

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_04_11_2022

Monday, April 11, 2022 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, April 11, 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 Rob Griepentrog with OnSite International Prayer

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Documents: [Meeting Minutes for March 28, 2022](#)

Claims:

Documents: [Docket for April 11, 2022](#)

Approval of Claims

Miscellaneous Business/Special Recognition:

Proclamation: April as National Volunteer Month

Update on SR 32

Old Business:

Resolution 22-101: Fiscal Plan for Ordinance 22-04 (Chatham Hills Phase 20)

Adoption Consideration: April 11, 2022

Documents: [Resolution 22-101](#) | [Location Map](#) | [Table 5](#)

Ordinance 22-04: Voluntary Annexation Chatham Hills Phase 20

Council Introduction: March 14, 2022

Public Hearing: March 14, 2022

Adoption Consideration: April 11, 2022

Documents: [Ordinance 22-04](#) | [Location Map](#)

Ordinance 22-14: Amending the American Rescue Plan Act of the City of Westfield

Council Introduction: March 28, 2022

Adoption Consideration: April 11, 2022

Documents: [Ordinance 22-14](#)

New Business:

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](#)

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](#)

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

Documents: [Ordinance 22-15](#) | [Location Map](#) | [Concept Plan](#) | [Character Exhibits](#) | [Narrative Statement](#)

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

Documents: [Ordinance 22-16](#) | [Concept Plan](#) | [Character Exhibits](#) | [Vicinity Map](#) | [Narrative Statement](#)

Resolution 22-105: Approving Plan Commission Order on Lantern Commons

Adoption Consideration: April 11, 2022

Documents: [Resolution 22-105](#)

Interlocal Agreement between the City of Westfield & INDOT pertaining to the State Rd. 32 Bridge Over Cool Creek

Adoption Consideration: April 11, 2022

Documents: [Interlocal Agreement](#)

Resolution 22-106: City of Westfield Approving a Proposed Development Agreement for the Development of Certain Property in the City

Adoption Consideration: April 11, 2022

Documents: [Resolution 22-106](#) | [Trails Project Analysis](#) | [Holladay Properties Trails Agreement](#)

Request for Proposals for Grand Junction Plaza Cafe Pavilion Tenant

Documents: [Cafe Operator RFP](#)

Guests:

Residents who wish to address the Council.

Clerk Treasurer Comments

City Council Comments

Mayor Comments

Adjourn

Executive Session: IC. 5-14-1. 5.6.1 (b) (2) (B): Discussion of Strategy with Regard to Litigation

ORDINANCE NUMBER 22-##

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

“iBeach31 at Grand Park PUD”

This is a Planned Unit Development District Ordinance, to be known as the iBEACH31 AT GRAND PARK PLANNED UNIT DEVELOPMENT (the “**Ordinance**”), 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 Unified Development Ordinance;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the “**Commission**”) considered a petition (Petition No. ####-PUD-##), 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. ####-PUD-## to the Common Council of the City of Westfield, Hamilton County, Indiana (the “**Council**”) with a favorable recommendation (Vote: _____ in favor, _____ opposed) in accordance with Indiana Code § 36-7-4-608, as required by IndianaCode§ 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 UDO and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the “iBeach31 at Grand Park 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 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.
- 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 UDO.

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

- 3.1 The District shall be developed in substantial compliance with the Concept Plan. The final layout and site plan shall be subject to the terms of this Ordinance and may vary from the depictions shown in the Concept Plan.

Section 4. Underlying Zoning District(s). The Underlying Zoning District of this District shall be the GB: General Business District, (the “**Underlying Zoning District**”).

Section 5. Permitted Uses. The uses identified in this Section (the “**Permitted Uses**”), shall be the only uses permitted in the Areas.

- 5.1 Indoor multi-sport athletic facility including but not limited to Beach Volleyball and additional beach sports, offices, retail sales, athletic and recreational uses (strength conditioning services and equipment), locker rooms, rehabilitation and recovery services, and other temporary or permanent similar and associated uses as may be determined by the City of Westfield Director of Community Development (the “**Director**”).
- 5.2 Outdoor multi-sport sand courts specifically for but not limited to sand volleyball.
- 5.3 Restaurant & Bar, Office, Health Fitness & Exercise Center.

Section 6. General Regulations. The standards of Chapter 4 Zoning Districts, as applicable to the respective Underlying Zoning Districts, shall apply to the development of the Real Estate, except as otherwise modified below.

- 6.1 Minimum Front Yard Setbacks: 20 feet.

6.2 Minimum Side Yard Setbacks: 10 feet.

6.3 Minimum Rear Yard Setbacks: 10 feet.

Section 7. Development Standards. The standards of Chapter 6 Development Standards of the UDO shall apply to the development of the Real Estate, except as otherwise modified below.

7.1 Article 6.3 Architectural Standards:

- A. Article 6.3(7)(F)(ii) shall not apply.
- B. A PVC membrane, high strength roof shall be a permitted roofing material under 6.3(7)(F)(iii).
- C. Building(s) shall otherwise be in substantial compliance with the Illustrative Character Exhibit, attached hereto as Exhibit C. Although the Illustrative Character Exhibit does not necessarily represent the final design, it does hereby establish a benchmark for the quality and appearance of the structures permitted to be constructed and that contribute to the intent and vision for the district. The Director shall determine whether a structure is consistent with the established benchmark and complies with the standards of this ordinance.

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

- A. Article 6.8(E) Preservation and Replacement of Trees shall not apply.
- B. Article 6.8 (J) Street Trees shall not apply.
- C. Article 6.8(K) Minimum Lot Landscaping Requirements: Shall not apply; rather, the following minimum plant materials shall be required per one (1) acre: ten (10) shade trees; five (5) ornamental or evergreen trees; and twenty-five (25) shrubs.
- D. Article 6.8 (L)(4) Requirements shall apply in accordance with the UDO except Foundation Planting bed width shall be 5 feet minimum. The primary plant material used shall be shrubs and ornamental grasses planted at a rate of 4 shrubs/grasses per 12 LF of building façade.
- E. Article 6.8(M)(2) Street Frontage Landscaping - All requirements shall adhere to the UDO except that shrub requirements will not apply.
- F. Article 6.8(N) Buffer Yard Requirements: Shall not apply.
- G. Article 6.8(O) Parking Area Landscaping: Shall apply with the following modifications:
 - 1. Interior Parking Area Landscaping: A minimum of one (1) interior parking area island shall be required per twenty (20) parking spaces.
 - 2. Perimeter Parking Area Landscaping: If perimeter parking area landscaping is required, then the minimum number of plantings shall be one (1) tree and ten (10) shrubs per sixty (60) linear feet of parking area length. Plantings may be clustered in an aesthetically pleasing manner.

Section 8. Infrastructure Standards. The District's infrastructure shall comply with the UDO and the City's Construction Standards (see Chapter 7 Subdivision Regulations) unless otherwise approved by the Department of Public Works.

Section 9. Duration. Failure to obtain a Secondary Plat / Construction Plan approval in the District by January 1, 2027 (unless otherwise extended by the Director) shall automatically void this Ordinance and cause the zoning classification of the Real Estate to revert to the OI-PD Open Industrial-Planned Development District.

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.

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 22-##** was delivered to the Mayor of Westfield

on the _____ day of _____, 2022, at ____m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 22-##**

this _____ day of _____, 2022.

I hereby VETO **ORDINANCE 22-##**

this _____ day of _____, 2022.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

This document prepared by: Eric M. Douthit, 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: Eric M. Douthit.

EXHIBIT A

Legal Description

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

Considering the south line of the Northwest Quarter as bearing North 90°00'00" East with all other bearings herein contained relative thereto; Beginning at a found PK Nail at the Southwest Corner of the Northwest Quarter of Section 36; thence on and along the South line of said Quarter North 90°00'00" East 132.79 feet to a set PK nail at the true place of beginning; thence North 0°00'00" East 436.0 feet to a set rebar; thence North 90°00'00" East 300.00 feet to a set rebar; thence South 0°00'00" West 436.00 feet to a set PK Nail on the South line of the Northwest Quarter of Section 36; thence on and along said South line South 90°00'00" West 300.00 feet to the true place of beginning, containing 3.00 acres and being subject to all easements of record and rights of ways.

EXHIBIT B

Concept Plan

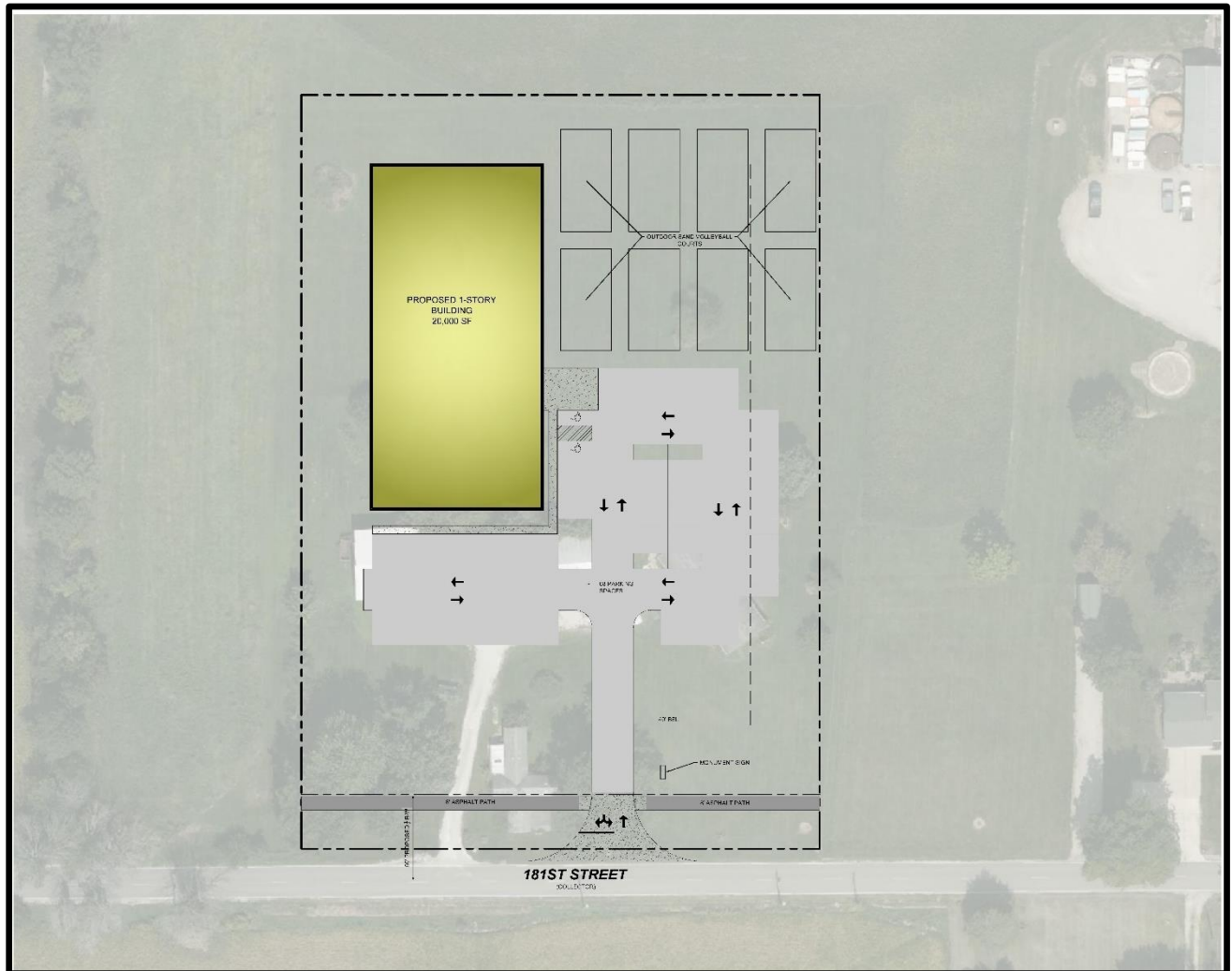
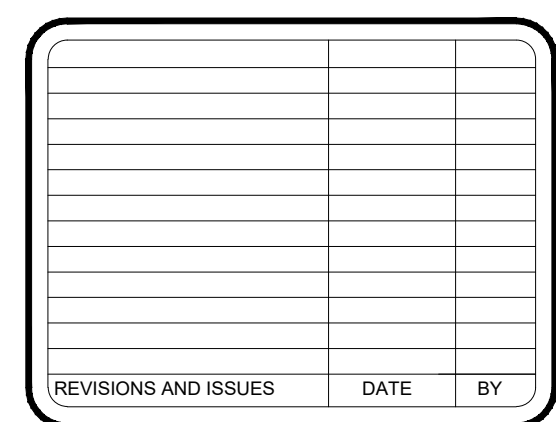


EXHIBIT C

Illustrative Character Exhibit



PLAN DATE:		
2/18/2022		
DESIGN:	CHECK:	DRAWN:
AF	AF	KG
PROJECT NO.		
2201004		
SHEET NAME		
CONCEPTUAL PLAN		
SHEET NO.		
EXH-1		





Courtyard Gardens | Stephen Myers





Courtyard Gardens | Stephen Myers



iBEACH₃₁ AT GRAND PARK –VICINITY MAP



Narrative Statement

IBeach, LLC

IBeach, LLC desires to add to the Grand Park experience by moving its exiting beach volleyball operation to a dedicated facility located at 2501 West 193rd Street, Westfield, IN 46074

The property is situated on the north side of 181st Street between Wheeler Road to the east and the future Grand Park Blvd. extension the west. The real estate is presently zoned OI-PD Open Industrial-Planned Development. The intention is to create a Planned Unit Development District overlay to a Government Use overlay district known as the “iBeach31 at Grand Park Planned Unit Development District” with GB: General Business District as the underlying zoning district.

The petitioner plans to construct multi-sport athletic facility including but not limited to Beach Volleyball and additional beach sports. Beyond the beach sports component, the facility would house a Restaurant & Bar, Office, and Health Fitness & Exercise Center.

We are pleased to be a partner in what will prove to be another outstanding recreational amenity and sports based business that fits both the long and short term visions of the City of Westfield.

RESOLUTION NUMBER 22-105

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA, APPROVING CERTAIN AMENDMENTS TO THE LANTERN COMMONS ECONOMIC DEVELOPMENT AREA AND DESIGNATION OF THE FRONT STREET ALLOCATION AREA

WHEREAS, the City of Westfield, Indiana (the “City”) is a political subdivision of the State of Indiana (the “State”) and is duly organized and existing under the Constitution and laws of the State; and

WHEREAS, the Westfield Redevelopment Commission (the “Commission”), acting in its capacity as the governing body of the Westfield Department of Redevelopment (the “Department”) and the Westfield Redevelopment District (the “District”) under the provisions of Indiana Code 36-7-14 and 36-7-25 *et seq.*, as amended from time to time (the “Act”) previously adopted and confirmed resolutions, as have been amended from time to time, (collectively, the “Declaratory Resolution”), establishing an economic development area known as the Lantern Commons Economic Development Area (the “Economic Development Area”), approving a development plan for the Economic Development Area (the “Plan”) pursuant to the Act, and establishing the Economic Development Area as an allocation area (the “Allocation Area”) in accordance with the Act; and

WHEREAS, the Commission adopted a resolution (the “Amending Resolution”), which is attached hereto and incorporated herein as Exhibit A, on March 21, 2022, to amend the Declaratory Resolution and the Economic Development Area Plan in order to designate the Front Street Allocation Area (the “2022 Amendment”); and

WHEREAS, the Westfield Area Plan Commission (the “APC”) has reviewed and considered the 2022 Amendment and supporting data at a meeting of the APC held on March 21, 2022, and adopted a written order (the “2022 APC Order”) affirming that the 2022 Amendment is consistent with the comprehensive plan for development of the City, in accordance with the Act; and

WHEREAS, the Act provides that the Council, acting in its capacity as the legislative body of the City, must approve the 2022 APC Order and the 2022 Amendments before the same can be considered in a public hearing before the Commission.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Westfield, Indiana, as follows:

Section 1. The 2022 Amendment and 2022 APC Order are hereby approved as issued.

