance.

Section 10. **Severability.** If any term or provision of this ordinance is held to be illegal or unenforceable, the validity or enforceability of the remainder of this ordinance will not be affected.

[Remainder of page intentionally left blank, signature page follows]

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD, HAMILTON COUNTY, INDIANA THIS _____ DAY OF _____, 2022.

WESTFIELD CITY 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 J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 22-__** was delivered to the Mayor of Westfield

on the _____ day of _____, 2022, at _____ ____ m.

_____
Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 22-__

this _____ day of _____, 2022.

_____
J. Andrew Cook, Mayor

I hereby VETO Ordinance 22-__

this _____ day of _____, 2022.

_____
J. Andrew Cook, Mayor

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: Jon C. Dobosiewicz

This document prepared by: James E. Shinaver and Jon C. Dobosiewicz; Nelson & Frankenberger
550 Congressional Blvd, Suite 210, Carmel, IN 46032 (317) 844-0106

Towne Road Crossng PUD Amendment I - 2 042722

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Concept Plan
Exhibit C	Concept Plan Details
Exhibit D	Building Character Exhibit
Exhibit E	Site Character Exhibits

EXHIBIT A

REAL ESTATE

(Page 1 of 2 – Legal Description)

Insert Legal

EXHIBIT A

REAL ESTATE

(Page 2 of 2 - Location Map)

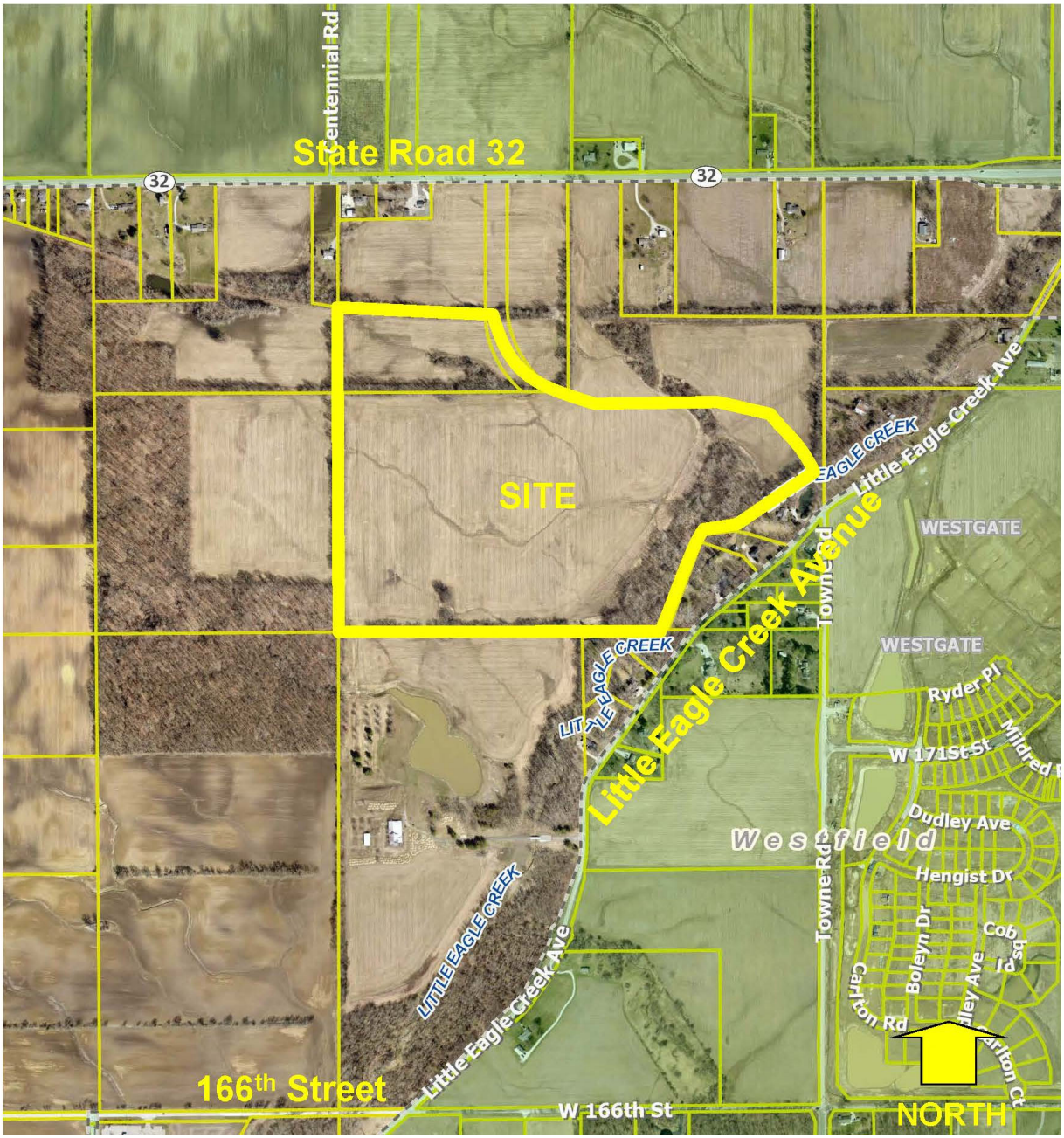


EXHIBIT B

Concept Plan

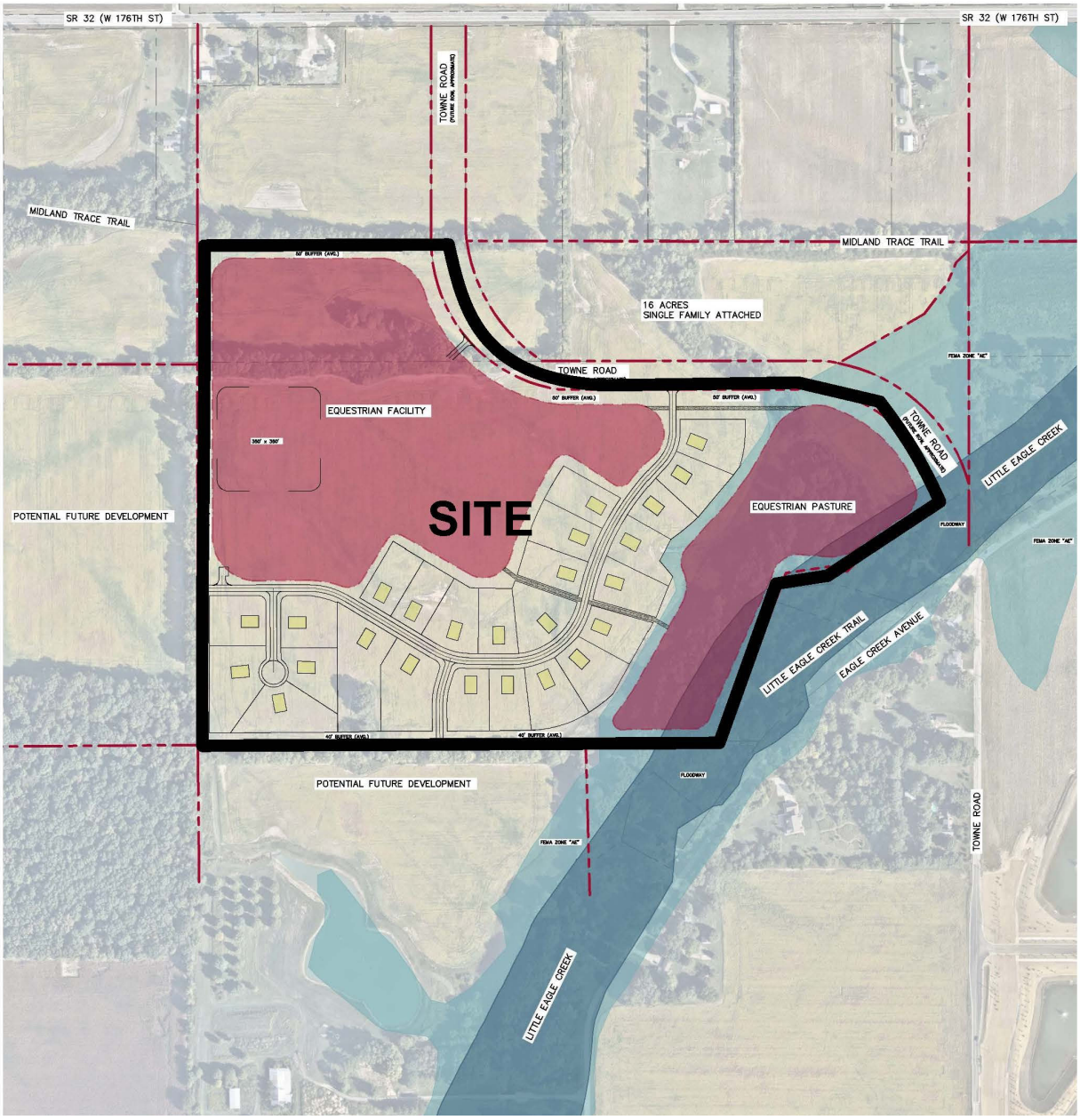
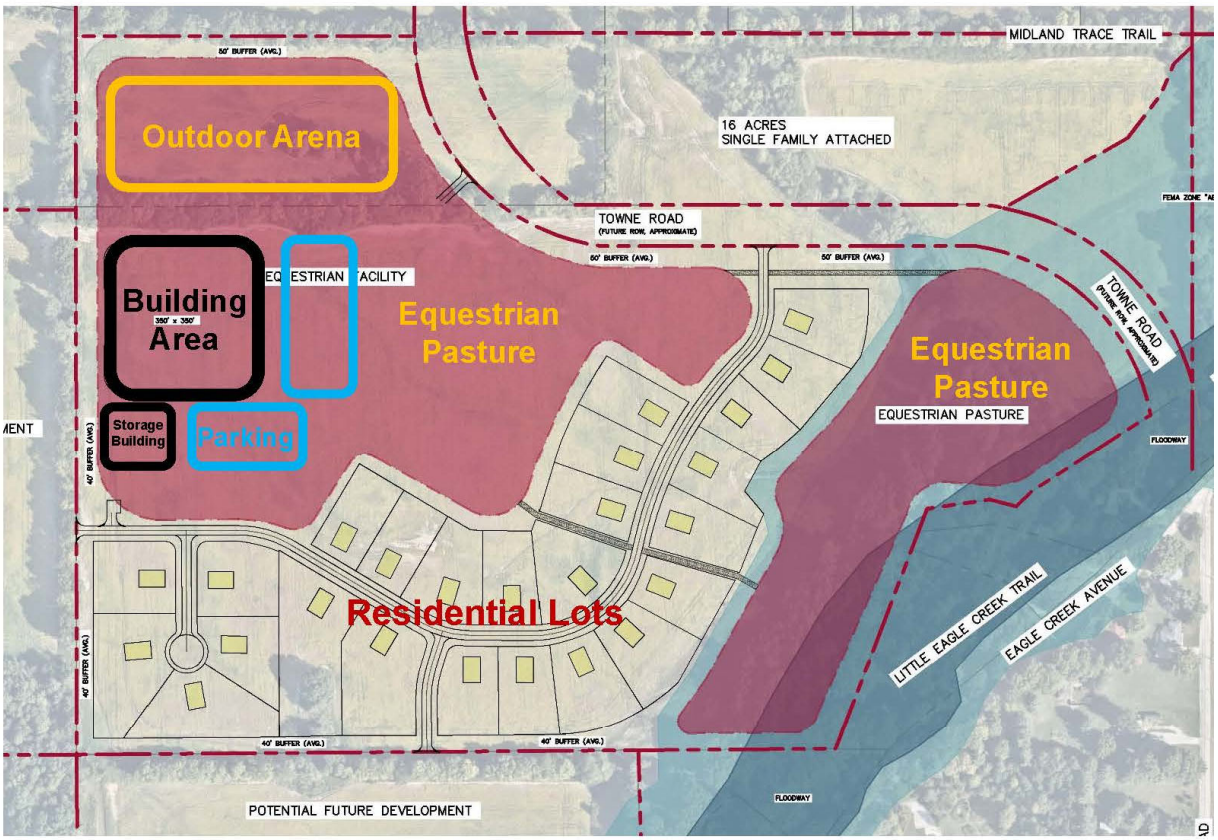


EXHIBIT C

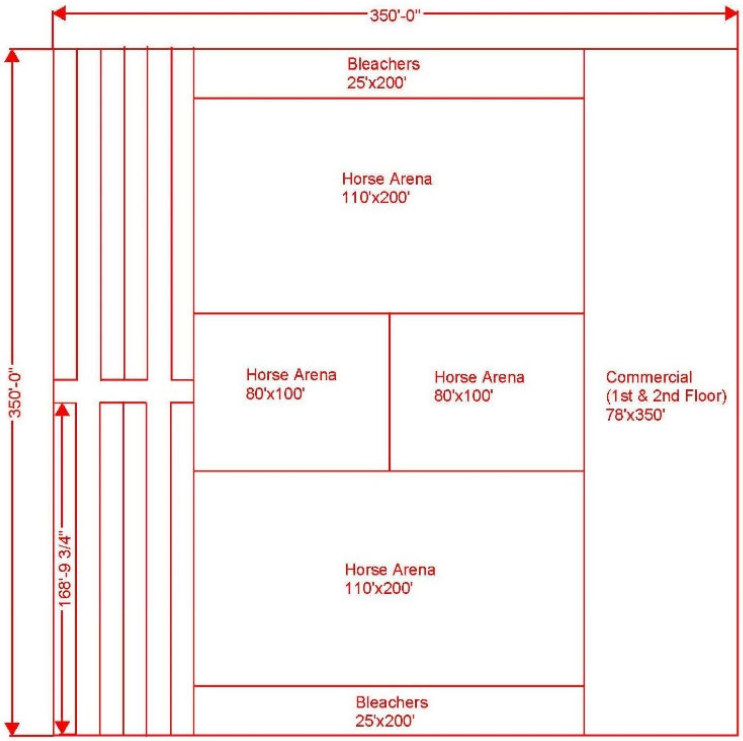
Concept Plan Details



- **Fence Location: A 4-board style fence shall be included along the perimeter of the use areas shown shaded in red at a minimum.**
- **Parking areas shown above outlined in blue.**

EXHIBIT D

Building Character Exhibit
(page 1 of 3)



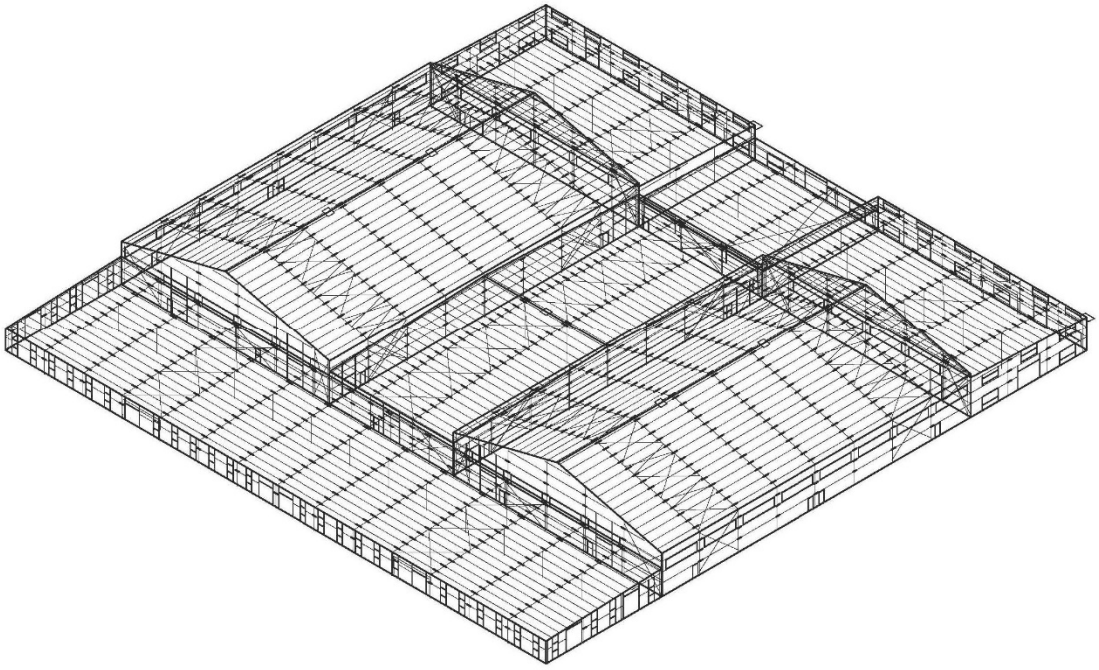


EXHIBIT D

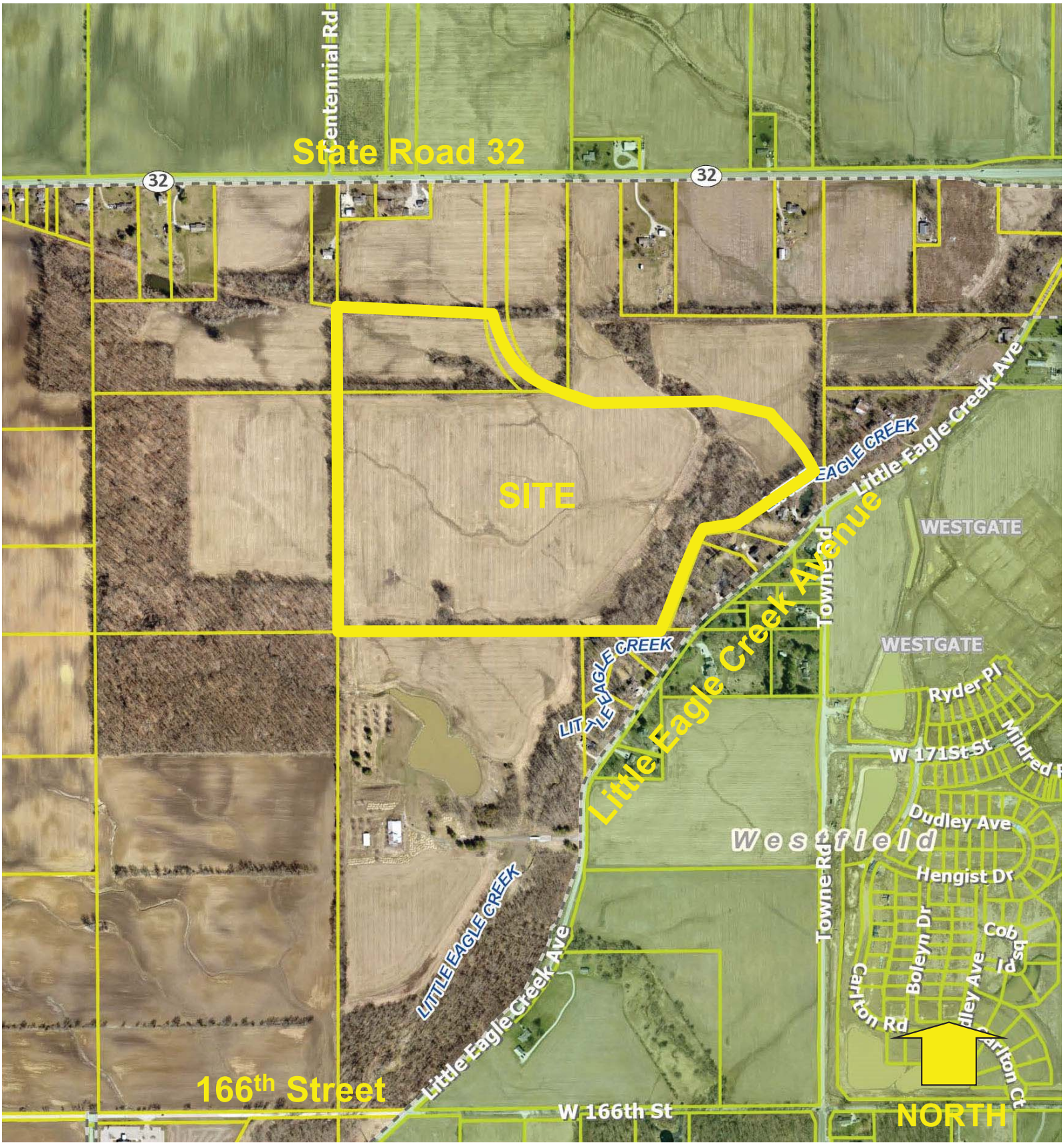
Building Character Exhibit
(page 2 of 3)

EXHIBIT D

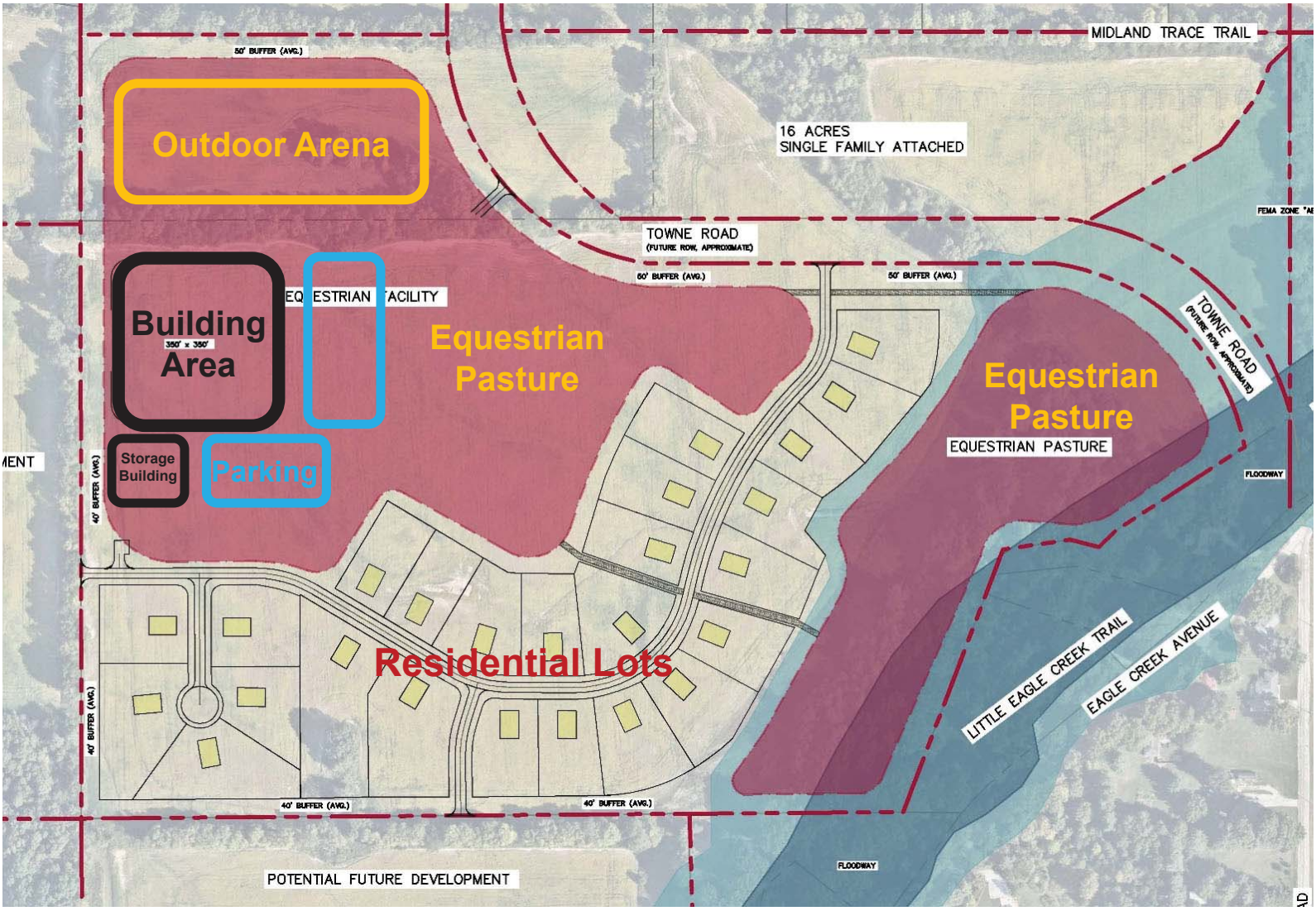
Building Character Exhibit
(page 3 of 3)

EXHIBIT E

Site Character Exhibit
(page 1 of 1)



Site Location Exhibit

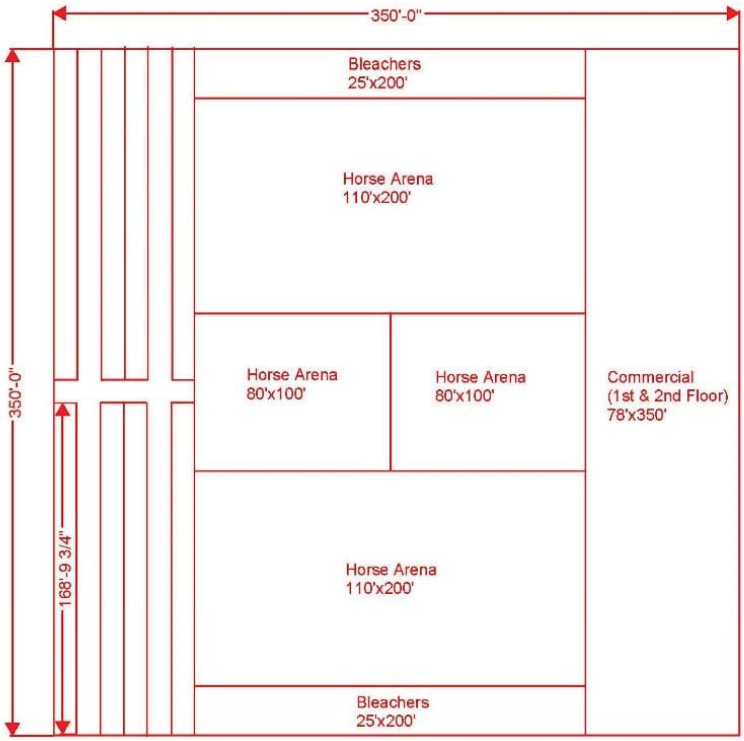


- **Fence Location: A 4-board style fence shall be included along the perimeter of the use areas shown shaded in red at a minimum.**
- **Parking areas shown above outlined in blue.**

Exhibit C – Concept Plan Details

EXHIBIT D

Building Character Exhibit
(page 1 of 3)



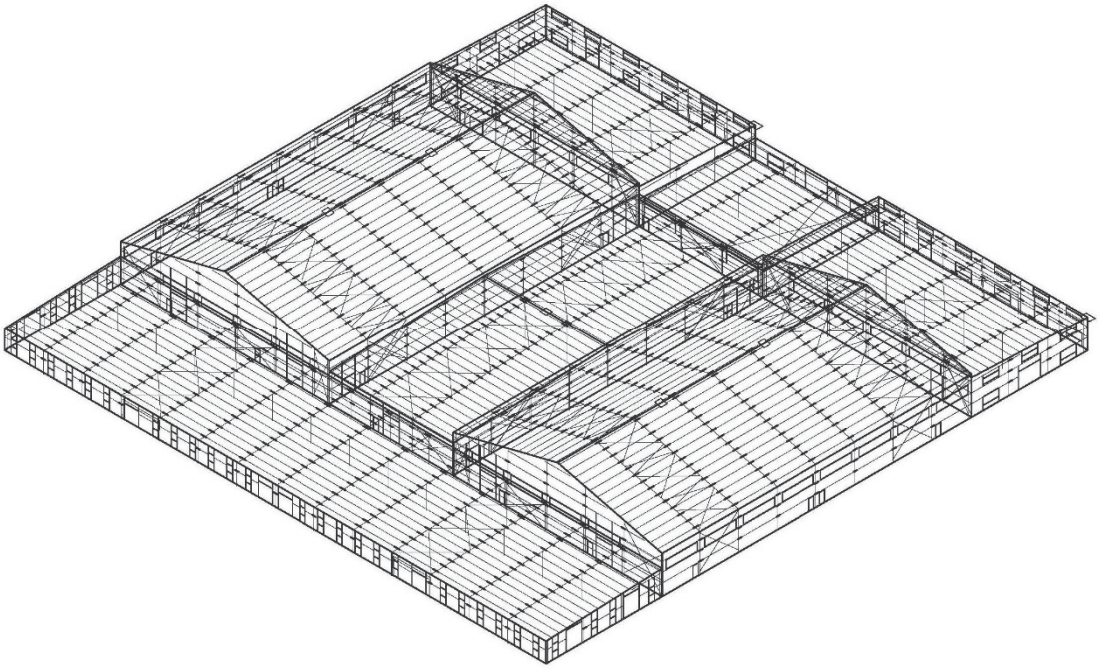


EXHIBIT D

Building Character Exhibit
(page 2 of 3)

EXHIBIT D

Building Character Exhibit
(page 3 of 3)

EXHIBIT E

Site Character Exhibit
(page 1 of 1)

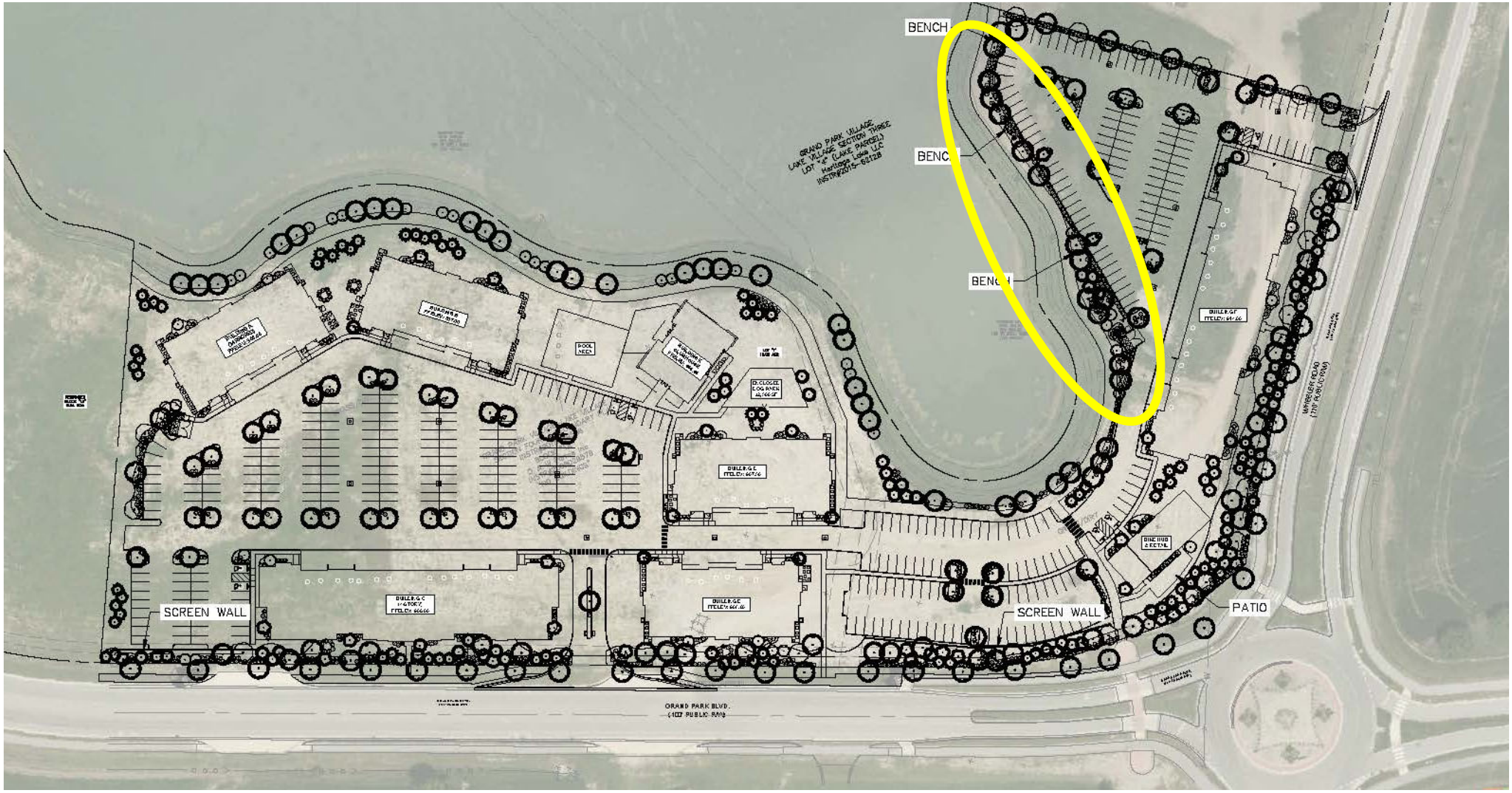
Grand Park Village
Site Location Map

- 12 acre site at Grand Park Boulevard and Wheeler Road.
- Part of the Lake District of the Grand Park Village PUD.

Grand Park Village

Site Enhancements

- Extended Boardwalk along 100% of lake frontage.
- Removed parking and landscaping Amendments from the request.
- Parking to meet UDO and eliminated parking conflicts.
- Added seating and landscaping along Boardwalk adjacent to parking.
- Enhanced landscaping screening of dumpster enclosure and screening along parking at Bike Hub.
- Added trees along Boardwalk.
- Site will be developed and landscaped in substantial compliance with the plan.



Grand Park Village
Bike Hub Perspective

- Added Bike Hub as a requirement. The Bike Hub will be constructed at same time as apartments.
- The Bike Hub creates a destination for full time residents of neighboring cities – Carmel, Indianapolis, and cycling enthusiasts from all over the area, bicycles for rent for the youth sports travelers looking to step away from sports games and explore the city of Westfield.
- Uses have been limited to bike parking, bike lounge, bike repair, convenience snack store, coffee shop, ice cream shop, and pop-up shop space (temp/seasonal retail).
- The amendment requires substantial compliance with architectural character as shown.

Grand Park Village
Building Design

- View of 3-story building from lake.
- The Amendment requires substantial compliance with architectural character as shown as well as compliance the Grand Park Village PUD architectural standards. All building elevations are required to carry across the same level of architectural detailing.
- Landscaping now buffers residents form Boardwalk and lake.

Grand Park Village

Building Design

- View of Bike Hub to the left.
- View of 4-story building from Wheeler Road below.
- The dwelling design compliments Bike Hub architecture.

Grand Park Village
Building Design

- View of fence and landscaping along Grand Park Boulevard with 3-story building in background.
- Confirmed with the Landscape Architect that this is a plan that works.
- The white scalloped fence compliments the Cape Cod feel of the site architecture.
- Fence will provide a buffer but it is not dominating or intimidating.

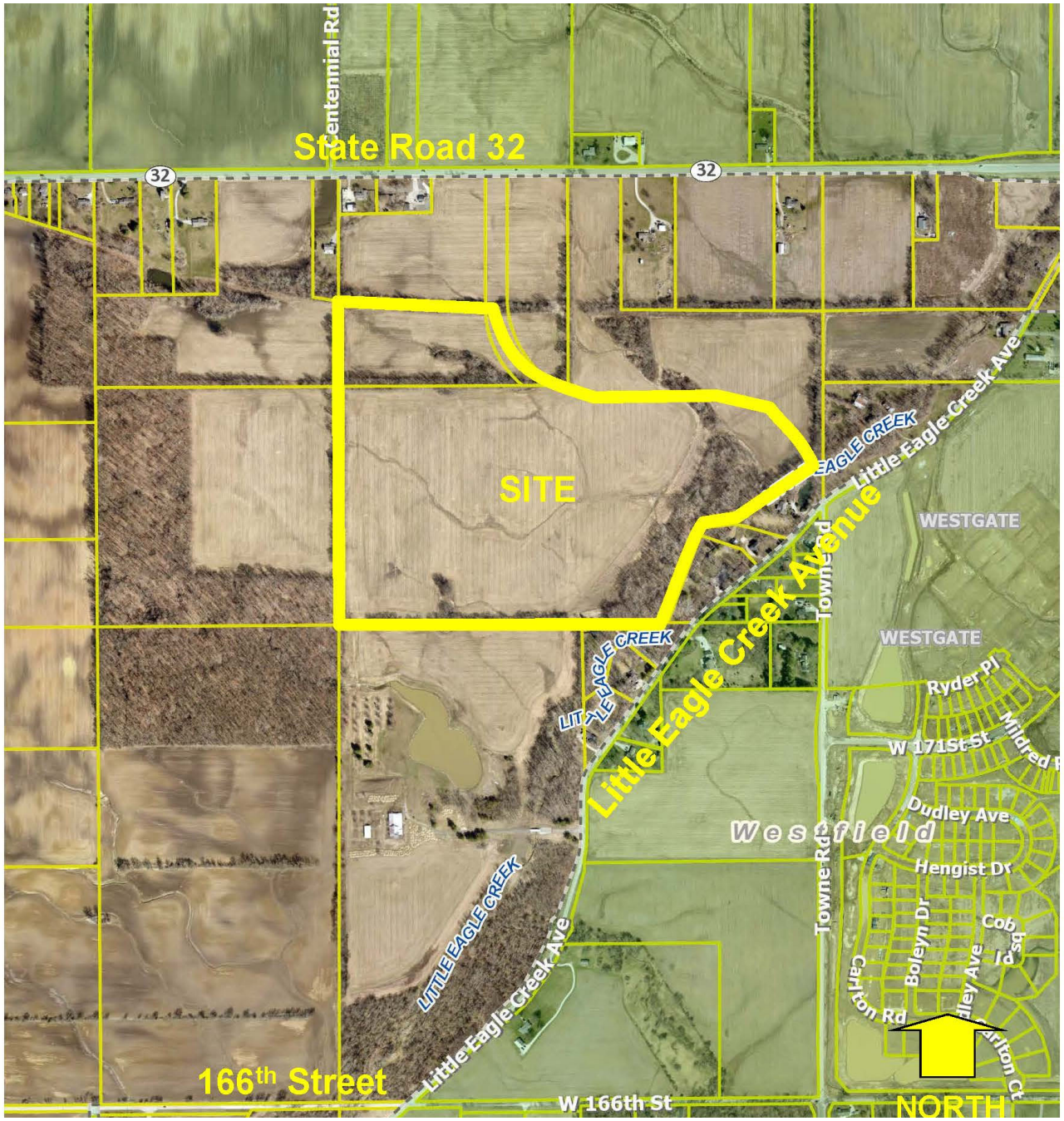
Grand Park Village
Commitment

- <u>Multifamily Limitation:</u>

Both the Day Family and Henke Development have agreed that if this Amendment is approved, each would record a covenant on their remaining land adjacent to Grand Park Village Lake that no multifamily rental units will be built "at grade" on any land touching Grand Park Village Lake. This commitment would not limit (would permit) multi-family dwellings above future retail and office on the remaining real estate.