Section 2. This resolution shall be in full force and effect upon its adoption.

**ALL OF WHICH IS HEREBY ADOPTED BY THE COMMON COUNCIL OF
WESTFIELD, HAMILTON COUNTY, INDIANA THIS 11^h DAY OF April, 2022.**

**WESTFIELD COMMON COUNCIL
HAMILTON COUNTY, INDIANA**

<u>Voting For</u>	<u>Voting Against</u>	<u>Abstain</u>
_____ 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 RESOLUTION 22-105 was delivered to the Mayor of Westfield on the _____ day of _____, 2022, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 21-105
This _____ day of _____, 2022

J. Andrew Cook, Mayor

I hereby VETO Resolution 21-105
This _____ day of _____, 2022

J. Andrew Cook, Mayor

CITY OF WESTFIELD - HOLLADAY PROPOSAL (Trails Project)

CURRENT PARCEL DATA FOR DEVELOPMENT

<u>Parcel Number</u>	<u>Address</u>	<u>2022 Assessed Valuation</u>			<u>Acreage</u>	<u>AV/Acre</u>
		<u>Land</u>	<u>Improvement</u>	<u>Total NAV</u>		
08-09-01-00-04-004.000	801 E. 175th St.	\$ 7,500	\$ -	\$ 7,500	5.68	1,320
08-09-01-00-04-004.001	801 E. 175th St.	58,000	-	58,000	1.40	41,429
		<u>\$ 65,500</u>	<u>\$ -</u>	<u>\$ 65,500</u>	<u>7.08</u>	<u>9,251</u>
		(A)				(B)

(A) Improvements were demolished prior to creation of new allocation area so they will not create additional base.

(B) Once developed, the land AV will be adjusted by the Assessor to current commercial assessed values for the area. That increase will be part of new captured AV for the area. Our revenue projections include an estimate of this adjustment.

CITY OF WESTFIELD - HOLLADAY PROPOSAL (Trails Project)

ESTIMATED ASSESSED VALUES FOR CAPTURED IMPROVEMENTS

Type of Development				Acres	Developer Cost	Developer AV Estimates		Current Land AV Per Acre	City AV Estimates			
						Total Captured	Per Unit		Land Capture	Improvement Capture	Per Unit	Total Captured
									\$ 150,000			
Multifamily	223	units	7.08	\$ 43,000,000	\$ 24,530,000	\$ 110,000	\$ 9,250	\$ 996,510	\$ 24,530,000	\$ 110,000	\$ 25,526,510	
Retail	-	sf	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Totals			7.08	\$ 43,000,000	\$ 24,530,000			\$ 996,510	\$ 24,530,000		\$ 25,526,510	

- NOTES: 1. Amount under Land Capture header represents our current minimum average per acre assumed new assessed value after development. This column calculates the increase in value for the usable acreage for this portion of the development.
2. Data for other projects in Hamilton County was reviewed to provide the average per multifamily unit or per square foot for retail values applied here. Developer project cost totals \$43 million per the Project Agreement. The assumed new AV created represents approximately 59% of the cost.
3. Total captured AV represents our conservative estimate of the potential new AV created for the type and scale of development proposed.

CITY OF WESTFIELD - HOLLADAY PROPOSAL (Trails Project)

ESTIMATED TAX INCREMENT REVENUE FROM DEVELOPMENT

	<u>Constr. Period</u>	<u>Date Assessed</u>	<u>Initial Full Tax Increment</u>	<u>Estimated Captured AV</u>	<u>Estimated Tax Increment Revenue</u>			
					<u>2023</u>	<u>2024</u>	<u>2025</u>	<u>2047</u>
						Partial (25%)		
Multifamily	6/30/22 - 9/30/2023	1/1/24	6/15/2025	\$ 25,526,510		\$ 127,633	\$ 510,530	\$ 510,530
Retail	-	-	-	\$ -			-	-
				Totals	<u>\$ -</u>	<u>\$ 127,633</u>	<u>\$ 510,530</u>	<u>\$ 510,530</u>

PROPOSED TIR SHARE:

Pledged Revenue	75%	<u>\$ -</u>	<u>\$ 95,725</u>	<u>\$ 382,898</u>	<u>\$ 382,898</u>
RDC Retained	25%	<u>\$ -</u>	<u>\$ 31,908</u>	<u>\$ 127,632</u>	<u>\$ 127,632</u>

- NOTES:
1. Dates for completion of construction are based upon assumption that the bonds will be issued and construction will commence 6/30/22. As as 1/1/2023 pay 2024, a partial assessment of 25% was assumed. If the project is completed 9/30/2023, the completed project would be assessed 1/1/2024 for revenue in 2025.
 2. Tax increment revenue is based on the \$2.00 rate cap for multifamily.

CITY OF WESTFIELD

TAXABLE ECONOMIC DEVELOPMENT TAX INCREMENT REVENUE BONDS, SERIES 2022
(Trails Project)

ESTIMATED SOURCES AND USES OF FUNDS

Uses of Funds:

Developer Project Funds	\$ 3,461,683
Capitalized Interest (through 8/1/24 @ 7%)	613,317
City Issuance Costs	125,000
Total Estimated Uses of Funds	<u><u>\$ 4,200,000</u></u>

Sources of Funds:

Taxable Economic Development Bonds	\$ 4,200,000
Total Estimated Sources of Funds	<u><u>\$ 4,200,000</u></u>

CITY OF WESTFIELD

PROPOSED \$4,200,000* TAXABLE ECONOMIC DEVELOPMENT TAX INCREMENT REVENUE BONDS, SERIES 2022*(Trails Project)*

ASSUMED DATING AND DATE OF DELIVERY JUNE 30, 2022

Date	Principal Balance *	Principal	Assumed Coupon *	Interest	Period Total	Bond Year Total
2/1/2023	\$ 4,200,000			\$ 172,316.67	\$ 172,316.67	CI \$ 172,316.67
8/1/2023	4,200,000			147,000.00	147,000.00	CI
2/1/2024	4,200,000			147,000.00	147,000.00	CI 294,000.00
8/1/2024	4,200,000			147,000.00	147,000.00	CI
2/1/2025	4,200,000			147,000.00	147,000.00	294,000.00
8/1/2025	4,200,000	\$ 40,000	7.000%	147,000.00	187,000.00	
2/1/2026	4,160,000	45,000	7.000%	145,600.00	190,600.00	377,600.00
8/1/2026	4,115,000	45,000	7.000%	144,025.00	189,025.00	
2/1/2027	4,070,000	45,000	7.000%	142,450.00	187,450.00	376,475.00
8/1/2027	4,025,000	45,000	7.000%	140,875.00	185,875.00	
2/1/2028	3,980,000	50,000	7.000%	139,300.00	189,300.00	375,175.00
8/1/2028	3,930,000	50,000	7.000%	137,550.00	187,550.00	
2/1/2029	3,880,000	55,000	7.000%	135,800.00	190,800.00	378,350.00
8/1/2029	3,825,000	55,000	7.000%	133,875.00	188,875.00	
2/1/2030	3,770,000	55,000	7.000%	131,950.00	186,950.00	375,825.00
8/1/2030	3,715,000	60,000	7.000%	130,025.00	190,025.00	
2/1/2031	3,655,000	60,000	7.000%	127,925.00	187,925.00	377,950.00
8/1/2031	3,595,000	60,000	7.000%	125,825.00	185,825.00	
2/1/2032	3,535,000	65,000	7.000%	123,725.00	188,725.00	374,550.00
8/1/2032	3,470,000	65,000	7.000%	121,450.00	186,450.00	
2/1/2033	3,405,000	70,000	7.000%	119,175.00	189,175.00	375,625.00
8/1/2033	3,335,000	70,000	7.000%	116,725.00	186,725.00	
2/1/2034	3,265,000	75,000	7.000%	114,275.00	189,275.00	376,000.00
8/1/2034	3,190,000	80,000	7.000%	111,650.00	191,650.00	
2/1/2035	3,110,000	80,000	7.000%	108,850.00	188,850.00	380,500.00
8/1/2035	3,030,000	85,000	7.000%	106,050.00	191,050.00	
2/1/2036	2,945,000	85,000	7.000%	103,075.00	188,075.00	379,125.00
8/1/2036	2,860,000	90,000	7.000%	100,100.00	190,100.00	
2/1/2037	2,770,000	90,000	7.000%	96,950.00	186,950.00	377,050.00
8/1/2037	2,680,000	95,000	7.000%	93,800.00	188,800.00	
2/1/2038	2,585,000	100,000	7.000%	90,475.00	190,475.00	379,275.00
8/1/2038	2,485,000	100,000	7.000%	86,975.00	186,975.00	
2/1/2039	2,385,000	105,000	7.000%	83,475.00	188,475.00	375,450.00
8/1/2039	2,280,000	110,000	7.000%	79,800.00	189,800.00	
2/1/2040	2,170,000	110,000	7.000%	75,950.00	185,950.00	375,750.00
8/1/2040	2,060,000	115,000	7.000%	72,100.00	187,100.00	
2/1/2041	1,945,000	120,000	7.000%	68,075.00	188,075.00	375,175.00
8/1/2041	1,825,000	125,000	7.000%	63,875.00	188,875.00	
2/1/2042	1,700,000	130,000	7.000%	59,500.00	189,500.00	378,375.00
8/1/2042	1,570,000	135,000	7.000%	54,950.00	189,950.00	
2/1/2043	1,435,000	140,000	7.000%	50,225.00	190,225.00	380,175.00
8/1/2043	1,295,000	145,000	7.000%	45,325.00	190,325.00	
2/1/2044	1,150,000	145,000	7.000%	40,250.00	185,250.00	375,575.00
8/1/2044	1,005,000	155,000	7.000%	35,175.00	190,175.00	
2/1/2045	850,000	160,000	7.000%	29,750.00	189,750.00	379,925.00
8/1/2045	690,000	165,000	7.000%	24,150.00	189,150.00	
2/1/2046	525,000	170,000	7.000%	18,375.00	188,375.00	377,525.00
8/1/2046	355,000	175,000	7.000%	12,425.00	187,425.00	
2/1/2047	180,000	180,000	7.000%	6,300.00	186,300.00	373,725.00
TOTALS		<u>\$ 4,200,000</u>		<u>\$ 4,855,491.67</u>	<u>\$ 9,055,491.67</u>	<u>\$ 9,055,491.67</u>

* Preliminary, subject to change.

CI - Capitalized Interest

WESTFIELD REDEVELOPMENT COMMISSION

PROPOSED TRAILS ALLOCATION AREA

ESTIMATED TAX INCREMENT, DEBT SERVICE AND EXCESS REVENUES

<u>DATE</u>	<u>PLEDGED TIR (75%)</u>	<u>NET DEBT SERVICE</u>	<u>CASH FLOW</u>	<u>ACCUM. BOND CASH FLOW</u>	<u>RDC TIR (25%)</u>	<u>ACCUM. RDC TOTAL</u>
2/1/2023	0	CI	0		0	
8/1/2023	0	CI	0		0	
2/1/2024	0	CI	0		0	
8/1/2024	\$ 47,863	CI	47,863	\$ 47,863	\$ 15,954	\$ 15,954
2/1/2025	47,863	\$ 147,000	(99,137)	(51,274)	15,954	31,908
8/1/2025	191,449	187,000	4,449	(46,825)	63,816	95,724
2/1/2026	191,449	190,600	849	(45,976)	63,816	159,540
8/1/2026	191,449	189,025	2,424	(43,552)	63,816	223,356
2/1/2027	191,449	187,450	3,999	(39,553)	63,816	287,172
8/1/2027	191,449	185,875	5,574	(33,979)	63,816	350,988
2/1/2028	191,449	189,300	2,149	(31,830)	63,816	414,804
8/1/2028	191,449	187,550	3,899	(27,931)	63,816	478,620
2/1/2029	191,449	190,800	649	(27,282)	63,816	542,436
8/1/2029	191,449	188,875	2,574	(24,708)	63,816	606,252
2/1/2030	191,449	186,950	4,499	(20,209)	63,816	670,068
8/1/2030	191,449	190,025	1,424	(18,785)	63,816	733,884
2/1/2031	191,449	187,925	3,524	(15,261)	63,816	797,700
8/1/2031	191,449	185,825	5,624	(9,637)	63,816	861,516
2/1/2032	191,449	188,725	2,724	(6,913)	63,816	925,332
8/1/2032	191,449	186,450	4,999	(1,914)	63,816	989,148
2/1/2033	191,449	189,175	2,274	360	63,816	1,052,964
8/1/2033	191,449	186,725	4,724	5,084	63,816	1,116,780
2/1/2034	191,449	189,275	2,174	7,258	63,816	1,180,596
8/1/2034	191,449	191,650	(201)	7,057	63,816	1,244,412
2/1/2035	191,449	188,850	2,599	9,656	63,816	1,308,228
8/1/2035	191,449	191,050	399	10,055	63,816	1,372,044
2/1/2036	191,449	188,075	3,374	13,429	63,816	1,435,860
8/1/2036	191,449	190,100	1,349	14,778	63,816	1,499,676
2/1/2037	191,449	186,950	4,499	19,277	63,816	1,563,492
8/1/2037	191,449	188,800	2,649	21,926	63,816	1,627,308
2/1/2038	191,449	190,475	974	22,900	63,816	1,691,124
8/1/2038	191,449	186,975	4,474	27,374	63,816	1,754,940
2/1/2039	191,449	188,475	2,974	30,348	63,816	1,818,756
8/1/2039	191,449	189,800	1,649	31,997	63,816	1,882,572
2/1/2040	191,449	185,950	5,499	37,496	63,816	1,946,388
8/1/2040	191,449	187,100	4,349	41,845	63,816	2,010,204
2/1/2041	191,449	188,075	3,374	45,219	63,816	2,074,020
8/1/2041	191,449	188,875	2,574	47,793	63,816	2,137,836
2/1/2042	191,449	189,500	1,949	49,742	63,816	2,201,652
8/1/2042	191,449	189,950	1,499	51,241	63,816	2,265,468
2/1/2043	191,449	190,225	1,224	52,465	63,816	2,329,284
8/1/2043	191,449	190,325	1,124	53,589	63,816	2,393,100
2/1/2044	191,449	185,250	6,199	59,788	63,816	2,456,916
8/1/2044	191,449	190,175	1,274	61,062	63,816	2,520,732
2/1/2045	191,449	189,750	1,699	62,761	63,816	2,584,548
8/1/2045	191,449	189,150	2,299	65,060	63,816	2,648,364
2/1/2046	191,449	188,375	3,074	68,134	63,816	2,712,180
8/1/2046	191,449	187,425	4,024	72,158	63,816	2,775,996
2/1/2047	191,449	186,300	5,149	77,307	63,816	2,839,812

Prepared by Krohn and Associates for management deliberative purposes.

March 31, 2022

Westfield City Council March 28, 2022

The Westfield City Council held a meeting on March 28, 2022 at Westfield City Hall. Present were Mike Johns, Troy Patton, Cindy Spoljaric, Joe Edwards, Jake Gilbert, & Scott Willis. Scott Frei was remote. Mayor Cook, Cindy Gossard, Anne Poindexter and Manny Herceg were also in attendance.

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

Rob Griepentrog from Onsite International Prayer gave the invocation afterwards announcing Westfield Community Prayer breakfast on Wednesday April 20th 6:30 AM at IMMI conference center. Jake Gilbert will be speaking.

Changes to Agenda

None

Approval of Minutes:

Cindy Spoljaric made the motion to approve the March 14, 2022 minutes as presented. Joe Edwards seconded. Vote: Yes-7; No-0. Motion carries.

Claims:

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 Autism Awareness Month

Mayor Cook presented the proclamation to Erica Walter, advocate for Autism Speaks, declaring April 2, Autism day and April as Autism awareness month in Westfield.

Old Business:

Ordinance 22-08: Grand Millennium PUD Amendment I

Council Introduction: February 14, 2022

APC Public Hearing: March 7, 2022

APC Recommendation: March 21, 2022

Adoption Consideration: March 28, 2022

Kevin Todd stated this would add approximately one acre to the existing PUD. Mike Johns stated this area is currently used as parking for Park Street businesses, how long will we be able to continue using this area and do we have other areas for parking. Johnathon Nail responded, stating the former Hardy's parking will be utilized once development starts in the other area. Mayor Cook stated that through an agreement, parking would be available east of Grand Junction Plaza as well.

There was additional council discussion and Scott Willis stated he would be abstaining from the vote due to his role on the library board.

Jake Gilbert made a motion to approve Ordinance 22-08 as presented.

Cindy Spoljaric seconded. Vote: Yes-6; No-0 1 Abstain (S. Willis) Motion carries.

Ordinance 22-09: Creating a Local Historic Preservation Commission

Council Introduction: February 14, 2022

Public Hearing: March 28, 2022

Adoption Consideration: April 11, 2022

Mark Dolase from Indiana Landmark Historic Preservation spoke giving the background of the Indiana Historic Preservation. Mark explained the reasons, benefits and processes that are required to have a Preservation Ordinance. If the Ordinance is passed, a historic preservation commission would be established and the commission would identify what properties merit protection. They would bring back subsequent Ordinances to the council to confirm the property merits protection.

Public Hearing Open: 7:40 PM

Ron Moore, Joe Plankis, & Harold Edwards, spoke in opposition of Ordinance 22-09 as written.

Marla Ailor (see attached comments), Elaine Hinshaw, & Linda Naas spoke in favor of the Ordinance.

Public Hearing Closed: 8:05 PM

There was council discussion

[Type here]

New Business

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 stated that at the time of first approval, there was only interim guidance from the Treasury. The committee set forth basic buckets for allocating funds. The final guidance that was issued on January 6th, allows \$10 million for the provision of government services in extent of the reduction in revenue. The original guidance did not include this now available bucket for governmental service. This amended plan takes this into consideration and further refines our buckets.

\$500,000 to responding to the COVID public health emergency and its negative economic impacts.

\$209,914.29 premium pay already disbursed to those eligible workers

\$510,737.00 audit costs and consultants to support effective management and oversight including compliance with legal, regulatory, and other requirements.

\$3,706,720.96 part will cover the \$5 million-dollar pledge to the YMCA and 1.9 million to the downtown stormwater project

This does not include the next allocation coming in May. The plan for that will be introduced in June and an additional appropriation will be requested.

The first report is due to the Treasury by the end of April.

Councilor Patton asked how long Barnes & Thornburg will be needed as attorneys.

Cindy Spoljaric stated that after the reporting and appropriate the second amount we should be good.

Guests:

Ron Moore spoke on the size and growth of the city. He stated that there is not enough governmental representation to keep up with the growth, suggesting that going to a second-class city might be the best solution.

Clerk Treasurer Comments:

Cindy stated that she was asked by council at the last meeting, to get an estimated cost of the CT office having their own network. So far one estimate of what it would take to get started was received and sent to council. She stated she has several estimates that she has requested by not received, but hopes to have by the next council meeting.

[Type here]

City Council Comments:

Troy Patton- stated the Finance Committee meeting on April 1st would be rescheduled to a future date.

Cindy Spoljaric- APC and ARPA update

Mayor Comments:

Without any further business, the meeting adjourned at 8:49 PM

Clerk-Treasurer

President

[Type here]

To Westfield City Council,

From the book, *This Old Building* by Robert Hall, a leading preservationist..."Many old commercial buildings—even buildings still viable for restoration—have been torn down, often to make space for parking lots. Old buildings that escaped demolition sit vacant or underused or in a state of disrepair. In the name of progress, we have destroyed much of the historic architecture that connects us with our past, but it's not too late to reverse the trend. In fact, many historic commercial properties can be brought back to life and full use by developers who recognize their cultural importance. When renovated, these buildings revive communities and give people a connection with their cultural heritage." I will be emailing you further thoughts on how the ordinance might be enhanced over the next two weeks. I encourage you to approve the Preservation Ordinance, but have a bit more to say and I have some questions...

Condition 1 of the COA between the City of Westfield and the Historic Preservation Review Board states in part two important points which shouldn't be overlooked,

- 1) "The City of Westfield, in partnership with Indiana Landmarks, shall educate each City Council members on the benefits of a local preservation ordinance and the mechanics of how a local preservation ordinance works."
- 2) "The City will discourage the demolition of structures located at 101, 102, 103 S. Union Street and 111 E. Main Street prior to adoption of a local preservation ordinance."

While I know it's not necessarily your obligation at this time, for the record, I have some questions I would like answered. I would like to know who specifically, on behalf of the City, was charged with facilitating your education of the benefits of a local preservation ordinance and how and when was that effort advanced? Was it via email, or stated in a meeting? Did you meet and do you feel fully informed? Secondly, in what meaningful ways has the City discouraged the demolition of the structures listed and who has been appointed the torch-bearer of these efforts? Where might someone find any record of this discouragement and are you aware of how or where this occurred?

Sincerely,

Marla Ailor
1602 E 203rd Street
Westfield, IN 46074

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.

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS _____ 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 _____ day of May, 2022, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 22-12
this _____ day of May, 2022.

I hereby VETO Ordinance 22-12
this _____ day of May, 2022.

J. Andrew Cook, Mayor

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 |  PARCELS |
|  EXISTING CITY LIMITS |  STREETS |

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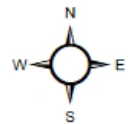


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

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 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 2005000081887 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, and EXCEPT that part conveyed to the City of Westfield in Deed recorded October 13, 2017 as Instrument Number 2017053995.

AND

A non-exclusive easement for access, utility and stormwater drainage as set out in that certain Access, Utility and Stormwater Drainage Easement Agreement dated _____, 2021 and recorded _____, 2021 as Instrument No. _____ in the Office of the Recorder of Hamilton County, Indiana.

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 the Monon Trail.

Annexation Area



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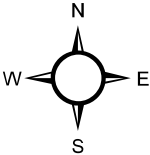


EXHIBIT LEGEND

- | | | | |
|---|----------------------|---|---------|
|  | ANNEXATION AREA |  | PARCELS |
|  | EXISTING CITY LIMITS |  | STREETS |

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.

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS _____ 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 _____ day of May, 2022, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 22-13
this _____ day of May, 2022.

I hereby VETO Ordinance 22-13
this _____ day of May, 2022.

J. Andrew Cook, Mayor

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 |  PARCELS |
|  EXISTING CITY LIMITS |  STREETS |

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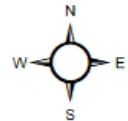


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes one (1) parcel of land:

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

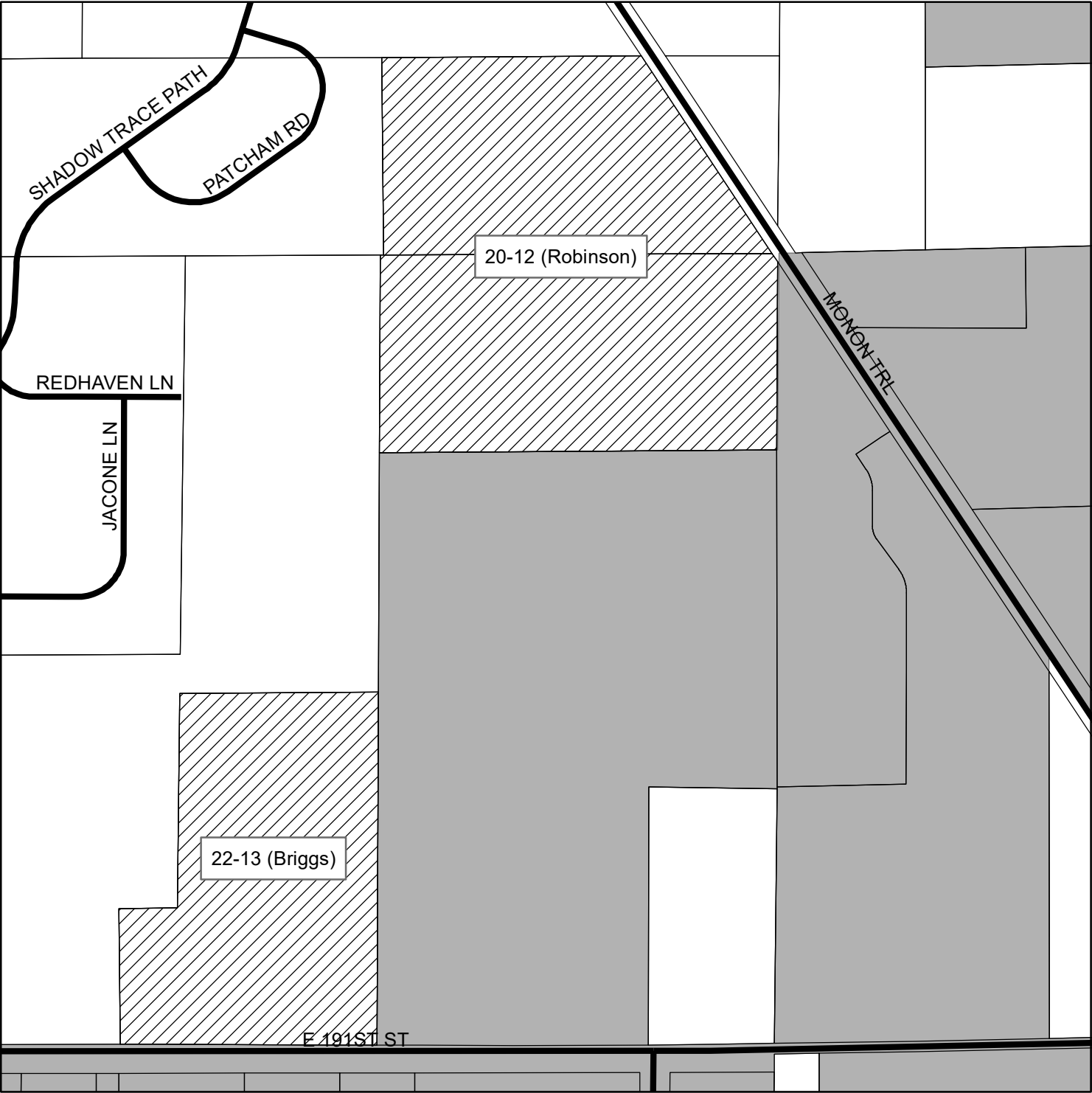
Part of the West Half of the Northeast Quarter of Section 26, Township 19 North, Range 3 East of the Second Principal Meridian, Washington Township, Hamilton County, Indiana, based upon a Retracement Survey of the lands of Mari S. Briggs, Trustee of the Violet V. Shoemaker Land Trust dated February 11, 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 20.00 acres, 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.

Annexation Area



Not To Scale

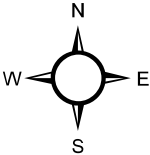


EXHIBIT LEGEND

- | | | | |
|---|----------------------|---|---------|
|  | ANNEXATION AREA |  | PARCELS |
|  | EXISTING CITY LIMITS |  | STREETS |

ORDINANCE NUMBER __-__

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

“Chatham Hills PUD Amendment – Lot K1A”

This is an amendment to a Planned Unit Development District Ordinance, known as the CHATHAM HILLS 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__; (v) Ordinance __-__ enacted by the City Council on ____, 20__; (vi) Ordinance __-__, enacted by the City Council on ____, 20__; (vii) Ordinance __-__, enacted by the City Council on ____, 20__; (viii) Ordinance __-__, enacted by the City Council on ____, 20__; (ix) Ordinance __-__, enacted by the City Council on ____, 20__; (x) Ordinance __-__, enacted by the City Council on ____, 20__; (xi) Ordinance __-__, enacted by the City Council on ____, 20__; (xii) Ordinance __-__, enacted by the City Council on ____, 20__; (xiii) Ordinance __-__, enacted by the City Council on ____, 20__; (xiv) Ordinance __-__, enacted by the City Council on ____, 20__; (xv) Ordinance __-__, enacted by the City Council on ____, 20__; (xvi) Ordinance __-__, enacted by the City Council on ____, 20__; (xvii) and Ordinance __-__, enacted by the City Council on ____, 20__ (collectively, the “**Chatham Hills PUD Ordinance**”);

WHEREAS, the Amendment pertains to the subject real estate more particularly identified by legal description in Exhibit A, attached hereto and incorporated herein (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 Chatham Hills PUD Ordinance is hereby amended for the Real Estate. In all other respects, the Chatham Hills PUD Ordinance shall remain in effect and unchanged. To the extent that the provisions of the UDO or the Chatham Hills 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 its exhibits, (ii) the Chatham Hills 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. Concept Plan. The concept plan, attached hereto as Exhibit B (the “**Concept Plan**”), is hereby incorporated in accordance with Article 10.9(F)(2) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan.

- 2.1 The Real estate will be divided into two Lots (“**Lot 1**” and “**Lot 2**”).
- 2.2 Development of the Lots shall be regulated as set forth in this Amendment.
- 2.3 Accessory Buildings shall be permitted and constructed in accordance with the applicable standards of the UDO.

Section 3. Development Standards. The standards of Chapter 6 Development Standards of the UDO shall apply to the development of the Real Estate unless otherwise modified by

the Chatham Hills PUD Ordinance or the standards of this Amendment. Dwelling Units on the Real Estate shall be constructed under the provisions set forth below.

3.1 Architectural Standards:

- A. The Dwelling Unit on Lot 1 shall be constructed and enhanced in substantial compliance with the architectural elevations attached hereto as Exhibit C (“**Lot 1 Elevations**”).
- B. The Dwelling Unit on Lot 2 shall be constructed and enhanced in substantial compliance with the architectural elevations attached hereto as Exhibit D (“**Lot 2 Elevations**”).
- C. To the extent that the architectural standards set for in this Section conflict with the requirements of the Catham Hills PUD Ordinance or the UDO, the standards of this Amendment shall prevail.