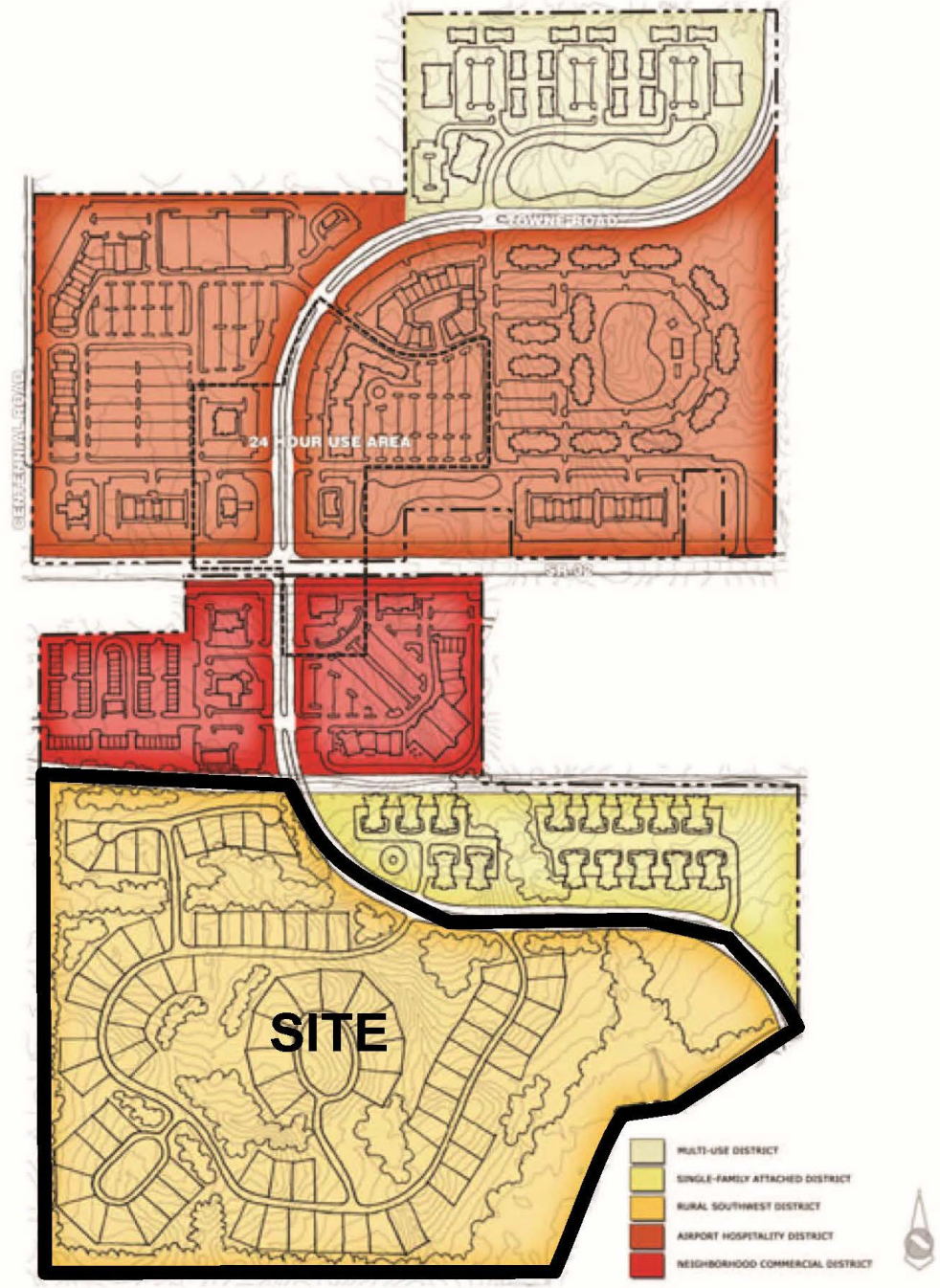
The applicant is requesting approval subject to the Commitment requiring execution and recording of the covenant as outlined above.

H & H Stables, LLC
Site Location Map



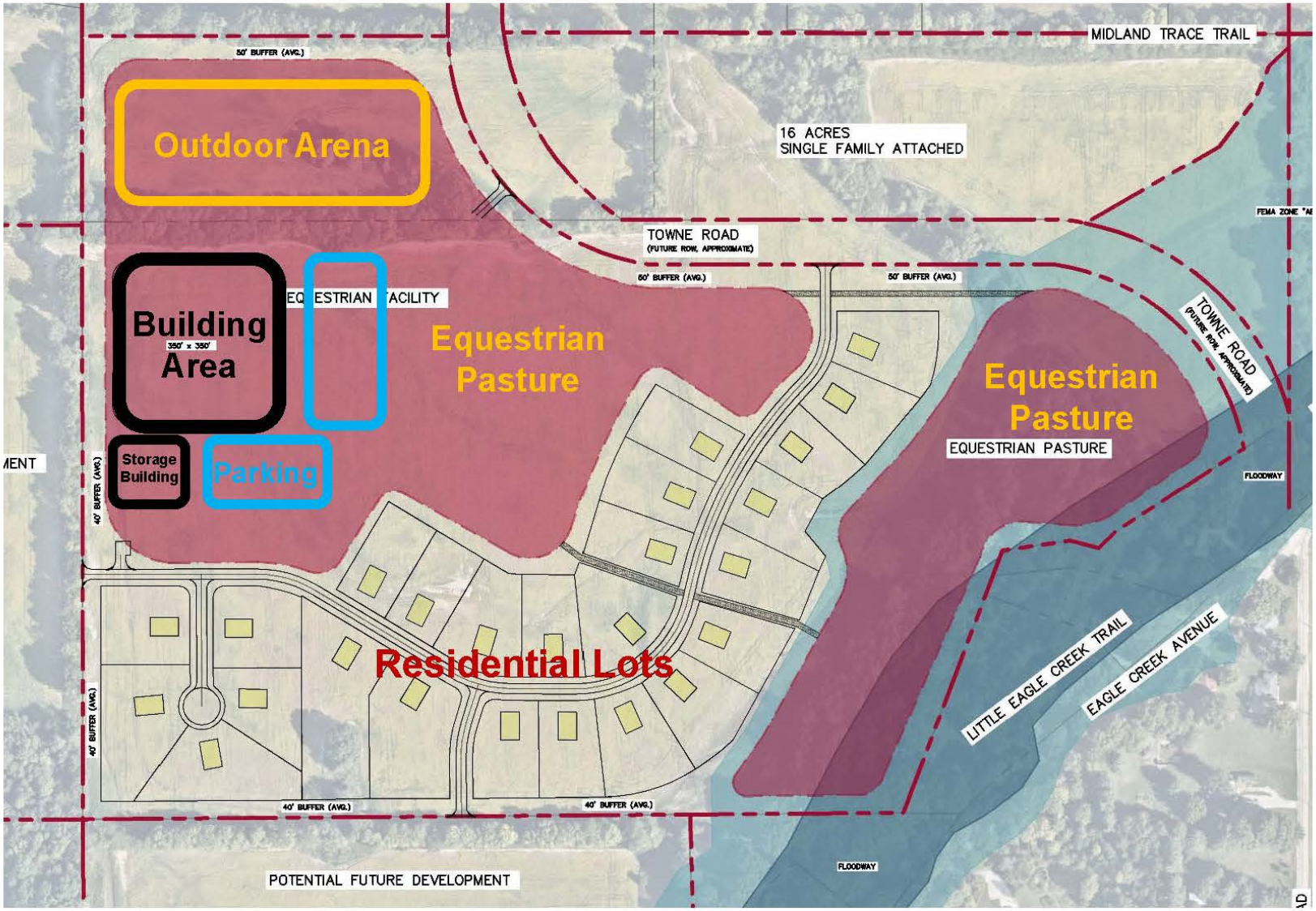
H & H Stables, LLC

Towne Road Crossing District Map



Zoning District Map

H & H Stables, LLC
Concept Plan



- **Fence Location: A 4-board style fence shall be included along the perimeter of the use areas shown shaded in red at a minimum.**

- **Parking areas shown above outlined in blue.**

H & H Stables, LLC
Character Exhibits

H & H Stables, LLC

Character Photos

2022026290 ORDINANCE $25.00
05/26/2022 02:04:56P 10 PGS
Jennifer Hayden
HAMILTON County Recorder IN
Recorded as Presented

ORDINANCE NUMBER 22-05

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO THE UNIFIED DEVELOPMENT ORDINANCE

This is a Planned Unit Development District Ordinance Amendment (to be known as the "**Woods-Robinson-Briggs PUD Amendment I**") to amend the Unified Development Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the "Unified Development Ordinance"), enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code § 36-7-4 et seq., as amended.

WHEREAS, the City of Westfield, Indiana (the "City") and the Township of Washington, both of Hamilton County, Indiana are subject to the Unified Development Ordinance;

WHEREAS, the City previously approved Ordinance 21-10 (the "Woods Robinson Briggs PUD") on March 22, 2021, adopting a change in zoning;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Plan Commission") considered a petition (**Petition No. 2203-PUD-06)** requesting an amendment to the Unified Development Ordinance and to the Zoning Map with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No. 2203-PUD-06** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a **favorable** recommendation (**9-0**) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on April 19, 2022;

WHEREAS, the Common Council is subject to the provisions of the Indiana Code §36-7-4-1507 and Indiana Code § 36-7-4-1512 concerning any action on this request; and

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Westfield, Hamilton County, Indiana, meeting in regular session, that the Unified Development Ordinance and Zoning Map are hereby amended as follows:

COPY

Section 1. **Applicability of Ordinance.**

1.1 This PUD District Ordinance Amendment (this "Ordinance") applies to the subject Real Estate.

1.2 Development of the Real Estate shall be governed by (i) the provisions of this Amendment and its exhibits, and (ii) the provisions of the Unified Development Ordinance, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance.

1.3 Chapter ("Chapter") and Article ("Article") cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the Unified Development Ordinance.

1.4 All provisions and representations of the Unified Development Ordinance that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.

Section 2. **Definitions.** Capitalized terms not otherwise defined in this Ordinance shall have the meanings ascribed to them in the Unified Development Ordinance.

Section 3. **Concept Plan.** The Buffer Yard Plan, attached hereto as **Exhibits B-1** and **B-2**, is hereby incorporated in accordance with Article 10.9(F)(2) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan.

Section 4. **Real Estate.**

The subject Real Estate described in **Exhibit A** of this Ordinance shall supersede and replace the legal description in **Exhibit A** of the Woods Robinson Briggs PUD.

- The Real Estate in **Exhibit A** of this Ordinance is a more accurate legal description than provided in the Woods Robinson Briggs PUD. It is not the intent of this modification to add additional property than originally contemplated in the Woods Robinson Briggs PUD.

Section 5. **General Regulations.** The standards of Article 8.3 of the Woods Robinson Briggs PUD, District 3 Small Lot Single-Family (North) District, shall be amended as follows, only if said District 3 is developed in substantial compliance with lot sizes shown in the District 3 Small Lot Single Family (North) District noted in the attached Overall Development Plan Exhibit **(Exhibit C)** as determined by the Director of Community Development Department:

- Minimum Building Setback (Front) shall be amended from twenty-five (25) feet to twenty (20) feet; and
- Minimum Building Setback (Rear) shall be amended from twenty-five (25) feet to twenty (20) feet.

Section 6. **Development Standards.** The standards of Article 6.8(N) of the UDO, Buffer Yard Requirements, shall not apply. Instead, a Buffer Yard Plan provided as **Exhibits B-1** and **B-2** shall apply.

Section 7. Duration. Failure to obtain the first Improvement Location Permit for a new Building on the Real Estate by January 1, 2027 (unless otherwise extended by the Director) shall automatically void this Ordinance and cause the zoning classification to revert to the Agriculture/Single-Family Rural District (AG-SF1).

Section 8. Severability. If any term or provision of this ordinance is held to be illegal or unenforceable, the validity or enforceability of the remainder of this ordinance will not be affected.

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SIGNATURE PAGE FOLLOWS

ALL OF WHICH IS ORDAINED/RESOLVED THIS 9th DAY OF May, 2022.

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 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: R. Birch Dalton

This Instrument prepared by: Birch Dalton, EdgeRock Development, 555 E. Main Street, Westfield, IN 46074

I hereby certify that **ORDINANCE 22-05** was delivered to the Mayor of Westfield on the 10th day of May, 2022, at 10:30 A m.

Cindy Gossard

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 22-05** this 11th day of May, 2022.

J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 22-05** this _____ day of _____, 2022.

J. Andrew Cook, Mayor

This document prepared by:

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibits B-1 and B-2	Buffer Yard Plan
Exhibit C	Overall Development Plan Exhibit

EXHIBIT A
REAL ESTATE

A part of the Southeast Quarter of Section 23, part of the Northwest Quarter of Section 25, and part of the Northeast Quarter of Section 26 all in Township 19 North, Range 3 East Hamilton County, Indiana, described as follows:

BEGINNING at the Southeast Corner of the Northeast Quarter of Section 26; thence along the south line of said Quarter South 89 degrees 54 minutes 14 seconds West (bearings are derived from coordinates based on the Indiana State Plane Coordinate System East Zone NAD 83 (2011) epoch 2010.0) a distance of 1323.22 feet to the Southeast Corner of the West Half of said northeast Quarter; thence continue along the south line of said Quarter Section South 89 degrees 54 minutes 14 seconds West 850.18 feet to a point 188.57 feet west of the Southwest Corner of the East Half of said Half Quarter Section; thence parallel with the west line of said East Half of said West Half Quarter Section North 00 degree 13 minutes 27 seconds East 462.01 feet; thence parallel with aforesaid south line North 89 degrees 54 minutes 14 seconds East 188.57 feet to the west line of the East Half of said West Half; thence along said west line North 00 degree 13 minutes 27 seconds East 723.04 feet to the northwest corner of 18 acres off the entire south end of said Half Half Quarter Section; thence along the north line of said 18 acres North 89 degrees 54 minutes 14 seconds East 661.74 feet to the northeast corner of said 18 acres; thence along the west line of the East Half of said Northeast Quarter North 00 degrees 13 minutes 50 seconds East 1463.08 feet to the Southwest Corner of the South Half of the of the Southeast Quarter of the Southeast Quarter of said Section 23; thence along the west line of said Half Quarter Quarter of said Section 23 North 00 degrees 01 minute 08 seconds West 663.50 feet to the Northwest Corner of the South Half of the Southeast Quarter of said Southeast Quarter; thence along the north line of said Half Quarter Quarter Section North 89 degrees 39 minutes 04 seconds East 866.88 feet to the westerly line of the lands of the City of Westfield (Former Monon Railroad); thence along said westerly line South 33 degrees 30 minutes 30 seconds East 2461.68 feet to the east northeast corner of the lands of the Wood Family Farm of Hamilton County, LLC as described in Instrument No. 2015012811; thence along the east line of Wood South 00 degrees 16 minutes 39 seconds East 1242.37 feet to the south line of the Northwest Quarter of said Section 25; thence along said south line South 88 degrees 46 minutes 09 seconds West 919.30 feet to the place of beginning, containing 157.53 acres, more or less.

EXHIBIT B-1

BUFFER YARD PLAN

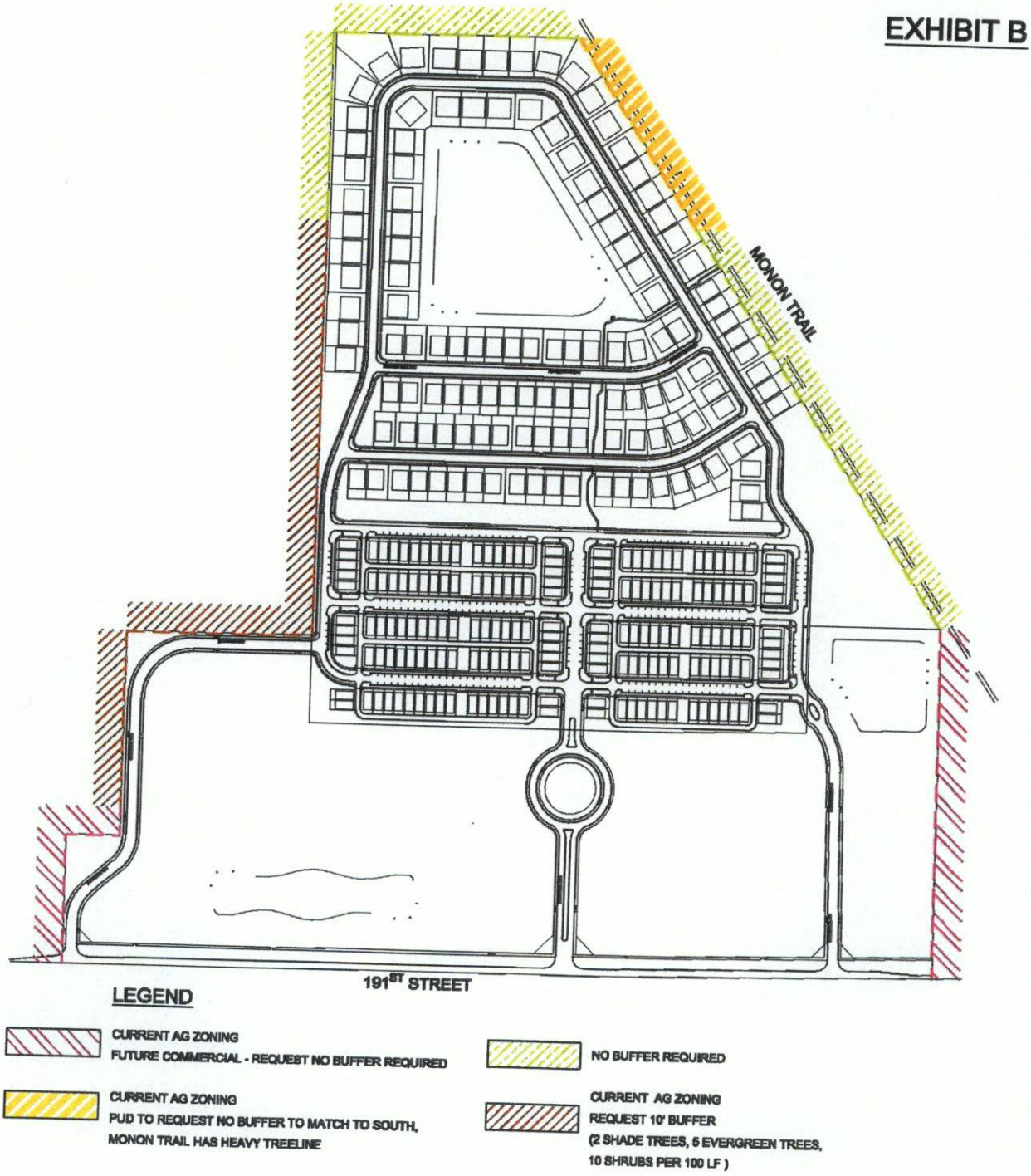
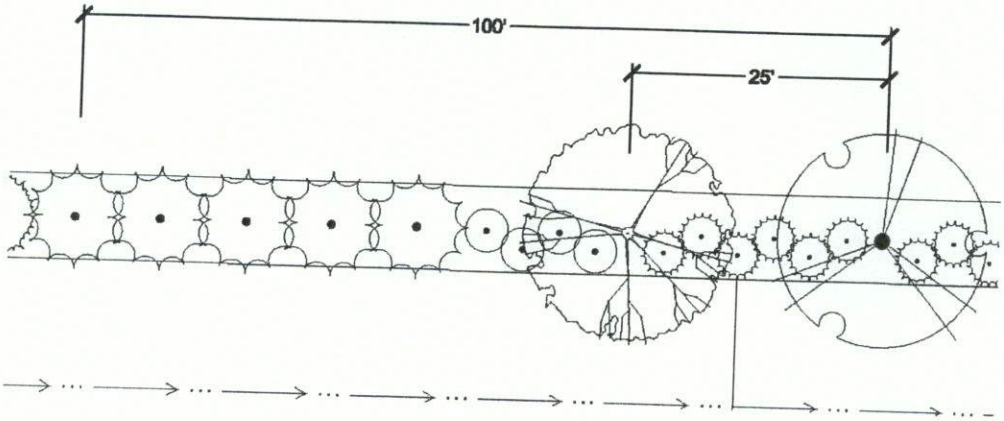


EXHIBIT B-2

BUFFER YARD DETAILS



LEGEND

SHADE TREE

EVERGREEN TREE

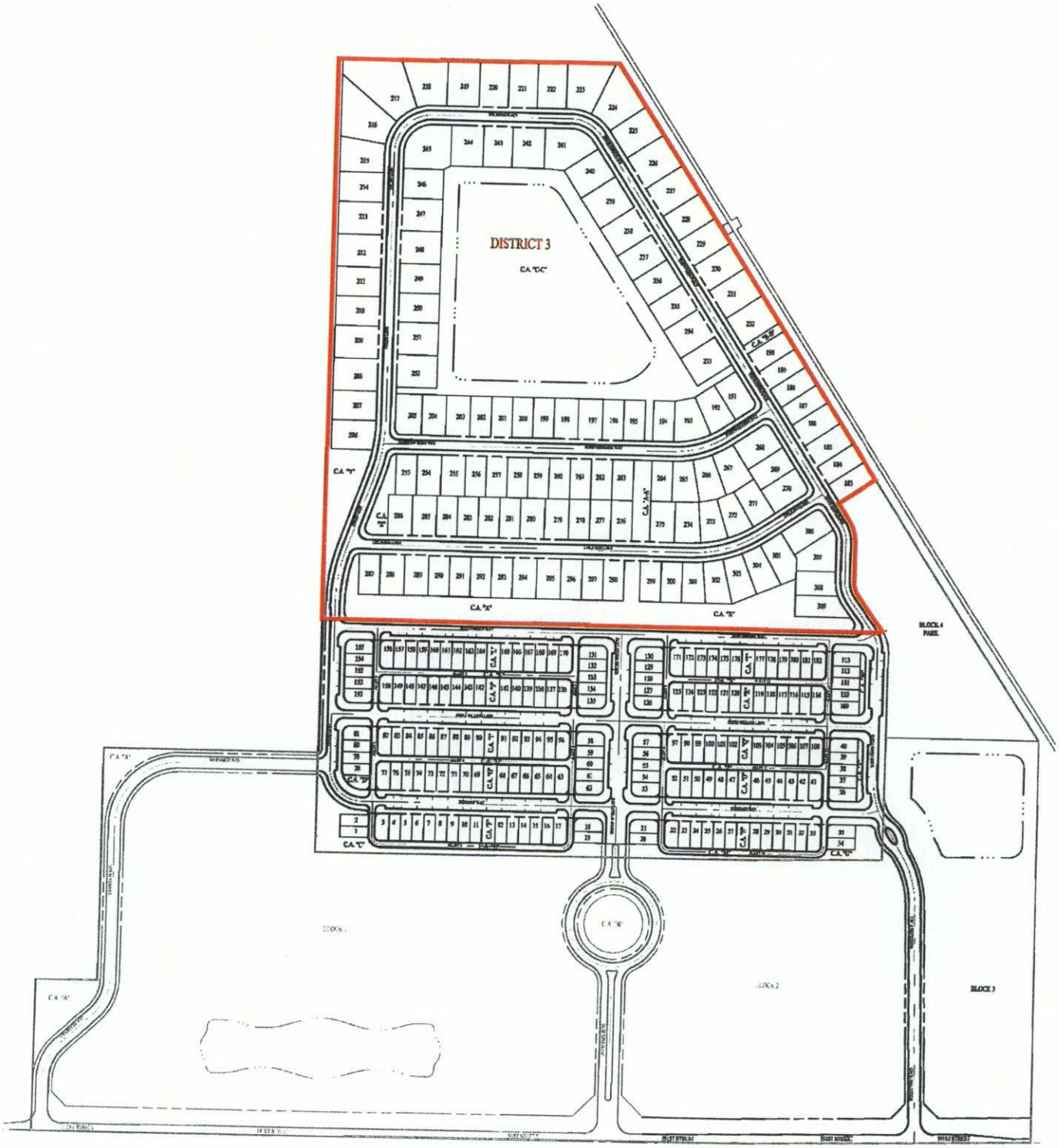
SHRUB

BUFFERYARD REQUIREMENTS:

CURRENT AG ZONING
REQUEST 10' BUFFER
(2 SHADE TREES, 5 EVERGREEN TREES,
10 SHRUBS PER 100 LF)

EXHIBIT C

OVERALL DEVELOPMENT PLAN EXHIBIT



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05/26/2022 02:04:56P 6 PGS
Jennifer Hayden
HAMILTON County Recorder IN
Recorded as Presented

ORDINANCE NUMBER 22-07

Chatham Hills PUD District Amendment VIII

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO THE UNIFIED DEVELOPMENT ORDINANCE

This is an Ordinance to amend the Unified Development Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the "Unified Development Ordinance"), enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code § 36-7-4 et seq., as amended.

WHEREAS, the City of Westfield, Indiana (the "City") and the Township of Washington, both of Hamilton County, Indiana are subject to the Unified Development Ordinance;

WHEREAS, the Council enacted Ordinance 13-24, Chatham Hills Planned Unit Development Ordinance on January 23, 2014 amended by (i) Ordinance 15-28, enacted by the City Council on October 12, 2015, and (ii) Ordinance 16-46, enacted by the City Council on December 12, 2016, and (iii) Ordinance 17-24, enacted by the City Council on September 11, 2017, and (iv) Ordinance 18-51, enacted by the City Council on February 11, 2019, and (v) Ordinance 19-11, enacted by the City Council on June 10, 2019, and (vi) Ordinance 19-51, enacted by the City Council on November 11, 2019 (collectively, the "Chatham Hills Planned Unit Development);

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 2203-PUD-03**), requesting an amendment to the Unified Development Ordinance and to the Zoning Map with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate") and graphically depicted in **Exhibit B** attached hereto (the "Concept Plan");

WHEREAS, the Commission forwarded **Petition No. 2203-PUD-03** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a Favorable recommendation (9-0) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on April 20, 2022;

WHEREAS, the Common Council is subject to the provisions of the Indiana Code §36-7-4-1507 and Indiana Code § 36-7-4-1512 concerning any action on this request; and

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Westfield, Hamilton County, Indiana, meeting in regular session, that the Unified Development Ordinance

COPY

and Zoning Map are hereby amended as follows:

Section 1. Applicability of Ordinance.

1.1 The Unified Development Ordinance and Zoning Map are hereby changed to incorporate the Real Estate into the Chatham Hills Planned Unit Development District (the "District").

1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, and (ii) the Chatham Hills Planned Unit Development, Ordinance 13-24, and (iii) provisions of the Unified Development Ordinance, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance or the Chatham Hills Planned Unit Development.

1.3 Chapter ("Chapter") and Article ("Article") cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the Unified Development Ordinance.

1.4 All provisions and representations of the Unified Development Ordinance that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.

Section 2. District Area Assignment

2.1 The Real Estate is hereby assigned to District I: Residential District of Ordinance 13-24 (the "Assigned Area"). The standards of the Chatham Hills Planned Unit Development applicable to the Assigned Area shall apply to the development of the Real Estate.

Section 3. Processes

3.1 The Real Estate shall be annexed into the corporate limits of the City of Westfield prior to the issuance of an Improvement Location Permit.

3.2 The Real Estate shall be developed in substantial compliance with the Concept Plan and shall be exempt from the subdivision and development plan processes of the Unified Development Ordinance.

Section 4. Development Standards

4.1 Article 6.8 Landscaping Standards: Shall apply, except as modified below.

A. Preservation Area. Existing area of trees to be preserved and maintained in accordance with Article 6.8(E) Preservation and Replacement of Trees is identified on the Concept Plan ("Tree Preservation Area"). A recorded Tree Preservation Easement Instrument, in accordance with Article 8.3

Easement Standards, shall be provided prior to the issuance of an Improvement Location Permit.

ALL OF WHICH IS ORDAINED/RESOLVED THIS 9th DAY OF May 2022.

WESTFIELD CITY COUNCIL

Voting For	**Voting Against**	**Abstain**
Mike Johns	Mike Johns	Mike Johns
James J. Edwards	James J. Edwards	James J. Edwards
Scott Willis	Scott Willis	Scott Willis
Jake Gilbert	Jake Gilbert	Jake Gilbert
Scott Frei	Scott Frei	Scott Frei
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 22-07** was delivered to the Mayor of Westfield

on the 10th day of May, 2022, at 10:30 Am.

Cindy Gossard

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 22-07**

this 11th day of May, 2022.

J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 22-07**

this _____ day of _____, 2022.

_____

J. Andrew Cook, Mayor

This document prepared by: Phil A. Sundling, P.E.
Henke Development Group, LLC
1100 Chatham Hills Boulevard
Westfield, IN 46074

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: Phil A. Sundling

EXHIBIT A

Real Estate

A part of Lots 29, 30, and 31 of Style-Rite Meadows, as per plat thereof, recorded as Instrument Number 78-013260 (Plat Book 7, Pages 23-25) in the Office of the Recorder of Hamilton County, Indiana, more particularly described as follows:

Beginning at the Southwest Corner of said Lot 30; thence North 00 degrees 15 minutes 26 seconds East along the West line of said Lots 30 and 31, a distance of 221.18 feet to a tangent curve to the right having a radius of 20.00 feet, the radius point which bears South 89 degrees 46 minutes 03 seconds East; thence Northeasterly along said curve and the West and North lines of said Lot 31, a distance of 30.68 feet to a point which bears North 01 degrees 52 minutes 10 seconds West from said radius point; thence North 88 degrees 07 minutes 50 seconds East along the North line of said Lots 31 and 29, a distance of 351.31 feet to the Northeast corner of said Lot 29; thence South 01 degrees 52 minutes 08 seconds East along the East line of said Lot 29, a distance of 240.00 feet to the Southeast corner thereof; thence South 88 degrees 05 minutes 11 seconds West along the South line of said Lots 29 and 30, a distance of 379.50 feet to the POINT OF BEGINNING, containing 2.066 acres, more or less.

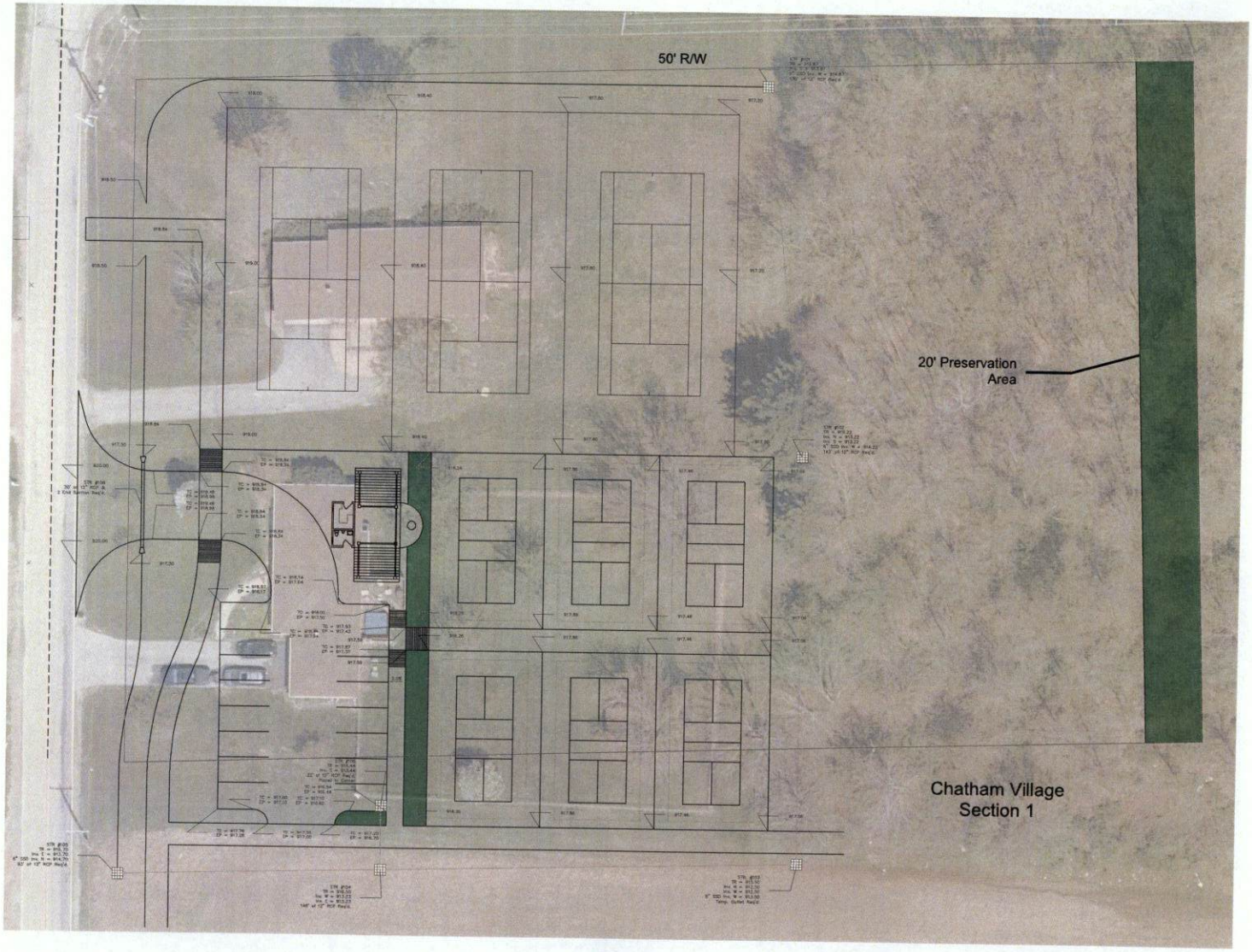
EXHIBIT B

Concept Plan

Chatham Hills PUD Amendment VIII

N

NTS



Chatham Hills

WESTFIELD

2022026287 ORDINANCE $25.00
05/26/2022 02:04:56P 15 PGS
Jennifer Hayden
HAMILTON County Recorder IN
Recorded as Presented

ORDINANCE NUMBER 22-11

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO THE GRAND PARK VILLAGE PUD DISTRICT AND THE UNIFIED DEVELOPMENT ORDINANCE

"Grand Park Village PUD – Amendment IV"

This is an Ordinance (to be known as the "**Grand Park Village PUD - Amendment IV**") to amend the Unified Development Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the "UDO"), enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code § 36-7-4 et seq., as amended.

WHEREAS, the City of Westfield, Indiana (the "City") and the Township of Washington, both of Hamilton County, Indiana are subject to the UDO;

WHEREAS, the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") enacted Ordinance No. 12-46 (the "Grand Park Village PUD Ordinance"), on December 10, 2012, and amended by (i) Ordinance 15-10, enacted by the City Council on May 26, 2015, and (ii) Ordinance 18-33, enacted by the City Council on September 24, 2018, and (iii) Ordinance 19-49, enacted by the City Council on November 19, 2019 (collectively, the "Grand Park Village PUD");

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**Petition No. 2204-PUD-08**), requesting an amendment to the UDO and the Grand park Village PUD with regard to the subject real estate more particularly described in **Exhibit A** attached hereto (the "Real Estate");

WHEREAS, the Commission forwarded **Petition No. 2204-PUD-08** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a **Favorable Recommendation** (6-1 vote) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on May 5, 2022; and

WHEREAS, the Common Council is subject to the provisions of the Indiana Code §36-7-4-1507 and Indiana Code § 36-7-4-1512 concerning any action on this request.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Westfield, Hamilton County, Indiana, meeting in regular session, that the UDO and Zoning Map are hereby amended as follows:

COPY

Section 1. **Applicability of Ordinance.**

1.1 This ordinance shall amend the Grand Park Village PUD Ordinance, as applicable to the Real Estate.

1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, and (ii) the Grand Park Village PUD, and (iii) the provisions of the UDO, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance or the Grand Park Village PUD.

1.3 Chapter ("*Chapter*") and Article ("*Article*") cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the UDO.

1.4 All provisions and representations of the UDO that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.

Section 2. **Development and Architectural Standards.** The standards of Chapter 6: Development Standards of the Grand Park Village PUD shall apply to the development of the Real Estate, except as otherwise modified below:

2.1 Concept Plan: The Concept Plan, attached hereto as (**Exhibit C**), is hereby incorporated in accordance with Article 10.9(F) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan.

1. The Real Estate shall be developed in substantial compliance with the Concept Plan.

2.2 Multi-family Residential: Article 6.K(2) Multi-Family Residential, shall include the following: Site-specific density in the Lake Village area shall not exceed twenty-one (21) units per acre. No Multi-Family building shall contain more than seventy-two (72) units.

2.3 Bike Hub and Commercial Space: The following shall be constructed on the Real Estate:

1. A single structure of the New England architectural style that contains the following:

   a. A Bike Hub, as contemplated in the Grand Park Village PUD, that is a minimum 1,000 square feet in size; and

   b. Commercial space that is a minimum of 2,000 square feet is size.