3.2 Landscaping Standards.

- A. External Street Frontage Landscaping Requirements. Article 6.8(M) shall not apply to the District.
- B. Buffer Yard Requirements. Article 6.8(N) shall not apply to the District.

Section 4. Duration. Failure to obtain approval of an amended Secondary Plat for the Real Estate by June 1, 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 5. 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.

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

J. Andrew Cook, Mayor

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.

EXHIBIT A

“Real Estate”

LEGAL DESCRIPTION – CHATHAM HILLS PUD AMENDMENT

Land situated in the County of Hamilton, State of Indiana

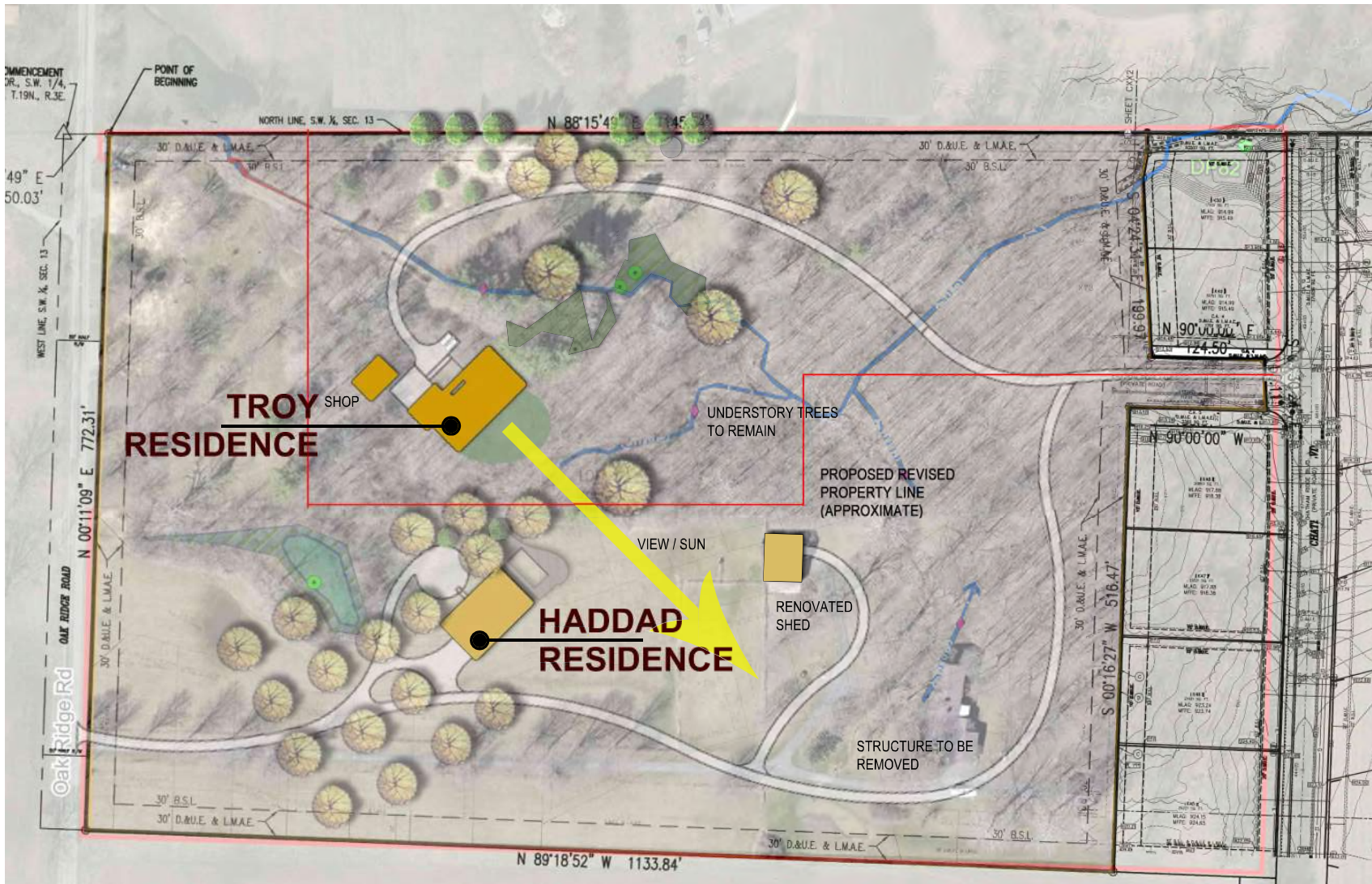
All of Lots K1 through K44 inclusive, Block 2, Common Areas 2 through 3 inclusive, part of Common Area 1, and a part of Common Area 12 in Chatham Hills Section 3, as per Secondary Plat thereof, recorded as Instrument Number 2017009750 in Plat Cabinet 5, Slide 648 in the Office of the Recorder of Hamilton County, Indiana, and being a part of Section 13, Township 19 North, Range 3 East, more particularly described as follows:

Commencing at the Northwest corner of the Southwest Quarter of said Section 13; thence North 88 degrees 15 minutes 49 seconds East (basis of bearings is Indiana State Plane grid bearing, East Zone) along the North line of said Southwest Quarter 50.03 feet to the East right of way of Oak Ridge Road as dedicated in said Chatham Hills Section 3 and the POINT OF BEGINNING; thence continuing North 88 degrees 15 minutes 49 seconds East along the North line of said Southwest Quarter and along the North line of Common Area 1 in said Chatham Hills Section 3 a distance of 1145.34 feet; thence South 01 degrees 44 minutes 11 seconds East 22.10 feet to the Northwest corner of Lot K50 in said Chatham Hills Section 3; thence South 08 degrees 56 minutes 45 seconds West along the West line of said Lot K50 a distance of 26.97 feet to the Northeast corner of Lot K28 in said Chatham Hills Section 3; thence South 04 degrees 24 minutes 31 seconds East along the East line of said Lot K28 a distance of 199.97 feet to the Southeast corner thereof; thence North 90 degrees 00 minutes 00 seconds East along the South line of Common Area 4 in said Chatham Hills Section 3 a distance of 124.50 feet; thence South 03 degrees 30 minutes 24 seconds East 56.11 feet to the North line of Common Area 5 in said Chatham Hills Section 3; thence North 90 degrees 00 minutes 00 seconds West along said North line 150.87 feet to the Northwest corner thereof; thence South 00 degrees 16 minutes 27 seconds West along the West lines of Common Area 5, and Lots K48, K47, K46, and K45 in said Chatham Hills Section 3 a distance of 516.47 feet to the Southwest corner of said Lot K45; thence North 89 degrees 18 minutes 52 seconds West along a the South lines of Lot K40, Common Area 3, Block 2, and Lots K34, K33, K32, K31, K30, K29 and Common Area 2 in said Chatham Hills Section 3 a distance of 1133.84 feet to the East right of way of Oak Ridge Road as dedicated in said Chatham Hills Section 3; thence North 00 degrees 11 minutes 09 seconds East 772.31 feet along said East right of way to the POINT OF BEGINNING, containing 21.006 acres, more or less.

EXHIBIT B

“Concept Plan”

The Concept Plan appears on the following page of this Ordinance.



HADDAD RESIDENCE
TROY RESIDENCE
 OAK RIDGE ROAD, WESTFIELD, INDANA

 **SITE PLAN**

SCALE: NTS=1'-100" @ 11X17

2021-08-31 | 30 NOVEMBER 2021
 02 APRIL 2022

DAVID RAUSCH STUDIO
 Architecture & Interiors
 THE ART of BUILDING™

EXHIBIT C

“Lot 1 Elevations”

The Lot 1 Elevations appear on the following two (2) pages of this Ordinance.



SOUTH ELEVATION



EAST ELEVATION



WEST ELEVATION



NORTH ELEVATION

TROY RESIDENCE
OAK RIDGE ROAD, WESTFIELD, INDIANA

ELEVATIONS
SCALE: 1/16" = 1'-0"

31 AUGUST 2021 | 30 NOVEMBER 2021
02 APRIL 2022

DAVID RAUSCH STUDIO
Architecture & Interiors
THE ART OF BUILDING™



EXPOSED CONCRETE



THERMALLY MODIFIED ASH 1X6 SIDING



SHOU SUGI BAN SIDING



MULTI SLIDE GLASS DOOR



TILT & TURN ALUMINUM CLAD WINDOWS



EAST ELEVATION

TROY RESIDENCE

OAK RIDGE ROAD, WESTFIELD, INDIANA

MATERIALS

SCALE: 1 / 8" = 1' = 0"

31 AUGUST 2021 | 30 NOVEMBER 20021
02 APRIL 2022

DAVID RAUSCH STUDIO
Architecture & Interiors
THE ART of BUILDING™

EXHIBIT D

“Lot 2 Elevations”

The Lot 2 Elevations appear on the following three (3) pages of this Ordinance.



HADDAD RESIDENCE
OAK RIDGE ROAD, WESTFIELD, INDIANA

VIGNETTE | EAST ELEVATION
NOT TO SCALE

31 AUGUST 2021
02 APRIL 2022

DAVID RAUSCH STUDIO
Architecture & Interiors
THE ART of BUILDING™



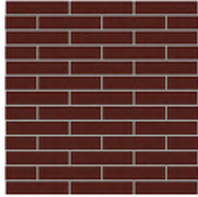
HADDAD RESIDENCE
OAK RIDGE ROAD, WESTFIELD, INDIANA

ELEVATIONS
SCALE: 1/16" = 1'-0"



31 AUGUST 2021 | 30 NOVEMBER 2021
02 APRIL 2022

DAVID RAUSCH STUDIO
Architecture & Interiors
THE ART OF BUILDING™



GLAZED BRICK FOUNDATION



STANDING SEAM METAL SIDING AND ROOF



TRANSLUCENT ACRYLIC FACADE



MULTISLIDE GLASS DOOR



TRANSLUCENT ACRYLIC FACADE



TILT AND TURN WINDOW



HEAVY TIMBER STRUCTURE

MASONRY

4.4 LIMESTONE - THICKNESS AS INDICATED

STEEL

5.21 GUARDRAIL

ROUGH CARPENTRY AND EXTERIOR TRIM

6.2 WOOD FRAMING

FINISH CARPENTRY AND INTERIOR TRIM

6.20 EXTERIOR WOOD SIDING

6.21 EXTERIOR WOOD TRIM

6.26 FIBER CEMENT SIDING

6.40 METAL TRIM

INSULATION AND ROOFING

7.10 ASPHALT SHINGLES

7.15 STANDING SEAM METAL SIDING

7.16 STANDING SEAM METAL ROOF

7.22 METAL FLASHING

7.23 GUTTER

7.28 DOWNSPOUT

DOORS, HARDWARE AND WINDOWS

8.0 DOOR

8.2 ENTRY DOOR

8.3 SLIDING GLASS DOOR

8.8 TRANSOM PANEL

8.9 OVERHEAD GARAGE DOOR

8.20 ALUMINUM CLAD WOOD WINDOW

8.21 TILT AND TURN WINDOW

8.42 TRANSLUCENT ACRYLIC FACADE



SOUTH ELEVATION

HADDAD RESIDENCE
OAK RIDGE ROAD, WESTFIELD, INDIANA

MATERIALS

SCALE: 1/8" = 1'-0"

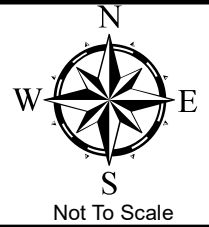
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02 APRIL 2022

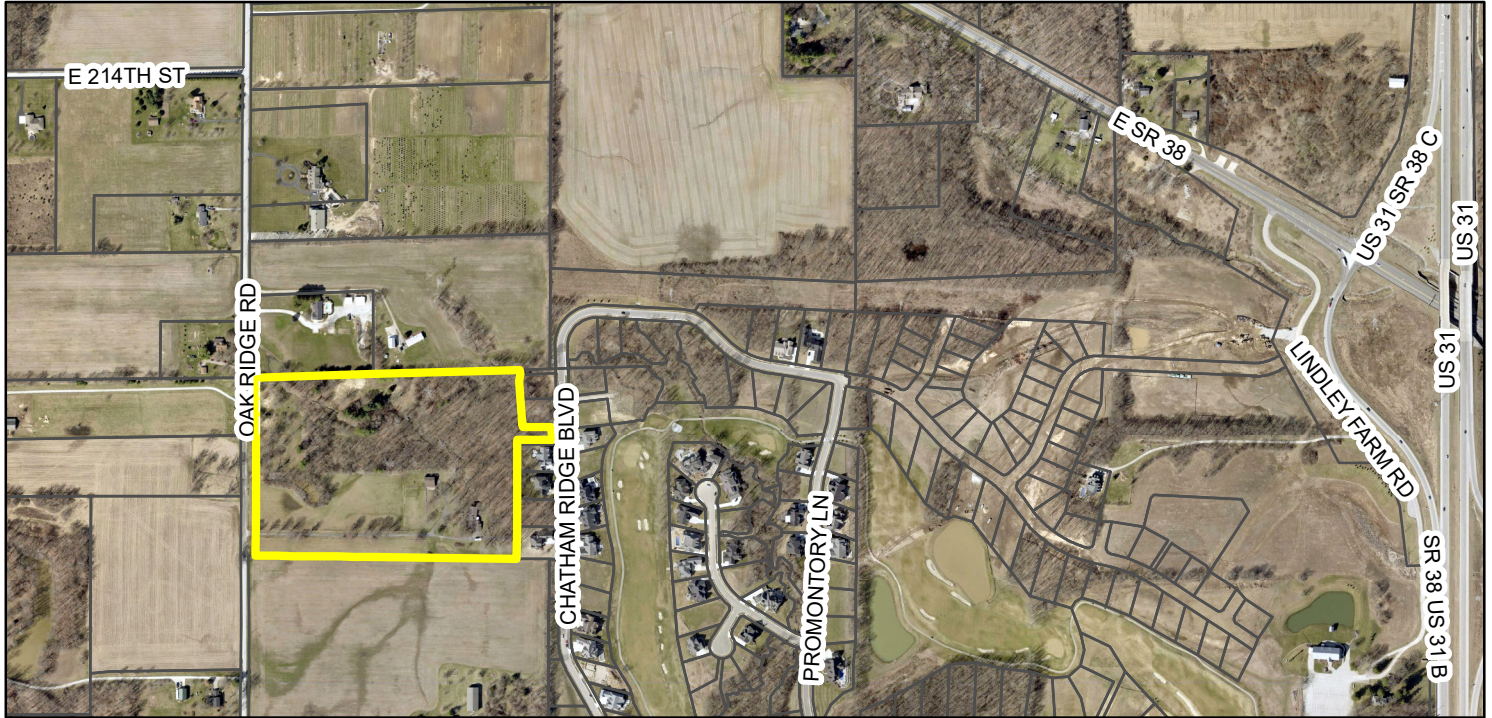
DAVID RAUSCH STUDIO
Architecture & Interiors
THE ART OF BUILDING™



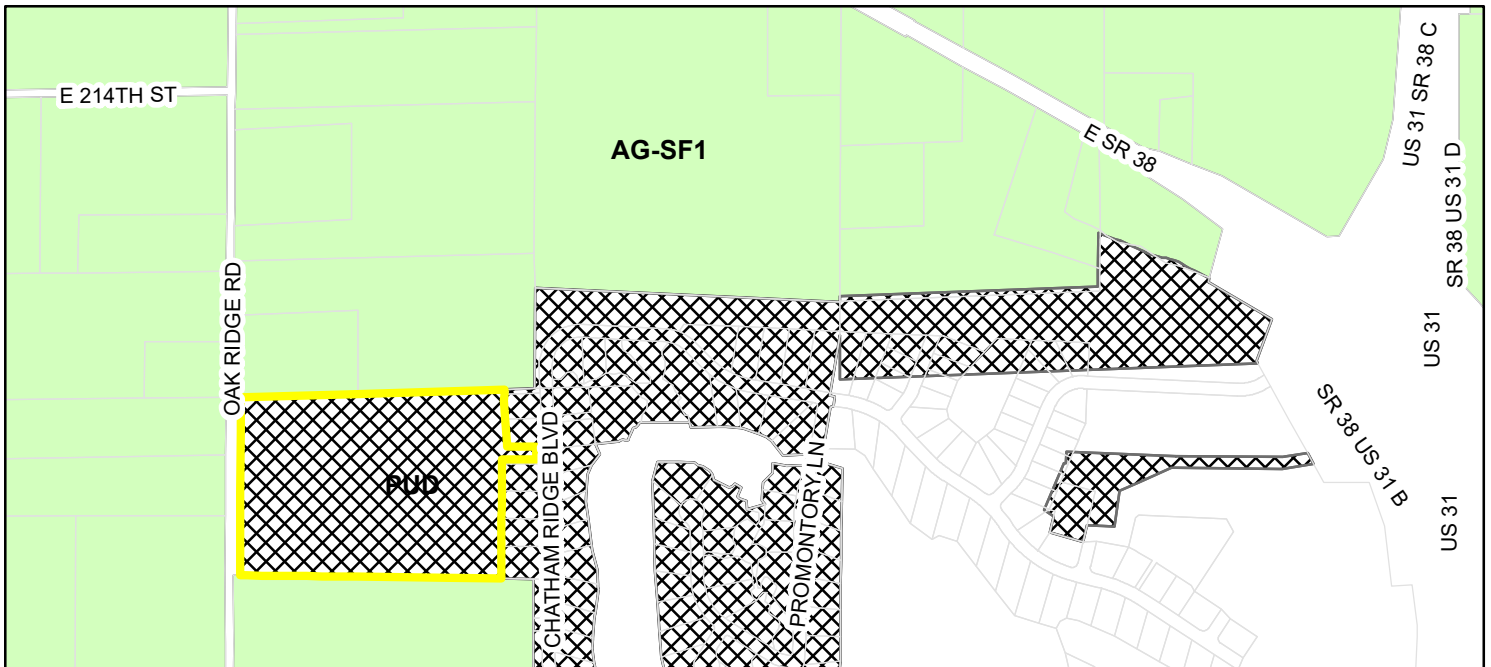
Property Location Map
859 Chatham Ridge Lane
Planned Unit Development Amendment
2205-PUD-10



Aerial Location Map



Zoning Map



 Parcel selection

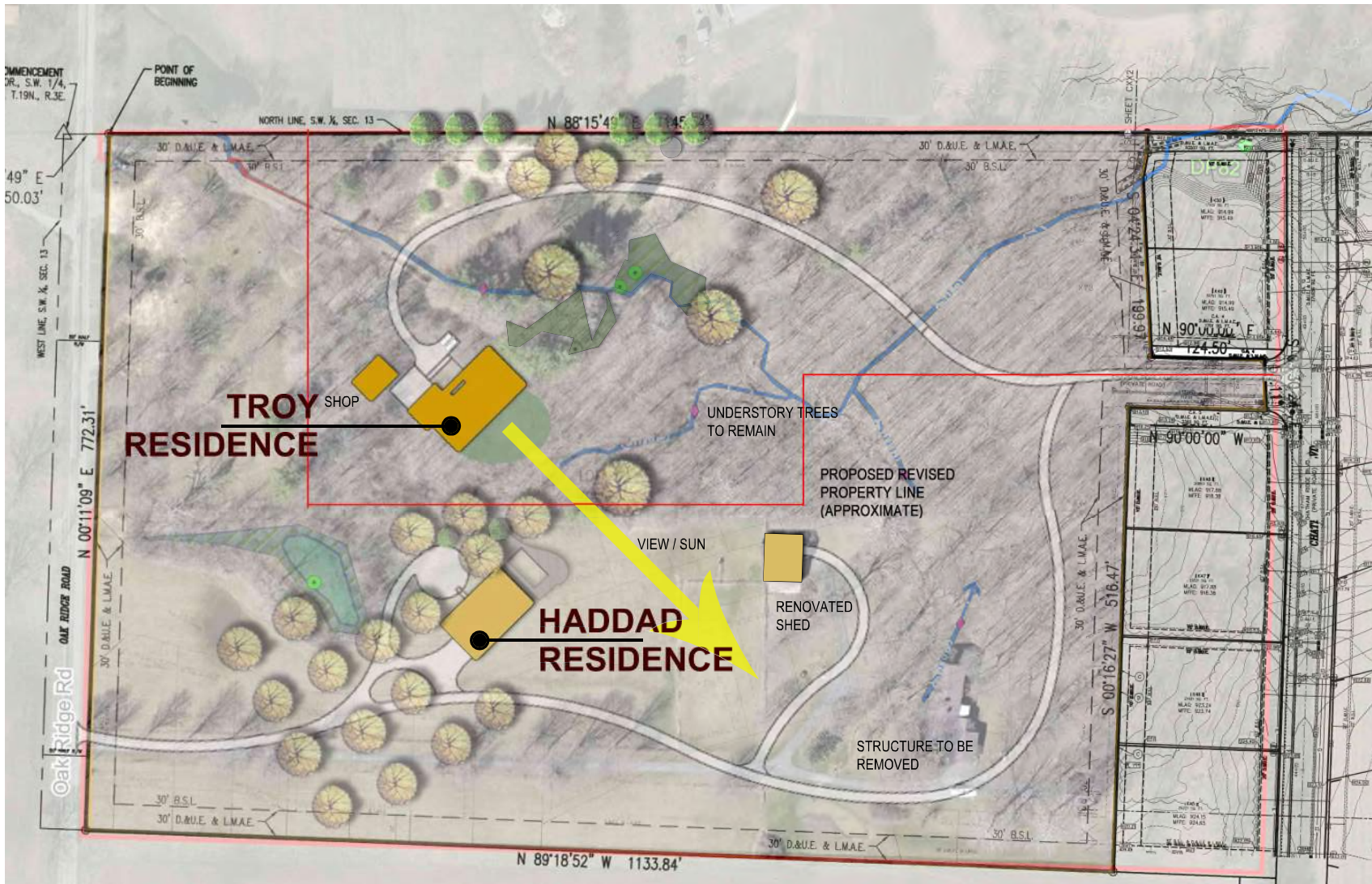
 Parcel

Zoning

 AG-SF1 (Agriculture - Single Family - 1)

 PUD (Planned Unit Development)

Zoning - All



HADDAD RESIDENCE
TROY RESIDENCE
 OAK RIDGE ROAD, WESTFIELD, INDANA

 **SITE PLAN**

SCALE: NTS=1'-100" @ 11X17

2021-08-31 | 30 NOVEMBER 2021
 02 APRIL 2022

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OAK RIDGE ROAD, WESTFIELD, INDIANA

ELEVATIONS
SCALE: 1/16" = 1'-0"

31 AUGUST 2021 | 30 NOVEMBER 2021
02 APRIL 2022

DAVID RAUSCH STUDIO
Architecture & Interiors
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EXPOSED CONCRETE



THERMALLY MODIFIED ASH 1X6 SIDING



SHOU SUGI BAN SIDING



MULTI SLIDE GLASS DOOR



TILT & TURN ALUMINUM CLAD WINDOWS



EAST ELEVATION

TROY RESIDENCE

OAK RIDGE ROAD, WESTFIELD, INDIANA

MATERIALS

SCALE: 1 / 8" = 1' = 0"

31 AUGUST 2021 | 30 NOVEMBER 20021
02 APRIL 2022

DAVID RAUSCH STUDIO
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EXHIBIT D

“Lot 2 Elevations”

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OAK RIDGE ROAD, WESTFIELD, INDIANA

VIGNETTE | EAST ELEVATION
NOT TO SCALE
31 AUGUST 2021
02 APRIL 2022

DAVID RAUSCH STUDIO
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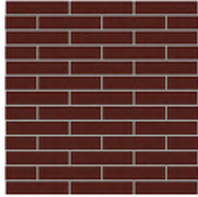
HADDAD RESIDENCE
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ELEVATIONS
SCALE: 1/16" = 1'-0"



31 AUGUST 2021 | 30 NOVEMBER 2021
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GLAZED BRICK FOUNDATION



STANDING SEAM METAL SIDING AND ROOF



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TRANSLUCENT ACRYLIC FACADE



TILT AND TURN WINDOW



HEAVY TIMBER STRUCTURE

MASONRY

4.4 LIMESTONE - THICKNESS AS INDICATED

STEEL

5.21 GUARDRAIL

ROUGH CARPENTRY AND EXTERIOR TRIM

6.2 WOOD FRAMING

FINISH CARPENTRY AND INTERIOR TRIM

6.20 EXTERIOR WOOD SIDING

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SOUTH ELEVATION

HADDAD RESIDENCE
OAK RIDGE ROAD, WESTFIELD, INDIANA

MATERIALS

SCALE: 1/8" = 1'-0"

31 AUGUST 2021 30 NOVEMBER 2021
02 APRIL 2022

DAVID RAUSCH STUDIO
Architecture & Interiors
THE ART OF BUILDING™

Narrative Statement

Chatham Hills PUD Amendment

In June of 2020, a replat of Chatham Hills Section 3 was recorded that effectively combined 44 lots and portions of Common Areas into one lot (Lot K1A). The owner, Tracy L. Haddad Trust, plans to divide this 21 acre site into two custom building estate-style lots. The two proposed residences will remain part of Chatham Hills subdivision. The unique custom architecture of the homes varies from the default Chatham architectural standards which has given rise this proposal. The proposed amendment includes elevations of the homes to be constructed on the property.