2. The Bike Hub and commercial space structure shall be constructed in substantial compliance with the architectural character and appearance as illustrated on (**Exhibit B**).

3. Permitted Uses: The following uses are the only uses permitted within the bike hub and commercial space:

   a. bike parking

   b. bike lounge

   c. bike repair

   d. convenience snack store

   e. coffee shop

   f. ice cream shop

   g. pop-up shop space (temporary / seasonal retail sales)

4. The Certificate of Occupancy for the Bike Hub and commercial space structure shall be issued prior to or concurrently with the Certificate of Occupancy for the multi-family buildings on the Real Estate.

2.4 Dwelling Architecture: All dwelling buildings constructed on the Real Estate shall be in substantial compliance with the architectural character and appearance as illustrated on (**Exhibit E**).

2.5 Boardwalk: The Boardwalk shall be constructed along one-hundred (100) percent of the lake frontage of the Real Estate as illustrated on (**Exhibit C**).

1. Three (3) benches shall be provided along the Boardwalk in locations as generally illustrated on (**Exhibit C**).

2. Additional landscaping as illustrated on (**Exhibit D**), page 1 of 2 shall be provided along the lakeside edge of parking areas.

2.6 Landscaping and Parking Screening: Landscaping and parking screening on the real estate shall comply with the following:

1. Landscape plantings shall be in substantial compliance with the landscaping illustrated on page 1 of 2 of (**Exhibit D**).

2. Parking area screening ("screen wall") shall be provided in the locations as identified on page 1 of 2 of (**Exhibit D**).

3. Parking area screening shall include a picket fence of a style and design in substantial compliance with the fence illustrated on page 2 of 2 of (**Exhibit D**).

Section 3. **Duration.** Failure to obtain Construction Plan approval for the Real Estate by January 1, 2028 (unless otherwise extended by the Director) shall automatically void this Ordinance.

Section 10. **Severability.** If any term or provision of this ordinance is held to be illegal or unenforceable, the validity or enforceability of the remainder of this ordinance will not be affected.

[Remainder of page intentionally left blank, signature page follows]

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD, HAMILTON COUNTY, INDIANA THIS 9th DAY OF May 2022.

WESTFIELD CITY 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 J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 22-11** was delivered to the Mayor of Westfield on the 10th day of May, 2022, at 10:30 A m.

Cindy J. Gossard

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 22-11

this 11th day of May, 2022.

J. Andrew Cook, Mayor

I hereby VETO Ordinance 22-11

this _____ day of _____, 2022.

J. Andrew Cook, Mayor

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: Jon C. Dobosiewicz

This document prepared by: James E. Shinaver and Jon C. Dobosiewicz; Nelson & Frankenberger
550 Congressional Blvd, Suite 210, Carmel, IN 46032 (317) 844-0106

Grand Park Village PUD Amendment IV - 9 050522

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Bike Hub – Illustrative Character Exhibits
Exhibit C	Concept Plan
Exhibit D	Landscaping and Parking Screening
Exhibit E	Dwelling Architecture – Illustrative Character Exhibits

EXHIBIT A
REAL ESTATE

(Page 1 of 3 – Legal Description)

Part of the Northwest Quarter of Section 36, Township 19 North, Range 3 East of the Second Principal Meridian, in Washington Township, Hamilton County, Indiana, more particularly described as follows:

Commencing at the Northwest corner of said Quarter; thence South 00 degrees 19 minutes 12 seconds West along the West line of said Quarter section a distance of 703.99 feet to the easterly right of way line of Grand Park Boulevard, the following 7 courses being along said right of way line; 1) South 00 degrees 18 minutes 58 seconds West 228.91 feet to a tangent curve to the left having a radius of 600.00 feet, the radius point of which bears South 89 degrees 41 minutes 07 seconds East; 2) Southerly along said curve an arc distance of 641.48 feet to a point which bears South 25 degrees 41 minutes 20 seconds West from said radius point to the POINT OF BEGINNING; 3) Continuing tangent curve to the left having a radius of 600.00 feet, the radius point of which bears North 25 degrees 41 minutes 20 seconds East; thence southerly along said curve an arc distance of 14.47 feet to a point which bears South 24 degrees 18 minutes 40 seconds West from said radius point; 4) South 65 degrees 41 minutes 36 seconds East 891.48 feet; 5) South 74 degrees 37 minutes 16 seconds East 79.71 feet; 6) South 84 degrees 07 minutes 37 seconds East 110.37 feet; 7) North 74 degrees 42 minutes 18 seconds East 93.05 feet to the northerly right of way line of Wheeler Road and a tangent curve to the right having a radius of 1305.00 feet, the radius point of which bears South 57 degrees 55 minutes 21 seconds East, the following 2 courses being along said right of way line; 1) Northerly along said curve an arc distance of 172.60 feet to a point which bears North 50 degrees 20 minutes 41 seconds West from said radius point; 2) North 39 degrees 39 minutes 19 seconds East 301.33 feet to the southerly corner of Grand Park Village – Lake Village Section Four, Instr. No. 2018052980 in the Office of the Recorder of Hamilton County, Indiana; thence North 50 degrees 20 minutes 41 seconds West a distance of 410.08 feet along the southerly line thereof to the easterly line of Grand Park Village – Lake Village Section Three, Instr. No. 201562128, in the Office of the Recorder of Hamilton County, Indiana, the following twenty courses being along said plat line; 1) Non-tangent curve to the right having a radius of 114.33 feet, the radius point of which bears North 56 degrees 05 minutes 41 seconds West; thence westerly along said curve an arc distance of 30.20 feet to a point which bears South 40 degrees 58 minutes 00 seconds East from said radius point; 2) South 49 degrees 01 minutes 58 seconds West 17.02 feet; 3) Tangent curve to the left having a radius of 85.67 feet, the radius point of which bears South 40 degrees 58 minutes 04 seconds East; thence southerly along said curve an arc distance of 88.25 feet to a point which bears South 80 degrees 00 minutes 38 seconds West from said radius point; 4) South 09 degrees 59 minutes 24 seconds West 113.23 feet; 5) Tangent curve to the right having a radius of 64.33 feet, the radius point of which bears South 80 degrees 00 minutes 28 seconds West; thence southerly along said curve an arc distance of 33.99 feet to a point which bears South 69 degrees 42 minutes 54 seconds East from said radius point; 6) South 20 degrees 16 minutes 58 seconds West 42.65 feet; 7) Tangent curve to the left having a radius of 35.67 feet, the radius point of which bears South 69 degrees 42 minutes 53 seconds East; thence southerly along said curve an arc distance of 19.86 feet to a point which bears South 78 degrees 23 minutes 31 seconds West from said radius point; 8) South 11 degrees 36 minutes 21 seconds East 26.11 feet; 9) Tangent curve to the right having a radius of 86.53 feet, the radius point of which bears South 76 degrees 31 minutes 37 seconds West; thence southerly along said curve an arc distance of 46.21 feet to a point which bears South 72 degrees 52 minutes 36 seconds East from said radius point; 10) South 17 degrees 13 minutes 45 seconds West 0.06 feet; 11) Tangent curve to the right having a radius of 95.91 feet, the radius point of which bears North 72 degrees 39 minutes 25 seconds West; thence westerly along said curve an arc distance of 264.87 feet to a point which bears South 85 degrees 34 minutes 37 seconds West from said radius point; 12) Non-tangent curve to the right having a radius of 382.82 feet, the radius point of which

EXHIBIT A
REAL ESTATE

(Page 2 of 3 – Legal Description)

bears North 79 degrees 57 minutes 26 seconds East; thence northerly along said curve an arc distance of 115.26 feet to a point which bears North 82 degrees 47 minutes 28 seconds West from said radius point; 13) Non-tangent curve to the left having a radius of 77.85 feet, the radius point of which bears North 82 degrees 47 minutes 21 seconds West; thence northerly along said curve an arc distance of 45.44 feet to a point which bears South 63 degrees 45 minutes 59 seconds West from said radius point; 14) Non-tangent curve to the left having a radius of 183.33 feet, the radius point of which bears South 63 degrees 46 minutes 04 seconds West; thence northerly along said curve an arc distance of 103.61 feet to a point which bears North 31 degrees 23 minutes 08 seconds East from said radius point; 15) Non-tangent curve to the left having a radius of 85.67 feet, the radius point of which bears South 31 degrees 23 minutes 01 seconds West; thence westerly along said curve an arc distance of 38.34 feet to a point which bears North 05 degrees 44 minutes 33 seconds East from said radius point; 16) Non-tangent curve to the right having a radius of 214.33 feet, the radius point of which bears North 05 degrees 44 minutes 24 seconds East; thence westerly along said curve an arc distance of 207.02 feet to a point which bears South 61 degrees 04 minutes 58 seconds West from said radius point; 17) Non-tangent curve to the left having a radius of 195.38 feet, the radius point of which bears South 61 degrees 04 minutes 52 seconds West; thence westerly along said curve an arc distance of 287.18 feet to a point which bears North 23 degrees 08 minutes 13 seconds West from said radius point; 18) Non-tangent curve to the right having a radius of 64.30 feet, the radius point of which bears North 23 degrees 12 minutes 05 seconds West; thence westerly along said curve an arc distance of 87.96 feet to a point which bears South 55 degrees 12 minutes 43 seconds West from said radius point; 19) Non-tangent curve to the left having a radius of 240.44 feet, the radius point of which bears South 55 degrees 12 minutes 03 seconds West; thence northerly along said curve an arc distance of 36.25 feet to a point which bears North 46 degrees 33 minutes 47 seconds East from said radius point; thence South 28 degrees 36 minutes 31 seconds West a distance of 428.93 feet to the POINT OF BEGINNING containing 12.00 acres, more or less.

EXHIBIT A
REAL ESTATE

(Page 3 of 3 - Location Map)

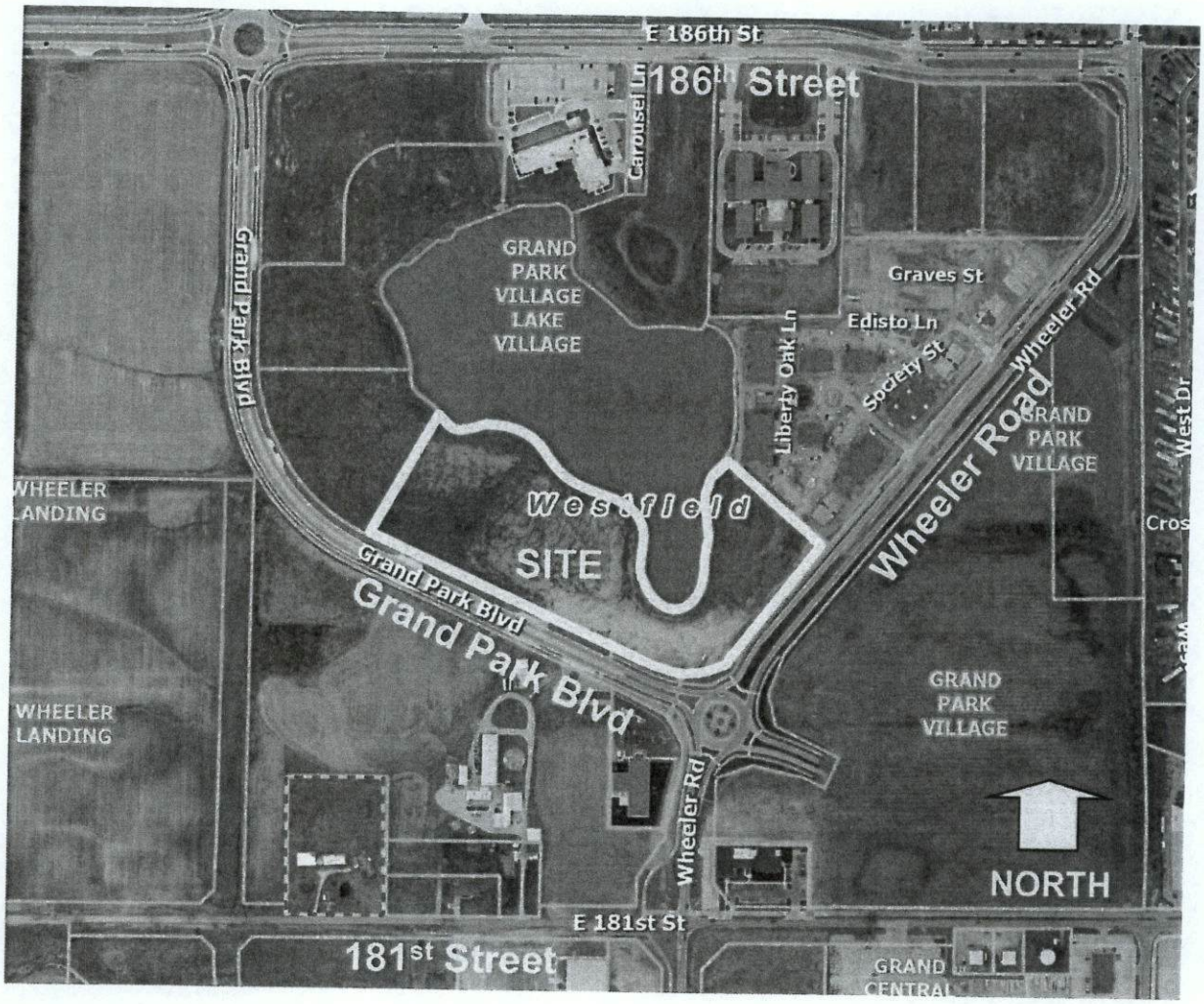


EXHIBIT B

Bike Hub Character Exhibits

EXHIBIT C

Concept Plan

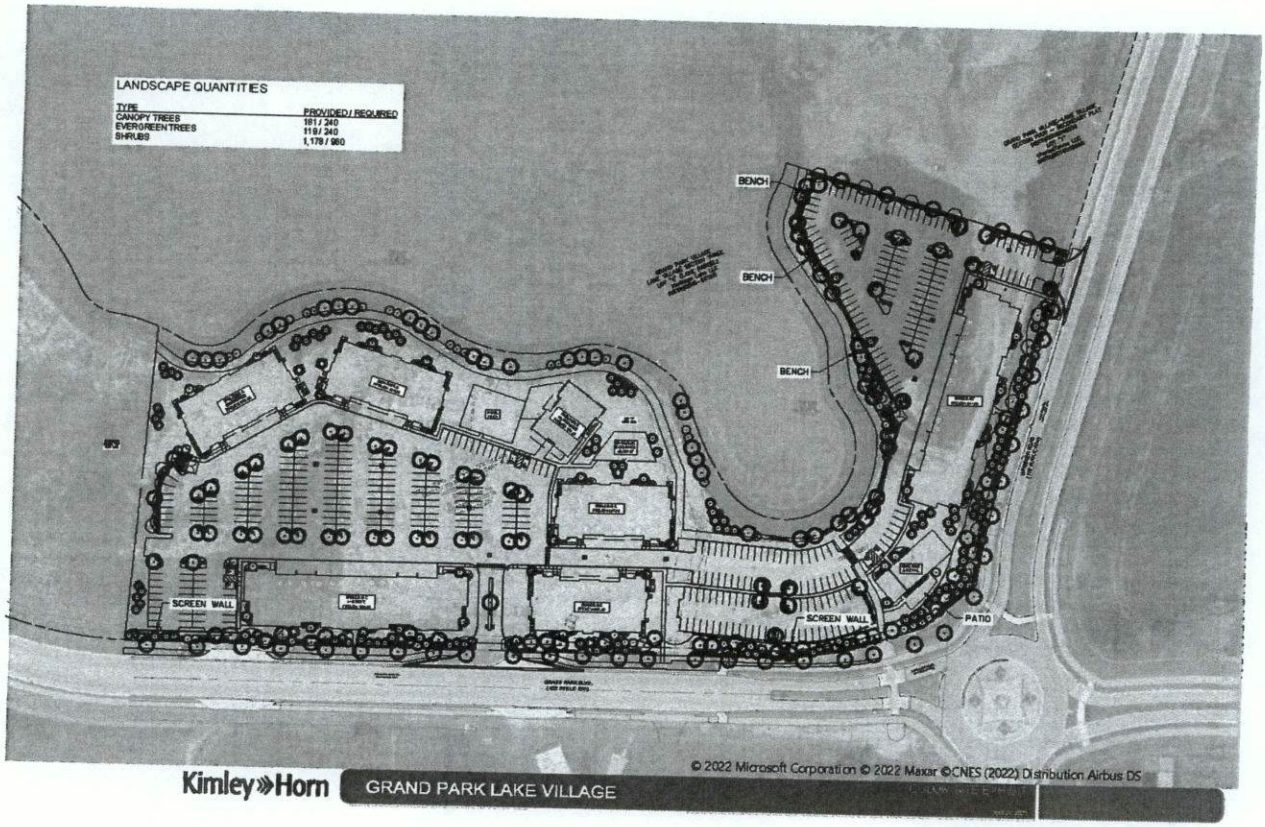


EXHIBIT D

Landscaping and Parking Screening
(page 1 of 2)

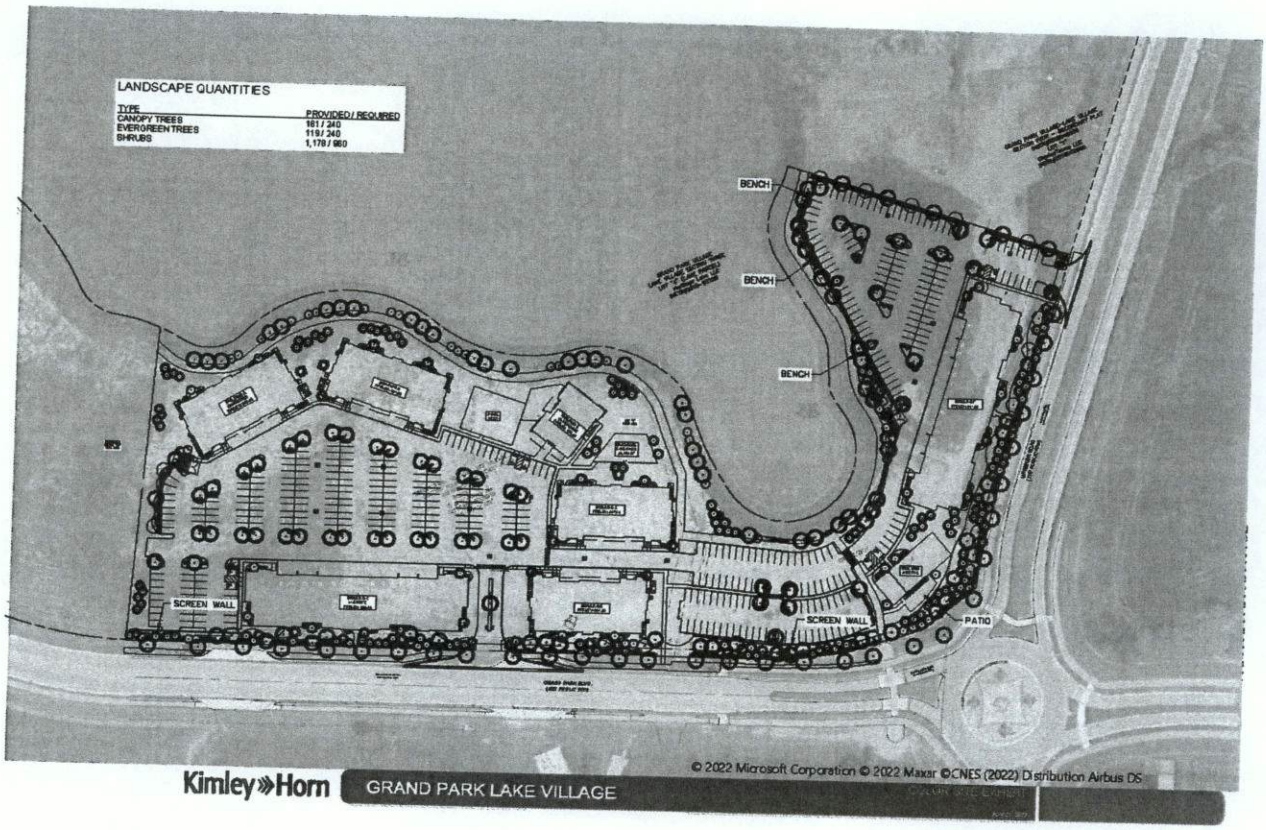


EXHIBIT D

Landscaping and Parking Screening
(page 2 of 2)

EXHIBIT E

Dwelling Architecture – Illustrative Character Exhibit

RESOLUTION 22-103

A RESOLUTION ADOPTING A FISCAL PLAN FOR THE ANNEXATION OF LANDS DEFINED IN ORDINANCE 22-12

WHEREAS, the City of Westfield (the "City") desires to annex certain parcels as identified in **Exhibit A** and **Exhibit B** (the "Annexation Area") into the municipality; and,

WHEREAS, pursuant to Indiana Code § 36-7-4-3.1 a fiscal plan must be prepared and adopted by resolution prior to such annexation; and,

WHEREAS, the required fiscal plan, included as **Exhibit C** (the "Fiscal Plan") and attached hereto and made a part hereof, has been prepared and presented to the Council for consideration; and

WHEREAS, the Fiscal Plan has been reviewed and complies with the requirements of Indiana Code § 36-4-3-13.

NOW, THEREFORE, BE IT RESOLVED that the Fiscal Plan attached hereto and made a part hereof is hereby approved and adopted by the Westfield City Council.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ADOPTED AND PASSED THIS 9th DAY OF MAY, 2022, BY THE WESTFIELD CITY COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD CITY 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 J. Gossard, Clerk-Treasurer

I hereby certify that RESOLUTION 22-103 was delivered to the Mayor of Westfield

on the 10th day of May, 2022, at 10:30 A m.

Cindy J. Gossard

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 22-103

this 11th day of May, 2022.

J. Andrew Cook, Mayor

I hereby VETO Resolution 22-103

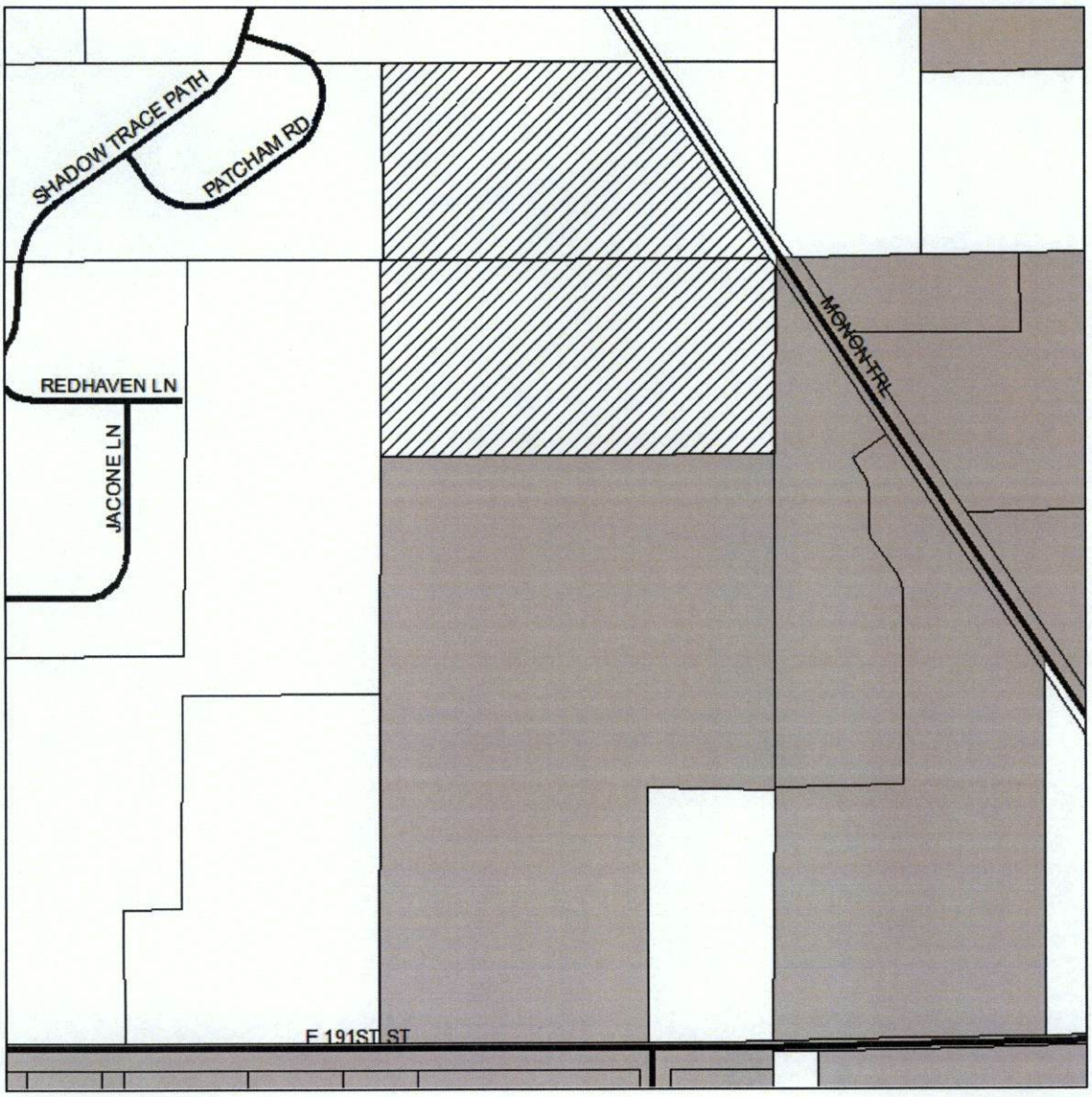
this _____ day of May, 2022.

J. Andrew Cook, Mayor

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: Pam Howard

Prepared by: Pam Howard, Assistant Director, City of Westfield
2728 East 171st Street, Westfield, IN 46074, (317) 804-3170

EXHIBIT A
ANNEXATION AREA



Not To Scale

EXHIBIT LEGEND

ANNEXATION AREA

EXISTING CITY LIMITS

PARCELS

STREETS

N
W
E
S

EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes two (2) parcels of land:

Parcel Nos. 08-05-23-00-00-016.000
08-05-26-00-00-007.000

The North Half of the Northeast Quarter of the Northeast Quarter of Section 26, Township 19 North, Range 3 East, 20 acres more or less, together with 33 feet along the entire length of the Northeast side of this parcel pursuant to Instrument 200500008187 recorded in Hamilton County, Indiana.

AND

All that part of the South Half of the Southeast Quarter of the Southeast Quarter of Section 23, Township 19 North, Range 3 East that lies West of the Monon Railroad 16 acres more or less in Hamilton County, Indiana, together with 33 feet along the entire length of the East side of this parcel pursuant to Instrument Number 200500008165 recorded in Hamilton County, Indiana.

Also including:

The entire width of any unincorporated rights-of-way that are contiguous with the above described real estate required to be annexed by Indiana Code 36-4-3-2.5, including the relevant portions of the Monon Trail.

Fiscal Plan for the Voluntary Annexation of Real Estate Contiguous to the City of Westfield, Indiana

Described as real estate generally located on the west side of the Monon Trail approximately 2,000 feet north of 191st Street

This Fiscal Plan Supports Ordinance 22-12

This Fiscal Plan is Exhibit C of Resolution 22-103

Introduction

The purpose of this report is to outline the estimated fiscal impact of annexation upon the City of Westfield, Hamilton County, Indiana (the "City") and ability of the City to provide necessary municipal capital and non-capital services to an area proposed for annexation. The area proposed for annexation that is analyzed in this report is referred to as the "Annexation Area", as further described herein, and is located adjacent to the existing corporate limits of the City. The annexation is one hundred percent (100%) voluntary.

The Indiana Statute (I.C. § 36-4-3-13(d)) governing annexation activity by the City requires the preparation of a written fiscal plan and the establishment of an annexation policy, by resolution, as of the date of the annexation ordinance. The fiscal plan is required to address the following, as further summarized herein and the exhibits attached hereto:

1. The cost estimates of planned services, capital and non-capital in nature, to be provided within the area proposed for annexation (as set forth in **Exhibit 3)**.
2. The method or methods of financing the planned services.
3. The plan for the organization and extension of services.
4. Municipal services of a non-capital nature, including police protection, fire protection, street and road maintenance and other non-capital services, to be provided within one (1) year of the effective date of the annexation ordinance to the extent that such services are equivalent in standard and scope to those services already provided within the city limits.
5. Municipal services of a capital improvement nature, including street construction, sewer facilities, water facilities and storm water drainage facilities, to be provided within three (3) years of the effective date of the annexation ordinance to the extent that such services are equivalent in standard and scope to those services already provided within the City's corporate limits.
6. Estimated effect of the proposed annexation on taxpayers in each of the political subdivisions to which the proposed annexation applies, including the expected tax rates, tax levies, expenditure levels, service levels and annual service payments in those subdivisions for four (4) years (as set forth in **Exhibit 4** and **Exhibit 6)**.
7. Estimated effect of the proposed annexation on city finances and revenue for the next four (4) years (as set forth in **Exhibit 3** and **Exhibit 4)**.
8. Estimated impact on political subdivisions in the county that are not part of the annexation and on taxpayers in those political subdivisions for four (4) years (as set forth in **Exhibit 6)**.
9. A list of all parcels of property in the proposed annexation area, including the name of the parcel owner, the parcel number and the most recent assessed value of the parcel (as set forth in **Exhibit 5)**.

This report contains an analysis of the revenues and expenditures that will result from the annexation of certain territory by the City. While the City is committed to providing the highest quality service to all areas of the community, the dollar figures presented here are only estimates and are subject to change. Variations may occur depending upon the rate and extent of future development, an increase or decrease in the cost of providing municipal services, or fluctuations in future property assessments.

City of Westfield
Annexation Philosophy and Plan

A. Fiscal Policy of the City

The annexation policies of the City are expected to correspond with the fiscal policies of the City. Therefore, it is the policy of the City that annexation(s) should only be undertaken under circumstances which are not adverse to the fiscal interests of the current residents and taxpayers of the City.

B. General Philosophy and Plan

The philosophy and plan of the City is to annex real estate into its corporate limits in accordance with the terms of Title 36, Article 4, Chapter 3 of the Indiana Code. The adoption of an ordinance authorizing such annexation shall:

1. Provide the residents of the City with a broad, stable and growing economic tax base; and,
2. Provide a plan for the quality and quantity of urban development in a coordinated manner; and,
3. Provide for preservation and enhancement of the public's overall health, safety, and welfare, regarding all of the City's residents; and,
4. Allow for the provision of services to the annexed area in a cost effective manner that will not significantly impact existing residents.

C. Further the City Shall:

1. First seek the voluntary annexations of new developments contiguous to the current City boundaries. It is the preference of the City to implement annexation action under the most amenable conditions possible. Therefore, in cases where it is practical and possible to achieve consensus, the City prefers to proceed with annexation under the "voluntary" provisions of the statute (I.C. § 36-4-3-5);
2. Enhance the existing assessed valuation of the municipality through voluntary annexations;
3. Consider any requests for voluntary annexation from existing parcels; and
4. Consider any forced annexations that will positively impact the future economic development opportunity of the community.

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Parcel Analysis

A. Description

The Annexation Area is located at the southwest corner of located on the west side of the Monon Trail approximately 2,000 feet north of 191st Street (see attached **Exhibit 1**) and encompasses an area of approximately 35.99 acres.

B. Contiguity

Property contiguous with the City's corporate limits may be annexed into the City's corporate limits (I.C. § 36-4-3-1.5). I.C. § 36-4-3-1.5 provides that property is considered "contiguous" if at least one-eighth (1/8) of the aggregate external boundaries of the property coincides with the boundaries of the City's corporate limits. In determining if property is contiguous, a strip of land less than one hundred fifty (150) feet wide which connects the City's corporate limits to the Annexation Area is not considered a part of the boundaries of either the City's corporate limits or the property to be annexed. The Annexation Area meets the contiguity requirements of I.C. § 36-4-3-1.5.

C. Population and Structures

The Annexation Area contains no structures or inhabitants.

D. Zoning

The Annexation Area is currently located within the planning and zoning jurisdiction of the City through a joinder agreement with Washington Township served by the Westfield-Washington Township Advisory Plan Commission. If annexed, then the parcels will remain in the same planning jurisdiction. The zoning designation of the Annexation Area is: Woods Robinson Briggs Planned Unit Development (PUD) District.

E. Property Tax Assessment

The 2021 pay 2022 total gross assessed valuation of all real property and its improvements located within the Annexation Area is $54,900.

F. Municipal Property Tax Rate

The existing 2021 pay 2022 property tax rate assessed to all real property and its improvements within the Annexation Area is $2.1148 per $100 of assessed valuation. This is the total Washington Township tax rate assessed to all real property and its improvements, subject to any property tax "cap" which may apply.

G. Council District

The Annexation Area will be incorporated into Council District 3.

H. Proposed Build-out

The build-out of the Annexation Area is planned to include residential development pursuant to the approved Woods Robinson Briggs Planned Unit Development District. Site construction for the Annexation Area is expected to be initiated in July of 2022. For purposes of this analysis, the following improvements are projected to be completed during the five (5) year period following annexation:

a. Single-Family Homes[1]:

- 2022: Forty-eight (48) with an estimated market value of $460,000 per unit.
- 2023: Fifty-four (54) with an estimated market value of $460,000 per unit.
- 2024: Fifty-four (54) with an estimated market value of $460,000 per unit.
- 2025: Fifty-four (54) with an estimated market value of $460,000 per unit.
- 2026: Fifty-four (54) with an estimated market value of $460,000 per unit.

Estimated property taxes and revenue generated from the projected build-out are set forth in **Exhibit 3**, Table 1 and Table 2.

[The remainder of page intentionally left blank.]

[1] Improvements are estimated to be comparable to the Lakes at Shady Nook subdivision in Westfield.

Municipal Services

The City currently extends to its citizens a range of public services. These services are provided by different municipal departments. Each department has a unique function within the municipal service system of the City. These departments include: Police, Fire, Public Works, Clerk-Treasurer's Office, Informatics, Administration, Guest Services, Grand Park, Westfield Welcome, and Community Development.

Each of the municipal service sectors are analyzed in this section to determine the impact of annexation on their ability to provide both capital and non-capital services to the area proposed for annexation as required by Indiana law. The method used to determine the fiscal impact of annexation is known as "fiscal impact analysis".

Fiscal impact analysis is a method of evaluation that is used to measure and project the direct public costs and revenues associated with residential and non-residential growth within a municipality. It explores public (government) costs and revenues. It does not consider private costs of public actions. Therefore, special assessments on real property or the value of land dedications required of developers are considered private revenues. Individual services contracted for homeowners associations, neighborhoods, and similar groups are also considered private.

All municipal departments, with the exception of Grand Park, were analyzed to determine the extent of the effect of annexation. The Police, Fire, Public Works, Clerk-Treasurer's Office, Informatics, Administration, Guest Services, Westfield Welcome, and Community Development were identified as being affected by the annexation of new territory.

The cost estimates of planned services to be furnished to the Annexation Area have been computed based on the 2020 budget. Input from all departments was gathered, and a careful analysis was prepared in an effort to meet all the requirements of Indiana Code § 36-4-3. Each capital service was assessed by Department of Public Works and where required, specific improvements and costs have been programmed. The findings and proposed improvements for each capital service are detailed in this report. Some services may already be available to the Annexation Area, while others will have to be initiated. In each case, it is shown in this report, that service is being/will be proposed to the Annexation Area, in a manner equivalent in standard and scope to the services being providing within the City's corporate boundaries.

The existing levels and costs of service provisions for each department are outlined below:

A. Police Department

The sixty-seven (67) budgeted uniformed officers of the Police Department of the City provide the citizens of the City with public safety and emergency response service throughout the corporate limits of the City. The individual services include: neighborhood patrols for the prevention of crime; detection and apprehension of criminal offenders; resolution of domestic disputes; anti-crime and anti-drug public education; traffic control and accident reporting; and the creation and maintenance of a general feeling of safety and security throughout the community.

The services provided by the Police Department vary in their individual requirements for personnel and financial resources and are subject to annual review and approval by the City Council.

Annual operating costs associated with the incremental cost of one (1) uniformed police officer(s) include salary, overtime pay, holiday pay, clothing and uniform allowance, health insurance, training, pension benefits and administrative overhead.

Capital one-time costs associated with the addition of one (1) uniformed police officer(s) include a patrol vehicle and related equipment. These costs have not been factored together to arrive at necessary service level increases for various areas under consideration for annexation.

The City will provide police service to the Annexation Area upon the effective date of annexation through the extension of an existing patrol area with existing personnel.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel, but each annexation puts pressure on the existing staffing levels.

Provision of planned services of a capital improvement nature within three years: Any additional capital requirements can be accommodated in future budgets through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

B. Fire Department

The Westfield Fire Department is an all-hazard department that provides fire and prevention services, Advanced Life Support (ALS) ambulance transport services, Community Paramedic and Opioid services, as well as hazardous materials, technical rescues, and water rescue incidents throughout the City of Westfield and Westfield Washington Township, as well as Hamilton County. Automatic Aid and Mutual Aid responses are provided by the surrounding fire jurisdictions of Carmel, Noblesville, Fishers, Sheridan, Jackson Township, Cicero, and Wayne Township when service levels drop below minimum.
The Department is budgeted for eighty (80) dedicated men and women who provide fire and life safety services via a command and business center and three (3) fire stations. The Command and Business Center as well as Station 381 is located at 17535 Dartown Road and is staffed with one Battalion Chief, one engine company, one truck company, and one ALS transport ambulance. Station 382 is located at 1920 East 151st Street, and is staffed with one engine company and one ALS transporting ambulance. Station 383 is located at 17944 Grassy Branch Road and is staffed with one ALS engine company.
Annexation of additional territory does not automatically lead to the need for additional personnel or fixed facilities. The department conducts an annual analysis of performance which is what drives the request for additional personnel and fixed facility investments.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel because current services already serve the Township.