Annexation Area

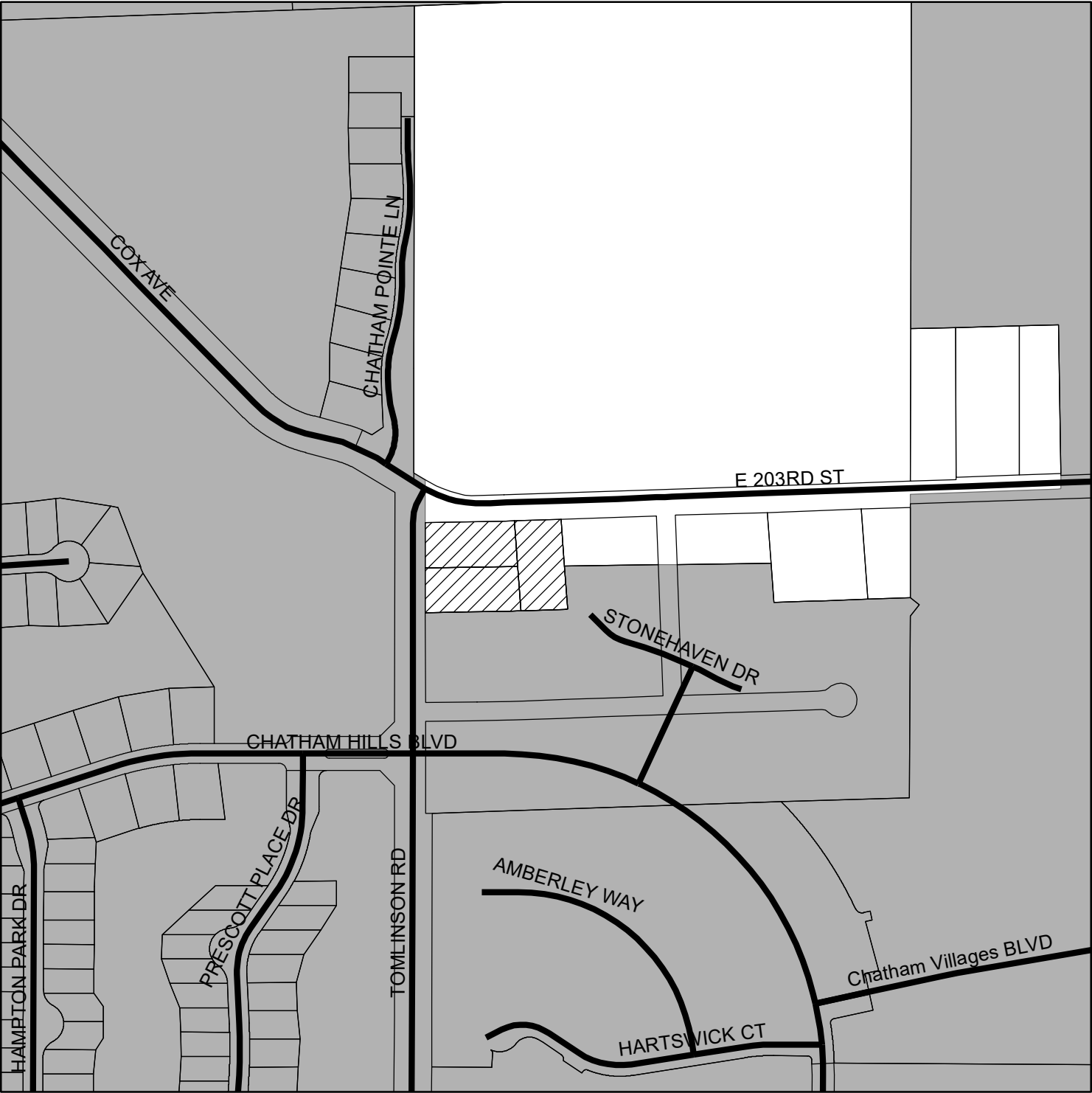


EXHIBIT LEGEND



ANNEXATION AREA



PARCELS

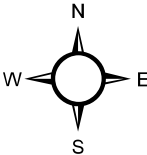


EXISTING CITY LIMITS

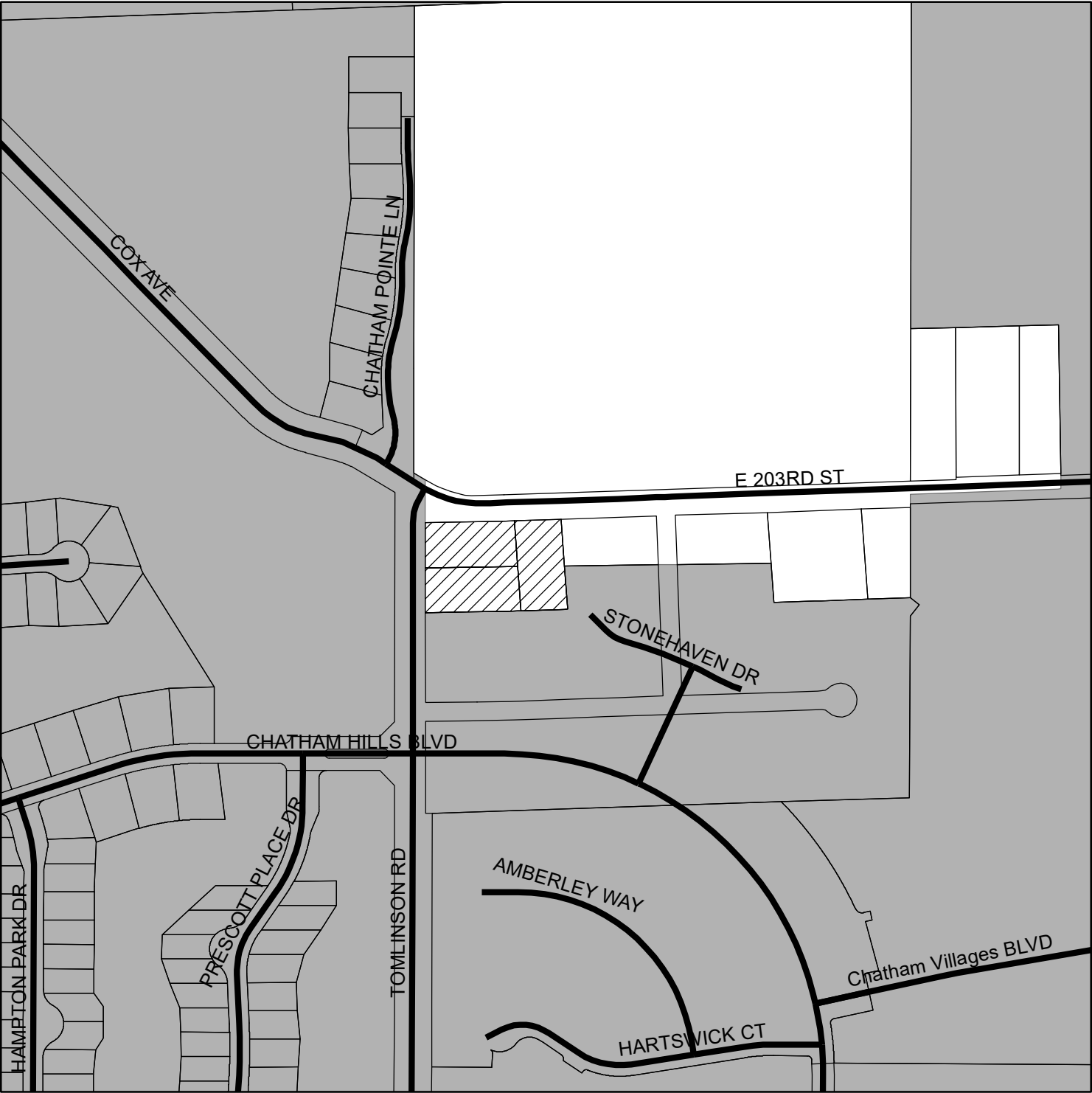


STREETS

Not To Scale



Annexation Area



Not To Scale

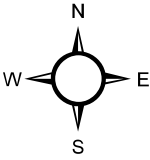


EXHIBIT LEGEND

- | | | | |
|---|----------------------|---|---------|
|  | ANNEXATION AREA |  | PARCELS |
|  | EXISTING CITY LIMITS |  | STREETS |



City of Westfield

City of Westfield Grand Junction Café Operator

Prepared by: The City of Westfield

Proprietary and confidential

R E Q U E S T F O R P R O P O S A L

PURPOSE OF THE REQUEST FOR PROPOSAL

The City of Westfield located in the State of Indiana and was established in 1834. The city occupies 7 square miles in central Hamilton County. Westfield offers its approximately 45,000 residents the quiet charm and character of a community that has been around for 177 years. Once an agricultural community, the City has been successful in attracting residential, industrial, manufacturing and retail development to the area.

The City's goal is to provide the highest level of customer service to all citizen's and visitors to the City's Grand Junction Plaza. The City understands the uniqueness of this site and the opportunity it offers the community. Given such the City strives to partner with an operator that will provide a unique, one of a kind experience, that fits with the Plaza and compliments the downtown restaurants.

The City is seeking proposals for the operation of the Grand Junction Plaza Café, that will bring the best menu of options to the GJP Café based on, but not limited to the following considerations.

- > The ability, capacity and skill of the vendor to provide a unique menu and services needed to operate the Cafe.
- > The proven ability of the provider to operate a functional business.
- > The recorded quality of the provider's performance, character, integrity, reputation, judgment, experience and efficiency.

This RFP is part of the **City** Strategic Sourcing program and is focused on identifying opportunities to reduce cost, increase quality and enhance the processes used to provide the highest level of Quality of Life in Westfield.

The City is seeking to identify and select a Proposer to perform the activities listed in the attached Scope of Services (Attachment 'A'). If a single Proposer cannot provide the expected uniqueness of experience or meet the expectations set forth in the scope of service, a combination of Proposers providing the best overall experience may be selected. The remainder of this document provides additional information that is necessary for the bidder to understand the scope of this request. We ask that the bidder adhere to supplying the specifications requested and doing so in the desired format.

TECHNICAL CONTACT

Any questions concerning technical specifications or Scope of Services (SOS) requirements must be directed to:

Name	Chris McConnell
Address	2728 East 171st Street Westfield, IN 46074-9544
Phone	317.372.1192
FAX	317.804.3010
Email	cmcconnell@westfield.in.gov

CONTRACTUAL CONTACT

Any questions regarding contractual terms and conditions or proposal format must be directed to:

Name	Chris McConnell
Address	2728 East 171 st Street Westfield, IN 46074-9544
Phone	317.372.1192
FAX	317.804.3010
Email	cmcconnell@westfield.in.gov

DUE DATES

A written confirmation of the Vendor's intent to respond to this RFP is required by XX.XX.22 and should be sent via email to Chris McConnell. A Mandatory Pre-bid meeting will be held for all bidders on XX.XX.2022 at 3:00pm and the Café in Grand Junction Plaza. All Bidders are required to attend. All proposals are due by 12:00 PM, on XX.XX.22 in electronic format and should be emailed to Chris McConnell at cmcconnell@westfield.in.gov. Any proposal received at the designated location after the required time and date specified for receipt shall be considered late and non-responsive. Any late proposals will not be evaluated for award.

SCHEDULE OF EVENTS

Event	Date
1. RFP Distribution to Vendors	XX.XX.22
2. Written Confirmation of Vendors with Bid Intention	XX.XX.22
3. Mandatory Pre-Bid Meeting and Café Tour @ 3:00pm	XX.XX.22
4. Questions from Vendors emailed to Chris McConnell about scope or approach due	XX.XX.22
5. Responses to Vendors about scope or approach due	XX.XX.22
6. Proposal Due Date	XX.XX.22
7. Anticipated decision and selection of Vendor(s)	XX.XX.22
8. Anticipated commencement date of agreement	XX.XX.22

GUIDELINES FOR PROPOSAL PREPARATION

PROPOSAL SUBMISSION

Award of the contract resulting from this RFP will be based upon the most responsive Proposer(s) whose offer will be the most advantageous to the **RDC** in terms of cost, quality, process enhancement and other factors as specified elsewhere in this RFP.

General Conditions:

- > This RFP does not bind in any way nor represent a contractual commitment on the part of the **City** or the suppliers participating in this RFP.
- > Acceptance of a proposal does not commit the **City** to award a contract to any Proposer, even if all requirements stated in this RFP are not met, nor does it limit our right to negotiate in the best interest of the **City**. We reserve the right to contract with a Proposer based upon a range of criteria, including, but not limited to price.

Right of Rejection Waiver:

- > Any proposal submissions which do not strictly comply with the provisions, procedures, and requirements of this RFP, or are incomplete, ambiguous, or which errors, alternates, misleading information, omissions, or irregularities of any kind, may be rejected and disqualified at the discretion of the **City**.
- > We reserve the right to discussions and/or negotiations with one or more qualified Proposers at the same time, if such action is in the best interest of the **City**. The **City** further reserves the right to decline or purchase one or all services in this RFP from one or from multiple Proposers.
- > Failure to answer any question in this RFP may subject the proposal to disqualification or rejection. The **City** in its sole discretion, reserves the right to waive any failure by a supplier to meet qualifications and requirements as specified in this RFP.

Right of Withdrawal:

- > We reserve the right to cancel this RFP in whole or in part at any time prior to selecting a vendor(s), for any reason, or no reason, without liability being incurred by the **City** to any supplier for any expenses, costs, losses or damages incurred or suffered by the supplier as a result of such withdrawal.

Cost of Proposals:

- > All expenses, costs, losses, or damages incurred in the preparation, delivery or presentation of proposals and related documentation in response to this RFP shall be borne by the supplier.

Proposals shall be submitted in several parts as set forth below. The Proposers will confine its submission to those matters sufficient to define its proposal, and to provide an adequate basis for the review of the proposal.

In order to address the needs of this procurement, Proposers can work cooperatively with other Proposers in presenting integrated solutions. Supplier team arrangements may be desirable to enable the companies involved to complement each other's unique capabilities, while offering the best combination of performance, and delivery. The **City** will recognize the integrity and validity of Proposer team arrangements provided that:

- 1) The arrangements are identified and relationships are fully disclosed, **and**
- 2) The Primary Proposer is fully responsible for all contract performance.

Proposers are encouraged to submit voluntary alternates. Additionally, all proposals should include; product and services details and past performance of the products and services being offered.

Proposals in response to this RFP will be incorporated into the final agreement between the **City** and the selected Supplier. The submitted proposals are suggested to include each of the following sections:

Executive Summary

This section will present a high-level synopsis of the Supplier's responses to the RFP. The Executive Summary should be a brief overview of the engagement, and should identify the main features and benefits of the proposed offering. Additionally, this section will include;

- The firm's profile
- Experience and capabilities
- Qualifications and certifications of key personnel

SCOPE, APPROACH, AND METHODOLOGY

This section will act as a guideline to the Scope of Services (SOS)." All information and technical approaches that you provide will be considered as part of the evaluation of the proposal.

SECTION A: SCOPE OF SERVICES

A.1 General Information

A.1.1 Provide daily operations of the Café Building within Grand Junction Plaza, offering a unique menu of refreshments during business hours.

A.1.2 Maintain the cleanliness of the common area of the Café building and the outdoor seating area within the Plaza to a level consistent with the Grand Junction Staff's standard of care, making sure all tables are cleared and cleaned in a timely manner.

A.1.3 Provide all need supplies, equipment, etc. to meet operational goals and maintain these items in safe functioning condition.

A.1.4 Provide the ability to assist Grand Junction Staff in the operations of the Plaza's skating operations during the winter season.

A.1.5 Maintain and operate all beverage prep and service areas in accordance with the Hamilton County Department of Health food service standards.

A.1.6 Will work with the Grand Junction Staff to determine how best to operate during special events, concerts, markets, etc....

A.1.7 Will set a minimum daily hour of operations as follows

Monday thru Sunday 8am-8pm, 365 days a year

A.1.8 Report to Grand Junction Staff any and all building maintenance issues and work with them to make sure these issues are resolved in a timely manner

A.1.9 Will open for operations no later than **May 27, 2022**

A.1.10 Operations will NOT result in ANY exterior modifications to the Café Building

A.1.11 Propose how your operations will provide revenue to the **City** and include specific details associated with the **City's** compensation for the use of the Café facility.

A.1.12 Vendor shall purchase and maintain the following insurance, with the following limits, in connection with any claims that may arise out of or result from Vendor's operations, whether performed by Vendor or anyone for whose acts Vendor may be liable:

Worker's Compensation	Required.
Employer's Liability	\$2,000,000 each accident, \$2,000,000 disease each employee, and \$2,000,000 disease policy limits.

Commercial General Liability (CG0001) , including Personal Injury, Premises Operations, Completed Operations and Products coverages (for a minimum period of two (2) years after substantial completion), including (1) explosion, collapse or underground property damage hazards, and (2) damages or injury arising from defective work, including costs to repair or replace damaged work. (The Commercial General Liability Insurance may be arranged under a single policy for the full limits required or by a combination of underlying policies with the balance provided by an Excess or Umbrella Liability Policy).	\$5,000,000 Per Occurrence and \$5,000,000 General Aggregate.
Commercial Automobile Liability , including Owned, Non-Owned and Hired Car coverages.	\$5,000,000 Combined Single Limit for Bodily Injury and Property Damage.

SECTION B: TERM and PERFORMANCE

B.1 Term of Contract

The base term of the contract shall be for the period April 27, 2022 through December 31, 2025.

B.2 Performance

B.2.1 All contracted activities will be reviewed on a periodic basis to ensure minimum standards of professional workmanship.

B.2.2 All equipment used by the successful proposer shall be in good operating condition and be made available for inspection by **City** officials as required.

B.2.3 All repairs to equipment associated with successful proposer's operation are to be made at the expense of the successful proposer.

B.2.4 All of the contracted services will be under the supervision of **City** staff in regards to operational procedures.

B.2.5 All repairs to the Café building and any/all equipment associated with the operation of the Café building shall be the responsibility of the **City** to maintain, repair, and/or replace

SECTION C: INSTRUCTIONS, CONDITIONS AND NOTICES TO PROPOSERS

C.1 Addenda to the RFP

During the period provided for preparation of Proposals, the **City** may issue written addenda to this RFP. These addenda will be numbered consecutively and will be distributed to all who have confirmed with the **City** their intent to propose to this RFP. These addenda will be issued by, or on behalf of the **City** and will constitute a part of this RFP. Each Proposer is required to acknowledge receipt of all addenda at the time of submission of its Proposal by listing the addenda in the executed Proposal Transmittal Letter. All responses to this RFP shall be prepared with full consideration of the addenda issued prior to the Proposal Submission Date.

C.2 Non-Collusion Affidavit

Each Proposer must certify that it has not participated in collusion or other anticompetitive practices in connection with the RFP process by executing and returning with its Proposal a Non-Collusion Affidavit.

C.3 Communications

C.3.1 All questions must be submitted no later than the date specified in the Schedule. At its discretion, The City may or may not answer the specific questions asked. Questions deemed appropriate for response will be distributed, along with their respective responses, to all Proposers, and the questioning Proposer will not be identified. Proposers shall not direct questions to other parties involved in this procurement process, which includes City staff, City Council members, and City Advisors.

C.3.2 No oral interpretation, instruction, or information concerning this RFP given by any employee or agent of the **City** shall be binding on the **City**. Proposers who submit a Proposal in reliance on any such oral information risk having their response to this RFP deemed non-responsive by the **City**. Only written responses by addendum to this RFP which will be sent to all recipients of this RFP should be considered by the Proposers. No questions or requests for additional information will be accepted after the date set forth in the Schedule.

C.3.3 Violation of the protocol described herein may be grounds for immediate disqualification of the Proposer from the procurement process

C.4 Personal Investigation

C.4.1 Proposers to this RFP shall satisfy themselves through personal investigation and by such other means as may be deemed necessary, concerning the conditions which may affect delivery of the final Proposal.

C.4.2 Proposers are strongly encouraged to make all inspections and review all available and relevant data and information prior to the submittal of Proposals, which are necessary in their judgment to undertake this responsibility.