Provision of planned service of a capital nature within three years: The capital services required for future growth in the fire services for the Township will be managed through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3, and Table 4.

C. Public Works Department

a. Engineering

The Engineering division manages and provides guidance for the city departments and commissions concerning the planning, design, construction, and maintenance of private and public works projects including roadway construction, pavement maintenance, storm drainage, sidewalks, handicap accessibility and other private & public development projects within the city.

b. Parks and Recreation Department

Services by the Parks and Recreation Department of the City are funded out of the City's Parks and Recreation Department budget. The existing inventory of facilities include: Armstrong Park, Old Friends Cemetery Park, Osborne Park, Raymond Worth Park, Quaker Park, Simon Moon Park, Asa Bales Park, Liberty Park, Hadley Park and Freedom Trail Park. The existing inventory of trails include: Monon, Midland Trace, Natalie Wheeler, Anna Kendall, and Cool Creek. These parks and recreation operations are supported by the City's General Fund. The Annexation Area is not anticipated to have an appreciable effect on existing park facilities and no additional costs for this function are anticipated.

c. Stormwater Services

Westfield's Stormwater utility is designated as an MS4 (Municipal Separate Storm Sewer Systems) by the State of Indiana and the US EPA. MS4 is defined as a conveyance or system of conveyances owned by a state, city, town, or other public entity that discharges to waters of the United States and is designed or used for collecting or conveying storm water. The Stormwater division handles all drainage and stormwater related issues. These include sump lines, standing water, flooding, erosion control and water quality practices.

d. Street Division

The Street Division is part of the Public Works Department of the City and has responsibility for the maintenance and upkeep of all streets and public rights-of-way within the corporate limits of the City. Maintenance activities include potholes and curb repair, mowing of weeds and other vegetation, street sweeping, sign maintenance and replacement, pavement striping, and snow removal. It is also responsible for reconstruction of sidewalks and policing of rights-of-way to support safe travel.

e. Street and Road Maintenance

Other responsibilities include resurfacing and reconstruction of all public roads with the exception of the roads falling under the jurisdiction of the Indiana Department of Transportation or the Hamilton County Highway Department. These operations are primarily funded from the Motor Vehicle Highway ("MVH") fund, the Local Road and Street Fund ("LR&S"), and the Road and Street Improvement Fund. The budgeted expenditures for MVH and LR&S is estimated to be $5.40 million in 2022, which is approximately $21,429 per road mile [2].

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[2] Based on an estimated two hundred and fifty-two miles of road.

Provision of planned service of a non-capital nature within one year: Street Division services can be provided for the Annexation Area with existing personnel, based upon an estimated 0.73 miles to be built by the developer within the Annexation Area. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3.

Provision of planned service of a capital nature within three years: The intent of the City with respect to future road construction is to require future developers to improve, or contribute financially to the improvement of existing roadways in accordance with the impact of any proposed development. Potential road improvements are evaluated each year and the Annexation Area will be part of that annual review process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

D. Clerk-Treasurer's Office

The Clerk-Treasurer is the Fiscal Officer for the City of Westfield. The Clerk Treasurer serves as the Investment Officer of the City. The Clerk-Treasurer is also responsible for the maintenance of all City Records.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel, but each annexation puts continued pressure on additional needs.

Provision of planned service of a capital nature within three years: The capital services required for this department can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

E. Informatics

Informatics supports all City departments with the technology needed to provide services to the citizens of Westfield. The group also helps track all data on properties within city limits with GIS. As new efficiencies and processes are developed, the Informatics Department makes it easier for citizens to interact with the City and get information.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel, but each annexation puts continued pressure on additional needs.

Provision of planned service of a capital nature within three years: The capital services required for this department can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

F. Administration

a. Communications

The Communications Department effectively engages the community through created and acquired content used in newsletters, social media, local and national media, produced videos and community events. The department uses effective community outreach and messaging tools to create a hospitality industry, to make Westfield a desirable destination for visitors and a source of pride for residents.

b. City Council

The City Council is the legislative branch of our local government. In addition to adopting budgets, levying taxes, and authorizing financial appropriations to fund city operations, the council is responsible for enacting, repealing, and amending local laws.

c. Economic Development

The Economic Development Department of the City is responsible for all of the economic development functions within the corporate limits of the City. No service level increases are expected with respect to the Annexation Area.

d. Enterprise Development

The Enterprise Development Department aids the city departments in negotiating contracts and agreements while striving to develop new and creative programs and services to increase efficiency.

e. Human Resources

This Human Resources department maintains the City of Westfield employee benefits programs. This includes health, dental, vision and life insurance as well as retirement planning. Human Resources also oversees all employee worker's compensation claims, personnel and medical files coordination and the development and administration of personnel policies and procedures.

f. Mayor

As the chief executive, the mayor has the duty to oversee city government's various departments. The Mayor also has the power to either approve or veto bills passed by the City Council, the legislative branch.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel.

Provision of planned service of a capital nature within three years: The capital services required for this division can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

G. Guest Services

a. At the City of Westfield, the Guest Services Department works hard to meet every residents request in a welcoming and informative manner. Personnel, located in the Westfield City Services building, field service requests in person, online and via the phone.

b. Billing Services

The Guest Services Department is responsible for the invoicing and collection of revenues for trash, recycling, and stormwater; building permits; and any miscellaneous fees associated with permits, license fees and public information requests.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel.

Provision of planned service of a capital nature within three years: The capital services required for this division can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

H. Westfield Welcome

Westfield Welcome serves city residents and visitors by planning events and offering engagement and volunteer opportunities. In 2019, the city hosted more than 30,000 attendees at community events and logged more than 3,700 volunteer hours to make them happen.

Within the last year, Westfield Welcome launched three new events and several community engagement initiatives including the Westfield Way Hospitality Training program, New Resident program, and the Westfield Way Award recognition program.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel.

Provision of planned service of a capital nature within three years: The capital services required for this division can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

I. Community Development Department

a. Building and Construction Services

The Community Development Department of the City currently processes building permits throughout the entire Township. It conducts inspections on new buildings and unsafe structures. Since this service is already being provided throughout the entire Township, no service level increases are expected with respect to the Annexation Area.

b. Planning and Zoning Services

The Community Development Department of the City is responsible for all of the planning and zoning support for the Westfield-Washington Township Advisory Plan Commission and the Westfield-Washington Township Board of Zoning Appeals, including administration of the Unified Development Ordinance. These responsibilities currently involve the entire Township; therefore, no service level increases are expected for this division with respect to the Annexation Area.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel who already serve the entire Township.

Provision of planned service of a capital nature within three years: The capital services required for this division can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

Other Services

A. Water and Sewer Services

Citizens Westfield Water, LLC and Citizens Westfield Wastewater, LLC (collectively the "Utility") operates the water and wastewater works within the City. Services for both water and sewer are provided within the corporate limits of the City and into portions of the Township. The Annexation Area is not currently served by the Utility's water and sewer service.

The Utility provides the service of pumping water from the water source, treating the water to some level, distributing the water into the system of water lines, storing the water for peak demand and fire protection purposes, and maintaining the system, in its entirety. The Utility meets the parameters of providing access to water utility service, to a property, when a water distribution line is within the distributive area of a main trunk line or lateral line. When water lines are already developed with respect to a specific property, the water utility is made directly available to that property when a water line is located within three hundred (300) lineal feet of the nearest property line of the developed parcel.

Fire hydrants are generally supported by the user charge system of the Utility. The developer of any new development is generally responsible for installing the fire hydrants necessary to protect the proposed development from catastrophic fire, unless otherwise provided by the Utility or the Utility's policies.

The installation and extension of sewer service for any proposed development in the Annexation Area will be provided in accordance with the Utility's policies. The Utility provides access to wastewater collection, treatment and disposal service to all properties within the corporate limits of the City. The Utility meets the parameters of providing access to wastewater service when the parcel is within the drainage watershed of a major interceptor, trunk or lateral sewer which ultimately delivers wastewater to the wastewater treatment plant. In cases where sewer laterals are made available to developed parcels, the standard for service is met when the Utility's sewer is located within three hundred (300) lineal feet of the nearest property line of the parcel.

Property tax revenues are not a part of the Utility's budget. In addition to monthly service charges, the Utility has established a system of fees for other services such as various connection fees, and/or supplemental fees for special facilities installed to meet the needs and demands of various customers. The cost of extending water and wastewater lines within the Utility's service area is done in accordance with the Utility's policies. The Utility is also subject to regulatory requirements which are administered at the State and Federal level. As such, the system of fees and charges must be adjusted from time to time to remain current with regulatory and other requirements.

Financial Summary

The Annexation Area has been researched and analyzed in accordance with the terms of the Indiana Code, Title 36, Article 4, Chapter 3.

The primary source of revenue for the City is that which is received from property taxes and County Option Income Tax (COIT). The existing net assessed valuation of all real property and its improvements within the Annexation Area is $54,900. Improvements in the Annexation Area that are projected to be completed during the five (5) year period following annexation include approximately 0.73 miles of road.

As a result of additional population and road miles, the City also receives revenue from other sources that include Alcohol Gallonage Taxes, Cigarette Tax, Vehicle Excise Tax, MVH road miles tax, and LR& S road mile tax.

The property within the Annexation Area will be entered into public record and assessed for taxation as an incorporated area. Revenue received by the City from property assessed on or before January 1, 2023, will not be realized until May and November of 2024. The delay in the collection of property taxes will cause the City to experience a cost of services from existing budgets due to the required provision of non-capital services in the first year following annexation. To the extent that real costs exceed revenue as a result of this annexation, the City is prepared to use funds from other budgeted line items in order to assure that services required by State Statute are provided to the Annexation Area.

Currently, the Annexation Area is not subdivided and the City will receive nominal property taxes from the existing assessed value within the Annexation Area. It should be understood, however, that the annexation of undeveloped land has a very minimal impact on municipal revenue streams and generally a minor impact on the provision of municipal services, if proper fiscal planning is performed.

When development occurs, the impact of that development on various revenue streams, as well as the impact of that development on the demand for municipal services, is to be examined by the City as a part of the development approval process. It is the City's stated goal that it seeks to establish fiscal policies which would result in no negative impact on property taxes for existing City residents as a result of growth. Therefore, the City will seek to assure that all proposed development offers a balance between the cost of services demanded and the revenues produced.

It is the intent of the City to pay for extension of all municipal services to the area from revenues generated as a result of the annexation, which will be derived from property taxes, along with other state distributions. The total property tax rate in Washington Township outside of the corporate limits for pay 2022 is $2.1148. The tax rate for all taxpayers in the City/Washington Township, including all overlapping taxing units, is equal to $2.4881, an increase of $0.3733. A summary of the estimated fiscal impact is set forth in **Exhibit 3**, Table 5.

Exhibit 1

Annexation Area: Graphic Depiction

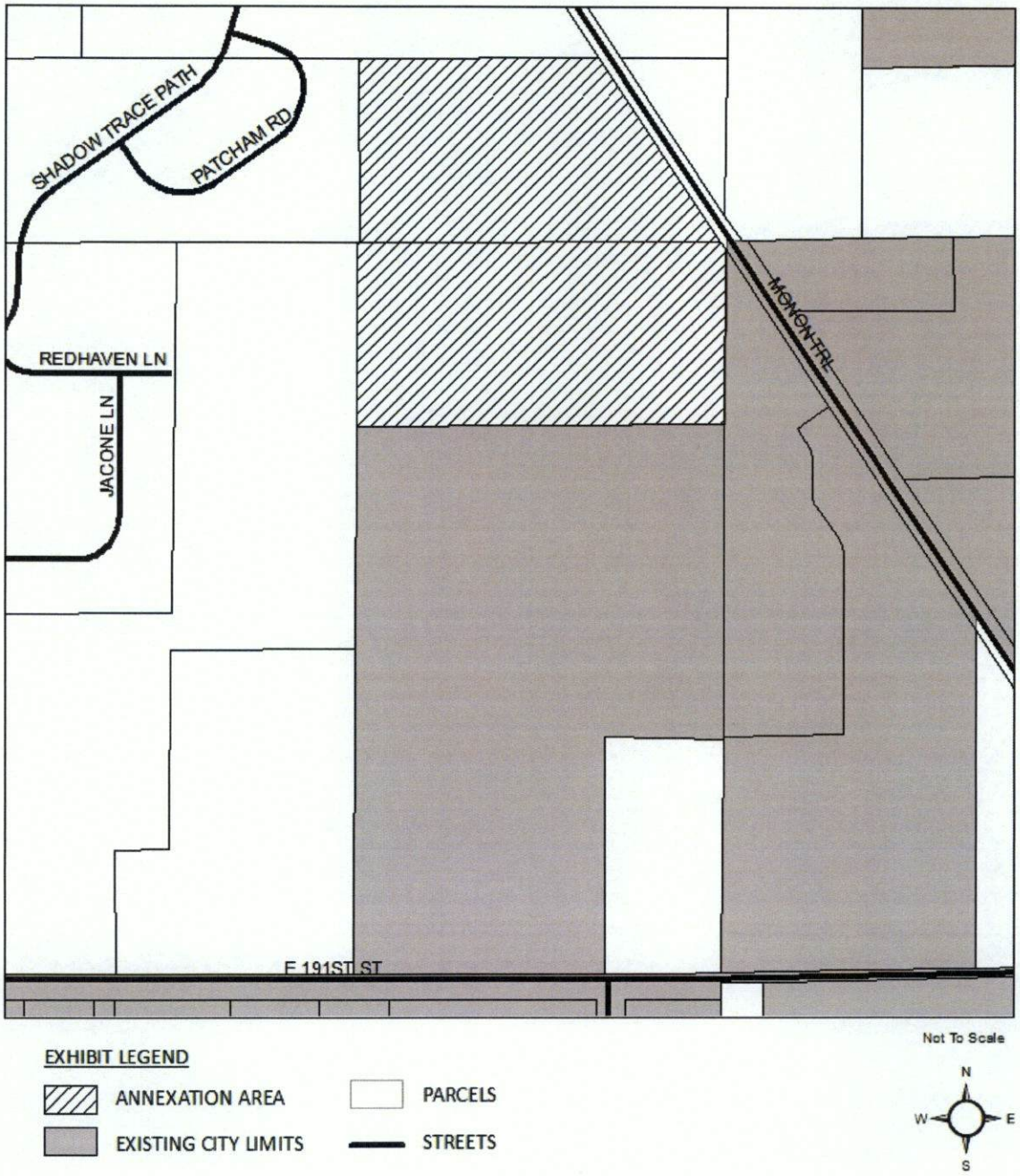


Exhibit 2

Annexation Area: Legal Description

This description includes two (2) parcels of land:

Parcel Nos. 08-05-23-00-00-016.000
08-05-26-00-00-007.000

The North Half of the Northeast Quarter of the Northeast Quarter of Section 26, Township 19 North, Range 3 East, 20 acres more or less, together with 33 feet along the entire length of the Northeast side of this parcel pursuant to Instrument 200500008187 recorded in Hamilton County, Indiana.

AND

All that part of the South Half of the Southeast Quarter of the Southeast Quarter of Section 23, Township 19 North, Range 3 East that lies West of the Monon Railroad 16 acres more or less in Hamilton County, Indiana, together with 33 feet along the entire length of the East side of this parcel pursuant to Instrument Number 200500008165 recorded in Hamilton County, Indiana.

Also including:

The entire width of any unincorporated rights-of-way that are contiguous with the above described real estate required to be annexed by Indiana Code 36-4-3-2.5, including the relevant portions of the Monon Trail.

CITY OF WESTFIELD, INDIANA

"Resolution No. 22-103"

EXHIBIT 3

TABLE 1

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-103"

Computation of Estimated Property Taxes

Year	Estimated Assessed Value		Exemptions		Estimated Net Assessed Value	Tax Rate		Estimated Tax Revenue
1st	$ 22,080,000	(1)	$ 9,276,000	(2)	$ 12,804,000	$ 0.7505	(3)	$ 96,094
2nd	46,920,000		19,711,500		27,208,500	0.7505		204,200
3rd	71,760,000		30,147,000		41,613,000	0.7505		312,306
4th	96,600,000		40,582,500		56,017,500	0.7505		420,411
5th	121,440,000		51,018,000		70,422,000	0.7505		528,517

(1) Assumes 48 units built in year 1 and 54 units per year in years 2-5; all homes are assumed to be valued at an average of $460,000 per home.

(2) Assumes current homestead, supplemental homestead and mortgage deductions are removed after year 1.

(3) Assumes the final tax rate for 2022

TABLE 2

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-103"

Estimated Revenue Generated

	1st Year	2nd Year	3rd Year	4th Year	5th Year
Net Assessed Value	$ 12,804,000	$ 27,208,500	$ 41,613,000	$ 56,017,500	$ 70,422,000
Property Tax Revenue	96,094	204,200	312,306	420,411	528,517
Income Tax - COIT	-	38,438	81,680	124,922	168,164
Excise Tax/CVET	3,844	8,168	12,492	16,816	21,141
Circuit Breaker Reduction **(1)**	(18,836)	(40,027)	(61,218)	(82,408)	(103,599)
Motor Vehicle Highway **(2)**	649	1,298	1,557	2,595	3,244
Local Roads & Streets **(2)**	271	543	814	1,086	1,357
Total Revenue	$ 82,022	$ 212,619	$ 347,632	$ 483,423	$ 618,824

(1) Estimated Circuit Breaker reduction based upon Pay 2022 tax rate and estimated build out

(2) Assumes 0.73 total miles of roadway in 5th year

General Notes

- **Five years is considered a standard planning period for annexation analysis.**
- **Population based revenue will not go up unless a Cenus occurs or a Special Census is prepared.**

TABLE 3

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-103"

Estimated Non-Capital Costs

	1st Year	2nd Year	3rd Year	4th Year	5th Year
Police **(1)**	$ 18,014	$ 27,021	$ 40,532	$ 50,664	$ 63,330
Fire **(1)**	54,838	82,257	123,386	154,232	192,790
Lighting **(2)**	-	-	-	-	-
Fire Hydrants **(2)**	-	-	-	-	-
Streets & Road Maint. **(1)**	2,400	4,800	7,200	9,000	11,250
Park **(1)**	1,400	2,800	4,200	5,250	6,563
Admin. & General Dpts. **(1)**					
Administrative	7,482	11,222	16,833	21,042	26,302
Community Dev. Planning	2,903	4,354	6,531	8,163	10,204
Building Dept.	508	762	1,143	1,429	1,786
Information Tech.	3,366	5,048	7,572	9,465	11,832
Clerk	1,528	2,291	3,437	4,296	5,370
Mayor	328	491	737	921	1,151
City Council	566	848	1,272	1,590	1,988
Street Dept	13,942	20,912	31,368	39,210	49,013
Total Non-Capital Costs	$ 107,272	$ 162,808	$ 244,211	$ 305,264	$ 381,580

(1) Assumes allocation of the specific budget; in the event you need further information, please contact the City.

(2) No additional cost is estimated to be incurred.

General Note

- **Five years is considered a standard planning period for annexation analysis.**

TABLE 4

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-103"

Estimated Capital Costs

	1st Year	2nd Year	3rd Year	4th Year	5th Year
Street Department **(1)**	$ -	$ -	$ -	$ -	$ -
Street Lighting **(1)**	-	-	-	-	-
Wastewater **(1)**	-	-	-	-	-
Water **(1)**	-	-	-	-	-
Electric **(1)**	-	-	-	-	-
Cumulative Capital **(1)**	-	-	-	-	-
Cumulative Fire **(1)**	-	-	-	-	-
Total Capital Costs	$ -	$ -	$ -	$ -	$ -

(1) No capital costs are expected to occur, in this time period, in the Area.

General Note

- **Five years is considered a standard planning period for annexation analysis.**

TABLE 5

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-103"

Fiscal Plan Summary

	1st Year	2nd Year	3rd Year	4th Year	5th Year	Total
Revenue	$ 82,022	$ 212,619	$ 347,632	$ 483,423	$ 618,824	$ 1,744,520
Non-Capital Costs	107,272	162,808	244,211	305,264	381,580	1,201,135
Capital Costs	-	-	-	-	-	-
Net	$ (25,250)	$ 49,811	$ 103,421	$ 178,159	$ 237,244	$ 543,385
Percentage	-30.8%	23.4%	29.8%	36.9%	38.3%	31.1%

General Notes

- **Five years is considered a standard planning period for annexation analysis.**
- **To be funded by the General Fund balance**

CITY OF WESTFIELD, INDIANA

"Resolution No. 22-103"

EXHIBIT 4

Property Tax Impact & Circuit Breaker Report by Parcel

CITY OF WESTFIELD, INDIANA

Total Annual Property Tax and Circuit Breaker Credit - Current and Estimated Change
Parcel #08-05-23-00-00-016.000

	Westfield Taxing District	Washington Twp. Taxing District
Homestead Portion		
Gross Assessed Value	$ -	$ -
Homestead - Standard Deduction	-	-
Mortgage Deduction	-	-
Other Deductions	-	-
Homestead - Supplemental Deduction	-	-
Net Assessed Value	$ -	$ -
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ -	$ -
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ -	$ -
Agricultural/Rental Portion		
Net Assessed Value	$ 24,100	$ 24,100
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ 517	$ 427
Circuit Breaker Credit - (2% Cap)	35	-
Estimated Net Property Taxes Paid by Owner	$ 482	$ 427
Non-Homestead Portion		
Net Assessed Value	$ -	$ -
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ -	$ -
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ -	$ -
Total Estimated Net Property Taxes Paid by Owner	$ 482	$ 427
Plus School Referendum (Combined Tax Rates .3432)	$ 83	$ 83
Total Estimated Net Property Taxes Paid by Owner	$ 565	$ 510

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-23-00-00-016.000

Before Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	15.49%	$ 66	$ -	$ 66
Washington Township	0.3855	21.76%	93	-	93
Westfield Library	0.0520	2.94%	13	-	13
Westfield School Corporation	1.0568	59.65%	254	-	254
Solid Waste District	0.0029	0.16%	1	-	1
Total	$ 1.7716	100.00%	$ 427	$ -	$ 427

After Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	12.79%	$ 66	$ 4	$ 62
Washington Township	0.0083	0.39%	2	-	2
Westfield Library	0.0520	2.42%	13	1	12
Westfield School Corporation	1.0568	49.27%	254	18	236
Solid Waste District	0.0029	0.14%	1	-	1
City of Westfield	0.7505	34.99%	181	12	169
Total	$ 2.1449	100.00%	$ 517	$ 35	$ 482

NOTE: The School Corporation tax rate does not include .3432 referendum tax rates that are exempt from Circuit Breaker.

CITY OF WESTFIELD, INDIANA

Total Annual Property Tax and Circuit Breaker Credit - Current and Estimated Change
Parcel #08-05-26-00-00-007.000

	Westfield Taxing District	Washington Twp. Taxing District
Homestead Portion		
Gross Assessed Value	$ -	$ -
Homestead - Standard Deduction	-	-
Mortgage Deduction	-	-
Other Deductions	-	-
Homestead - Supplemental Deduction	-	-
Net Assessed Value	$ -	$ -
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ -	$ -
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ -	$ -
Agricultural/Rental Portion		
Net Assessed Value	$ 30,800	$ 30,800
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ 661	$ 546
Circuit Breaker Credit - (2% Cap)	45	-
Estimated Net Property Taxes Paid by Owner	$ 616	$ 546
Non-Homestead Portion		
Net Assessed Value	$ -	$ -
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ -	$ -
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ -	$ -
Total Estimated Net Property Taxes Paid by Owner	$ 616	$ 546
Plus School Referendum (Combined Tax Rates .3432)	$ 106	$ 106
Total Estimated Net Property Taxes Paid by Owner	$ 722	$ 652

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-26-00-00-007.000

Before Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	15.49%	$ 85	$ -	$ 85
Washington Township	0.3855	21.76%	119	-	119
Westfield Library	0.0520	2.94%	16	-	16
Westfield School Corporation	1.0568	59.65%	325	-	325
Solid Waste District	0.0029	0.16%	1	-	1
Total	$ 1.7716	100.00%	$ 546	$ -	$ 546

After Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	12.79%	$ 85	$ 6	$ 79
Washington Township	0.0083	0.39%	3	-	3
Westfield Library	0.0520	2.42%	16	1	15
Westfield School Corporation	1.0568	49.27%	325	22	303
Solid Waste District	0.0029	0.14%	1	-	1
City of Westfield	0.7505	34.99%	231	16	215
Total	$ 2.1449	100.00%	$ 661	$ 45	$ 616

NOTE: The School Corporation tax rate does not include .3432 referendum tax rates that are exempt from Circuit Breaker.

CITY OF WESTFIELD, INDIANA

Total Annual Property Tax and Circuit Breaker Credit - Parcel #08-05-23-00-00-016.000 FUTURE COMBINED

Homestead Portion	Westfield Taxing District	Washington Twp. Taxing District
Gross Assessed Value	$ 121,440,000	$ 121,440,000
Homestead - Standard Deduction	11,880,000	11,880,000
Mortgage Deduction	792,000	792,000
Other Deductions	-	-
Homestead - Supplemental Deduction	38,346,000	38,346,000
Net Assessed Value	$ 70,422,000	$ 70,422,000
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ 1,510,481	$ 1,247,596
Circuit Breaker Credit - (1% Cap)	296,081	-
Estimated Net Property Taxes Paid by Owner	$ 1,214,400	$ 1,247,596
Agricultural Portion		
Net Assessed Value	$ -	$ -
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ -	$ -
Circuit Breaker Credit - (2% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ -	$ -
Non-Homestead Portion		
Net Assessed Value	$ -	$ -
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ -	$ -
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ -	$ -
Total Estimated Net Property Taxes Paid by Owner	$ 1,214,400	$ 1,247,596
Plus School Referendum (Combined Tax Rates .3432)	$ 241,688	$ 241,688
Total Estimated Net Property Taxes Paid by Owner	$ 1,456,088	$ 1,489,284

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit - Parcel #08-05-23-00-00-016.000 FUTURE COMBINED

Before Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	15.49%	$ 193,238	$ -	$ 193,238
Washington Township	0.3855	21.76%	271,477	-	271,477
Westfield Library	0.0520	2.94%	36,619	-	36,619
Westfield School Corporation	1.0568	59.65%	744,220	-	744,220
Solid Waste District	0.0029	0.16%	2,042	-	2,042
Total	$ 1.7716	100.00%	$ 1,247,596	$ -	$ 1,247,596

After Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	12.79%	$ 193,238	$ 37,878	$ 155,360
Washington Township	0.0083	0.39%	5,845	1,146	4,699
Westfield Library	0.0520	2.42%	36,619	7,178	29,441
Westfield School Corporation	1.0568	49.27%	744,220	145,880	598,340
Solid Waste District	0.0029	0.14%	2,042	400	1,642
City of Westfield	0.7505	34.99%	528,517	103,599	424,918
Total	$ 2.1449	100.00%	$ 1,510,481	$ 296,081	$ 1,214,400

NOTE: The School Corporation tax rate does not include .3432 referendum tax rates that are exempt from Circuit Breaker.

CITY OF WESTFIELD, INDIANA

"Resolution No. 22-103"

EXHIBIT 5

Parcel Listing

CITY OF WESTFIELD, INDIANA

Parcel Listing

"Resolution No. 22-103"

Parcel ID	Owner	Parcel Address	1% Cap Property Assessed Value	2% Cap Property Assessed Value	3% Cap Property Assessed Value	Total Gross Assessed Value	Homestead Deduction	Supplemental Homestead Deduction	Mortgage Deduction	Net AV
08-05-23-00-00-016.000	CND Woods Robinson LLC	0 E 199th St, Westfield, IN 46074	$ -	$ 24,100	$ -	$ 24,100	$ -	$ -	$ -	$ 24,100
08-05-26-00-00-007.000	CND Woods Robinson LLC	0 E 191st St, Westfield, IN 46074	-	30,800	-	30,800	-	-	-	30,800
			$ -	$ 54,900	$ -	$ 54,900	$ -	$ -	$ -	$ 54,900

CITY OF WESTFIELD, INDIANA

"Resolution No. 22-103"

EXHIBIT 6

Estimated Impact to Other Governmental Entities

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-103"

Hamilton County, Indiana

Calculation of Estimated District Tax Rate Impact

District Tax Rate Impact - Year 1 of Annexation	Washington Twp.	Westfield City
Estimated District Tax Rate **(1)**	$ 2.2205	$ 2.6125
Estimated Increase/(Decrease) due to Annexation		
Estimated Tax Rate Change **(2)**	$ -	$ -
Net Tax Rate Impact due to Annexation	$ -	$ -
Estimated District Tax Rate with Annexation	$ 2.2205	$ 2.6125
Estimated Tax Rate Increase/(Decrease) due to Annexation - Year 1	$ -	$ -
Estimated Percentage Increase/(Decrease) - Year 1	0.00%	0.00%
District Tax Rate Impact - Year 5 of Annexation		
Estimated District Tax Rate	$ 2.2205	$ 2.6125
Estimated Increase/(Decrease) due to Annexation		
Net Tax Rate Impact due to Annexation	$ -	$ -
Estimated District Tax Rate with Annexation	$ 2.2205	$ 2.6125
Estimated Tax Rate Increase/(Decrease) due to Annexation - Year 5	$ -	$ -
Estimated Percentage Increase/(Decrease) - Year 5	0.00%	0.00%

(1) Based upon certified Pay 2022 tax rates plus an estimated 5.0% statewide growth factor

(2) The estimated increase in property tax levy needed to provide revenue to fund increases in the City's budget as a result of the annexation is assumed to be offset by increases in the City's assessed value as a result of the annexation. Therefore, no tax rate impact is shown.

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-103"

Hamilton County, Indiana

Estimated Tax Rate Impact by Political Subdivision

Before Annexation	Estimated Pay 2023 Tax Rate	Estimated Year 1 Tax Rate	Estimated Year 2 Tax Rate	Estimated Year 3 Tax Rate	Estimated Year 4 Tax Rate
Hamilton County	$ 0.2881	$ 0.2881	$ 0.2881	$ 0.2881	$ 0.2881
Washington Township	0.4048	0.4048	0.4048	0.4048	0.4048
Westfield Library	0.0546	0.0546	0.0546	0.0546	0.0546
Westfield School Corporation	1.1096	1.1096	1.1096	1.1096	1.1096
Solid Waste District	0.0030	0.0030	0.0030	0.0030	0.0030
City of Westfield	-	-	-	-	-
Total	$ 1.8602	$ 1.8602	$ 1.8602	$ 1.8602	$ 1.8602

After Annexation	Estimated Pay 2023 Tax Rate	Estimated Year 1 Tax Rate	Estimated Year 2 Tax Rate	Estimated Year 3 Tax Rate	Estimated Year 4 Tax Rate
Hamilton County	$ 0.2881	$ 0.2881	$ 0.2881	$ 0.2881	$ 0.2881
Washington Township	0.0087	0.0087	0.0087	0.0087	0.0087
Westfield Library	0.0546	0.0546	0.0546	0.0546	0.0546
Westfield School Corporation	1.1096	1.1096	1.1096	1.1096	1.1096
Solid Waste District	0.0030	0.0030	0.0030	0.0030	0.0030
City of Westfield	0.7880	0.7880	0.7880	0.7880	0.7880
Total	$ 2.2521	$ 2.2521	$ 2.2521	$ 2.2521	$ 2.2521

NOTE

The estimated increase in property tax levy needed to provide revenue to fund increases in the City's budget as a result of the annexation is assumed to be offset by increases in the City's assessed value as a result of the annexation. Therefore, no tax rate impact is shown.

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-103"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Residential

Taxing District	Property Value	Estimated 2024 Total Taxes (Year 1)	Estimated 2023 Total Taxes	Dollar Increase/ (Decrease)	Percentage Increase/ (Decrease)
Washington Township	$ 100,000.00	$ 750.54	$ 750.54	$ -	0.00%
City of Westfield	100,000.00	1,000.00	1,000.00	-	0.00%

NOTES

Assumes residential property is homestead property and receives homestead, supplemental homestead and mortgage deductions

The estimated tax impact is expected to remain the same over the first 5 years of the annexation.

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-103"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Agricultural (100 Acres)

Taxing District	Property Value	Estimated 2024 Total Taxes (Year 1)	Estimated 2023 Total Taxes	Dollar Increase/ (Decrease)	Percentage Increase/ (Decrease)
Washington Township	$ 161,000.00	$ 3,220.00	$ 3,220.00	$ -	0.00%
City of Westfield	161,000.00	3,220.00	3,220.00	-	0.00%

NOTES

Agricultural property is limited to a 2% maximum property tax rate.

The estimated tax impact is expected to remain the same over the first 5 years of the annexation.

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-103"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Commercial

Taxing District	Property Value	Estimated 2024 Total Taxes (Year 1)	Estimated 2023 Total Taxes	Dollar Increase/ (Decrease)	Percentage Increase/ (Decrease)
Washington Township	$ 500,000.00	$ 11,102.70	$ 11,102.70	$ -	0.00%
City of Westfield	500,000.00	13,062.53	13,062.53	-	0.00%

NOTE: The estimated tax impact is expected to remain the same over the first 5 years of the annexation.