TABLE 5

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-101"

Fiscal Plan Summary

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>	<u>Total</u>
Revenue	\$ 579	\$ 817	\$ 817	\$ 817	\$ 817	\$ 3,847
Non-Capital Costs	700	721	743	765	788	3,717
Capital Costs	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net	<u>\$ (121)</u>	<u>\$ 96</u>	<u>\$ 74</u>	<u>\$ 52</u>	<u>\$ 29</u>	<u>\$ 130</u>
Percentage	<u>-20.9%</u>	<u>11.8%</u>	<u>9.1%</u>	<u>6.4%</u>	<u>3.5%</u>	<u>3.4%</u>

General Notes

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

INTERLOCAL COOPERATIVE AGREEMENT
Between
THE INDIANA DEPARTMENT OF TRANSPORTATION
And
CITY OF WESTFIELD
Concerning
SR 32 BRIDGE OVER COOL CREEK

Contract # _____

This Interlocal Agreement (“**Agreement**”) is made by and between the Indiana Department of Transportation (hereinafter referred to as “**INDOT**”), and the City of Westfield, through the Westfield Common Council, (hereinafter referred to as “**CITY**”), collectively referred to as the “**Parties**”, is executed pursuant to the terms and conditions set forth herein and shall be effective as of the date of approval by the Office of the Indiana Attorney General. In consideration of those mutual undertakings and covenants, the Parties agree as follows:

RECITALS

WHEREAS, INDOT has a programmed project under Des. No. 1600896 to replace Bridge #32-29-10659 on State Road 32 (“**SR 32**”) over Cool Creek (the “**Bridge**”) in Westfield, Indiana (the “**Project**”); and

WHEREAS, the CITY has requested that INDOT extend the length of the Bridge to accommodate for installation of a future trail underneath the Bridge as part of INDOT’s Project (the “**Bridge Extension**”); and

WHEREAS, the CITY shall be financially responsible for cost of the Bridge Extension; and

WHEREAS, INDOT has agreed to include the Bridge Extension as part of its Project, as shown in **Exhibit A**, attached hereto and herein incorporated by reference; and

WHEREAS, the CITY has agreed to pay INDOT for the cost of the Bridge Extension which is currently estimated to be approximately **\$400,000.00**; and

WHEREAS, it is in the mutual interest for the convenience and safety of the traveling public for the Parties to cooperate regarding construction of the Bridge Extension;

NOW THEREFORE, in consideration of the promises and the mutually dependent covenants herein contained, the Parties hereto agree as follows:

I. SPECIFIC PROVISIONS

1.1. Project Description. The Project shall include preliminary engineering, construction, and inspection of the Bridge, as shown in **Exhibit A.**

1.2. CITY's Responsibilities.

1.2.1. Financial Responsibilities. The CITY shall be responsible for the costs of the Bridge Extension, which is currently estimated to be **\$400,000.00.**

1.2.2. Project Responsibilities. The CITY shall cooperate with INDOT as needed to ensure successful completion of the Bridge Extension as part of INDOT's Project.

1.3. INDOT'S Responsibilities.

1.3.1. Financial Responsibilities. INDOT shall be responsible for the costs of the preliminary engineering, construction, and construction inspection for the Project in an amount not to exceed **\$1,410,638.87.** INDOT shall be responsible for all change orders, except for those for additional expenses for enhancements requested by the CITY that were not within the original Project scope.

1.3.2. Project Responsibilities.

1.3.2.1. INDOT will complete all work necessary to prepare the Project for letting, including all preliminary engineering, design, utility relocation, permitting, and environmental work. INDOT will let and award the Project for construction through its usual processes.

1.3.2.2. INDOT will manage, administer, and inspect the Project in accordance with applicable laws and INDOT policies, procedures and specifications.

1.4. Payment of Project Costs.

1.4.1. Funding Contribution from the CITY. The CITY shall make a one-time lump sum payment in the amount of **\$400,000.00** to INDOT thirty (30) days after letting but prior to the issuance of the Notice to Proceed. Any additional expenses for enhancements that are requested by the CITY and were not within the original Project scope shall be the sole responsibility of the CITY. The CITY shall remit payment to INDOT within thirty (30) days of receipt of the invoice from INDOT for any additional expenses for enhancements outside the original Project scope.

1.4.2. Funding Contribution from INDOT. INDOT agrees to contribute toward the costs of the Project in an amount up to and including **\$1,410,638.87.** INDOT shall be responsible for any and all change orders, except for those costs for enhancements requested by the CITY not within the original Project scope.

Nothing in this Agreement shall be deemed to restrict INDOT's ability to manage available funding sources in providing funds for the Project.

- 1.5. **Duration and Renewal of Agreement.** The term of this Agreement shall be from the date upon which the Agreement is approved by the Office of the Indiana Attorney General through December 31, 2023, or completion of final audit of the Project by INDOT, whichever occurs first. This Agreement may be renewed or extended under the same terms and conditions subject to the approval of all signing Parties.
- 1.6. **Public Statements or Disclosures.** The Parties shall consult with each other and must agree as to the timing, content, and form before issuing any press release or other public statements or disclosures related to the Project or this Agreement. However, this Section does not prohibit either of the Parties from making a public statement or disclosure regarding this Agreement or the Project if, in the opinion of a Party's legal counsel, such a disclosure is required by law, including but not limited to Indiana's Access to Public Records Act (IC 5-14-3), legal process or directive of a regulatory authority having jurisdiction over either Party.
- 1.7. **Interpretation.** The Recitals recorded above are incorporated by reference into this Agreement.

II. **GENERAL PROVISIONS**

- 2.1. **Access to Records.** The CITY shall maintain all books, documents, papers, correspondence, accounting records and other evidence pertaining to the cost incurred under this Agreement, and shall make such materials available at their respective offices at all reasonable times during the period of this Agreement and for ten (10) years from the date of final payment under the terms of this Agreement, for inspection or audit by INDOT, or its authorized designees. Copies shall be furnished at no cost to INDOT if requested.
- 2.2. **Audit.** The CITY acknowledges that it may be required to submit to an audit of funds paid through this Agreement. Any such audit shall be conducted in accordance with IC 5-11-1, *et. seq.* and audit guidelines specified by the State. The State consider the CITY to be a "Contractor" under 2 CFR 200.331 for purposes of this Agreement. However, if it is determined that the CITY is a "subrecipient" and if required by applicable provisions of 2 CFR 200 (Uniform Administrative Requirements, Cost Principles and Audit Requirements), CITY shall arrange for a financial and compliance audit, which complies with 2 CFR 200.500 *et. seq.*
- 2.3. **Authority to Bind CITY.** The signatory for the CITY represents that he/she has been duly authorized to execute this Agreement on behalf of the CITY, and has obtained all necessary or applicable approvals to make this Agreement fully binding upon the CITY when his/her signature is affixed and accepted by the State.
- 2.4. **Certification for Federal-aid Contracts Lobbying Activities.** The CITY certifies, by signing and submitting this Agreement, to the best of its knowledge and belief that the CITY has complied with Section 1352, Title 31, U.S. Code, and specifically, that:

A. No federal appropriated funds have been paid or will be paid, by or on behalf of the CITY, to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal agreements, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal agreement, grant, loan, or cooperative agreement.

B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with such federal agreement, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

C. The CITY also agrees by signing this Agreement that it shall require that the language of this certification be included in all contractor agreements including lower tier subcontracts, which exceed \$100,000, and that all such sub recipients shall certify and disclose accordingly. Any person who fails to sign or file this required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

2.5. Compliance with Laws.

A. The CITY shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The enactment or modification of any applicable state or federal statute or the promulgation of rules or regulations thereunder after execution of this Agreement shall be reviewed by the State and the CITY to determine whether the provisions of this Agreement require formal modification.

B. The CITY and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State as set forth in IC §4-2-6, *et seq.*, IC §4-2-7, *et seq.* and the regulations promulgated thereunder. **If the CITY has knowledge, or would have acquired knowledge with reasonable inquiry, that a state officer, employee, or special state appointee, as those terms are defined in IC 4-2-6-1, has a financial interest in the Agreement, the CITY shall ensure compliance with the disclosure requirements in IC 4-2-6-10.5 prior to the execution of this Agreement.** If the CITY is not familiar with these ethical requirements, the CITY should refer any questions to the Indiana State Ethics Commission, or visit the Inspector General's website at <http://www.in.gov/ig/>. If the CITY or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this Agreement immediately upon notice to the CITY. In addition, the CITY may be subject to penalties under IC §§4-2-6, 4-2-7, 35-44.1-1-4, and under any other applicable laws.

C. **[OMITTED – NOT APPLICABLE.]**

D. [OMITTED – NOT APPLICABLE.]

E. [OMITTED – NOT APPLICABLE.]

F. The CITY warrants that the CITY and its contractors shall obtain and maintain all required permits, licenses, registrations, and approvals, and shall comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities under this Agreement. Failure to do so may be deemed a material breach of this Agreement and grounds for immediate termination and denial of further work with the State.

G. [OMITTED – NOT APPLICABLE.]

H. As required by IC §5-22-3-7:

(1) The CITY and any principals of the CITY certify that:

(A) the CITY, except for de minimis and nonsystematic violations, has not violated the terms of:

i. IC §24-4.7 [Telephone Solicitation Of Consumers];

ii. IC §24-5-12 [Telephone Solicitations]; or

iii. IC §24-5-14 [Regulation of Automatic Dialing Machines];

in the previous three hundred sixty-five (365) days, even if IC §24-4.7 is preempted by federal law; and

(B) the CITY will not violate the terms of IC §24-4.7 for the duration of the Agreement, even if IC §24-4.7 is preempted by federal law.

(2) The CITY and any principals of the CITY certify that an affiliate or principal of the CITY and any agent acting on behalf of the CITY or on behalf of an affiliate or principal of the CITY, except for de minimis and nonsystematic violations,

(A) has not violated the terms of IC §24-4.7 in the previous three hundred sixty-five (365) days, even if IC §24-4.7 is preempted by federal law; and

(B) will not violate the terms of IC §24-4.7 for the duration of the Agreement, even if IC §24-4.7 is preempted by federal law.

2.6. Debarment and Suspension.

A. The CITY certifies by entering into this Agreement that neither it nor its principals nor any of its contractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Agreement by any federal agency or by any department, agency or political subdivision of the State of Indiana. The term “principal” for purposes of this Agreement means an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the CITY.

B. The CITY certifies that it has verified the state and federal suspension and debarment status for all contractors receiving funds under this Agreement and shall be solely responsible for any recoupment, penalties or costs that might arise from use of a suspended or debarred contractor. The CITY shall immediately notify INDOT if any contractor becomes debarred or suspended, and shall, at INDOT's request, take all steps required by INDOT to terminate its contractual relationship with the contractor for work to be performed under this Agreement.

2.7. Drug-Free Workplace Certification.

As required by Executive Order No. 90-5 dated April 12, 1990, issued by the Governor of Indiana, the CITY hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. The CITY will give written notice to the State within ten (10) days after receiving actual notice that the CITY, or an employee of the CITY in the State of Indiana, has been convicted of a criminal drug violation occurring in the workplace. False certification or violation of this certification may result in sanctions including, but not limited to, suspension of contract payments, termination of this Agreement and/or debarment of contracting opportunities with the State for up to three (3) years.

In addition to the provisions of the above paragraph, if the total amount set forth in this Agreement is in excess of \$25,000.00, the CITY certifies and agrees that it will provide a drug-free workplace by:

A. Publishing and providing to all of its employees a statement notifying them that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the CITY's workplace, and specifying the actions that will be taken against employees for violations of such prohibition;

B. Establishing a drug-free awareness program to inform its employees of (1) the dangers of drug abuse in the workplace; (2) the CITY's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace;

C. Notifying all employees in the statement required by subparagraph (A) above that as a condition of continued employment, the employee will (1) abide by the terms of the statement; and (2) notify the CITY of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;

D. Notifying the State in writing within ten (10) days after receiving notice from an employee under subdivision (C)(2) above, or otherwise receiving actual notice of such conviction;

E. Within thirty (30) days after receiving notice under subdivision (C)(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) taking appropriate personnel

action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement, or other appropriate agency; and

F. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs (A) through (E) above.

2.8. Employment Eligibility Verification.

The CITY affirms under the penalties of perjury that they do not knowingly employ an unauthorized alien. The CITY further agrees that:

A. The CITY shall enroll in and verify the work eligibility status of all its newly hired employees through the E-Verify program as defined in IC 22-5-1.7-3. The CITY is not required to participate should the E-Verify program cease to exist. Additionally, the CITY is not required to participate if the CITY is self-employed and do not employ any employees.

B. The CITY shall not knowingly employ or contract with an unauthorized alien. The CITY shall not retain an employee or contract with a person that the CITY subsequently learns is an unauthorized alien.

C. The CITY shall require its subcontractors, who perform work under this Agreement, to certify to the CITY that the subcontractor does not knowingly employ or contract with an unauthorized alien and that the subcontractor has enrolled and is participating in the E-Verify program. The CITY agrees to maintain this certification throughout the duration of the term of a contract with a subcontractor.

The State may terminate for default if the CITY fails to cure a breach of this provision no later than thirty (30) days after being notified by the State.

2.9. Force Majeure. In the event that any Party is unable to perform any of its obligations under this Agreement or to enjoy any of its benefits because of natural disaster or decrees of governmental bodies not the fault of the affected Party (hereinafter referred to as a “Force Majeure Event”), the Party who has been so affected shall immediately or as soon is reasonably possible under the circumstances give notice to the other Party and shall do everything possible to resume performance. Upon receipt of such notice, all obligations under this Agreement shall be immediately suspended. If the period of nonperformance exceeds thirty (30) days from the receipt of notice of the Force Majeure Event, the Party whose ability to perform has not been so affected may, by giving written notice, terminate this Agreement.

2.10. Funding Cancellation Clause. As required by the Financial Management Circular 3.3 and IC 5-22-17-5, when the Director of the State Budget Agency makes a written determination that funds are not appropriated or otherwise available to support continuation of the performance of this Agreement, this Agreement shall be canceled. A determination by the Director of State

Budget Agency that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.

2.11. Governing Laws. This Agreement shall be governed, construed and enforced in accordance with the laws of the State of Indiana without regard to its conflict of laws rules. Suit, if any, must be brought in the State of Indiana.

2.12. Indemnification. The CITY agrees to indemnify, defend, exculpate and hold harmless the State of Indiana, and its officials and employees from any liability due to loss, damage, injuries, or other casualties of whatever kind, to the person or property of anyone arising out of, or resulting from the performance of this Agreement or the work connected therewith, or from the installation, existence, use, maintenance, condition, repairs, alteration or removal of any equipment or material, to the extent such liability is caused by the negligence of the CITY, including any claims arising out the Worker's Compensation Act or any other law, ordinance, order or decree. INDOT shall **not** provide indemnification to the CITY. The CITY agrees to pay all reasonable expenses and attorney's fees incurred by or imposed on the State and INDOT in connection herewith in the event that the CITY shall default under the provisions of this Section.

2.13. Merger & Modification. This Agreement constitutes the entire Agreement between the PARTIES. No understandings, Agreements, or representations, oral or written, not specified within this Agreement will be valid provisions of this Agreement. This Agreement may not be modified, supplemented, or amended, except by written Agreement signed by all necessary Parties.