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-103"

Hamilton County, Indiana

Summary of Estimated Impact on Auto Excise and Commercial Vehicle Taxes

Government Unit	Estimated 2022	Estimated 1st Year Annexation	$ Change 1st Year Annexation	Estimated 2nd Year Annexation	$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	$ Change 3rd Year Annexation	Estimated 4th Year Annexation	$ Change 4th Year Annexation
Hamilton County	$ 7,804,779	$ 7,804,067	$ (712)	$ 7,802,555	$ (1,512)	$ 7,800,242	$ (2,313)	$ 7,797,129	$ (3,113)
Adams Township	43,896	43,892	(4)	43,883	(9)	43,870	(13)	43,853	(18)
Clay Township	571,973	571,921	(52)	571,810	(111)	571,640	(169)	571,412	(228)
Delaware Township	79,519	79,512	(7)	79,497	(15)	79,473	(24)	79,441	(32)
Fall Creek Township	97,834	97,825	(9)	97,807	(19)	97,778	(29)	97,739	(39)
Jackson Township	106,125	106,115	(10)	106,095	(21)	106,063	(31)	106,021	(42)
Noblesville Township	159,098	1,049	(15)	1,018	(31)	971	(47)	908	(63)
Washington Township	122,567	122,556	(11)	122,533	(24)	122,496	(36)	122,447	(49)
Wayne Township	41,492	41,489	(4)	41,481	(8)	41,468	(12)	41,452	(17)
White River Township	42,089	42,085	(4)	42,077	(8)	42,064	(12)	42,047	(17)
Carmel Civil City	7,405,281	1,531	(675)	96	(1,435)	(2,098)	(2,194)	(5,052)	(2,954)
Noblesville Civil City	3,853,261	3,852,909	(351)	3,852,163	(747)	3,851,021	(1,142)	3,849,484	(1,537)
Arcadia Civil Town	57,166	57,161	(5)	57,149	(11)	57,132	(17)	57,110	(23)
Atlanta Civil Town	18,090	3,461	(2)	3,457	(4)	3,452	(5)	3,445	(7)
Cicero Civil Town	204,904	204,885	(19)	204,845	(40)	204,784	(61)	204,703	(82)
Fishers Civil Town	4,370,812	4,370,413	(399)	4,369,566	(847)	4,368,271	(1,295)	4,366,528	(1,743)
Sheridan Civil Town	154,139	154,125	(14)	154,095	(30)	154,050	(46)	153,988	(61)
Westfield Civil Town	2,698,096	2,701,940	3,844	2,710,108	8,168	2,722,600	12,492	2,739,417	16,816
Carmel Schools	3,732,095	3,731,755	(340)	3,731,032	(723)	3,729,926	(1,106)	3,728,437	(1,489)
Hamilton Heights Schools	657,800	657,740	(60)	657,613	(127)	657,418	(195)	657,155	(262)
HSE Schools	3,840,786	3,840,436	(350)	3,839,692	(744)	3,838,554	(1,138)	3,837,022	(1,532)
Noblesville Schools	2,158,550	2,158,353	(197)	2,157,935	(418)	2,157,295	(640)	2,156,434	(861)
Sheridan Schools	337,969	337,938	(31)	337,873	(65)	337,772	(100)	337,638	(135)
Westfield Schools	2,110,382	2,110,190	(192)	2,109,781	(409)	2,109,156	(625)	2,108,314	(842)
Hamilton North Public Library	30,019	30,016	(3)	30,011	(6)	30,002	(9)	29,990	(12)
Carmel-Clay Public Library	548,047	605,720	(50)	605,614	(106)	605,451	(162)	605,233	(219)
Hamilton East Public Library	767,337	767,267	(70)	767,118	(149)	766,891	(227)	766,585	(306)
Sheridan Public Library	31,856	31,853	(3)	31,847	(6)	31,838	(9)	31,825	(13)
Westfield Public Library	97,776	97,767	(9)	97,748	(19)	97,719	(29)	97,680	(39)
Hamilton County Solid Waste	14,874	14,873	(1)	14,870	(3)	14,865	(4)	14,859	(6)

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-103"

Hamilton County, Indiana

Summary of Estimated Impact on County Option Income Taxes

Government Unit	Certified 2022 Distribution	Estimated 1st Year Annexation	$ Change 1st Year Annexation	Estimated 2nd Year Annexation	$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	$ Change 3rd Year Annexation	Estimated 4th Year Annexation	$ Change 4th Year Annexation
Hamilton County	$ 48,202,525	$ 48,202,525	$ -	$ 48,192,325	$ (10,200)	$ 48,170,649	$ (21,676)	$ 48,137,498	$ (33,151)
Adams Township	271,102	271,102	-	271,045	(57)	270,923	(122)	270,736	(186)
Clay Township	3,532,519	3,532,519	-	3,531,771	(748)	3,530,183	(1,589)	3,527,753	(2,429)
Delaware Township	491,113	491,113	-	491,009	(104)	490,788	(221)	490,450	(338)
Fall Creek Township	604,228	604,228	-	604,100	(128)	603,828	(272)	603,413	(416)
Jackson Township	655,431	655,431	-	655,292	(139)	654,998	(295)	654,547	(451)
Noblesville Township	982,593	982,593	-	982,385	(208)	981,943	(442)	981,267	(676)
Washington Township	756,980	756,980	-	756,820	(160)	756,479	(340)	755,959	(521)
Wayne Township	256,258	256,258	-	256,204	(54)	256,089	(115)	255,912	(176)
White River Township	259,941	259,941	-	259,886	(55)	259,769	(117)	259,590	(179)
Carmel Civil City	45,735,219	45,735,219	-	45,725,541	(9,678)	45,704,975	(20,566)	45,673,520	(31,454)
Noblesville Civil City	23,797,843	23,797,843	-	23,792,807	(5,036)	23,782,106	(10,701)	23,765,739	(16,367)
Arcadia Civil Town	353,057	353,057	-	352,982	(75)	352,824	(159)	352,581	(243)
Atlanta Civil Town	111,722	111,722	-	111,698	(24)	111,648	(50)	111,571	(77)
Cicero Civil Town	1,265,490	1,265,490	-	1,265,222	(268)	1,264,653	(569)	1,263,783	(870)
Fishers Civil Town	26,994,253	26,994,253	-	26,988,541	(5,712)	26,976,402	(12,139)	26,957,837	(18,565)
Sheridan Civil Town	951,968	951,968	-	951,767	(201)	951,338	(428)	950,684	(655)
Westfield Civil Town	16,663,517	16,663,517	-	16,701,955	38,438	16,783,635	81,680	16,908,557	124,922
Hamilton North Public Library	185,399	185,399	-	185,360	(39)	185,276	(83)	185,149	(128)
Carmel-Clay Public Library	3,384,755	3,384,755	-	3,384,039	(716)	3,382,517	(1,522)	3,380,189	(2,328)
Hamilton East Public Library	4,739,093	4,739,093	-	4,738,090	(1,003)	4,735,959	(2,131)	4,732,700	(3,259)
Sheridan Public Library	196,745	196,745	-	196,703	(42)	196,615	(88)	196,480	(135)
Westfield Public Library	603,868	603,868	-	603,740	(128)	603,469	(272)	603,053	(415)
Hamilton County Airport	91,862	91,862	-	91,843	(19)	91,801	(41)	91,738	(63)
Hamilton County Solid Waste	552,375	552,375	-	552,258	(117)	552,010	(248)	551,630	(380)

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-103"

Hamilton County, Indiana

Summary of Estimated Impact on Circuit Breaker Credits

Government Unit	Certified 2021	Estimated 1st Year Annexation	$ Change 1st Year Annexation	Estimated 2nd Year Annexation	$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	$ Change 3rd Year Annexation	Estimated 4th Year Annexation	$ Change 4th Year Annexation
Hamilton County	$ 4,547,122	$ 4,550,910	$ 3,788	$ 4,566,061	$ 15,151	$ 4,592,576	$ 26,515	$ 4,630,454	$ 37,878
Adams Township	6,407	6,407	-	6,407	-	6,407	-	6,407	-
Clay Township	276,592	276,592	-	276,592	-	276,592	-	276,592	-
Delaware Township	9,822	9,822	-	9,822	-	9,822	-	9,822	-
Fall Creek Township	11,772	11,772	-	11,772	-	11,772	-	11,772	-
Jackson Township	4,755	4,755	-	4,755	-	4,755	-	4,755	-
Noblesville Township	26,520	26,520	-	26,520	-	26,520	-	26,520	-
Washington Township	47,881	47,995	115	48,454	458	49,256	802	50,401	1,146
Wayne Township	17,467	17,467	-	17,467	-	17,467	-	17,467	-
White River Township	439	439	-	439	-	439	-	439	-
Carmel Civil City	2,967,513	2,967,513	-	2,967,513	-	2,967,513	-	2,967,513	-
Noblesville Civil City	4,588,258	4,588,258	-	4,588,258	-	4,588,258	-	4,588,258	-
Arcadia Civil Town	46,790	46,790	-	46,790	-	46,790	-	46,790	-
Atlanta Civil Town	5,639	5,639	-	5,639	-	5,639	-	5,639	-
Cicero Civil Town	103,719	103,719	-	103,719	-	103,719	-	103,719	-
Fishers Civil Town	2,507,084	2,507,084	-	2,507,084	-	2,507,084	-	2,507,084	-
Sheridan Civil Town	204,862	204,862	-	204,862	-	204,862	-	204,862	-
Westfield Civil Town	3,815,590	3,834,426	18,836	3,874,453	40,027	3,935,671	61,218	4,039,270	103,599
Carmel Schools	2,368,146	2,368,146	-	2,368,146	-	2,368,146	-	2,368,146	-
Hamilton Heights Schools	240,898	240,898	-	240,898	-	240,898	-	240,898	-
HSE Schools	3,547,867	3,547,867	-	3,547,867	-	3,547,867	-	3,547,867	-
Noblesville Schools	2,805,699	2,805,699	-	2,805,699	-	2,805,699	-	2,805,699	-
Sheridan Schools	172,129	172,129	-	172,129	-	172,129	-	172,129	-
Westfield Schools	5,474,764	5,489,352	14,588	5,547,705	58,352	5,649,821	102,116	5,795,702	145,881
Hamilton North Public Library	15,489	15,489	-	15,489	-	15,489	-	15,489	-
Carmel-Clay Public Library	280,698	280,698	-	280,698	-	280,698	-	280,698	-
Hamilton East Public Library	445,062	445,062	-	445,062	-	445,062	-	445,062	-
Sheridan Public Library	15,001	15,001	-	15,001	-	15,001	-	15,001	-
Westfield Public Library	159,155	159,872	718	162,744	2,871	167,768	5,025	174,946	7,178
Hamilton County Solid Waste	50,219	50,259	40	50,419	160	50,699	280	51,099	400

NOTE: Assumes all non-annexation levies grow at the same rate as assessed value growth

DULY ENTERED FOR TAXATION
Subject to final acceptance for transfer
15 day of July, 2022
Robin M Miller Auditor of Hamilton County
Parcel #

2022035266 ANNEXATION $25.00
07/15/2022 10:15:08A 5 PGS
Jennifer Hayden
HAMILTON County Recorder IN
Recorded as Presented

ORDINANCE 22-12

AN ORDINANCE ANNEXING CERTAIN REAL ESTATE TO THE CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA

WHEREAS, the Westfield City Council (the "Council") has the authority and desires to annex lands into the municipality as defined by Indiana Code 36-4-3; and,

WHEREAS, one hundred percent (100%) of the owners of the parcels proposed for annexation as identified in **Exhibit A** and **Exhibit B** (the "Annexation Area") have filed a petition with the Council; and,

WHEREAS, the Council has conducted a public hearing on April 11, 2022, as required by law with regard to the annexation of the Annexation Area; and,

WHEREAS, the Council has adopted a fiscal plan for the annexation of the Annexation Area in accordance with Indiana Code 36-4-3-3.1 (Resolution 22-103); and,

WHEREAS, the Annexation Area meets the contiguity requirements of Indiana Code 36-4-3-1.5; and,

WHEREAS, the Council now finds that the statutory criteria for annexation have been met; and,

NOW THEREFORE BE IT ORDAINED BY THE WESTFIELD CITY COUNCIL THAT THE OFFICIAL CITY MAP ADOPTED BY REFERENCE IN SECTION 2-515 OF THE WESTFIELD CODE BE MODIFIED AS FOLLOWS:

Section 1. The Annexation Area, generally located on the west side of the Monon Trail approximately 2,000 feet north of 191st Street, and adjacent to the existing corporate limits along the southern, and a portion of the eastern boundary of the Annexation Area, is hereby annexed to and declared to be a part of the City.

Section 2. The Annexation Area is to further include the contiguous public highways and rights-of-way of the public highways which are adjacent to the annexation area per Indiana Code 36-4-3-2.5.

Section 3. The Annexation Area is hereby assigned to City Council District 3 and shall become a part thereof immediately upon the effective date of this Ordinance.

Section 4. This Ordinance shall be in full force and effect upon its passage by the Council, its publication, and upon the passage of any applicable waiting period, all as provided by the laws of the State of Indiana. All ordinances or parts thereof in conflict herewith are hereby repealed. Any portion of the Ordinance later to be found void or invalid shall not affect the remaining portions of this Ordinance.

COPY

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD, HAMILTON COUNTY, INDIANA THIS 9th DAY OF MAY, 2022.

WESTFIELD CITY 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 J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 22-12** was delivered to the Mayor of Westfield

on the 10th day of May, 2022, at 10:30A m.

Cindy J. Gossard

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 22-12

this 11th day of May, 2022.

J. Andrew Cook, Mayor

I hereby VETO Ordinance 22-12

this _____day of May, 2022.

J. Andrew Cook, Mayor

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: Pam Howard

Prepared by: Pam Howard, Assistant Director
City of Westfield Community Development Department
2728 East 171st Street, Westfield, IN 46074, (317) 804-3170

EXHIBIT A
ANNEXATION AREA

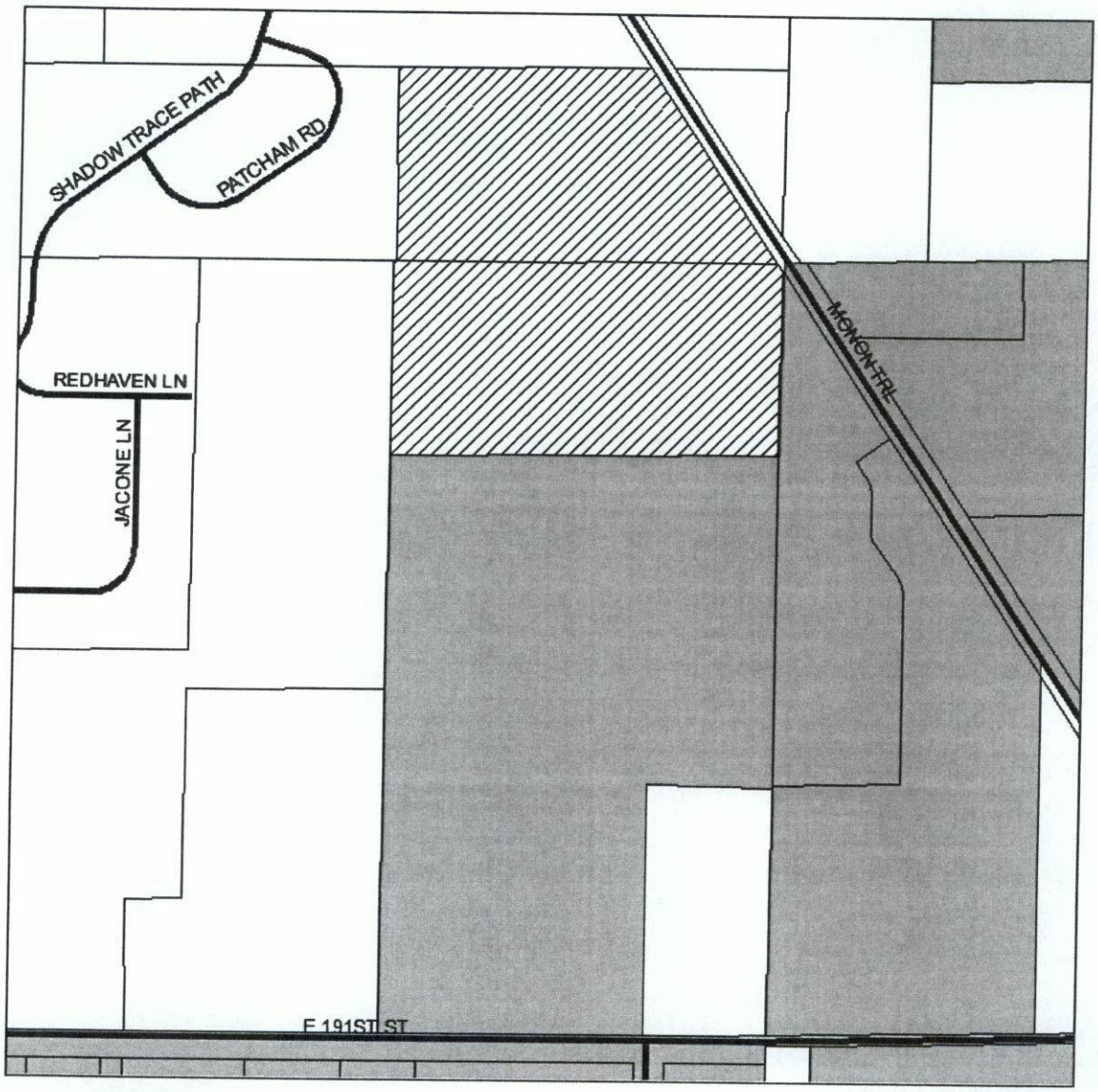


EXHIBIT LEGEND

- ANNEXATION AREA
- EXISTING CITY LIMITS
- PARCELS
- STREETS

Not To Scale

N
W E
S

EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes two (2) parcels of land:

Parcel Nos. 08-05-23-00-00-016.000
08-05-26-00-00-007.000

The North Half of the Northeast Quarter of the Northeast Quarter of Section 26, Township 19 North, Range 3 East, 20 acres more or less, together with 33 feet along the entire length of the Northeast side of this parcel pursuant to Instrument 200500008187 recorded in Hamilton County, Indiana.

AND

All that part of the South Half of the Southeast Quarter of the Southeast Quarter of Section 23, Township 19 North, Range 3 East that lies West of the Monon Railroad 16 acres more or less in Hamilton County, Indiana, together with 33 feet along the entire length of the East side of this parcel pursuant to Instrument Number 200500008165 recorded in Hamilton County, Indiana.

Also including:

The entire width of any unincorporated rights-of-way that are contiguous with the above described real estate required to be annexed by Indiana Code 36-4-3-2.5, including the relevant portions of the Monon Trail.

RESOLUTION 22-104

A RESOLUTION ADOPTING A FISCAL PLAN FOR THE ANNEXATION OF LANDS DEFINED IN ORDINANCE 22-13

WHEREAS, the City of Westfield (the "City") desires to annex certain parcels as identified in **Exhibit A** and **Exhibit B** (the "Annexation Area") into the municipality; and,

WHEREAS, pursuant to Indiana Code § 36-7-4-3.1 a fiscal plan must be prepared and adopted by resolution prior to such annexation; and,

WHEREAS, the required fiscal plan, included as **Exhibit C** (the "Fiscal Plan") and attached hereto and made a part hereof, has been prepared and presented to the Council for consideration; and

WHEREAS, the Fiscal Plan has been reviewed and complies with the requirements of Indiana Code § 36-4-3-13.

NOW, THEREFORE, BE IT RESOLVED that the Fiscal Plan attached hereto and made a part hereof is hereby approved and adopted by the Westfield City Council.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ADOPTED AND PASSED THIS 9th DAY OF MAY, 2022, BY THE WESTFIELD CITY COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD CITY 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 J. Gossard, Clerk-Treasurer

I hereby certify that RESOLUTION 22-104 was delivered to the Mayor of Westfield

on the 10th day of May, 2022, at 10:30 A m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 22-104

this 11th day of May, 2022.

J. Andrew Cook, Mayor

I hereby VETO Resolution 22-104

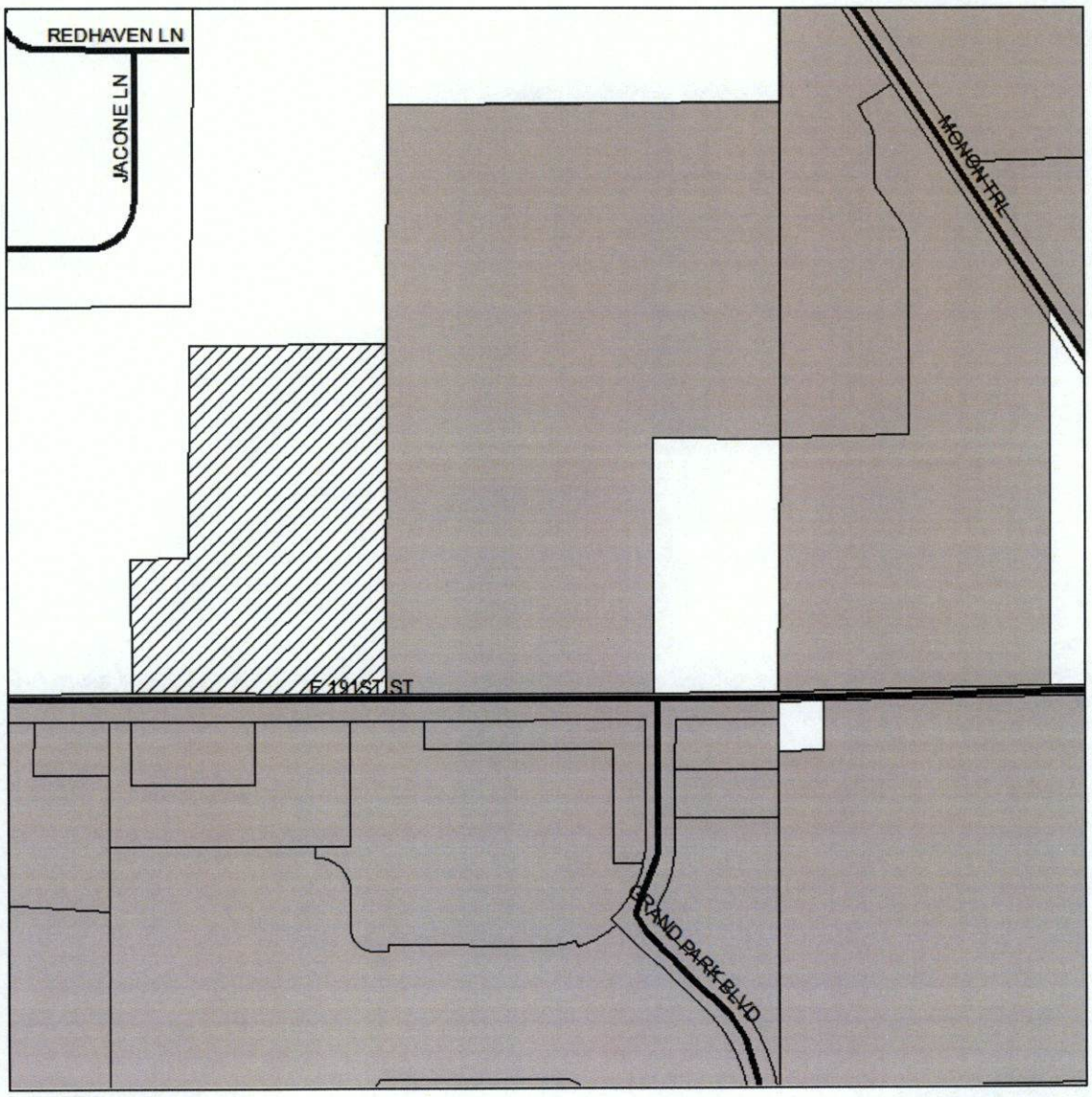
this _____ day of May, 2022.

J. Andrew Cook, Mayor

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: Pam Howard

Prepared by: Pam Howard, Assistant Director, City of Westfield
2728 East 171st Street, Westfield, IN 46074, (317) 804-3170

EXHIBIT A
ANNEXATION AREA



Not To Scale

EXHIBIT LEGEND

ANNEXATION AREA

EXISTING CITY LIMITS

PARCELS

STREETS

N
W
E
S

EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes one (1) parcel of land:

Parcel Nos. 08-05-26-00-00-006.000

Part of the West Half of the Northeast Quarter of Section 26, Township 19 North, Range 3 East of the Second Principal Meridian, Washington Township, Hamilton County, Indiana, based upon a Retracement Survey of the lands of Mari S. Briggs, Trustee of the Violet V. Shoemaker Land Trust dated February 11, 1992 as described in Warranty Deed recorded as Instrument No. 9214003 in the office of the Recorder of Hamilton County, Indiana, completed April 13, 2020 by Weihe Engineers, Inc. as Project No. W200155 and described as follows:

BEGINNING at the Southeast Corner of the West half of said Quarter Section, being South 89 degrees 54 minutes 14 seconds West (bearings are derived from coordinates based on the Indiana State Plane Coordinate System East Zone NAD 83 (2011) epoch 2010.0) 1323.22 feet (as measured along the south line of said Quarter Section); thence along the south line of said Quarter Section South 89 degrees 54 minutes 14 seconds West 850.18 feet to a point 188.57 feet west of the Southwest Corner of the East Half of said Half Quarter Section; thence parallel with the west line of said East Half of said West Half Quarter Section North 00 degree 13 minutes 27 seconds East 462.01 feet; thence parallel with aforesaid south line North 89 degrees 54 minutes 14 seconds East 188.57 feet to the west line of the East Half of said West Half; thence along said west line North 00 degree 13 minutes 27 seconds East 723.04 feet to the northwest corner of 18 acres off the entire south end of said Half Half Quarter Section; thence along the north line of said 18 acres North 89 degrees 54 minutes 14 seconds East 661.74 feet to the northeast corner of said 18 acres; thence along the east line of the West Half of said Northeast Quarter South 00 degree 13 minutes 50 seconds West 1185.05 feet to the place of beginning, containing 20.00acres, more or less, and subject to easements and rights of way.

Also including:

In addition to the aforementioned, the annexed area shall include those public highways and rights-of-way of public highways required to be annexed by Indiana Code 36-4-3-2.5, including the relevant portions of 191st Street.

Fiscal Plan for the Voluntary Annexation of Real Estate Contiguous to the City of Westfield, Indiana

Described as real estate generally located at 612 E. 191st Street

This Fiscal Plan Supports Ordinance 22-13

This Fiscal Plan is <u>Exhibit C</u> of Resolution 22-104

Introduction

The purpose of this report is to outline the estimated fiscal impact of annexation upon the City of Westfield, Hamilton County, Indiana (the "City") and ability of the City to provide necessary municipal capital and non-capital services to an area proposed for annexation. The area proposed for annexation that is analyzed in this report is referred to as the "Annexation Area", as further described herein, and is located adjacent to the existing corporate limits of the City. The annexation is one hundred percent (100%) voluntary.

The Indiana Statute (I.C. § 36-4-3-13(d)) governing annexation activity by the City requires the preparation of a written fiscal plan and the establishment of an annexation policy, by resolution, as of the date of the annexation ordinance. The fiscal plan is required to address the following, as further summarized herein and the exhibits attached hereto:

1. The cost estimates of planned services, capital and non-capital in nature, to be provided within the area proposed for annexation (as set forth in **Exhibit 3)**.
2. The method or methods of financing the planned services.
3. The plan for the organization and extension of services.
4. Municipal services of a non-capital nature, including police protection, fire protection, street and road maintenance and other non-capital services, to be provided within one (1) year of the effective date of the annexation ordinance to the extent that such services are equivalent in standard and scope to those services already provided within the city limits.
5. Municipal services of a capital improvement nature, including street construction, sewer facilities, water facilities and storm water drainage facilities, to be provided within three (3) years of the effective date of the annexation ordinance to the extent that such services are equivalent in standard and scope to those services already provided within the City's corporate limits.
6. Estimated effect of the proposed annexation on taxpayers in each of the political subdivisions to which the proposed annexation applies, including the expected tax rates, tax levies, expenditure levels, service levels and annual service payments in those subdivisions for four (4) years (as set forth in **Exhibit 4** and **Exhibit 6)**.
7. Estimated effect of the proposed annexation on city finances and revenue for the next four (4) years (as set forth in **Exhibit 3** and **Exhibit 4)**.
8. Estimated impact on political subdivisions in the county that are not part of the annexation and on taxpayers in those political subdivisions for four (4) years (as set forth in **Exhibit 6)**.
9. A list of all parcels of property in the proposed annexation area, including the name of the parcel owner, the parcel number and the most recent assessed value of the parcel (as set forth in **Exhibit 5)**.

This report contains an analysis of the revenues and expenditures that will result from the annexation of certain territory by the City. While the City is committed to providing the highest quality service to all areas of the community, the dollar figures presented here are only estimates and are subject to change. Variations may occur depending upon the rate and extent of future development, an increase or decrease in the cost of providing municipal services, or fluctuations in future property assessments.

City of Westfield
Annexation Philosophy and Plan

A. Fiscal Policy of the City

The annexation policies of the City are expected to correspond with the fiscal policies of the City. Therefore, it is the policy of the City that annexation(s) should only be undertaken under circumstances which are not adverse to the fiscal interests of the current residents and taxpayers of the City.

B. General Philosophy and Plan

The philosophy and plan of the City is to annex real estate into its corporate limits in accordance with the terms of Title 36, Article 4, Chapter 3 of the Indiana Code. The adoption of an ordinance authorizing such annexation shall:

1. Provide the residents of the City with a broad, stable and growing economic tax base; and,
2. Provide a plan for the quality and quantity of urban development in a coordinated manner; and,
3. Provide for preservation and enhancement of the public's overall health, safety, and welfare, regarding all of the City's residents; and,
4. Allow for the provision of services to the annexed area in a cost effective manner that will not significantly impact existing residents.

C. Further the City Shall:

1. First seek the voluntary annexations of new developments contiguous to the current City boundaries. It is the preference of the City to implement annexation action under the most amenable conditions possible. Therefore, in cases where it is practical and possible to achieve consensus, the City prefers to proceed with annexation under the "voluntary" provisions of the statute (I.C. § 36-4-3-5);
2. Enhance the existing assessed valuation of the municipality through voluntary annexations;
3. Consider any requests for voluntary annexation from existing parcels; and
4. Consider any forced annexations that will positively impact the future economic development opportunity of the community.

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Parcel Analysis

A. Description

The Annexation Area is located at the southwest corner of located at 612 E. 191st Street (see attached **Exhibit 1**) and encompasses an area of approximately 20 acres.

B. Contiguity

Property contiguous with the City's corporate limits may be annexed into the City's corporate limits (I.C. § 36-4-3-1.5). I.C. § 36-4-3-1.5 provides that property is considered "contiguous" if at least one-eighth (1/8) of the aggregate external boundaries of the property coincides with the boundaries of the City's corporate limits. In determining if property is contiguous, a strip of land less than one hundred fifty (150) feet wide which connects the City's corporate limits to the Annexation Area is not considered a part of the boundaries of either the City's corporate limits or the property to be annexed. The Annexation Area meets the contiguity requirements of I.C. § 36-4-3-1.5.

C. Population and Structures

The Annexation Area contains no structures or inhabitants.

D. Zoning

The Annexation Area is currently located within the planning and zoning jurisdiction of the City through a joinder agreement with Washington Township served by the Westfield-Washington Township Advisory Plan Commission. If annexed, then the parcels will remain in the same planning jurisdiction. The zoning designation of the Annexation Area is: Woods Robinson Briggs Planned Unit Development (PUD) District.

E. Property Tax Assessment

The 2021 pay 2022 total gross assessed valuation of all real property and its improvements located within the Annexation Area is $72,200.

F. Municipal Property Tax Rate

The existing 2021 pay 2022 property tax rate assessed to all real property and its improvements within the Annexation Area is $2.1148 per $100 of assessed valuation. This is the total Washington Township tax rate assessed to all real property and its improvements, subject to any property tax "cap" which may apply.

G. Council District

The Annexation Area will be incorporated into Council District 3.

H. Proposed Build-out

The build-out of the Annexation Area is planned to include commercial development pursuant to the approved Woods Robinson Briggs Planned Unit Development District. Specific details of the build-out have not been determined at this time, therefore the analysis was completed with no build-out included.

Estimated property taxes and revenue generated from the projected build-out are set forth in **Exhibit 3**, Table 1 and Table 2.

Municipal Services

The City currently extends to its citizens a range of public services. These services are provided by different municipal departments. Each department has a unique function within the municipal service system of the City. These departments include: Police, Fire, Public Works, Clerk-Treasurer's Office, Informatics, Administration, Guest Services, Grand Park, Westfield Welcome, and Community Development.

Each of the municipal service sectors are analyzed in this section to determine the impact of annexation on their ability to provide both capital and non-capital services to the area proposed for annexation as required by Indiana law. The method used to determine the fiscal impact of annexation is known as "fiscal impact analysis".

Fiscal impact analysis is a method of evaluation that is used to measure and project the direct public costs and revenues associated with residential and non-residential growth within a municipality. It explores public (government) costs and revenues. It does not consider private costs of public actions. Therefore, special assessments on real property or the value of land dedications required of developers are considered private revenues. Individual services contracted for homeowners associations, neighborhoods, and similar groups are also considered private.

All municipal departments, with the exception of Grand Park, were analyzed to determine the extent of the effect of annexation. The Police, Fire, Public Works, Clerk-Treasurer's Office, Informatics, Administration, Guest Services, Westfield Welcome, and Community Development were identified as being affected by the annexation of new territory.

The cost estimates of planned services to be furnished to the Annexation Area have been computed based on the 2020 budget. Input from all departments was gathered, and a careful analysis was prepared in an effort to meet all the requirements of Indiana Code § 36-4-3. Each capital service was assessed by Department of Public Works and where required, specific improvements and costs have been programmed. The findings and proposed improvements for each capital service are detailed in this report. Some services may already be available to the Annexation Area, while others will have to be initiated. In each case, it is shown in this report, that service is being/will be proposed to the Annexation Area, in a manner equivalent in standard and scope to the services being providing within the City's corporate boundaries.

The existing levels and costs of service provisions for each department are outlined below:

A. Police Department

The sixty-seven (67) budgeted uniformed officers of the Police Department of the City provide the citizens of the City with public safety and emergency response service throughout the corporate limits of the City. The individual services include: neighborhood patrols for the prevention of crime; detection and apprehension of criminal offenders; resolution of domestic disputes; anti-crime and anti-drug public education; traffic control and accident reporting; and the creation and maintenance of a general feeling of safety and security throughout the community.

The services provided by the Police Department vary in their individual requirements for personnel and financial resources and are subject to annual review and approval by the City Council.

Annual operating costs associated with the incremental cost of one (1) uniformed police officer(s) include salary, overtime pay, holiday pay, clothing and uniform allowance, health insurance, training, pension benefits and administrative overhead.

Capital one-time costs associated with the addition of one (1) uniformed police officer(s) include a patrol vehicle and related equipment. These costs have not been factored together to arrive at necessary service level increases for various areas under consideration for annexation.

The City will provide police service to the Annexation Area upon the effective date of annexation through the extension of an existing patrol area with existing personnel.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel, but each annexation puts pressure on the existing staffing levels.

Provision of planned services of a capital improvement nature within three years: Any additional capital requirements can be accommodated in future budgets through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

B. Fire Department

The Westfield Fire Department is an all-hazard department that provides fire and prevention services, Advanced Life Support (ALS) ambulance transport services, Community Paramedic and Opioid services, as well as hazardous materials, technical rescues, and water rescue incidents throughout the City of Westfield and Westfield Washington Township, as well as Hamilton County. Automatic Aid and Mutual Aid responses are provided by the surrounding fire jurisdictions of Carmel, Noblesville, Fishers, Sheridan, Jackson Township, Cicero, and Wayne Township when service levels drop below minimum.
The Department is budgeted for eighty (80) dedicated men and women who provide fire and life safety services via a command and business center and three (3) fire stations. The Command and Business Center as well as Station 381 is located at 17535 Dartown Road and is staffed with one Battalion Chief, one engine company, one truck company, and one ALS transport ambulance. Station 382 is located at 1920 East 151st Street, and is staffed with one engine company and one ALS transporting ambulance. Station 383 is located at 17944 Grassy Branch Road and is staffed with one ALS engine company.
Annexation of additional territory does not automatically lead to the need for additional personnel or fixed facilities. The department conducts an annual analysis of performance which is what drives the request for additional personnel and fixed facility investments.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel because current services already serve the Township.

Provision of planned service of a capital nature within three years: The capital services required for future growth in the fire services for the Township will be managed through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3, and Table 4.

C. Public Works Department

a. Engineering

The Engineering division manages and provides guidance for the city departments and commissions concerning the planning, design, construction, and maintenance of private and public works projects including roadway construction, pavement maintenance, storm drainage, sidewalks, handicap accessibility and other private & public development projects within the city.

b. Parks and Recreation Department

Services by the Parks and Recreation Department of the City are funded out of the City's Parks and Recreation Department budget. The existing inventory of facilities include: Armstrong Park, Old Friends Cemetery Park, Osborne Park, Raymond Worth Park, Quaker Park, Simon Moon Park, Asa Bales Park, Liberty Park, Hadley Park and Freedom Trail Park. The existing inventory of trails include: Monon, Midland Trace, Natalie Wheeler, Anna Kendall, and Cool Creek. These parks and recreation operations are supported by the City's General Fund. The Annexation Area is not anticipated to have an appreciable effect on existing park facilities and no additional costs for this function are anticipated.

c. Stormwater Services

Westfield's Stormwater utility is designated as an MS4 (Municipal Separate Storm Sewer Systems) by the State of Indiana and the US EPA. MS4 is defined as a conveyance or system of conveyances owned by a state, city, town, or other public entity that discharges to waters of the United States and is designed or used for collecting or conveying storm water. The Stormwater division handles all drainage and stormwater related issues. These include sump lines, standing water, flooding, erosion control and water quality practices.

d. Street Division

The Street Division is part of the Public Works Department of the City and has responsibility for the maintenance and upkeep of all streets and public rights-of-way within the corporate limits of the City. Maintenance activities include potholes and curb repair, mowing of weeds and other vegetation, street sweeping, sign maintenance and replacement, pavement striping, and snow removal. It is also responsible for reconstruction of sidewalks and policing of rights-of-way to support safe travel.

e. Street and Road Maintenance

Other responsibilities include resurfacing and reconstruction of all public roads with the exception of the roads falling under the jurisdiction of the Indiana Department of Transportation or the Hamilton County Highway Department. These operations are primarily funded from the Motor Vehicle Highway ("MVH") fund, the Local Road and Street Fund ("LR&S"), and the Road and Street Improvement Fund. The budgeted expenditures for MVH and LR&S is estimated to be $5.40 million in 2022, which is approximately $21,429 per road mile [1].

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[1] Based on an estimated two hundred and fifty-two miles of road.

Provision of planned service of a non-capital nature within one year: Street Division services can be provided for the Annexation Area with existing personnel, based upon an estimated 0.33 miles to be built by the developer within the Annexation Area. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3.

Provision of planned service of a capital nature within three years: The intent of the City with respect to future road construction is to require future developers to improve, or contribute financially to the improvement of existing roadways in accordance with the impact of any proposed development. Potential road improvements are evaluated each year and the Annexation Area will be part of that annual review process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

D. Clerk-Treasurer's Office

The Clerk-Treasurer is the Fiscal Officer for the City of Westfield. The Clerk Treasurer serves as the Investment Officer of the City. The Clerk-Treasurer is also responsible for the maintenance of all City Records.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel, but each annexation puts continued pressure on additional needs.

Provision of planned service of a capital nature within three years: The capital services required for this department can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

E. Informatics

Informatics supports all City departments with the technology needed to provide services to the citizens of Westfield. The group also helps track all data on properties within city limits with GIS. As new efficiencies and processes are developed, the Informatics Department makes it easier for citizens to interact with the City and get information.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel, but each annexation puts continued pressure on additional needs.

Provision of planned service of a capital nature within three years: The capital services required for this department can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

F. Administration

a. Communications

The Communications Department effectively engages the community through created and acquired content used in newsletters, social media, local and national media, produced videos and community events. The department uses effective community outreach and messaging tools to create a hospitality industry, to make Westfield a desirable destination for visitors and a source of pride for residents.

b. City Council

The City Council is the legislative branch of our local government. In addition to adopting budgets, levying taxes, and authorizing financial appropriations to fund city operations, the council is responsible for enacting, repealing, and amending local laws.

c. Economic Development

The Economic Development Department of the City is responsible for all of the economic development functions within the corporate limits of the City. No service level increases are expected with respect to the Annexation Area.

d. Enterprise Development

The Enterprise Development Department aids the city departments in negotiating contracts and agreements while striving to develop new and creative programs and services to increase efficiency.

e. Human Resources

This Human Resources department maintains the City of Westfield employee benefits programs. This includes health, dental, vision and life insurance as well as retirement planning. Human Resources also oversees all employee worker's compensation claims, personnel and medical files coordination and the development and administration of personnel policies and procedures.

f. Mayor

As the chief executive, the mayor has the duty to oversee city government's various departments. The Mayor also has the power to either approve or veto bills passed by the City Council, the legislative branch.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel.

Provision of planned service of a capital nature within three years: The capital services required for this division can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

G. Guest Services

a. At the City of Westfield, the Guest Services Department works hard to meet every residents request in a welcoming and informative manner. Personnel, located in the Westfield City Services building, field service requests in person, online and via the phone.

b. Billing Services

The Guest Services Department is responsible for the invoicing and collection of revenues for trash, recycling, and stormwater; building permits; and any miscellaneous fees associated with permits, license fees and public information requests.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel.

Provision of planned service of a capital nature within three years: The capital services required for this division can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

H. Westfield Welcome

Westfield Welcome serves city residents and visitors by planning events and offering engagement and volunteer opportunities. In 2019, the city hosted more than 30,000 attendees at community events and logged more than 3,700 volunteer hours to make them happen.

Within the last year, Westfield Welcome launched three new events and several community engagement initiatives including the Westfield Way Hospitality Training program, New Resident program, and the Westfield Way Award recognition program.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel.

Provision of planned service of a capital nature within three years: The capital services required for this division can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

I. Community Development Department

a. Building and Construction Services

The Community Development Department of the City currently processes building permits throughout the entire Township. It conducts inspections on new buildings and unsafe structures. Since this service is already being provided throughout the entire Township, no service level increases are expected with respect to the Annexation Area.

b. Planning and Zoning Services

The Community Development Department of the City is responsible for all of the planning and zoning support for the Westfield-Washington Township Advisory Plan Commission and the Westfield-Washington Township Board of Zoning Appeals, including administration of the Unified Development Ordinance. These responsibilities currently involve the entire Township; therefore, no service level increases are expected for this division with respect to the Annexation Area.

Provision of planned service of a non-capital nature within one year: The services can be provided for the Annexation Area with existing personnel who already serve the entire Township.

Provision of planned service of a capital nature within three years: The capital services required for this division can be accomplished through the annual budgeting process. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3 and Table 4.

Other Services

A. Water and Sewer Services

Citizens Westfield Water, LLC and Citizens Westfield Wastewater, LLC (collectively the "Utility") operates the water and wastewater works within the City. Services for both water and sewer are provided within the corporate limits of the City and into portions of the Township. The Annexation Area is not currently served by the Utility's water and sewer service.

The Utility provides the service of pumping water from the water source, treating the water to some level, distributing the water into the system of water lines, storing the water for peak demand and fire protection purposes, and maintaining the system, in its entirety. The Utility meets the parameters of providing access to water utility service, to a property, when a water distribution line is within the distributive area of a main trunk line or lateral line. When water lines are already developed with respect to a specific property, the water utility is made directly available to that property when a water line is located within three hundred (300) lineal feet of the nearest property line of the developed parcel.

Fire hydrants are generally supported by the user charge system of the Utility. The developer of any new development is generally responsible for installing the fire hydrants necessary to protect the proposed development from catastrophic fire, unless otherwise provided by the Utility or the Utility's policies.

The installation and extension of sewer service for any proposed development in the Annexation Area will be provided in accordance with the Utility's policies. The Utility provides access to wastewater collection, treatment and disposal service to all properties within the corporate limits of the City. The Utility meets the parameters of providing access to wastewater service when the parcel is within the drainage watershed of a major interceptor, trunk or lateral sewer which ultimately delivers wastewater to the wastewater treatment plant. In cases where sewer laterals are made available to developed parcels, the standard for service is met when the Utility's sewer is located within three hundred (300) lineal feet of the nearest property line of the parcel.

Property tax revenues are not a part of the Utility's budget. In addition to monthly service charges, the Utility has established a system of fees for other services such as various connection fees, and/or supplemental fees for special facilities installed to meet the needs and demands of various customers. The cost of extending water and wastewater lines within the Utility's service area is done in accordance with the Utility's policies. The Utility is also subject to regulatory requirements which are administered at the State and Federal level. As such, the system of fees and charges must be adjusted from time to time to remain current with regulatory and other requirements.

Financial Summary

The Annexation Area has been researched and analyzed in accordance with the terms of the Indiana Code, Title 36, Article 4, Chapter 3.

The primary source of revenue for the City is that which is received from property taxes and County Option Income Tax (COIT). The existing net assessed valuation of all real property and its improvements within the Annexation Area is $72,200. Improvements in the Annexation Area that are projected to be completed during the five (5) year period following annexation include approximately 0.33 miles of road.

As a result of additional population and road miles, the City also receives revenue from other sources that include Alcohol Gallonage Taxes, Cigarette Tax, Vehicle Excise Tax, MVH road miles tax, and LR& S road mile tax.

The property within the Annexation Area will be entered into public record and assessed for taxation as an incorporated area. Revenue received by the City from property assessed on or before January 1, 2023, will not be realized until May and November of 2024. The delay in the collection of property taxes will cause the City to experience a cost of services from existing budgets due to the required provision of non-capital services in the first year following annexation. To the extent that real costs exceed revenue as a result of this annexation, the City is prepared to use funds from other budgeted line items in order to assure that services required by State Statute are provided to the Annexation Area.

Currently, the Annexation Area is not subdivided and the City will receive nominal property taxes from the existing assessed value within the Annexation Area. It should be understood, however, that the annexation of undeveloped land has a very minimal impact on municipal revenue streams and generally a minor impact on the provision of municipal services, if proper fiscal planning is performed.

When development occurs, the impact of that development on various revenue streams, as well as the impact of that development on the demand for municipal services, is to be examined by the City as a part of the development approval process. It is the City's stated goal that it seeks to establish fiscal policies which would result in no negative impact on property taxes for existing City residents as a result of growth. Therefore, the City will seek to assure that all proposed development offers a balance between the cost of services demanded and the revenues produced.

It is the intent of the City to pay for extension of all municipal services to the area from revenues generated as a result of the annexation, which will be derived from property taxes, along with other state distributions. The total property tax rate in Washington Township outside of the corporate limits for pay 2022 is $2.1148. The tax rate for all taxpayers in the City/Washington Township, including all overlapping taxing units, is equal to $2.4881, an increase of $0.3733. A summary of the estimated fiscal impact is set forth in **Exhibit 3**, Table 5.

Exhibit 1

Annexation Area: Graphic Depiction

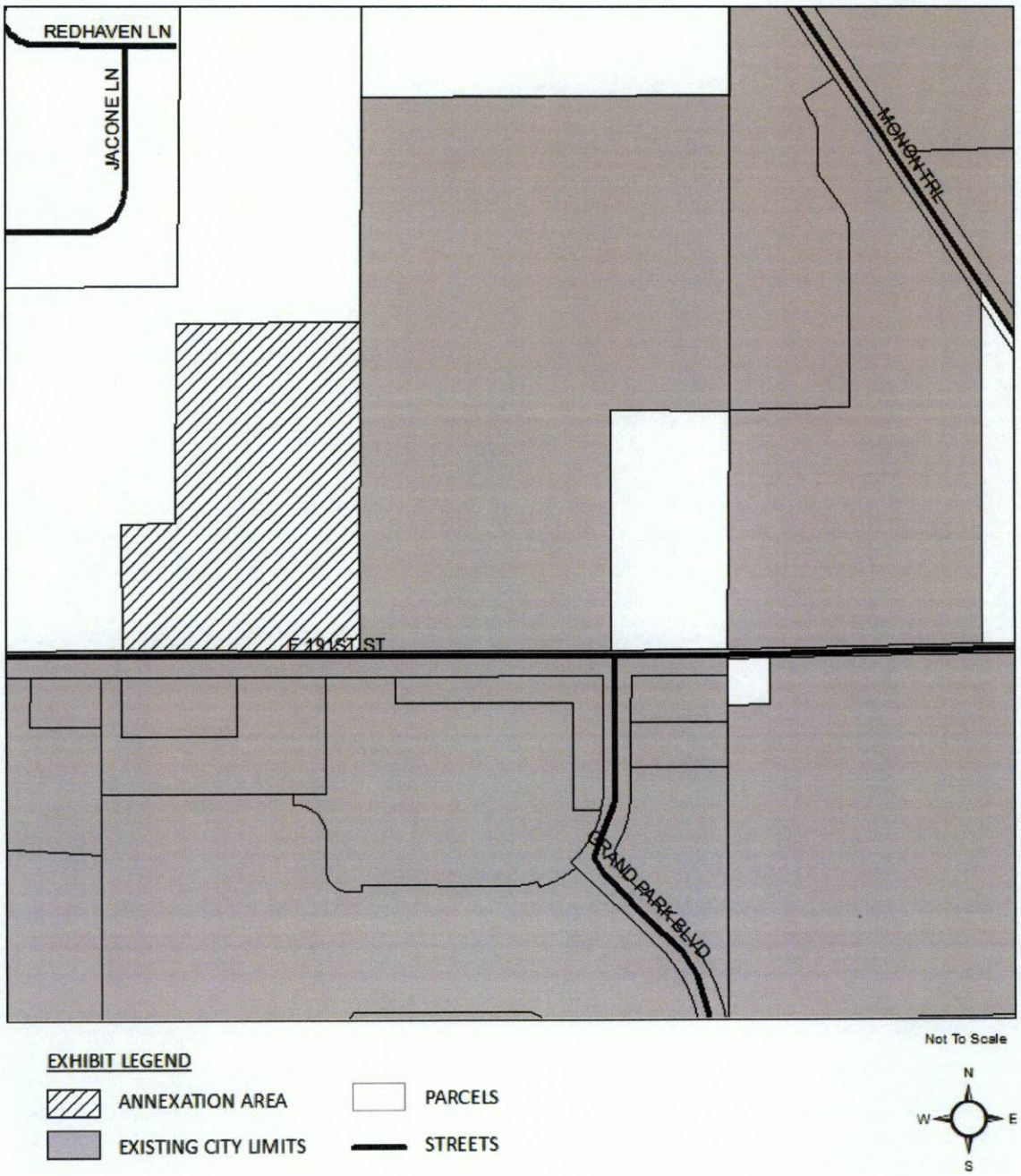

Exhibit 2

Annexation Area: Legal Description

This description includes one (1) parcel of land:

Parcel Nos. 08-05-26-00-00-006.000

Part of the West Half of the Northeast Quarter of Section 26, Township 19 North, Range 3 East of the Second Principal Meridian, Washington Township, Hamilton County, Indiana, based upon a Retracement Survey of the lands of Mari S. Briggs, Trustee of the Violet V. Shoemaker Land Trust dated February 11, 1992 as described in Warranty Deed recorded as Instrument No. 9214003 in the office of the Recorder of Hamilton County, Indiana, completed April 13, 2020 by Weihe Engineers, Inc. as Project No. W200155 and described as follows:

BEGINNING at the Southeast Corner of the West half of said Quarter Section, being South 89 degrees 54 minutes 14 seconds West (bearings are derived from coordinates based on the Indiana State Plane Coordinate System East Zone NAD 83 (2011) epoch 2010.0) 1323.22 feet (as measured along the south line of said Quarter Section); thence along the south line of said Quarter Section South 89 degrees 54 minutes 14 seconds West 850.18 feet to a point 188.57 feet west of the Southwest Corner of the East Half of said Half Quarter Section; thence parallel with the west line of said East Half of said West Half Quarter Section North 00 degree 13 minutes 27 seconds East 462.01 feet; thence parallel with aforesaid south line North 89 degrees 54 minutes 14 seconds East 188.57 feet to the west line of the East Half of said West Half; thence along said west line North 00 degree 13 minutes 27 seconds East 723.04 feet to the northwest corner of 18 acres off the entire south end of said Half Half Quarter Section; thence along the north line of said 18 acres North 89 degrees 54 minutes 14 seconds East 661.74 feet to the northeast corner of said 18 acres; thence along the east line of the West Half of said Northeast Quarter South 00 degree 13 minutes 50 seconds West 1185.05 feet to the place of beginning, containing 20.00acres, more or less, and subject to easements and rights of way.

Also including:

In addition to the aforementioned, the annexed area shall include those public highways and rights-of-way of public highways required to be annexed by Indiana Code 36-4-3-2.5, including the relevant portions of 191st Street.

CITY OF WESTFIELD, INDIANA

"Resolution No. 22-104"

EXHIBIT 3

TABLE 1

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-104"

Computation of Estimated Property Taxes

Year	Estimated Assessed Value		Exemptions		Estimated Net Assessed Value	Tax Rate		Estimated Tax Revenue
1st	$ 72,200	(1)	$ -	(2)	$ 72,200	$ 0.7505	(3)	$ 542
2nd	72,200		-		72,200	0.7505		542
3rd	72,200		-		72,200	0.7505		542
4th	72,200		-		72,200	0.7505		542
5th	72,200		-		72,200	0.7505		542

(1) Assumes no build out.

(2) Assumes no change in exemptions or deductions.

(3) Assumes the final tax rate for 2022

TABLE 2

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-104"

Estimated Revenue Generated

	1st Year	2nd Year	3rd Year	4th Year	5th Year
Net Assessed Value	$ 72,200	$ 72,200	$ 72,200	$ 72,200	$ 72,200
Property Tax Revenue	542	542	542	542	542
Income Tax - COIT	-	217	217	217	217
Excise Tax/CVET	22	22	22	22	22
Circuit Breaker Reduction **(1)**	(14)	(14)	(14)	(14)	(14)
Motor Vehicle Highway **(2)**	1,466	1,466	1,466	1,466	1,466
Local Roads & Streets **(2)**	614	614	614	614	614
Total Revenue	$ 2,630	$ 2,846	$ 2,846	$ 2,846	$ 2,846

(1) Estimated Circuit Breaker reduction based upon Pay 2022 tax rate and estimated build out

(2) Assumes .33 total miles of roadway

General Notes

- **Five years is considered a standard planning period for annexation analysis.**
- **Population based revenue will not go up unless a Cenus occurs or a Special Census is prepared.**

TABLE 3

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-104"

Estimated Non-Capital Costs

	1st Year	2nd Year	3rd Year	4th Year	5th Year
Police **(1)**	$ 1,420	$ 1,463	$ 1,506	$ 1,552	$ 1,598
Fire **(1)**	4,323	4,452	4,586	4,724	4,865
Lighting **(2)**	-	-	-	-	-
Fire Hydrants **(2)**	-	-	-	-	-
Streets & Road Maint. **(2)**	3,500	3,675	3,859	4,052	4,254
Park **(1)**	30	31	32	33	34
Admin. & General Dpts. **(1)**					
Administrative	17	17	18	18	19
Community Dev. Planning	7	7	7	7	7
Building Dept.	1	1	1	1	1
Information Tech.	8	8	8	8	9
Clerk	3	4	4	4	4
Mayor	1	1	1	1	1
City Council	1	1	1	1	1
Street Dept	31	32	33	34	35
Total Non-Capital Costs	$ 9,342	$ 9,692	$ 10,056	$ 10,435	$ 10,829

(1) Assumes allocation of the specific budget; in the event you need further information, please contact the City.

(2) No additional cost is estimated to be incurred.

General Note

- **Five years is considered a standard planning period for annexation analysis.**

TABLE 4

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-104"

Estimated Capital Costs

	1st Year	2nd Year	3rd Year	4th Year	5th Year
Street Department **(1)**	$ -	$ -	$ -	$ -	$ -
Street Lighting **(1)**	-	-	-	-	-
Wastewater **(1)**	-	-	-	-	-
Water **(1)**	-	-	-	-	-
Electric **(1)**	-	-	-	-	-
Cumulative Capital **(1)**	-	-	-	-	-
Cumulative Fire **(1)**	-	-	-	-	-
Total Capital Costs	$ -	$ -	$ -	$ -	$ -

(1) No capital costs are expected to occur, in this time period, in the Area.

General Note

- **Five years is considered a standard planning period for annexation analysis.**

TABLE 5

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-104"

Fiscal Plan Summary

	1st Year	2nd Year	3rd Year	4th Year	5th Year	Total
Revenue	$ 2,630	$ 2,846	$ 2,846	$ 2,846	$ 2,846	$ 14,014
Non-Capital Costs	9,342	9,692	10,056	10,435	10,829	50,354
Capital Costs	-	-	-	-	-	-
Net	$ (6,712)	$ (6,846)	$ (7,210)	$ (7,589)	$ (7,983)	$ (36,340)
Percentage	-255.2%	-240.5%	-253.3%	-266.7%	-280.5%	-259.3%

General Notes

- **Five years is considered a standard planning period for annexation analysis.**
- **To be funded by the General Fund balance**

CITY OF WESTFIELD, INDIANA

"Resolution No. 22-104"

EXHIBIT 4

Property Tax Impact & Circuit Breaker Report by Parcel

CITY OF WESTFIELD, INDIANA

Total Annual Property Tax and Circuit Breaker Credit - Current and Estimated Change
Parcel #08-05-24-00-01-001.000

	Westfield Taxing District	Washington Twp. Taxing District
Homestead Portion		
Gross Assessed Value	$ -	$ -
Homestead - Standard Deduction	-	-
Mortgage Deduction	-	-
Other Deductions	-	-
Homestead - Supplemental Deduction	-	-
Net Assessed Value	$ -	$ -
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ -	$ -
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ -	$ -
Agricultural/Rental Portion		
Net Assessed Value	$ 27,200	$ 27,200
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ 583	$ 482
Circuit Breaker Credit - (2% Cap)	39	-
Estimated Net Property Taxes Paid by Owner	$ 544	$ 482
Non-Homestead Portion		
Net Assessed Value	$ 45,000	$ 45,000
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ 965	$ 797
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ 965	$ 797
Total Estimated Net Property Taxes Paid by Owner	$ 1,509	$ 1,279
Plus School Referendum (Combined Tax Rates .3432)	$ 248	$ 248
Total Estimated Net Property Taxes Paid by Owner	$ 1,757	$ 1,527

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-24-00-01-001.000

Before Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	15.49%	$ 198	$ -	$ 198
Washington Township	0.3855	21.76%	278	-	278
Westfield Library	0.0520	2.94%	38	-	38
Westfield School Corporation	1.0568	59.65%	763	-	763
Solid Waste District	0.0029	0.16%	2	-	2
Total	$ 1.7716	100.00%	$ 1,279	$ -	$ 1,279

After Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	12.79%	$ 198	$ 5	$ 193
Washington Township	0.0083	0.39%	6	-	6
Westfield Library	0.0520	2.42%	38	1	37
Westfield School Corporation	1.0568	49.27%	762	19	743
Solid Waste District	0.0029	0.14%	2	-	2
City of Westfield	0.7505	34.99%	542	14	528
Total	$ 2.1449	100.00%	$ 1,548	$ 39	$ 1,509

NOTE: The School Corporation tax rate does not include .3432 referendum tax rates that are exempt from Circuit Breaker.

CITY OF WESTFIELD, INDIANA

"Resolution No. 22-104"

EXHIBIT 5

Parcel Listing

CITY OF WESTFIELD, INDIANA

Parcel Listing

"Resolution No. 22-104"

Parcel ID	Owner	Parcel Address	1% Cap Property Assessed Value	2% Cap Property Assessed Value	3% Cap Property Assessed Value	Total Gross Assessed Value	Homestead Deduction	Supplemental Homestead Deduction	Mortgage Deduction	Net AV
08-05-26-00-00-006.00	CND Wood Robinson LLC	612 E 191st St, Westfield, IN 46074	$ -	$ 27,200	$ 45,000	$ 72,200	$ -	$ -	$ -	$ 72,200
			$ -	$ 27,200	$ 45,000	$ 72,200	$ -	$ -	$ -	$ 72,200

CITY OF WESTFIELD, INDIANA

"Resolution No. 22-104"

EXHIBIT 6

Estimated Impact to Other Governmental Entities

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-104"

Hamilton County, Indiana

Calculation of Estimated District Tax Rate Impact

District Tax Rate Impact - Year 1 of Annexation	Washington Twp.	Westfield City
Estimated District Tax Rate **(1)**	$ 2.2205	$ 2.6125
Estimated Increase/(Decrease) due to Annexation		
Estimated Tax Rate Change **(2)**	$ -	$ -
Net Tax Rate Impact due to Annexation	$ -	$ -
Estimated District Tax Rate with Annexation	$ 2.2205	$ 2.6125
Estimated Tax Rate Increase/(Decrease) due to Annexation - Year 1	$ -	$ -
Estimated Percentage Increase/(Decrease) - Year 1	0.00%	0.00%
District Tax Rate Impact - Year 5 of Annexation		
Estimated District Tax Rate	$ 2.2205	$ 2.6125
Estimated Increase/(Decrease) due to Annexation		
Net Tax Rate Impact due to Annexation	$ -	$ -
Estimated District Tax Rate with Annexation	$ 2.2205	$ 2.6125
Estimated Tax Rate Increase/(Decrease) due to Annexation - Year 5	$ -	$ -
Estimated Percentage Increase/(Decrease) - Year 5	0.00%	0.00%

(1) Based upon certified Pay 2022 tax rates plus an estimated 5.0% statewide growth factor

(2) The estimated increase in property tax levy needed to provide revenue to fund increases in the City's budget as a result of the annexation is assumed to be offset by increases in the City's assessed value as a result of the annexation. Therefore, no tax rate impact is shown.

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-104"

Hamilton County, Indiana

Estimated Tax Rate Impact by Political Subdivision

Before Annexation	Estimated Pay 2023 Tax Rate	Estimated Year 1 Tax Rate	Estimated Year 2 Tax Rate	Estimated Year 3 Tax Rate	Estimated Year 4 Tax Rate
Hamilton County	$ 0.2881	$ 0.2881	$ 0.2881	$ 0.2881	$ 0.2881
Washington Township	0.4048	0.4048	0.4048	0.4048	0.4048
Westfield Library	0.0546	0.0546	0.0546	0.0546	0.0546
Westfield School Corporation	1.1096	1.1096	1.1096	1.1096	1.1096
Solid Waste District	0.0030	0.0030	0.0030	0.0030	0.0030
City of Westfield	-	-	-	-	-
Total	$ 1.8602	$ 1.8602	$ 1.8602	$ 1.8602	$ 1.8602

After Annexation	Estimated Pay 2023 Tax Rate	Estimated Year 1 Tax Rate	Estimated Year 2 Tax Rate	Estimated Year 3 Tax Rate	Estimated Year 4 Tax Rate
Hamilton County	$ 0.2881	$ 0.2881	$ 0.2881	$ 0.2881	$ 0.2881
Washington Township	0.0087	0.0087	0.0087	0.0087	0.0087
Westfield Library	0.0546	0.0546	0.0546	0.0546	0.0546
Westfield School Corporation	1.1096	1.1096	1.1096	1.1096	1.1096
Solid Waste District	0.0030	0.0030	0.0030	0.0030	0.0030
City of Westfield	0.7880	0.7880	0.7880	0.7880	0.7880
Total	$ 2.2521	$ 2.2521	$ 2.2521	$ 2.2521	$ 2.2521

NOTE

The estimated increase in property tax levy needed to provide revenue to fund increases in the City's budget as a result of the annexation is assumed to be offset by increases in the City's assessed value as a result of the annexation. Therefore, no tax rate impact is shown.

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-104"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Residential

Taxing District	Property Value	Estimated 2024 Total Taxes (Year 1)	Estimated 2023 Total Taxes	Dollar Increase/ (Decrease)	Percentage Increase/ (Decrease)
Washington Township	$ 100,000.00	$ 750.54	$ 750.54	$ -	0.00%
City of Westfield	100,000.00	1,000.00	1,000.00	-	0.00%

NOTES

Assumes residential property is homestead property and receives homestead, supplemental homestead and mortgage deductions

The estimated tax impact is expected to remain the same over the first 5 years of the annexation.

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-104"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Agricultural (100 Acres)

Taxing District	Property Value	Estimated 2024 Total Taxes (Year 1)	Estimated 2023 Total Taxes	Dollar Increase/ (Decrease)	Percentage Increase/ (Decrease)
Washington Township	$ 161,000.00	$ 3,220.00	$ 3,220.00	$ -	0.00%
City of Westfield	161,000.00	3,220.00	3,220.00	-	0.00%

NOTES

Agricultural property is limited to a 2% maximum property tax rate.

The estimated tax impact is expected to remain the same over the first 5 years of the annexation.

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-104"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Commercial

Taxing District	Property Value	Estimated 2024 Total Taxes (Year 1)	Estimated 2023 Total Taxes	Dollar Increase/ (Decrease)	Percentage Increase/ (Decrease)
Washington Township	$ 500,000.00	$ 11,102.70	$ 11,102.70	$ -	0.00%
City of Westfield	500,000.00	13,062.53	13,062.53	-	0.00%

NOTE: The estimated tax impact is expected to remain the same over the first 5 years of the annexation.

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-104"

Hamilton County, Indiana

Summary of Estimated Impact on Auto Excise and Commercial Vehicle Taxes

Government Unit	Estimated 2022	Estimated 1st Year Annexation	$ Change 1st Year Annexation	Estimated 2nd Year Annexation	$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	$ Change 3rd Year Annexation	Estimated 4th Year Annexation	$ Change 4th Year Annexation
Hamilton County	$ 7,804,779	$ 7,804,774	$ (4)	$ 7,804,770	$ (4)	$ 7,804,766	$ (4)	$ 7,804,762	$ (4)
Adams Township	43,896	43,896	(0)	43,896	(0)	43,896	(0)	43,896	(0)
Clay Township	571,973	571,972	(0)	571,972	(0)	571,972	(0)	571,972	(0)
Delaware Township	79,519	79,519	(0)	79,519	(0)	79,519	(0)	79,519	(0)
Fall Creek Township	97,834	97,834	(0)	97,834	(0)	97,834	(0)	97,834	(0)
Jackson Township	106,125	106,125	(0)	106,125	(0)	106,125	(0)	106,125	(0)
Noblesville Township	159,098	1,049	(0)	1,049	(0)	1,049	(0)	1,049	(0)
Washington Township	122,567	122,567	(0)	122,567	(0)	122,567	(0)	122,567	(0)
Wayne Township	41,492	41,492	(0)	41,492	(0)	41,492	(0)	41,492	(0)
White River Township	42,089	42,089	(0)	42,089	(0)	42,089	(0)	42,089	(0)
Carmel Civil City	7,405,281	1,531	(4)	1,527	(4)	1,523	(4)	1,520	(4)
Noblesville Civil City	3,853,261	3,853,259	(2)	3,853,257	(2)	3,853,255	(2)	3,853,253	(2)
Arcadia Civil Town	57,166	57,166	(0)	57,166	(0)	57,166	(0)	57,166	(0)
Atlanta Civil Town	18,090	3,461	(0)	3,461	(0)	3,461	(0)	3,461	(0)
Cicero Civil Town	204,904	204,903	(0)	204,903	(0)	204,903	(0)	204,903	(0)
Fishers Civil Town	4,370,812	4,370,810	(2)	4,370,807	(2)	4,370,805	(2)	4,370,803	(2)
Sheridan Civil Town	154,139	154,139	(0)	154,139	(0)	154,139	(0)	154,139	(0)
Westfield Civil Town	2,698,096	2,698,118	22	2,698,140	22	2,698,161	22	2,698,183	22
Carmel Schools	3,732,095	3,732,093	(2)	3,732,091	(2)	3,732,089	(2)	3,732,087	(2)
Hamilton Heights Schools	657,800	657,800	(0)	657,799	(0)	657,799	(0)	657,799	(0)
HSE Schools	3,840,786	3,840,784	(2)	3,840,782	(2)	3,840,780	(2)	3,840,778	(2)
Noblesville Schools	2,158,550	2,158,549	(1)	2,158,548	(1)	2,158,547	(1)	2,158,546	(1)
Sheridan Schools	337,969	337,969	(0)	337,969	(0)	337,968	(0)	337,968	(0)
Westfield Schools	2,110,382	2,110,381	(1)	2,110,380	(1)	2,110,379	(1)	2,110,378	(1)
Hamilton North Public Library	30,019	30,019	(0)	30,019	(0)	30,019	(0)	30,019	(0)
Carmel-Clay Public Library	548,047	605,720	(0)	605,720	(0)	605,719	(0)	605,719	(0)
Hamilton East Public Library	767,337	767,336	(0)	767,336	(0)	767,336	(0)	767,335	(0)
Sheridan Public Library	31,856	31,856	(0)	31,856	(0)	31,856	(0)	31,856	(0)
Westfield Public Library	97,776	97,776	(0)	97,776	(0)	97,776	(0)	97,776	(0)
Hamilton County Solid Waste	14,874	14,874	(0)	14,874	(0)	14,874	(0)	14,874	(0)

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-104"

Hamilton County, Indiana

Summary of Estimated Impact on County Option Income Taxes

Government Unit	Certified 2022 Distribution	Estimated 1st Year Annexation	$ Change 1st Year Annexation	Estimated 2nd Year Annexation	$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	$ Change 3rd Year Annexation	Estimated 4th Year Annexation	$ Change 4th Year Annexation
Hamilton County	$ 48,202,525	$ 48,202,525	$ -	$ 48,202,467	$ (58)	$ 48,202,410	$ (58)	$ 48,202,352	$ (58)
Adams Township	271,102	271,102	-	271,102	(0)	271,101	(0)	271,101	(0)
Clay Township	3,532,519	3,532,519	-	3,532,515	(4)	3,532,511	(4)	3,532,506	(4)
Delaware Township	491,113	491,113	-	491,112	(1)	491,112	(1)	491,111	(1)
Fall Creek Township	604,228	604,228	-	604,227	(1)	604,227	(1)	604,226	(1)
Jackson Township	655,431	655,431	-	655,430	(1)	655,429	(1)	655,429	(1)
Noblesville Township	982,593	982,593	-	982,592	(1)	982,591	(1)	982,589	(1)
Washington Township	756,980	756,980	-	756,979	(1)	756,978	(1)	756,977	(1)
Wayne Township	256,258	256,258	-	256,258	(0)	256,257	(0)	256,257	(0)
White River Township	259,941	259,941	-	259,941	(0)	259,940	(0)	259,940	(0)
Carmel Civil City	45,735,219	45,735,219	-	45,735,164	(55)	45,735,110	(55)	45,735,055	(55)
Noblesville Civil City	23,797,843	23,797,843	-	23,797,815	(28)	23,797,786	(28)	23,797,758	(28)
Arcadia Civil Town	353,057	353,057	-	353,057	(0)	353,056	(0)	353,056	(0)
Atlanta Civil Town	111,722	111,722	-	111,722	(0)	111,722	(0)	111,722	(0)
Cicero Civil Town	1,265,490	1,265,490	-	1,265,488	(2)	1,265,487	(2)	1,265,485	(2)
Fishers Civil Town	26,994,253	26,994,253	-	26,994,221	(32)	26,994,189	(32)	26,994,156	(32)
Sheridan Civil Town	951,968	951,968	-	951,967	(1)	951,966	(1)	951,965	(1)
Westfield Civil Town	16,663,517	16,663,517	-	16,663,734	217	16,663,951	217	16,664,167	217
Hamilton North Public Library	185,399	185,399	-	185,399	(0)	185,399	(0)	185,398	(0)
Carmel-Clay Public Library	3,384,755	3,384,755	-	3,384,751	(4)	3,384,747	(4)	3,384,743	(4)
Hamilton East Public Library	4,739,093	4,739,093	-	4,739,087	(6)	4,739,082	(6)	4,739,076	(6)
Sheridan Public Library	196,745	196,745	-	196,745	(0)	196,745	(0)	196,744	(0)
Westfield Public Library	603,868	603,868	-	603,867	(1)	603,867	(1)	603,866	(1)
Hamilton County Airport	91,862	91,862	-	91,862	(0)	91,862	(0)	91,862	(0)
Hamilton County Solid Waste	552,375	552,375	-	552,374	(1)	552,374	(1)	552,373	(1)

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-104"

Hamilton County, Indiana

Summary of Estimated Impact on Circuit Breaker Credits

Government Unit	Certified 2021	Estimated 1st Year Annexation	$ Change 1st Year Annexation	Estimated 2nd Year Annexation	$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	$ Change 3rd Year Annexation	Estimated 4th Year Annexation	$ Change 4th Year Annexation
Hamilton County	$ 4,547,122	$ 4,547,127	$ 5	$ 4,547,132	$ 5	$ 4,547,137	$ 5	$ 4,547,142	$ 5
Adams Township	6,407	6,407	-	6,407	-	6,407	-	6,407	-
Clay Township	276,592	276,592	-	276,592	-	276,592	-	276,592	-
Delaware Township	9,822	9,822	-	9,822	-	9,822	-	9,822	-
Fall Creek Township	11,772	11,772	-	11,772	-	11,772	-	11,772	-
Jackson Township	4,755	4,755	-	4,755	-	4,755	-	4,755	-
Noblesville Township	26,520	26,520	-	26,520	-	26,520	-	26,520	-
Washington Township	47,881	47,881	-	47,881	-	47,881	-	47,881	-
Wayne Township	17,467	17,467	-	17,467	-	17,467	-	17,467	-
White River Township	439	439	-	439	-	439	-	439	-
Carmel Civil City	2,967,513	2,967,513	-	2,967,513	-	2,967,513	-	2,967,513	-
Noblesville Civil City	4,588,258	4,588,258	-	4,588,258	-	4,588,258	-	4,588,258	-
Arcadia Civil Town	46,790	46,790	-	46,790	-	46,790	-	46,790	-
Atlanta Civil Town	5,639	5,639	-	5,639	-	5,639	-	5,639	-
Cicero Civil Town	103,719	103,719	-	103,719	-	103,719	-	103,719	-
Fishers Civil Town	2,507,084	2,507,084	-	2,507,084	-	2,507,084	-	2,507,084	-
Sheridan Civil Town	204,862	204,862	-	204,862	-	204,862	-	204,862	-
Westfield Civil Town	3,815,590	3,815,604	14	3,815,618	14	3,815,632	14	3,815,646	14
Carmel Schools	2,368,146	2,368,146	-	2,368,146	-	2,368,146	-	2,368,146	-
Hamilton Heights Schools	240,898	240,898	-	240,898	-	240,898	-	240,898	-
HSE Schools	3,547,867	3,547,867	-	3,547,867	-	3,547,867	-	3,547,867	-
Noblesville Schools	2,805,699	2,805,699	-	2,805,699	-	2,805,699	-	2,805,699	-
Sheridan Schools	172,129	172,129	-	172,129	-	172,129	-	172,129	-
Westfield Schools	5,474,764	5,474,783	19	5,474,802	19	5,474,821	19	5,474,840	19
Hamilton North Public Library	15,489	15,489	-	15,489	-	15,489	-	15,489	-
Carmel-Clay Public Library	280,698	280,698	-	280,698	-	280,698	-	280,698	-
Hamilton East Public Library	445,062	445,062	-	445,062	-	445,062	-	445,062	-
Sheridan Public Library	15,001	15,001	-	15,001	-	15,001	-	15,001	-
Westfield Public Library	159,155	159,156	1	159,157	1	159,158	1	159,159	1
Hamilton County Solid Waste	50,219	50,219	-	50,219	-	50,219	-	50,219	-

NOTE: Assumes all non-annexation levies grow at the same rate as assessed value growth

DULY ENTERED FOR TAXATION
Subject to final acceptance for transfer
15 day of July, 20 22
Robin M Shiel Auditor of Hamilton County
Parcel #

2022035267 ANNEXATION $25.00
07/15/2022 10:15:08A 5 PGS
Jennifer Hayden
HAMILTON County Recorder IN
Recorded as Presented

ORDINANCE 22-13

AN ORDINANCE ANNEXING CERTAIN REAL ESTATE TO THE CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA

WHEREAS, the Westfield City Council (the "Council") has the authority and desires to annex lands into the municipality as defined by Indiana Code 36-4-3; and,

WHEREAS, one hundred percent (100%) of the owners of the parcels proposed for annexation as identified in **Exhibit A** and **Exhibit B** (the "Annexation Area") have filed a petition with the Council; and,

WHEREAS, the Council has conducted a public hearing on April 11, 2022, as required by law with regard to the annexation of the Annexation Area; and,

WHEREAS, the Council has adopted a fiscal plan for the annexation of the Annexation Area in accordance with Indiana Code 36-4-3-3.1 (Resolution 22-104); and,

WHEREAS, the Annexation Area meets the contiguity requirements of Indiana Code 36-4-3-1.5; and,

WHEREAS, the Council now finds that the statutory criteria for annexation have been met; and,

NOW THEREFORE BE IT ORDAINED BY THE WESTFIELD CITY COUNCIL THAT THE OFFICIAL CITY MAP ADOPTED BY REFERENCE IN SECTION 2-515 OF THE WESTFIELD CODE BE MODIFIED AS FOLLOWS:

Section 1. The Annexation Area, generally located at 612 E. 191st Street, and adjacent to the existing corporate limits along the southern and eastern boundaries of the Annexation Area, is hereby annexed to and declared to be a part of the City.

Section 2. The Annexation Area is to further include the contiguous public highways and rights-of-way of the public highways which are adjacent to the annexation area per Indiana Code 36-4-3-2.5.

Section 3. The Annexation Area is hereby assigned to City Council District 3 and shall become a part thereof immediately upon the effective date of this Ordinance.

Section 4. This Ordinance shall be in full force and effect upon its passage by the Council, its publication, and upon the passage of any applicable waiting period, all as provided by the laws of the State of Indiana. All ordinances or parts thereof in conflict herewith are hereby repealed. Any portion of the Ordinance later to be found void or invalid shall not affect the remaining portions of this Ordinance.

COPY

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD, HAMILTON COUNTY, INDIANA THIS 9th DAY OF MAY, 2022.

WESTFIELD CITY 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 J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 22-13** was delivered to the Mayor of Westfield on the 10th day of May, 2022, at 10:30A m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 22-13 this 11th day of May, 2022.

J. Andrew Cook, Mayor

I hereby VETO Ordinance 22-13 this _____day of May, 2022.

J. Andrew Cook, Mayor

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: Pam Howard

Prepared by: Pam Howard, Assistant Director
City of Westfield Community Development Department
2728 East 171st Street, Westfield, IN 46074, (317) 804-3170

EXHIBIT A
ANNEXATION AREA

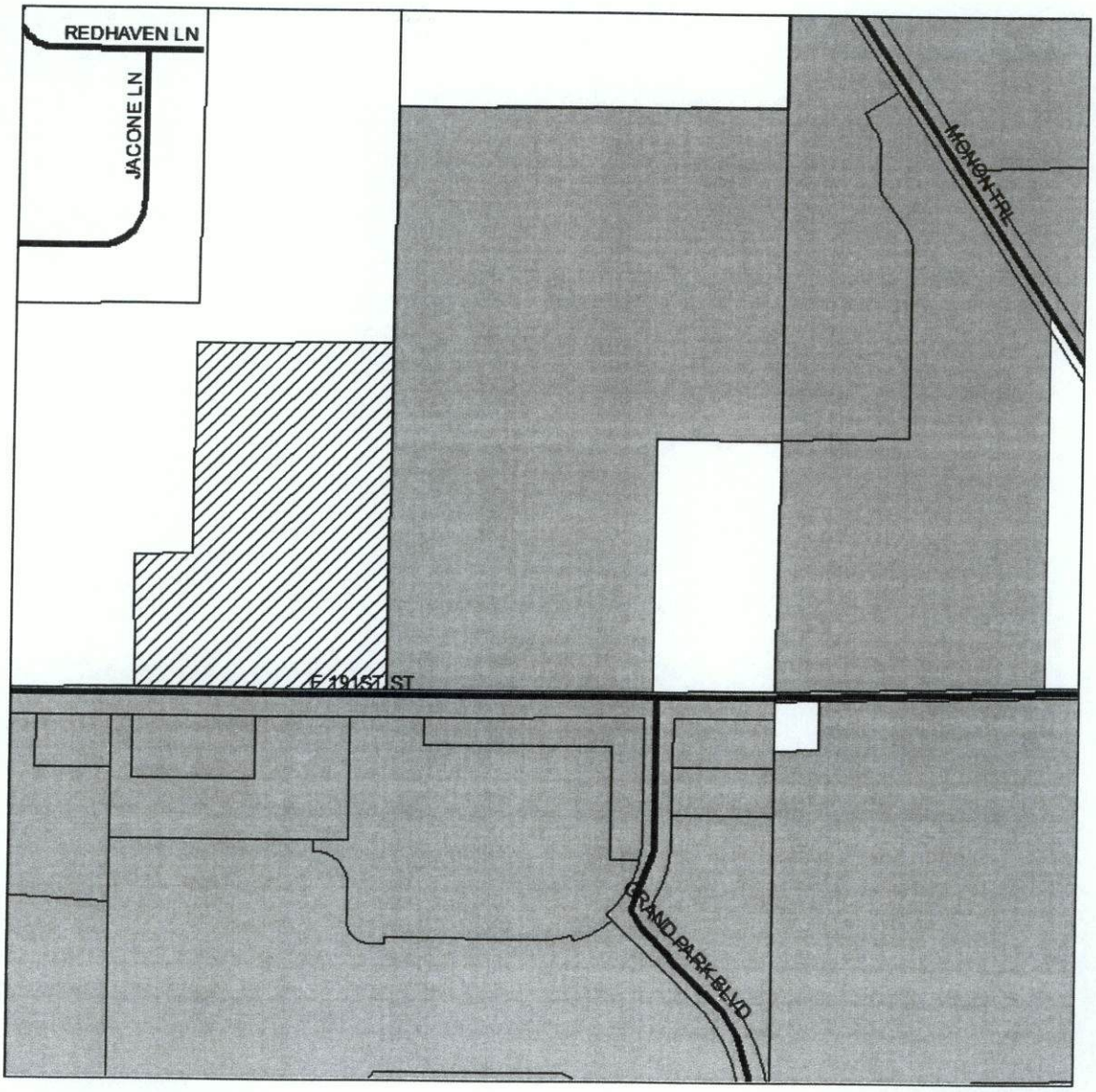

EXHIBIT LEGEND

- ANNEXATION AREA
- EXISTING CITY LIMITS
- PARCELS
- STREETS

Not To Scale

N
W E
S

EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes one (1) parcel of land:

Parcel Nos. 08-05-26-00-00-006.000

Part of the West Half of the Northeast Quarter of Section 26, Township 19 North, Range 3 East of the Second Principal Meridian, Washington Township, Hamilton County, Indiana, based upon a Retracement Survey of the lands of Mari S. Briggs, Trustee of the Violet V. Shoemaker Land Trust dated February 11, 1992 as described in Warranty Deed recorded as Instrument No. 9214003 in the office of the Recorder of Hamilton County, Indiana, completed April 13, 2020 by Weihe Engineers, Inc. as Project No. W200155 and described as follows:

BEGINNING at the Southeast Corner of the West half of said Quarter Section, being South 89 degrees 54 minutes 14 seconds West (bearings are derived from coordinates based on the Indiana State Plane Coordinate System East Zone NAD 83 (2011) epoch 2010.0) 1323.22 feet (as measured along the south line of said Quarter Section); thence along the south line of said Quarter Section South 89 degrees 54 minutes 14 seconds West 850.18 feet to a point 188.57 feet west of the Southwest Corner of the East Half of said Half Quarter Section; thence parallel with the west line of said East Half of said West Half Quarter Section North 00 degree 13 minutes 27 seconds East 462.01 feet; thence parallel with aforesaid south line North 89 degrees 54 minutes 14 seconds East 188.57 feet to the west line of the East Half of said West Half; thence along said west line North 00 degree 13 minutes 27 seconds East 723.04 feet to the northwest corner of 18 acres off the entire south end of said Half Half Quarter Section; thence along the north line of said 18 acres North 89 degrees 54 minutes 14 seconds East 661.74 feet to the northeast corner of said 18 acres; thence along the east line of the West Half of said Northeast Quarter South 00 degree 13 minutes 50 seconds West 1185.05 feet to the place of beginning, containing 20.00acres, more or less, and subject to easements and rights of way.

Also including:

In addition to the aforementioned, the annexed area shall include those public highways and rights-of-way of public highways required to be annexed by Indiana Code 36-4-3-2.5, including the relevant portions of 191st Street.

RESOLUTION NUMBER 22-108

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA FINDING THAT PROPERTY OWNERS ARE IN SUBSTANTIAL COMPLIANCE FOR TAX ABATEMENT PURPOSES

WHEREAS, pursuant to Indiana Code 6-1.1-12.1-1, *et. seq.* (the "Act"), the City of Westfield, Indiana (the "City") by and through its Common Council acting in its capacity as the fiscal body of the City and acting as the designating body identified in the Act (the "Council") has the right and opportunity to abate the payment of real property taxes for real estate located within an area declared by the Council to be an Economic Revitalization Area and to also abate the payment of personal property taxes within the Economic Revitalization Area;

WHEREAS, pursuant to the Act, not later than forty-five (45) days after receipt of the Compliance with Statement of Benefits forms ("Form CF-1"), attached hereto as Exhibit A, the Council may determine whether the property owners have substantially complied with the Statement of Benefits forms ("Form SB-1") previously approved by the Council.

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

SECTION I. The Council has reviewed Exhibit A and has found that the property owners are in substantial compliance with their respective Form SB-1's.

SECTION II. The President of the Council is hereby authorized to certify compliance with the respective Form SB-1's.

SECTION III. The City's administrative staff is hereby directed to file the certified Form CF-1's with the appropriate Hamilton County office on behalf of the Council.

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

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD, HAMILTON COUNTY, INDIANA THIS 9th DAY OF May, 2022.

WESTFIELD CITY COMMON COUNCIL
HAMILTON COUNTY, INDIANA

Voting For	**Voting Against**	**Abstain**
James J. Edwards	James J. Edwards	James J. Edwards
Scott Frei	Scott Frei	Scott Frei
Jake Gilbert	Jake Gilbert	Jake Gilbert
Mike Johns	Mike Johns	Mike Johns
Troy Patton	Troy Patton	Troy Patton
Cindy L. Spoljaric	Cindy L. Spoljaric	Cindy L. Spoljaric
Scott Willis	Scott Willis	Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

THIS INSTRUMENT PREPARED BY Kai Chuck, City of Westfield

Return Document to: Cindy Gossard, City of Westfield, 130 Penn Street, Westfield, IN 46074
I affirm, under the penalties for perjury, that I have taken reasonable care to redact each and every Social Security number from this document, unless it is required by law. Kai Chuck

I hereby certify that RESOLUTION 22-108 was delivered to the Mayor of Westfield

on the 10th day of May, 2022 at 10:30 Am.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 22-108

this 12th day of May, 2022.

J. Andrew Cook, Mayor

I hereby VETO Resolution 22-108

this _____ day of _____, 2022.

J. Andrew Cook, Mayor

EXHIBIT A

ADDMAN Engineering LLC

Personal Property

COMPLIANCE WITH STATEMENT OF BENEFITS
PERSONAL PROPERTY
State Form 51765 (R6 / 12-21)
Prescribed by the Department of Local Government Finance

PRIVACY NOTICE
This form contains confidential information pursuant to IC 6-1.1-35-9 and IC 6-1.1-12.1-5.6.

FORM CF-1 / PP
January 1, 2022

INSTRUCTIONS:
1. *Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)*
2. *This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between January 1 and May 16, 2022, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between January 1 and the extended due date of each year.*
3. *With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance (CF-1).*

SECTION 1 — TAXPAYER INFORMATION

Name of taxpayer ADDMAN Engineering, LLC, formerly 3rd Dimension Industrial 3D Printing LLC	County Hamilton
Address of taxpayer *(number and street, city, state, and ZIP code)* 7100 Dresser Drive NE, Rochester, MN 55906	DLGF taxing district number 29-015
Name of contact person Jonathan Atkinson	Telephone number (507) 267-2566

SECTION 2 — LOCATION AND DESCRIPTION OF PROPERTY

Name of designating body Westfield City Council	Resolution number 18-115	Estimated start date *(month, day, year)* 12/1/2018
Location of property 17075 Oak Ridge Road, Westfield, IN 46074		Actual start date *(month, day, year)*
Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired. The types of equipment to be purchased and installed will include advanced manufacturing equipment as well as metal additive and support equipment. The equipment will be installed by EOY 2021 and job creation will continue through 12/31/2021. Please see attached description and amounts of equipment investment.		Estimated completion date *(month, day, year)* 12/31/2022
		Actual completion date *(month, day, year)*

SECTION 3 — EMPLOYEES AND SALARIES

EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	0	12
Salaries	0	614,277.32
Number of employees retained	0	0
Salaries	0	0
Number of additional employees	22	12
Salaries	1,277,515.20	614,277.32

SECTION 4 — COST AND VALUES

	MANUFACTURING EQUIPMENT		R & D EQUIPMENT		LOGIST DIST EQUIPMENT		IT EQUIPMENT	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project								
Plus: Values of proposed project								
Less: Values of any property being replaced								
Net values upon completion of project								
ACTUAL	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project								
Plus: Values of proposed project	4,902,874	2,014,061						
Less: Values of any property being replaced								
Net values upon completion of project								

NOTE: The **COST** of the property is confidential pursuant to IC 6-1.1-12.1-5.6(c).

SECTION 5 — WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER

WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted		
Amount of hazardous waste converted		
Other benefits:		

SECTION 6 — TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative	Title CFO	Date signed *(month, day, year)* 3/23/22

Abbott Laboratories

Personal Property

COMPLIANCE WITH STATEMENT OF BENEFITS
PERSONAL PROPERTY
State Form 51765 (R6 / 12-21)
Prescribed by the Department of Local Government Finance

PRIVACY NOTICE
This form contains confidential information pursuant to IC 6-1.1-35-9 and IC 6-1.1-12.1-5.6.

FORM CF-1 / PP
January 1, 2022

INSTRUCTIONS:
1. *Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)*
2. *This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between January 1 and May 16, 2022, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between January 1 and the extended due date of each year.*
3. *With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance (CF-1).*

SECTION 1 — TAXPAYER INFORMATION

Name of taxpayer Abbott Laboratories	County Hamilton
Address of taxpayer *(number and street, city, state, and ZIP code)* 100 Abbott Park Road. Tax Division - D367/AP6D, Abbott Park, IL 60064	DLGF taxing district number 15
Name of contact person Richard A. Wright	Telephone number (224) 668-5280

SECTION 2 — LOCATION AND DESCRIPTION OF PROPERTY

Name of designating body Westfield City Council	Resolution number	Estimated start date *(month, day, year)* 11/01/2019
Location of property Lot 2 in Secondary Plat for Northpoint - Phase 1		Actual start date *(month, day, year)* 11/01/2019
Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired. Machinery and fixtures for the manufacturing of a first-in-class technologically advanced medical device. Equipment is to include proprietary manufacturing equipment, QA lab equipment, special tools, dies and molds, as well as auxillary office and computing equipment.		Estimated completion date *(month, day, year)* 12/31/2023 Actual completion date *(month, day, year)*

SECTION 3 — EMPLOYEES AND SALARIES

EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	0	75
Salaries	$0	$11,557,725
Number of employees retained	0	75
Salaries	$0	$11,557,725
Number of additional employees	477	383
Salaries	$25,000,000	$20,073,375

SECTION 4 — COST AND VALUES

	MANUFACTURING EQUIPMENT		R & D EQUIPMENT		LOGIST DIST EQUIPMENT		IT EQUIPMENT	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project								
Plus: Values of proposed project	$4,800,000						$2,200,000	
Less: Values of any property being replaced								
Net values upon completion of project	$4,800,000						$2,200,000	
ACTUAL	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project	$0						$0	
Plus: Values of proposed project	$5,492,576						$6,200,835	
Less: Values of any property being replaced	$0						$0	
Net values upon completion of project	$5,492,576						$6,200,835	

NOTE: The **COST** of the property is confidential pursuant to IC 6-1.1-12.1-5.6(c).

SECTION 5 — WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER

WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted	0	0
Amount of hazardous waste converted	0	0
Other benefits: None		

SECTION 6 — TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative	Title	Date signed *(month, day, year)*
	Site Director	04/08/2022

Abbott Laboratories

Real Property

COMPLIANCE WITH STATEMENT OF BENEFITS
REAL ESTATE IMPROVEMENTS
State Form 51766 (R5 / 12-21)
Prescribed by the Department of Local Government Finance

2022 PAY 2023
FORM CF-1 / Real Property

PRIVACY NOTICE
The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.3 (k) and (l).

INSTRUCTIONS:

1. *This form does not apply to property located in a residentially distressed area or any deduction for which the Statement of Benefits was approved before July 1, 1991.*
2. *Property owners must file this form with the county auditor and the designating body for their review regarding the compliance of the project with the Statement of Benefits (Form SB-1/Real Property).*
3. *This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.*
4. *This form must also be updated each year in which the deduction is applicable. It is filed with the county auditor and the designating body before May 16, 2022, or by the due date of the real property owner's personal property return that is filed in the township where the property is located. (IC 6-1.1-12.1-5.3(j))*
5. *With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance form (Form CF-1/Real Property).*

SECTION 1 — TAXPAYER INFORMATION

Name of taxpayer Abbott Laboratories	County Hamilton
Address of taxpayer *(number and street, city, state, and ZIP code)* 100 Abbott Park Road. Tax Division - D367/AP6D, Abbott Park, IL 60064	DLGF taxing district number 15
Name of contact person Richard A. Wright	Telephone number (224) 668-5280

SECTION 2 — LOCATION AND DESCRIPTION OF PROPERTY

Name of designating body Westfield City Council	Resolution number	Estimated start date *(month, day, year)* 11/01/2019
Location of property Lot in Secondary Plat for Northpoint - Phase 1		Actual start date *(month, day, year)* 11/01/2019
Description of real property improvements Lot 2 in Secondary Plat for Northpoint - Phase 1, as per plat thereof recorded on December 29, 2017, as Instrument Number 2017063934, in Plat Cabinet 5, Slide 776, on the Office of the Recorder of Hamilton County, Indiana		Estimated completion date *(month, day, year)* 4/30/2022 Actual completion date *(month, day, year)*

SECTION 3 — EMPLOYEES AND SALARIES

EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	0	75
Salaries	$0	$11,557,725
Number of employees retained	0	75
Salaries	$0	$11,557,725
Number of additional employees	477	383
Salaries	$25,000,000	$20,073,375

SECTION 4 — COST AND VALUES

COST AND VALUES	REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE
Values before project	0	
Plus: Values of proposed project	$27,400,000	
Less: Values of any property being replaced	0	
Net values upon completion of project	$27,400,000	
ACTUAL	COST	ASSESSED VALUE
Values before project	0	
Plus: Values of proposed project	$51,419,631	
Less: Values of any property being replaced	0	
Net values upon completion of project	$51,419,631	

SECTION 5 — WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER

WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted	0	0
Amount of hazardous waste converted	0	0
Other benefits: None		

SECTION 6 — TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative	Title Site Director	Date signed *(month, day, year)* 04/10/2022

AgReliant Genetics, LLC

Real Property

COMPLIANCE WITH STATEMENT OF BENEFITS
REAL ESTATE IMPROVEMENTS
State Form 51766 (R5 / 12-21)
Prescribed by the Department of Local Government Finance

2021 PAY 2022
FORM CF-1 / Real Property

PRIVACY NOTICE
The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.3 (k) and (l).

INSTRUCTIONS:

1. *This form does not apply to property located in a residentially distressed area or any deduction for which the Statement of Benefits was approved before July 1, 1991.*
2. *Property owners must file this form with the county auditor and the designating body for their review regarding the compliance of the project with the Statement of Benefits (Form SB-1/Real Property).*
3. *This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.*
4. *This form must also be updated each year in which the deduction is applicable. It is filed with the county auditor and the designating body before May 16, 2022, or by the due date of the real property owner's personal property return that is filed in the township where the property is located. (IC 6-1.1-12.1-5.3(j))*
5. *With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance form (Form CF-1/Real Property).*

SECTION 1 — TAXPAYER INFORMATION

Name of taxpayer AgReliant Genetics, LLC	County Hamilton
Address of taxpayer *(number and street, city, state, and ZIP code)* 1122 E 169th Street, Westfield, IN 46074	DLGF taxing district number
Name of contact person Michele Goff, Manager of Accounting	Telephone number (317) 896-0337

SECTION 2 — LOCATION AND DESCRIPTION OF PROPERTY

Name of designating body City of Westfield, Indiana	Resolution number 15-104	Estimated start date *(month, day, year)* 5/1/2015
Location of property 1122 E 169th Street, Westfield, IN 46074		Actual start date *(month, day, year)* 7/1/2015
Description of real property improvements Rehabilitation of existing structures to become corporate headquarters.		Estimated completion date *(month, day, year)* 6/1/2016
		Actual completion date *(month, day, year)* 4/1/2016

SECTION 3 — EMPLOYEES AND SALARIES

EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	54	104
Salaries	4,900,000	13,159,415
Number of employees retained	54	54
Salaries	4,900,000	4,900,000
Number of additional employees	31	50
Salaries	2,290,000	8,259,415

SECTION 4 — COST AND VALUES

COST AND VALUES	REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE
Values before project		1,293,800
Plus: Values of proposed project		3,000,000
Less: Values of any property being replaced		748,600
Net values upon completion of project		3,491,200
ACTUAL	COST	ASSESSED VALUE
Values before project		
Plus: Values of proposed project		
Less: Values of any property being replaced		
Net values upon completion of project		3,907,400

SECTION 5 — WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER

WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted		
Amount of hazardous waste converted		
Other benefits:		

SECTION 6 — TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative MGoff	Title Accounting Manager	Date signed *(month, day, year)* 03/29/2022

Aptiv Services US, LLC

Personal Property

COMPLIANCE WITH STATEMENT OF BENEFITS
PERSONAL PROPERTY
State Form 51765 (R6 / 12-21)
Prescribed by the Department of Local Government Finance

PRIVACY NOTICE
This form contains confidential information pursuant to IC 6-1.1-35-9 and IC 6-1.1-12.1-5.6.

FORM CF-1 / PP
January 1, 2022

INSTRUCTIONS:
1. *Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)*
2. *This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between January 1 and May 16, 2022, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between January 1 and the extended due date of each year.*
3. *With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance (CF-1).*

SECTION 1 — TAXPAYER INFORMATION

Name of taxpayer Aptiv Services US, LLC	County Hamilton
Address of taxpayer *(number and street, city, state, and ZIP code)* 17001 Oak Ridge Road, Westfield, IN	DLGF taxing district number 29-015
Name of contact person Marcus Trice	Telephone number (248) 813-2456

SECTION 2 — LOCATION AND DESCRIPTION OF PROPERTY

Name of designating body	Resolution number	Estimated start date *(month, day, year)* Aug 9, 2019
Location of property 17001 Oak Ridge Road, Westfield, IN 46074		Actual start date *(month, day, year)* Aug 9, 2019
Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired. The products will be used for research and development - testing, analyzing and monitoring products in simulated environmental conditions.		Estimated completion date *(month, day, year)* Dec 31, 2020 Actual completion date *(month, day, year)* Dec 31, 2020

SECTION 3 — EMPLOYEES AND SALARIES

EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees		
Salaries		
Number of employees retained	50	52
Salaries	66,143.00	83,521.20
Number of additional employees		
Salaries		

SECTION 4 — COST AND VALUES

	MANUFACTURING EQUIPMENT		R & D EQUIPMENT		LOGIST DIST EQUIPMENT		IT EQUIPMENT	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project			9,112,789.00				168,700.00	
Plus: Values of proposed project								
Less: Values of any property being replaced								
Net values upon completion of project								
ACTUAL	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project								
Plus: Values of proposed project								
Less: Values of any property being replaced								
Net values upon completion of project			9,917,937.00				178,405.00	

NOTE: The **COST** of the property is confidential pursuant to IC 6-1.1-12.1-5.6(c).

SECTION 5 — WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER

WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted		
Amount of hazardous waste converted		
Other benefits:		

SECTION 6 — TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative	Title	Date signed *(month, day, year)*
	Duly Authorized Agent	4 - 25 - 2022

Automatic Pool Covers, Inc.

Personal Property

COMPLIANCE WITH STATEMENT OF BENEFITS
PERSONAL PROPERTY
State Form 51765 (R6 / 12-21)
Prescribed by the Department of Local Government Finance

PRIVACY NOTICE
This form contains confidential information pursuant to IC 6-1.1-35-9 and IC 6-1.1-12.1-5.6.

FORM CF-1 / PP
January 1, 2022

INSTRUCTIONS:
1. *Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)*
2. *This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between January 1 and May 16, 2022, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between January 1 and the extended due date of each year.*
3. *With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance (CF-1).*

SECTION 1 — TAXPAYER INFORMATION

Name of taxpayer Automatic Pool Covers, Inc.; Soul Provider, Inc.; Cover Care, LLC	County Hamilton
Address of taxpayer *(number and street, city, state, and ZIP code)* 17397 Oak Ridge Road, Westfield, IN 46074	DLGF taxing district number 29015
Name of contact person John Menne	Telephone number (317) 804-2800

SECTION 2 — LOCATION AND DESCRIPTION OF PROPERTY

Name of designating body Westfield Redevelopment Commission & Westfield City Council	Resolution number 16-120	Estimated start date *(month, day, year)* 9/1/2016
Location of property Approx 8.48 acres, Section 1, Township 18, Range 3, Lot 3 of Custom Commerce Park		Actual start date *(month, day, year)* 9/1/2016
Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired. Manufacturing machinery and equipment for automatic pool cover manufacturing facility addition.		Estimated completion date *(month, day, year)* 12/31/2019 Actual completion date *(month, day, year)*

SECTION 3 — EMPLOYEES AND SALARIES

EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	49	92
Salaries	3,185,000.00	7,109,030.27
Number of employees retained	49	49
Salaries	3,185,000.00	3,185,000.00
Number of additional employees	47	43
Salaries	2,416,582.40	3,924,030.27

SECTION 4 — COST AND VALUES

	MANUFACTURING EQUIPMENT		R & D EQUIPMENT		LOGIST DIST EQUIPMENT		IT EQUIPMENT	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project								
Plus: Values of proposed project	607,500.00							
Less: Values of any property being replaced								
Net values upon completion of project								
ACTUAL	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project								
Plus: Values of proposed project	411,320.00	134,312.00						
Less: Values of any property being replaced								
Net values upon completion of project								

NOTE: The **COST** of the property is confidential pursuant to IC 6-1.1-12.1-5.6(c).

SECTION 5 — WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER

WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted		
Amount of hazardous waste converted		
Other benefits:		

SECTION 6 — TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative Michael [illegible]	Title President	Date signed *(month, day, year)* 4/4/22

Bastian Solutions, LLC

Real Property

COMPLIANCE WITH STATEMENT OF BENEFITS
REAL ESTATE IMPROVEMENTS
State Form 51766 (R5 / 12-21)
Prescribed by the Department of Local Government Finance

2022 PAY 2023
FORM CF-1 / Real Property

PRIVACY NOTICE
The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.3 (k) and (l).

INSTRUCTIONS:

1. *This form does not apply to property located in a residentially distressed area or any deduction for which the Statement of Benefits was approved before July 1, 1991.*
2. *Property owners must file this form with the county auditor and the designating body for their review regarding the compliance of the project with the Statement of Benefits (Form SB-1/Real Property).*
3. *This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.*
4. *This form must also be updated each year in which the deduction is applicable. It is filed with the county auditor and the designating body before May 16, 2022, or by the due date of the real property owner's personal property return that is filed in the township where the property is located. (IC 6-1.1-12.1-5.3(j))*
5. *With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance form (Form CF-1/Real Property).*

SECTION 1 — TAXPAYER INFORMATION

Name of taxpayer: Bastian Solutions, LLC	County: Hamilton
Address of taxpayer (number and street, city, state, and ZIP code): 10585 N Meridian St, 3rd Floor, Carmel, IN	DLGF taxing district number:
Name of contact person: Travis Hudak	Telephone number: (317)575-9992

SECTION 2 — LOCATION AND DESCRIPTION OF PROPERTY

Name of designating body: City of Westfield	Resolution number:	Estimated start date (month, day, year): 11/15/2017
Location of property: 1821 Bastian Court, Westfield, IN		Actual start date (month, day, year): 12/31/2017
Description of real property improvements: 70,000 square foot factory 20,000 square foot office space		Estimated completion date (month, day, year): 06/07/2017
		Actual completion date (month, day, year): 03/19/2019

SECTION 3 — EMPLOYEES AND SALARIES

EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	5	123
Salaries	500,000	6,660,373
Number of employees retained	5	4
Salaries	500,000	365,699
Number of additional employees	46	119
Salaries	2,300,000	6,294,674

SECTION 4 — COST AND VALUES

COST AND VALUES	REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE
Values before project	1,440,000	
Plus: Values of proposed project	5,400,000	
Less: Values of any property being replaced	0	
Net values upon completion of project	6,840,000	
ACTUAL	COST	ASSESSED VALUE
Values before project	1,471,853	1,482,400
Plus: Values of proposed project	6,009,480	5,306,300
Less: Values of any property being replaced	0	0
Net values upon completion of project	7,481,332	6,778,700

SECTION 5 — WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER

WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted	0	0
Amount of hazardous waste converted	0	0
Other benefits:	0	0

SECTION 6 — TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative	Title	Date signed (month, day, year)
	VP FINANCE & ADMIN	4/12/22

Biodynamics of Indiana

Personal Property

COMPLIANCE WITH STATEMENT OF BENEFITS
PERSONAL PROPERTY
State Form 51765 (R6 / 12-21)
Prescribed by the Department of Local Government Finance

PRIVACY NOTICE
This form contains confidential information pursuant to IC 6-1.1-35-9 and IC 6-1.1-12.1-5.6.

FORM CF-1 / PP

January 1, 2022

INSTRUCTIONS:
1. *Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)*
2. *This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between January 1 and May 16, 2022, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between January 1 and the extended due date of each year.*
3. *With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance (CF-1).*

SECTION 1 — TAXPAYER INFORMATION

Name of taxpayer Biodynamics of Indiana	County Hamilton
Address of taxpayer *(number and street, city, state, and ZIP code)* 17219 Foundation Parkway, Westfield, IN 46074	DLGF taxing district number 29-015
Name of contact person Ken Thieneman	Telephone number (317) 867-3462

SECTION 2 — LOCATION AND DESCRIPTION OF PROPERTY

Name of designating body Westfield City Council	Resolution number 19-122	Estimated start date *(month, day, year)* 09/15/2019
Location of property 17219 Foundation Parkway, Westfield, IN 46074		Actual start date *(month, day, year)* 09/15/2019
Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired. Extractor, acquity UPC2 Detector Manager, chillers, decarb ovens, electrical extraction, falling film, mills, kettles, mechanical of extraction process, roto vaps, security system, appliances, centrifuge,distillation machines,		Estimated completion date *(month, day, year)* 09/15/2021 Actual completion date *(month, day, year)* 09/15/2021

SECTION 3 — EMPLOYEES AND SALARIES

EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	0	3
Salaries	0	130,000
Number of employees retained	0	3
Salaries	0	130,000
Number of additional employees	25	0
Salaries	2,000,000	0

SECTION 4 — COST AND VALUES

	MANUFACTURING EQUIPMENT		R & D EQUIPMENT		LOGIST DIST EQUIPMENT		IT EQUIPMENT	
AS ESTIMATED ON SB-1	**COST**	**ASSESSED VALUE**	**COST**	**ASSESSED VALUE**	**COST**	**ASSESSED VALUE**	**COST**	**ASSESSED VALUE**
Values before project								
Plus: Values of proposed project	23,000,000		1,000,000				500,000	
Less: Values of any property being replaced								
Net values upon completion of project	23,000,000		1,000,000				500,000	
ACTUAL	**COST**	**ASSESSED VALUE**	**COST**	**ASSESSED VALUE**	**COST**	**ASSESSED VALUE**	**COST**	**ASSESSED VALUE**
Values before project								
Plus: Values of proposed project	4,648,691	1,859,476						
Less: Values of any property being replaced								
Net values upon completion of project	4,648,691	1,859,476						

NOTE: The **COST** of the property is confidential pursuant to IC 6-1.1-12.1-5.6(c).

SECTION 5 — WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER

WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted		
Amount of hazardous waste converted		
Other benefits:		

SECTION 6 — TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative	Title Controller	Date signed *(month, day, year)* 4/12/22

BCNP, LLC

Real Property

COMPLIANCE WITH STATEMENT OF BENEFITS
REAL ESTATE IMPROVEMENTS
State Form 51766 (R5 / 12-21)
Prescribed by the Department of Local Government Finance

20___ PAY 20___
FORM CF-1 / Real Property

PRIVACY NOTICE
The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.3 (k) and (l).

INSTRUCTIONS:

1. *This form does not apply to property located in a residentially distressed area or any deduction for which the Statement of Benefits was approved before July 1, 1991.*
2. *Property owners must file this form with the county auditor and the designating body for their review regarding the compliance of the project with the Statement of Benefits (Form SB-1/Real Property).*
3. *This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.*
4. *This form must also be updated each year in which the deduction is applicable. It is filed with the county auditor and the designating body before May 16, 2022, or by the due date of the real property owner's personal property return that is filed in the township where the property is located. (IC 6-1.1-12.1-5.3(j))*
5. *With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance form (Form CF-1/Real Property).*

SECTION 1 — TAXPAYER INFORMATION

Name of taxpayer: BCNP, LLC	County: Hamilton
Address of taxpayer (number and street, city, state, and ZIP code): 7132 Zionsville Rd Indianapolis, IN 46268	DLGF taxing district number: 15
Name of contact person: Larry Siegler	Telephone number: (317) 805-1261

SECTION 2 — LOCATION AND DESCRIPTION OF PROPERTY

Name of designating body: Westfield City Council	Resolution number: 19-113	Estimated start date (month, day, year): 8/1/2019
Location of property: Northpointe Lot 1 Westfield, IN		Actual start date (month, day, year): 8/1/2019
Description of real property improvements: 67,430 SF Light Industrial facility		Estimated completion date (month, day, year): 6/30/2020
		Actual completion date (month, day, year): 9/30/2020

SECTION 3 — EMPLOYEES AND SALARIES

EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	0	0
Salaries	–	–
Number of employees retained	–	–
Salaries	–	–
Number of additional employees	110	126
Salaries	$ 6,500,000	$ 8,647,921

SECTION 4 — COST AND VALUES

COST AND VALUES	REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE
Values before project	12,500	12,500
Plus: Values of proposed project	4,000,000	
Less: Values of any property being replaced		
Net values upon completion of project	4,012,500	
ACTUAL	COST	ASSESSED VALUE
Values before project	–	–
Plus: Values of proposed project	4,262,041	5,033,000
Less: Values of any property being replaced	–	
Net values upon completion of project	4,262,041	5,033,000

SECTION 5 — WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER

WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted		
Amount of hazardous waste converted		
Other benefits:		

SECTION 6 — TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative: [signature]	Title: Prop Manager	Date signed (month, day, year): 3/2/2022

Dearinger Buildings, LLC

Real Property

COMPLIANCE WITH STATEMENT OF BENEFITS
REAL ESTATE IMPROVEMENTS
State Form 51766 (R5 / 12-21)
Prescribed by the Department of Local Government Finance

20____ PAY 20____
FORM CF-1 / Real Property

PRIVACY NOTICE
The cost and any specific individual's salary information is confidential, the balance of the filing is public record per IC 6-1.1-12.1-5.3 (k) and (l)

INSTRUCTIONS:

1. *This form does not apply to property located in a residentially distressed area or any deduction for which the Statement of Benefits was approved before July 1, 1991.*
2. *Property owners must file this form with the county auditor and the designating body for their review regarding the compliance of the project with the Statement of Benefits. (Form SB-1/Real Property).*
3. *This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.*
4. *This form must also be updated each year in which the deduction is applicable. It is filed with the county auditor and the designating body before May 16, 2022, or by the due date of the real property owner's personal property return that is filed in the township where the property is located. (IC 6-1.1-12.1-5.3(j))*
5. *With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance form (Form CF-1/Real Property).*

SECTION 1 — TAXPAYER INFORMATION

Name of taxpayer Dearringer Buildings, LLC / Newpro Corp.	County Hamilton
Address of taxpayer *(number and street, city, state, and ZIP code)* 16460 Southpark Drive Westfield, IN 46074	DLGF taxing district number 29-105
Name of contact person Jeremy R. Dearringer	Telephone number (317) 294-3803

SECTION 2 — LOCATION AND DESCRIPTION OF PROPERTY

Name of designating body The City of Westfield	Resolution number 17-100	Estimated start date *(month, day, year)* July 3, 2017
Location of property 16460 Southpark Drive Westfield, IN 46074		Actual start date *(month, day, year)* July 2017
Description of real property improvements Approximately 51,000 Sq Ft building on 3.4 acres Additional extension of 12,000 Sq Ft added on to original building Total of 63,000 Sq Ft on 3.4 acres		Estimated completion date *(month, day, year)* January 2018 Actual completion date *(month, day, year)* February 2018

SECTION 3 — EMPLOYEES AND SALARIES

EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	14	25
Salaries	625,000.00	1,412,611
Number of employees retained	14	11
Salaries	625,000.00	672,451
Number of additional employees	2	14
Salaries	75,000.00	740,160

SECTION 4 — COST AND VALUES

COST AND VALUES	REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE
Values before project	4,000,000.00	
Plus: Values of proposed project		
Less: Values of any property being replaced		
Net values upon completion of project	4,911,825.00	
ACTUAL	COST	ASSESSED VALUE
Values before project	4,911,825.00	
Plus: Values of proposed project	4,160,000.00	
Less: Values of any property being replaced		
Net values upon completion of project	9,071,825.00	

SECTION 5 — WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER

WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted		
Amount of hazardous waste converted		
Other benefits:		

SECTION 6 — TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative	Title	Date signed *(month, day, year)*
	Managing Director / Owner	04/11/2022

Duramark Technologies

Personal Property

COMPLIANCE WITH STATEMENT OF BENEFITS
PERSONAL PROPERTY
State Form 51765 (R6 / 12-21)
Prescribed by the Department of Local Government Finance

PRIVACY NOTICE
This form contains confidential information pursuant to IC 6-1.1-35-9 and IC 6-1.1-12.1-5.6.

FORM CF-1 / PP

January 1, 2022

INSTRUCTIONS:
1. *Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)*
2. *This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between January 1 and May 16, 2022, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between January 1 and the extended due date of each year.*
3. *With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance (CF-1).*

SECTION 1 — TAXPAYER INFORMATION

Name of taxpayer Duramark Technologies	County Hamilton
Address of taxpayer *(number and street, city, state, and ZIP code)* 16450 Southpark Drive, Westfield, IN 46074	DLGF taxing district number 015
Name of contact person Bill Bussick	Telephone number (317) 413-3888

SECTION 2 — LOCATION AND DESCRIPTION OF PROPERTY

Name of designating body Westfield City Council	Resolution number 16-114	Estimated start date *(month, day, year)* 5/30/2016
Location of property 16450 Southpark Drive, Westfield, IN 46074		Actual start date *(month, day, year)* 5/30/2016
Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired. Duramark Technologies will purchase equipment used in the production of on-demand durable labels. The company plans to purchase printers, vinyl cutters and other production equipment valued at $1,926,000.		Estimated completion date *(month, day, year)* 5/30/2021 Actual completion date *(month, day, year)* 5/30/2021

SECTION 3 — EMPLOYEES AND SALARIES

EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	22	53
Salaries	1,073,072	3,992,479
Number of employees retained	22	22
Salaries	1,073,072	1,073,072
Number of additional employees	41	31
Salaries	2,686,320	2,919,407

SECTION 4 — COST AND VALUES

	MANUFACTURING EQUIPMENT		R & D EQUIPMENT		LOGIST DIST EQUIPMENT		IT EQUIPMENT	
AS ESTIMATED ON SB-1	**COST**	**ASSESSED VALUE**	**COST**	**ASSESSED VALUE**	**COST**	**ASSESSED VALUE**	**COST**	**ASSESSED VALUE**
Values before project	0	0						
Plus: Values of proposed project	1926000	770400						
Less: Values of any property being replaced	0	0						
Net values upon completion of project	1926000	770400						
ACTUAL	**COST**	**ASSESSED VALUE**	**COST**	**ASSESSED VALUE**	**COST**	**ASSESSED VALUE**	**COST**	**ASSESSED VALUE**
Values before project	0	0						
Plus: Values of proposed project	1580062	808187						
Less: Values of any property being replaced	0	0						
Net values upon completion of project	1580062	808187						

NOTE: The **COST** of the property is confidential pursuant to IC 6-1.1-12.1-5.6(c).

SECTION 5 — WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER

WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted		
Amount of hazardous waste converted		
Other benefits:		

SECTION 6 — TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative Will W B	Title President	Date signed *(month, day, year)* 4/2/2022

EGO Enterprises, LLC

Real Property

COMPLIANCE WITH STATEMENT OF BENEFITS
REAL ESTATE IMPROVEMENTS
State Form 51766 (R5 / 12-21)
Prescribed by the Department of Local Government Finance

20 22 PAY 20 23
FORM CF-1 / Real Property

PRIVACY NOTICE
The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.3 (k) and (l).

INSTRUCTIONS:

1. *This form does not apply to property located in a residentially distressed area or any deduction for which the Statement of Benefits was approved before July 1, 1991.*
2. *Property owners must file this form with the county auditor and the designating body for their review regarding the compliance of the project with the Statement of Benefits (Form SB-1/Real Property).*
3. *This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.*
4. *This form must also be updated each year in which the deduction is applicable. It is filed with the county auditor and the designating body before May 16, 2022, or by the due date of the real property owner's personal property return that is filed in the township where the property is located. (IC 6-1.1-12.1-5.3(j))*
5. *With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance form (Form CF-1/Real Property).*

SECTION 1 — TAXPAYER INFORMATION

Name of taxpayer EGO Enterprises, LLC f/b/o Automatic Pool Covers	County Hamilton
Address of taxpayer *(number and street, city, state, and ZIP code)* 17397 Oak Ridge Road, Westfield, IN 46074	DLGF taxing district number 29015
Name of contact person John Menne	Telephone number (317) 804-2800

SECTION 2 — LOCATION AND DESCRIPTION OF PROPERTY

Name of designating body Westfield Redevelopment Commission/City Council	Resolution number 16-112	Estimated start date *(month, day, year)* 9/18/2016
Location of property Approx. 8.48 acres, Sec. 1, Twp 18, Range 3, Lot 3 of Custom Commerce Park		Actual start date *(month, day, year)* 9/18/2016
Description of real property improvements Addition of approximately 30,000 SF of warehouse and 2,500 SF of office space onto the existing property located at 17397 Oak Ridge Road		Estimated completion date *(month, day, year)* 5/31/2017 Actual completion date *(month, day, year)*

SECTION 3 — EMPLOYEES AND SALARIES

EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	49	92
Salaries	3,185,000.00	7,109,030.27
Number of employees retained	49	49
Salaries	3,185,000.00	3,185,000.00
Number of additional employees	47	43
Salaries	2,418,582.40	3,924,030.27

SECTION 4 — COST AND VALUES

COST AND VALUES	REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE
Values before project		$2,515,100
Plus: Values of proposed project	3,400,000.00	
Less: Values of any property being replaced		
Net values upon completion of project		
ACTUAL	COST	ASSESSED VALUE
Values before project		$2,515,100
Plus: Values of proposed project	3,129,412.00	
Less: Values of any property being replaced		
Net values upon completion of project		

SECTION 5 — WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER

WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted		
Amount of hazardous waste converted		
Other benefits:		

SECTION 6 — TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative	Title	Date signed *(month, day, year)*
Michael J. [illegible]	MEMBER	4.4.22

Grinds, LLC

Personal Property

COMPLIANCE WITH STATEMENT OF BENEFITS
PERSONAL PROPERTY
State Form 51765 (R6 / 12-21)
Prescribed by the Department of Local Government Finance

PRIVACY NOTICE
This form contains confidential information pursuant to IC 6-1.1-35-9 and IC 6-1.1-12.1-5.6.

FORM CF-1 / PP
January 1, 2022

INSTRUCTIONS:
1. *Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)*
2. *This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between January 1 and May 16, 2022, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between January 1 and the extended due date of each year.*
3. *With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance (CF-1).*

SECTION 1 — TAXPAYER INFORMATION

Name of taxpayer GRINDS, LLC	County HAMILTON
Address of taxpayer *(number and street, city, state, and ZIP code)* 17065 OAK RIDGE ROAD	DLGF taxing district number 29-015
Name of contact person BOB BRACALE	Telephone number (317) 408-8910

SECTION 2 — LOCATION AND DESCRIPTION OF PROPERTY

Name of designating body CITY OF WESTFIELD	Resolution number 19-102	Estimated start date *(month, day, year)* 4/1/2019
Location of property 17065 OAK RIDGE ROAD WESTFIELD, IN 46074		Actual start date *(month, day, year)* 4/1/2019
Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired. Equipment will be specific to the production, fulfillment, and distribution of Grinds Coffee Pouches - a coffee based alternative to chewing tobacco, including the installation and use of 3 Merz form fill and seal packaging machines, manufactured in Lich, Germany to produce the finished cans of Grinds pouches.		Estimated completion date *(month, day, year)* 12/31/23
		Actual completion date *(month, day, year)* N/A

SECTION 3 — EMPLOYEES AND SALARIES

EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees		35
Salaries		1,404,687
Number of employees retained		19
Salaries		1,128,840
Number of additional employees	56	16
Salaries	2,230,592	275,847

SECTION 4 — COST AND VALUES

	MANUFACTURING EQUIPMENT		R & D EQUIPMENT		LOGIST DIST EQUIPMENT		IT EQUIPMENT	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project								
Plus: Values of proposed project								
Less: Values of any property being replaced								
Net values upon completion of project	5,611,414	3,142,392						
ACTUAL	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project								
Plus: Values of proposed project								
Less: Values of any property being replaced								
Net values upon completion of project								

NOTE: The **COST** of the property is confidential pursuant to IC 6-1.1-12.1-5.6(c).

SECTION 5 — WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER

WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted		
Amount of hazardous waste converted		
Other benefits:		

SECTION 6 — TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative Robert J Bracale	Title General Manager	Date signed *(month, day, year)* 4/12/22

HeadFirst Holdings, LLC

Personal Property

COMPLIANCE WITH STATEMENT OF BENEFITS
PERSONAL PROPERTY
State Form 51765 (R6 / 12-21)
Prescribed by the Department of Local Government Finance

PRIVACY NOTICE
This form contains confidential information pursuant to IC 6-1.1-35-9 and IC 6-1.1-12.1-5.6.

FORM CF-1 / PP
January 1, 2022

INSTRUCTIONS:
1. *Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)*
2. *This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between January 1 and May 16, 2022, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between January 1 and the extended due date of each year.*
3. *With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance (CF-1).*

SECTION 1 — TAXPAYER INFORMATION

Name of taxpayer HeadFirst Holdings LLC	County Hamilton
Address of taxpayer *(number and street, city, state, and ZIP code)* 16708 Southpark Dr. Westfield, Indiana 46074	DLGF taxing district number 29015
Name of contact person James Christopher Estep	Telephone number (317) 896-2900

SECTION 2 — LOCATION AND DESCRIPTION OF PROPERTY

Name of designating body City of Westfield	Resolution number 19-111	Estimated start date *(month, day, year)* 10/1/2019
Location of property 16708 Southpark Drive, Westfield, IN 46074		Actual start date *(month, day, year)* 10/21/2019
Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired. Cabinets, shutters, new partitions, netting , fencing, support frames for equipment		Estimated completion date *(month, day, year)* 11/1/2019 Actual completion date *(month, day, year)* 3/21/2021

SECTION 3 — EMPLOYEES AND SALARIES

EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	25	34
Salaries	477,923.77	691,753.73
Number of employees retained	25	23
Salaries	477,923.77	506,416.89
Number of additional employees	20	11
Salaries	400,000.00	185,336.84

SECTION 4 — COST AND VALUES

	MANUFACTURING EQUIPMENT		R & D EQUIPMENT		LOGIST DIST EQUIPMENT		IT EQUIPMENT	
AS ESTIMATED ON SB-1	**COST**	**ASSESSED VALUE**	**COST**	**ASSESSED VALUE**	**COST**	**ASSESSED VALUE**	**COST**	**ASSESSED VALUE**
Values before project			40,963.00	40,963.00				
Plus: Values of proposed project			200,000.00	200,000.00				
Less: Values of any property being replaced								
Net values upon completion of project			240,963.00	240,963.00				
ACTUAL	**COST**	**ASSESSED VALUE**	**COST**	**ASSESSED VALUE**	**COST**	**ASSESSED VALUE**	**COST**	**ASSESSED VALUE**
Values before project			29,669.00	4,450.00				
Plus: Values of proposed project			111,243.00	58,910.00				
Less: Values of any property being replaced								
Net values upon completion of project			140,912.00	63,360.00				

NOTE: The **COST** of the property is confidential pursuant to IC 6-1.1-12.1-5.6(c).

SECTION 5 — WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER

WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted		
Amount of hazardous waste converted		
Other benefits:		

SECTION 6 — TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative	Title OWNER	Date signed *(month, day, year)* 4-15-2022

HeadFirst Holdings

Real Property

COMPLIANCE WITH STATEMENT OF BENEFITS
REAL ESTATE IMPROVEMENTS
State Form 51766 (R5 / 12-21)
Prescribed by the Department of Local Government Finance

20____ PAY 20____
FORM CF-1 / Real Property

PRIVACY NOTICE
The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.3 (k) and (l).

INSTRUCTIONS:

1. *This form does not apply to property located in a residentially distressed area or any deduction for which the Statement of Benefits was approved before July 1, 1991.*
2. *Property owners must file this form with the county auditor and the designating body for their review regarding the compliance of the project with the Statement of Benefits (Form SB-1/Real Property).*
3. *This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.*
4. *This form must also be updated each year in which the deduction is applicable. It is filed with the county auditor and the designating body before May 16, 2022, or by the due date of the real property owner's personal property return that is filed in the township where the property is located. (IC 6-1.1-12.1-5.3(j))*
5. *With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance form (Form CF-1/Real Property).*

SECTION 1 — TAXPAYER INFORMATION

Name of taxpayer HeadFirst Holdings (Roundtripper Baseball Academy Inc.)	County Hamilton
Address of taxpayer *(number and street, city, state, and ZIP code)* 16706 Southpark Dr. Westfield, IN 46074	DLGF taxing district number
Name of contact person Sue Estep	Telephone number (317) 896-2900

SECTION 2 — LOCATION AND DESCRIPTION OF PROPERTY

Name of designating body	Resolution number 19-110	Estimated start date *(month, day, year)* 06/10/19
Location of property 16706 Southpark Dr. Westfield, IN 46074		Actual start date *(month, day, year)* 10/21/19
Description of real property improvements Expansion of current training facility to match existing structure. Building expansion will extend past currect concession stand and all items currently in the concession stand building will be in the expanded footprint of the building. All existing structures will be updated to rehabilitate existing property.		Estimated completion date *(month, day, year)* 11/1/19 Actual completion date *(month, day, year)* 4/21/2021

SECTION 3 — EMPLOYEES AND SALARIES

EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	25	34
Salaries	477,923.77	691,753.73
Number of employees retained	25	23
Salaries	477,923.77	506,416.89
Number of additional employees	20	11
Salaries	400,000.00	185,336.84

SECTION 4 — COST AND VALUES

COST AND VALUES	REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE
Values before project	1,500,000.00	1,525,200.00
Plus: Values of proposed project	2,400,000.00	
Less: Values of any property being replaced	100,000.00	
Net values upon completion of project	3,800,000.00	
ACTUAL	COST	ASSESSED VALUE
Values before project	2,068,543.77	
Plus: Values of proposed project	2,536,924.42	
Less: Values of any property being replaced	42,894.00	
Net values upon completion of project	4,582,574.19	

SECTION 5 — WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER

WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted		
Amount of hazardous waste converted		
Other benefits:		

SECTION 6 — TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative Janet C. Estep	Title President	Date signed *(month, day, year)* 4-15-2022

HADAH, LLC

Real Property

COMPLIANCE WITH STATEMENT OF BENEFITS
REAL ESTATE IMPROVEMENTS
State Form 51766 (R5 / 12-21)
Prescribed by the Department of Local Government Finance

20 22 PAY 20 23
FORM CF-1 / Real Property

PRIVACY NOTICE
The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.3 (k) and (l).

INSTRUCTIONS:

1. *This form does not apply to property located in a residentially distressed area or any deduction for which the Statement of Benefits was approved before July 1, 1991.*
2. *Property owners must file this form with the county auditor and the designating body for their review regarding the compliance of the project with the Statement of Benefits (Form SB-1/Real Property).*
3. *This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.*
4. *This form must also be updated each year in which the deduction is applicable. It is filed with the county auditor and the designating body before May 16, 2022, or by the due date of the real property owner's personal property return that is filed in the township where the property is located. (IC 6-1.1-12.1-5.3(j))*
5. *With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance form (Form CF-1/Real Property).*

SECTION 1 — TAXPAYER INFORMATION

Name of taxpayer HADAH II LLC	County Hamilton
Address of taxpayer *(number and street, city, state, and ZIP code)* 4848 Deer Ridge Dr N, Carmel, IN 46033	DLGF taxing district number 29015
Name of contact person Andy Weas	Telephone number (317) 867-4477

SECTION 2 — LOCATION AND DESCRIPTION OF PROPERTY

Name of designating body Westfield Common Council	Resolution number 13-107	Estimated start date *(month, day, year)*
Location of property 17297 Oakridge Road, Westfield, IN 46074		Actual start date *(month, day, year)*
Description of real property improvements Construct a 35,000 SF building		Estimated completion date *(month, day, year)*
		Actual completion date *(month, day, year)*

SECTION 3 — EMPLOYEES AND SALARIES

EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	25	56
Salaries	$1,300,000.00	$5,853,785.00
Number of employees retained	25	25
Salaries	$1,300,000.00	$2,217,343.00
Number of additional employees	20	41
Salaries	$915,200.00	$3,636,442.00

SECTION 4 — COST AND VALUES

COST AND VALUES	REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE
Values before project		
Plus: Values of proposed project	$2,800,000.00	
Less: Values of any property being replaced		
Net values upon completion of project		
ACTUAL	COST	ASSESSED VALUE
Values before project		
Plus: Values of proposed project	$3,468,451.00	
Less: Values of any property being replaced		
Net values upon completion of project		

SECTION 5 — WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER

WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted		
Amount of hazardous waste converted		
Other benefits:		

SECTION 6 — TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative	Title	Date signed *(month, day, year)*
	Member	3/3/22

JBD Holdings LLC

Real Property

COMPLIANCE WITH STATEMENT OF BENEFITS
REAL ESTATE IMPROVEMENTS
State Form 51766 (R3 / 2-13)
Prescribed by the Department of Local Government Finance

20___ PAY 20___
FORM CF-1 / Real Property

PRIVACY NOTICE
The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.1 (c) and (d).

INSTRUCTIONS:

1. *This form does not apply to property located in a residentially distressed area or any deduction for which the Statement of Benefits was approved before July 1, 1991.*
2. *Property owners must file this form with the county auditor and the designating body for their review regarding the compliance of the project with the Statement of Benefits (Form SB-1/Real Property).*
3. *This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.*
4. *This form must also be updated each year in which the deduction is applicable. It is filed with the county auditor and the designating body before May 15, or by the due date of the real property owner's personal property return that is filed in the township where the property is located. (IC 6-1.1-12.1-5.1(b))*
5. *With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance form (Form CF-1/Real Property).*

SECTION 1 — TAXPAYER INFORMATION

Name of taxpayer JBD Holding LLC	County Hamilton
Address of taxpayer *(number and street, city, state, and ZIP code)* 16450 Southpark Drive, Westfield 46074	DLGF taxing district number 29-105
Name of contact person Bill Bussick	Telephone number (317) 413-3888

SECTION 2 — LOCATION AND DESCRIPTION OF PROPERTY

Name of designating body Westfield City Council	Resolution number 15-127, 17-126	Estimated start date *(month, day, year)* September 30, 2015
Location of property 16450 Southpark Drive, Westfield, IN		Actual start date *(month, day, year)* September 30, 2015
Description of real property improvements New construction of DuraMark Headquarters facility. The building will be approximately 18,000 square feet of office and production space		Estimated completion date *(month, day, year)* December 31, 2016
		Actual completion date *(month, day, year)* November 10, 2016

SECTION 3 — EMPLOYEES AND SALARIES

EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	22	53
Salaries	1,073,072	3,992,479
Number of employees retained	22	22
Salaries	1,073,072	1,073,072
Number of additional employees	41	31
Salaries	2,686,320	2,919,407

SECTION 4 — COST AND VALUES

COST AND VALUES	REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	**COST**	**ASSESSED VALUE**
Values before project		
Plus: Values of proposed project	2,134,000	1,813,900
Less: Values of any property being replaced		
Net values upon completion of project	2,134,000	1,813,900
ACTUAL	**COST**	**ASSESSED VALUE**
Values before project		
Plus: Values of proposed project	2,134,000	1,358,300
Less: Values of any property being replaced		
Net values upon completion of project	2,134,000	1,358,300

SECTION 5 — WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER

WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted		
Amount of hazardous waste converted		
Other benefits:		

SECTION 6 — TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative	Title	Date signed *(month, day, year)*
[signature]	President	4/2/2022

JJK Investments II, LLC

Real Property

COMPLIANCE WITH STATEMENT OF BENEFITS
REAL ESTATE IMPROVEMENTS
State Form 51766 (R5 / 12-21)
Prescribed by the Department of Local Government Finance

20 22 PAY 20 23
FORM CF-1 / Real Property

PRIVACY NOTICE
The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.3 (k) and (l).

INSTRUCTIONS:

1. *This form does not apply to property located in a residentially distressed area or any deduction for which the Statement of Benefits was approved before July 1, 1991.*
2. *Property owners must file this form with the county auditor and the designating body for their review regarding the compliance of the project with the Statement of Benefits (Form SB-1/Real Property).*
3. *This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.*
4. *This form must also be updated each year in which the deduction is applicable. It is filed with the county auditor and the designating body before May 16, 2022, or by the due date of the real property owner's personal property return that is filed in the township where the property is located. (IC 6-1.1-12.1-5.3(j))*
5. *With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance form (Form CF-1/Real Property).*

SECTION 1 — TAXPAYER INFORMATION

Name of taxpayer JJK Investments II, LLC	County Hamilton
Address of taxpayer *(number and street, city, state, and ZIP code)* 8361 Hunt Club Road, Zionsville, IN 46077	DLGF taxing district number 09 Westfield
Name of contact person Jim Kent	Telephone number (317) 867-1139

SECTION 2 — LOCATION AND DESCRIPTION OF PROPERTY

Name of designating body City of Westfield	Resolution number 19-120	Estimated start date *(month, day, year)* 11/10/2019
Location of property 16800 Southpark Drive, Westfield, IN 46074		Actual start date *(month, day, year)* 8/15/2020
Description of real property improvements 9600 s.f. Office/Warehouse (Building Delayed by Covid-19) 3-5 Additional Employees in 3rd Quarter 2022		Estimated completion date *(month, day, year)* 12/31/2020
		Actual completion date *(month, day, year)* 04/01/2022

SECTION 3 — EMPLOYEES AND SALARIES

EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	0	
Salaries	0	
Number of employees retained	0	
Salaries	0	
Number of additional employees	6	3
Salaries	30,000.00	42,000.00

SECTION 4 — COST AND VALUES

COST AND VALUES	REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE
Values before project		
Plus: Values of proposed project		
Less: Values of any property being replaced		
Net values upon completion of project		
ACTUAL	COST	ASSESSED VALUE
Values before project		
Plus: Values of proposed project		
Less: Values of any property being replaced		
Net values upon completion of project		

SECTION 5 — WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER

WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted		
Amount of hazardous waste converted		
Other benefits:		

SECTION 6 — TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative	Title Member	Date signed *(month, day, year)* 4/11/2022

Roundtripper Baseball Academy, Inc

Personal Property

COMPLIANCE WITH STATEMENT OF BENEFITS
PERSONAL PROPERTY
State Form 51765 (R6 / 12-21)
Prescribed by the Department of Local Government Finance

PRIVACY NOTICE
This form contains confidential information pursuant to IC 6-1.1-35-9 and IC 6-1.1-12.1-5.6.

FORM CF-1 / PP
January 1, 2022

INSTRUCTIONS:
1. *Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)*
2. *This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between January 1 and May 16, 2022, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between January 1 and the extended due date of each year.*
3. *With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance (CF-1).*

SECTION 1 — TAXPAYER INFORMATION

Name of taxpayer Roundtripper Baseball Academy, Inc	County Hamilton County
Address of taxpayer *(number and street, city, state, and ZIP code)* 16708 Southpark Dr	DLGF taxing district number 29015
Name of contact person James Christopher Estep	Telephone number (317) 896-2900

SECTION 2 — LOCATION AND DESCRIPTION OF PROPERTY

Name of designating body City of Westfield	Resolution number 19-111	Estimated start date *(month, day, year)* 10/1/2019
Location of property 16708 Southpark Drive, Westfield, IN 46074		Actual start date *(month, day, year)* 10212019
Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired. Media equipment to video hitting and pitching techniques and reinforce education. New strength equipment. New turf, netting, and mats. Industry specific hardware and software to track performance.		Estimated completion date *(month, day, year)* 11/1/2019 Actual completion date *(month, day, year)* 3/31/2021

SECTION 3 — EMPLOYEES AND SALARIES

EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	25	34
Salaries	477,923.77	691,753.73
Number of employees retained	25	23
Salaries	477,923.77	506,416.89
Number of additional employees	20	11
Salaries	400,000.00	185,336.84

SECTION 4 — COST AND VALUES

	MANUFACTURING EQUIPMENT		R & D EQUIPMENT		LOGIST DIST EQUIPMENT		IT EQUIPMENT	
AS ESTIMATED ON SB-1	**COST**	**ASSESSED VALUE**	**COST**	**ASSESSED VALUE**	**COST**	**ASSESSED VALUE**	**COST**	**ASSESSED VALUE**
Values before project			40,963.00	40,963.00				
Plus: Values of proposed project			200,000.00	200,000.00				
Less: Values of any property being replaced								
Net values upon completion of project			240,963.00	240,963.00				
ACTUAL	**COST**	**ASSESSED VALUE**	**COST**	**ASSESSED VALUE**	**COST**	**ASSESSED VALUE**	**COST**	**ASSESSED VALUE**
Values before project			165,298.00	49,590.00				
Plus: Values of proposed project			368,351.00	199,420.00				
Less: Values of any property being replaced								
Net values upon completion of project			533,649.00	249,010.00				

NOTE: The COST of the property is confidential pursuant to IC 6-1.1-12.1-5.6(c).

SECTION 5 — WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER

WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted		
Amount of hazardous waste converted		
Other benefits:		

SECTION 6 — TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative	Title President PRESIDENT	Date signed *(month, day, year)* 4/5/2022

Sealy Oak Ridge Road, LLC

Real Property

COMPLIANCE WITH STATEMENT OF BENEFITS
REAL ESTATE IMPROVEMENTS
State Form 51766 (R5 / 12-21)
Prescribed by the Department of Local Government Finance

2022 PAY 2023
FORM CF-1 / Real Property

PRIVACY NOTICE
The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.3 (k) and (l).

INSTRUCTIONS:

1. *This form does not apply to property located in a residentially distressed area or any deduction for which the Statement of Benefits was approved before July 1, 1991.*
2. *Property owners must file this form with the county auditor and the designating body for their review regarding the compliance of the project with the Statement of Benefits (Form SB-1/Real Property).*
3. *This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.*
4. *This form must also be updated each year in which the deduction is applicable. It is filed with the county auditor and the designating body before May 16, 2022, or by the due date of the real property owner's personal property return that is filed in the township where the property is located. (IC 6-1.1-12.1-5.3(j))*
5. *With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance form (Form CF-1/Real Property).*

SECTION 1 — TAXPAYER INFORMATION

Name of taxpayer SEALY OAK RIDGE ROAD LLC	County HAMILTON
Address of taxpayer *(number and street, city, state, and ZIP code)* 333 TEXAS STREET, SUITE 1050, SHREVEPORT, LA 71101	DLGF taxing district number 09 WESTFIELD
Name of contact person JENNIFER SANFORD	Telephone number (404) 841-8876

SECTION 2 — LOCATION AND DESCRIPTION OF PROPERTY

Name of designating body COMMON COUNCIL OF THE CITY OF WESTFIELD INDIANA	Resolution number 15-123	Estimated start date *(month, day, year)* 04/01/2016
Location of property 17001 OAK RIDGE ROAD, WESTFIELD, IN 46074		Actual start date *(month, day, year)* 03/28/2018
Description of real property improvements 133,000SF Shell Warehouse on 8.57 Acres		Estimated completion date *(month, day, year)* 12/31/2018
		Actual completion date *(month, day, year)* 07/01/2019

SECTION 3 — EMPLOYEES AND SALARIES

EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees		
Salaries		
Number of employees retained		
Salaries		
Number of additional employees	17	107
Salaries	530,400	$7,846,044

SECTION 4 — COST AND VALUES

COST AND VALUES	REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE
Values before project		
Plus: Values of proposed project	3,500,000	3,500,000
Less: Values of any property being replaced		
Net values upon completion of project	3,500,000	3,500,000
ACTUAL	COST	ASSESSED VALUE
Values before project		
Plus: Values of proposed project	4,000,000	8,213,300
Less: Values of any property being replaced		
Net values upon completion of project	4,000,000	8,213,300

SECTION 5 — WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER

WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted		
Amount of hazardous waste converted		
Other benefits:		

SECTION 6 — TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative	Title	Date signed *(month, day, year)*
Brendan Fitzgerald	Tax Agent	2/22/22

Shelby Gravel, Inc.

Real Property

COMPLIANCE WITH STATEMENT OF BENEFITS
REAL ESTATE IMPROVEMENTS
State Form 51766 (R3 / 2-13)
Prescribed by the Department of Local Government Finance

20 22 PAY 20 23
FORM CF-1 / Real Property

PRIVACY NOTICE
The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.1 (c) and (d).

INSTRUCTIONS:
1. *This form does not apply to property located in a residentially distressed area or any deduction for which the Statement of Benefits was approved before July 1, 1991.*
2. *Property owners must file this form with the county auditor and the designating body for their review regarding the compliance of the project with the Statement of Benefits (Form SB-1/Real Property).*
3. *This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.*
4. *This form must also be updated each year in which the deduction is applicable. It is filed with the county auditor and the designating body before May 15, or by the due date of the real property owner's personal property return that is filed in the township where the property is located. (IC 6-1.1-12.1-5.1(b))*
5. *With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance form (Form CF-1/Real Property).*

SECTION 1 — TAXPAYER INFORMATION

Name of taxpayer: Shelby Gravel, Inc. d/b/a Shelby Materials	County: Hamilton
Address of taxpayer (number and street, city, state, and ZIP code): 157 East Rampart Street, Shelbyville, IN 46176	DLGF taxing district number: 29-015
Name of contact person: Aaron Haehl	Telephone number: (317) 392-5502

SECTION 2 — LOCATION AND DESCRIPTION OF PROPERTY

Name of designating body: The City of Westfield	Resolution number: 17-105	Estimated start date (month, day, year): June 1, 2017
Location of property: 18050 Mule Barn Rd		Actual start date (month, day, year): March 1, 2019
Description of real property improvements: Paved lot, added office/maintenace building, added ready mix plant and associated machinery and enclosed it with a building. Enclosed the property with a fence. Performed necessary drainage improvements on property and adjoining property and added necessary sewer and landscaping.		Estimated completion date (month, day, year): March 1 2018
		Actual completion date (month, day, year): March 31, 2020

SECTION 3 — EMPLOYEES AND SALARIES

EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	16	23
Salaries	860,000	1698225.49
Number of employees retained	16	16
Salaries	860,000	1181374.24
Number of additional employees	10	7
Salaries	626000	516851.25

SECTION 4 — COST AND VALUES

COST AND VALUES	REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE
Values before project	100,000.00	15,100.00
Plus: Values of proposed project	3,775,000.00	
Less: Values of any property being replaced		
Net values upon completion of project	3,875,000.00	
ACTUAL	COST	ASSESSED VALUE
Values before project	112,000.00	
Plus: Values of proposed project	3,017,495.00	
Less: Values of any property being replaced		
Net values upon completion of project	3,129,495.00	1,426,200

SECTION 5 — WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER

WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted		
Amount of hazardous waste converted		
Other benefits:		

SECTION 6 — TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative	Title	Date signed (month, day, year)
Aaron Haehl	Vice President	2/18/2022

Thieneman Properties, LLC

Real Property

COMPLIANCE WITH STATEMENT OF BENEFITS
REAL ESTATE IMPROVEMENTS
State Form 51766 (R3 / 2-13)
Prescribed by the Department of Local Government Finance

20 22 PAY 20 23
FORM CF-1 / Real Property

PRIVACY NOTICE
The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.1 (c) and (d).

INSTRUCTIONS:

1. *This form does not apply to property located in a residentially distressed area or any deduction for which the Statement of Benefits was approved before July 1, 1991.*
2. *Property owners must file this form with the county auditor and the designating body for their review regarding the compliance of the project with the Statement of Benefits (Form SB-1/Real Property).*
3. *This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.*
4. *This form must also be updated each year in which the deduction is applicable. It is filed with the county auditor and the designating body before May 15, or by the due date of the real property owner's personal property return that is filed in the township where the property is located. (IC 6-1.1-12.1-5.1(b))*
5. *With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance form (Form CF-1/Real Property).*

SECTION 1 — TAXPAYER INFORMATION

Name of taxpayer Thieneman Properties, LLC	County Hamilton
Address of taxpayer *(number and street, city, state, and ZIP code)* 17219 Foundation Parkway, Westfield, IN 46074	DLGF taxing district number 015-0007
Name of contact person Kenneth D Thieneman	Telephone number (317) 867-3462

SECTION 2 — LOCATION AND DESCRIPTION OF PROPERTY

Name of designating body Westfield City Council	Resolution number 14-129	Estimated start date *(month, day, year)* 10-15-14
Location of property Custom Commerce Park, Lot 1 (17219 Foundation Parkway)		Actual start date *(month, day, year)* 7-06-15
Description of real property improvements 2 story Office Building, Warehouse and storage yard		Estimated completion date *(month, day, year)* 11-1-2015
		Actual completion date *(month, day, year)* 6-30-16

SECTION 3 — EMPLOYEES AND SALARIES

EMPLOYEES AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees	16	48
Salaries	1,275,000.00	4,485,749.00
Number of employees retained	16	16
Salaries	1,275,000.00	1,275,000.00
Number of additional employees	28	32
Salaries	2,000,000.00	3,210,749.00

SECTION 4 — COST AND VALUES

COST AND VALUES	REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE
Values before project	353,000.00	9,300.00
Plus: Values of proposed project	2,437,000.00	1,949,600.00
Less: Values of any property being replaced		
Net values upon completion of project	2,800,000.00	1,958,900.00
ACTUAL	COST	ASSESSED VALUE
Values before project	363,000.00	9,300.00
Plus: Values of proposed project	3,467,806.00	3,545,600.00
Less: Values of any property being replaced		
Net values upon completion of project	3,830,972.00	3,554,900.00

SECTION 5 — WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER

WASTE CONVERTED AND OTHER BENEFITS	AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted		
Amount of hazardous waste converted		
Other benefits:		

SECTION 6 — TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative	Title	Date signed *(month, day, year)*
	Member, Thieneman Properties, LLC	04/12/2022

RESOLUTION 22-109

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA REPEALING ESTABLISHMENT OF INDEPENDENT AUDIT COMMITTEE AND RESOLUTION NO. 21-138 ESTABLISHING FACTORS TO SELECT A CERTIFIED PUBLIC ACCOUNTANT AND ALL ASSOCIATED ACTIVITIES RELEVANT TO IND. CODE § 5-11-1-24.4

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, Indiana Code § 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, working closely with the Clerk-Treasurer, chose to undertake the process under Indiana Code § 5-11-1-24.4 and established an audit committee to facilitate the selection of a certified public accountant for the purpose above;

WHEREAS, the Common Council and the Mayor appointed their representatives to the audit committee to issue a Request for Proposals, evaluate the same, and then select a Certified Public Accountant to perform an independent audit;

WHEREAS, some of the statutory factors the audit committee needed to consider in selecting a Certified Public Accountant to perform an independent audit were, under Ind. Code 5-l l-l-24.4(c)(2)(A):

(i) experience;
(ii) ability to perform the required services;
(iii) capability to follow the guidelines and standards adopted by the state board of accounts:
(iv) ability to timely complete all necessary components of the examination: and
(v) price to complete all necessary components of the examination.

WHEREAS, the Council no longer wishes to pursue an independent audit.

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

Section 1. All of the above recitals are incorporated here by reference.

Section 2. Resolution 21-138 is hereby repealed, the audit committee is disbanded, and all actions taken to date are hereby rendered void.

Section 3. This Resolution shall be in full force and effect immediately upon its passage and signing.

PASSED THIS 9th DAY OF MAY 2022 BY THE WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD CITY COUNCIL

Voting For	**Voting Against**	**Abstain**
Scott Willis	Scott Willis	Scott Willis
Jake Gilbert	Jake Gilbert	Jake Gilbert
Joe Edwards	Joe Edwards	Joe Edwards
Scott Frei	Scott Frei	Scott Frei
Mike Johns	Mike Johns	Mike Johns
Troy Patton	Troy Patton	Troy Patton
Cindy L. Spoljaric	Cindy L. Spoljaric	Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that RESOLUTION 22-109 was delivered to the Mayor of Westfield

on the 10th day of May, 2022, at 10:30 A m.

Cindy Gossard

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE
RESOLUTION 22-109

this 11th day of May, 2022.

J. Andrew Cook, Mayor

I hereby VETO RESOLUTION 22-109

this _____ day of _____, 2022.

_____

J. Andrew Cook, Mayor

RESOLUTION 22-110

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA ACCEPTING ADDITIONAL CONTRIBUTION TOWARD THE UNION SQUARE DEVELOPMENT PROJECT

WHEREAS, the City of Westfield (the "City") previously owned certain real property (the "Property") within its corporate limits, including parcel nos. 29-09-01-204-014.000-015, 29-09-01-204-008.000-015, 29-09-01-204-009.000-015, 29-09-01-204-010.000-015 and 29-09-01-204-011.000-015; and

WHEREAS, before offering the Property for sale, the City obtained independent, professional appraisals for the Property, which determined that the aggregate value totaled $780,000.00; and

WHEREAS, under I.C. 36-11-1-4, a disposing agent of the City may publicly offer municipally-owned real property for disposition based on, though not strictly limited to, appraised value; and

WHEREAS, under I.C. 36-11-1-4, the prior City attorney publicly offered the Property via Request for Proposals (the "Public Offering") on December 20, 2019, for a minimum offering price of $550,000.00; and

WHEREAS, a single respondent, Old Town Companies, LLC(the "Developer"), submitted a proposal in response to the Public Offering in the amount of $550,000.00, which was accepted by the disposing agent; and

WHEREAS, on October 28, 2021, the Property was conveyed to Developer for $550,000.00; and

WHEREAS, the Developer has proposed a development project (the "Project") on the Property and adjacent properties controlled by the Developer, including an estimated $80,000,000.00 in private investment; and

WHEREAS, a development agreement (the "Development Agreement") between the City, the Westfield Redevelopment Commission (the "RDC"), and Developer was approved by the Westfield Common Council (the "Council") on February 14, 2022, and by the RDC on April 18, 2022, which Development Agreement provides for certain commitments between the City, RDC, and Developer, including the issuance of bonds to provide funds to support the Project and the construction of a public parking facility; and

WHEREAS, the Developer has invested close to $1,000,000.00 in furtherance of the Project to date and has incurred more than that amount in reliance on the City's actions; and

WHEREAS, on October 10, 2019, a Planned Unit Development District was created to support the Project, pursuant to Ordinance No. 19-38, which has been subsequently amended; and

WHEREAS, the City has determined that the Public Offering, prepared and signed by the former City Attorney, improperly omitted the value of one parcel of the Property in calculating the minimum bid, which should have been advertised for $780,000.00, representing the aggregate appraised value of all five (5) parcels comprising the Property; and

WHEREAS, steps have been taken by the City's current legal counsel to ensure a full review of the processes and procedures before another public offering is made for the sale of City property; and

WHEREAS, in light of the issues above and to resolve the same, Developer has agreed to pay an additional $230,000.00 (the "Additional Contribution") to the City representing the difference between the offering price of $550,000.00 in the Public Offering and the $780,000.00 total aggregate value of the Property; and

WHEREAS, in order to facilitate the Project, including the quantitative and qualitative benefits to the City and its citizens, and in order to avoid further delay which could jeopardize the development of the Project due to dynamic economic conditions, including rapidly rising costs of building materials, labor, and capital, the City desires to accept the Additional Contribution in settlement of the property transaction.

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

SECTION I. The above recitals are incorporated by reference. The Council approves acceptance of the Additional Contribution from Developer in full settlement for the disposition of the Property and in furtherance of the Project, ratifying all actions related thereto.

SECTION II. Any necessary amendment to the Project Agreement to account for the Additional Contribution is hereby approved.

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

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD, HAMILTON COUNTY, INDIANA THIS 9th DAY OF May, 2022.

WESTFIELD CITY COMMON COUNCIL
HAMILTON COUNTY, INDIANA

Voting For	**Voting Against**	**Abstain**
James J. Edwards	James J. Edwards	James J. Edwards
Scott Frei	Scott Frei	Scott Frei
Jake Gilbert	Jake Gilbert	Jake Gilbert
Mike Johns	Mike Johns	Mike Johns
Troy Patton	Troy Patton	Troy Patton
Cindy L. Spoljaric	Cindy L. Spoljaric	Cindy L. Spoljaric
Scott Willis	Scott Willis	Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that RESOLUTION 22-110 was delivered to the Mayor of Westfield on the 10th day of May, 2022 at 10:30 AM.

Cindy J. Gossard

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 22-110

this 11th day of May, 2022.

J. Andrew Cook, Mayor

I hereby VETO Resolution 22-110

this _____ day of _____, 2022.

J. Andrew Cook, Mayor