2.14. Non-Discrimination.

A. Pursuant to the Indiana Civil Rights Law, specifically including IC 22-9-1-10, and in keeping with the purposes of the Civil Rights Act of 1964, the Age Discrimination in Employment Act, and the Americans with Disabilities Act, the CITY covenants that it shall not discriminate against any employee or applicant for employment relating to this Agreement with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee's or applicant's race, color, national origin, religion, sex, age, disability, ancestry, status as a veteran, or any other characteristic protected by federal, state or local law ("Protected Characteristics"). The CITY certifies compliance with applicable federal laws, regulations and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services. Breach of this paragraph may be regarded as a material breach of this Agreement, but nothing in this paragraph shall be construed to imply or establish an employment relationship between the State and any applicant or employee of the CITY or any subcontractor.

B. INDOT is a recipient of federal funds, and therefore, where applicable, the CITY and any subcontractors shall comply with requisite affirmative action requirements, including reporting, pursuant to 41 CFR Chapter 60, as amended, and Section 202 of Executive Order 11246 as amended by Executive Order 13672.

The CITY agrees that if the CITY employs fifty (50) or more employees and does at least \$50,000.00 worth of business with the State and is not exempt, the CITY will comply with the affirmative action reporting requirements of 41 CFR 60-1.7. The CITY shall comply with Section 202 of executive order 11246, as amended, 41 CFR 60-250, and 41 CFR 60-741, as amended, which are incorporated herein by specific reference. Breach of this covenant may be regarded as a material breach of Contract.

It is the policy of INDOT to assure full compliance with Title VI of the Civil Rights Act of 1964, the Americans with Disabilities Act and Section 504 of the Vocational Rehabilitation Act and related statutes and regulations in all programs and activities. Title VI and related statutes require that no person in the United States shall on the grounds of race, color or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. (INDOT's nondiscrimination enforcement is broader than the language of Title VI and encompasses other State and Federal protections. INDOT's nondiscrimination enforcement shall include the following additional grounds: sex, sexual orientation, gender identity, ancestry, age, income status, religion, disability, income status, limited English proficiency, or status as a veteran.)

C. During the performance of this Agreement, the CITY, for itself, its assignees and successors in interest (hereinafter referred to as the "CITY") agrees to the following assurances under Title VI of the Civil Rights Act of 1964:

1. Compliance with Regulations: The CITY shall comply with the regulations relative to nondiscrimination in Federally-assisted programs of the Department of Transportation, Title 49 CFR Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Agreement.

2. Nondiscrimination: The CITY, with regard to the work performed by it during the Agreement, shall not discriminate on the grounds of race, color, sex, sexual orientation, gender identity, national origin, religion, disability, ancestry, or status as a veteran in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The CITY shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulation, including employment practices when the Agreement covers a program set forth in Appendix B of the Regulations.

3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the CITY for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the CITY of the CITY's obligations under this Agreement, and the Regulations relative to nondiscrimination on the grounds of race, color, sex, sexual orientation, gender identity, national origin, religion, disability, ancestry, income status, limited English proficiency, or status as a veteran.

4. Information and Reports: The CITY shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by

the Indiana Department of Transportation and Federal Highway Administration to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a CITY is in the exclusive possession of another who fails or refuses furnish this information, the CITY shall so certify to the Indiana Department of Transportation or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.

5. Sanctions for Noncompliance: In the event of the CITY's noncompliance with the nondiscrimination provisions of this Agreement, the Indiana Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to: (a) withholding payments to the CITY under the Agreement until the CITY complies, and/or (b) cancellation, termination or suspension of the Agreement, in whole or in part.

6. Incorporation of Provisions: The CITY shall include the provisions of paragraphs 1. through 5. in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

The CITY shall take such action with respect to any subcontract or procurement as the Indiana Department of Transportation or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for non-compliance, provided, however, that in the event the CITY becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the CITY may request the Indiana Department of Transportation to enter into such litigation to protect the interests of the Indiana Department of Transportation, and, in addition, the CITY may request the United States of America to enter into such litigation to protect the interests of the United States of America.

2.15. Notice to Parties. Whenever any notice, statement or other communication is required under this Agreement, it shall be sent by first class U.S. mail service to the following addresses, unless otherwise specifically advised:

- A.** For INDOT: Capital Program Management Director
INDOT Greenfield District
23 South Broadway Street
Greenfield, IN 46140
- With Copy To: Chief Legal Counsel and Deputy Commissioner
Indiana Department of Transportation
100 North Senate Avenue, IGCN 758
Indianapolis, IN 46204
- B.** For CITY: Jeremy Lollar
Director of Public Works
2278 East 171st Street
Westfield, IN 46074
Email: Jlollar@westfield.in.gov
Phone: 317-804-3195

2.16. Payment.

All payments (if any) shall be made thirty-five (35) days in arrears in conformance with State fiscal policies and procedures and, as required by IC §4-13-2-14.8, the direct deposit by electronic funds transfer to the financial institution designated by the CITY in writing unless a specific waiver has been obtained from the Indiana Auditor of State. No payments will be made in advance of receipt of the goods or services that are the subject of this Agreement except as permitted by IC §4-13-2-20.

2.17. Penalties, Interest and Attorney's Fees. INDOT will in good faith perform its required obligations hereunder, and does not agree to pay any penalties, liquidated damages, interest, or attorney's fees, except as required by Indiana law in part, IC 5-17-5, IC 34-54-8, IC 34-13-1.

Notwithstanding the provisions contained in IC §5-17-5, any liability resulting from the State's failure to make prompt payment shall be based solely on the amount of funding originating from the State and shall not be based on funding from federal or other sources.

2.18. Severability. The invalidity of any section, subsection, clause or provision of this Agreement shall not affect the validity of the remaining sections, subsections, clauses or provisions of this Agreement.

2.19. Status of Claims. The CITY shall be responsible for keeping INDOT currently advised as to the status of any claims made for damages against the CITY resulting from services performed under this Agreement.

2.20. Termination for Convenience. This Agreement may be terminated, in whole or in part, by INDOT whenever, for any reason, INDOT determines that such termination is in its best interest. Termination shall be effected by delivery to the CITY of a Termination Notice at least thirty (30) days prior to the termination effective date, specifying the extent to which performance of services under such termination becomes effective.

2.21. General. This Agreement represents the entire understanding between the PARTIES relating to the subject matter and supersedes any and all prior oral and/or written communications, understandings or agreements relating to the subject matter. Any amendment or modification to this Agreement must be in writing, reference this Section 2.20 and be signed by duly authorized representatives of the PARTIES (and by all necessary approving State agencies or parties). Neither this Agreement nor any portions of it may be assigned, licensed or otherwise transferred by the CITY without the prior written consent of INDOT. This Agreement will be binding upon the PARTIES and their permitted successors or assigns. Failure of either Party to enforce any provision of this Agreement will not constitute or be construed as a waiver of such provision or of the right to enforce such provision. All captions, section headings, paragraph titles and similar items are provided for the purpose of reference and convenience and are not intended to be inclusive, definitive or to affect the interpretation of this Agreement.

Non-Collusion and Acceptance

The undersigned attests, subject to the penalties for perjury, that the undersigned is the CITY, or that the undersigned is the properly authorized representative, agent, member or officer of the CITY. Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the CITY, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Agreement other than that which appears upon the face hereof. **Furthermore, if the undersigned has knowledge that a state officer, employee, or special state appointee, as those terms are defined in IC 4-2-6-1, has a financial interest in the Agreement, the CITY attests to compliance with the disclosure requirements in IC 4-2-6-10.5.**

Agreement to Use Electronic Signatures

I agree, and it is my intent, to sign this Agreement by accessing State of Indiana Supplier Portal using the secure password assigned to me and by electronically submitting this Agreement to the State of Indiana. I understand that my signing and submitting this Agreement in this fashion is the legal equivalent of having placed my handwritten signature on the submitted Agreement and this affirmation. I understand and agree that by electronically signing and submitting this Agreement in this fashion I am affirming to the truth of the information contained therein. I understand that this Agreement will not become binding on the State until it has been approved by the Office of the Attorney General, which approvals will be posted on the Active Contracts Database:

https://fs.gmis.in.gov/psp/guest/SUPPLIER/ERP/c/SOI_CUSTOM_APPS.SOI_PUBLIC_CNTR_CTS.GBL

In Witness Whereof, the Parties have, through their duly authorized representatives, entered into this Agreement. The Parties, having read and understood the foregoing terms of this Agreement, do by their respective signatures dated below agree to the terms thereof.

THE REMAINDER OF THE PAGE IS INTENTIONALLY LEFT BLANK

**CITY OF WESTFIELD, INDIANA
COMMON COUNCIL**

By: Mike Johns, President

By: Joe Edwards, Vice President

By: Scott Willis, Member

By: Jake Gilbert, Member

By: Troy Patton, Member

By: Cindy Spoljaric, Member

By: Scott Frei, Member

Members of the Common Council
City of Westfield, Indiana

Date: _____

ATTEST:

By: Cindy J. Gossard, Clerk-Treasurer

Date: _____

STATE OF INDIANA
Indiana Department of Transportation
Recommended for approval by:

Clark W. Packer
Greenfield District Deputy Commissioner
Indiana Department of Transportation

Date: _____

Executed By:

_____ (for)
Michael Smith, Commissioner
Indiana Department of Transportation

Date: _____

APPROVALS

STATE OF INDIANA
State Budget Agency

By: _____ (FOR)
Zachary Q. Jackson, Director

Date: _____

STATE OF INDIANA
Department of Administration

By: _____ (FOR)
Rebecca Holwerda, Commissioner

Date: _____

Approved as to Form and Legality:
Office of the Attorney General

By: _____ (FOR)
Theodore E. Rokita
Attorney General of Indiana

Date : _____

This instrument was prepared for the Indiana Department of Transportation, 100 N. Senate Avenue, Indianapolis, IN 46204, by the undersigned attorney.

Marjorie A. Millman, Attorney No. 21748-36

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.

April 11, 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 33 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 11 day of April, 2022

_____	_____	_____
_____	_____	_____
_____	_____	_____

Signatures of Governing Board

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

Purchase Invoice Register

City of Westfield

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Buy-From Vendor No.		Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
101	General									
Administration										
VEN001537	Payroll	APP091264	3/28/2022	101001111	ADM-SALARY	sal	11,207.39	500000764	3/28/2022	
VEN001537	Payroll	APP091264	3/28/2022	101001120	ADM-FICA /MEDICARE	fica	648.93	500000764	3/28/2022	
VEN001537	Payroll	APP091264	3/28/2022	101001120	ADM-FICA /MEDICARE	med	151.76	500000764	3/28/2022	
VEN001537	Payroll	APP091264	3/28/2022	101001121	ADM-PERF	perf	1,764.45	500000764	3/28/2022	
VEN002020	United Healthcare	APP091391	4/1/2022	101001119	ADM-HEALTH/DENTAL	April Ins	4,387.20	72590	4/1/2022	
VEN000534	Delta Dental	APP091395	4/1/2022	101001119	ADM-HEALTH/DENTAL	April Ins	126.08	72589	4/1/2022	
VEN010036	VSP Insurance	APP091399	4/1/2022	101001119	ADM-HEALTH/DENTAL	April Ins	43.44	72591	4/1/2022	
VEN000917	Humane Society for Hamilton	APP091416	4/1/2022	101001349	ADM-SERVICES	Stray	6,531.00			
VEN000589	Duke Energy	APP091459	4/4/2022	101001341	ADM-ELECTRICITY	Admin	64.58	72594	4/4/2022	
VEN001881	Taft Stettinius and Hollister	APP091572	4/5/2022	101001330	ADM-ATTORNEY/CONSULT	Jan non retainer	72,567.08			
VEN005574	Bose McKinney and Evans LLP	APP091580	4/5/2022	101001331	ADM-CONSULTING	Feb services	3,500.00			
VEN001195	Krieg Devault LLP	APP091582	4/5/2022	101001330	ADM-ATTORNEY/CONSULT	Jan services	840.00			
VEN000345	Cave and Company Printing	APP091596	4/5/2022	101001223	ADM-OFFICE SUPPLIES	Business cards	64.76			
VEN004479	Symetra Life Insurance	APP091611	4/5/2022	101001119	ADM-HEALTH/DENTAL	April Ins	9.75	72595	4/5/2022	
Subtotal for Administration							101,906.42			
Police										
VEN001957	Tiffany Photography Studio	APP091151	3/23/2022	101002347	POLICE-PROMOTIONS	Headshots	100.00	72571	3/29/2022	
VEN001537	Payroll	APP091264	3/28/2022	101002111	POLICE-SALARY	sal	222,940.10	500000764	3/28/2022	
VEN001537	Payroll	APP091264	3/28/2022	101002119	POLICE-HEALTH/DENTAL	hsa	625.00	500000764	3/28/2022	
VEN001537	Payroll	APP091264	3/28/2022	101002120	POLICE-FICA/MEDICARE	fica	13,271.24	500000764	3/28/2022	
VEN001537	Payroll	APP091264	3/28/2022	101002120	POLICE-FICA/MEDICARE	med	3,103.74	500000764	3/28/2022	
VEN001537	Payroll	APP091264	3/28/2022	101002121	POLICE-PERF	perf	34,650.68	500000764	3/28/2022	
VEN000060	Agency One Security Group	APP091318	3/29/2022	101002343	POLICE-BUILDING MAINTEN	Records door lock	1,310.00			
VEN000859	Hare Chevrolet	APP091340	3/31/2022	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	206.58			
VEN000859	Hare Chevrolet	APP091340	3/31/2022	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	163.74			
VEN001728	Safety-Kleen	APP091341	3/31/2022	101002349	POLICE-SERVICES	5G Parts Washer-Solvent	182.78			
VEN009277	Nelson and Co LLC	APP091342	3/31/2022	101002229	POLICE-UNIFORMS		159.90			
VEN000942	Imagery LLC	APP091343	3/31/2022	101002229	POLICE-UNIFORMS	Polo Shirts	367.72			
VEN008278	Canine Development Group	APP091344	3/31/2022	101002355	POLICE-K-9 MAINT	Yearly Subscription-abney	140.00			
VEN008278	Canine Development Group	APP091344	3/31/2022	101002355	POLICE-K-9 MAINT	Yearly Subscription-Stubbs	140.00			
VEN000256	Bobbie Gorrell	APP091375	3/31/2022	101002347	POLICE-PROMOTIONS	Change for Golf Cart Permit E	100.00	72588	3/31/2022	
VEN002020	United Healthcare	APP091391	4/1/2022	101002119	POLICE-HEALTH/DENTAL	April Ins	81,319.35	72590	4/1/2022	

Purchase Invoice Register

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Police								
VEN000534	Delta Dental	APP091395	4/1/2022	101002119	POLICE-HEALTH/DENTAL	April Ins	3,604.16	72589	4/1/2022
VEN010036	VSP Insurance	APP091399	4/1/2022	101002119	POLICE-HEALTH/DENTAL	April Ins	789.04	72591	4/1/2022
VEN005581	Newton Oil Company	APP091593	4/5/2022	101002226	POLICE-VEHICLE GAS/SUPP	Unleaded fuel	15,217.07		
VEN004479	Symetra Life Insurance	APP091611	4/5/2022	101002119	POLICE-HEALTH/DENTAL	April Ins	230.75	72595	4/5/2022
	Subtotal for Police						378,621.85		
	Economic and Community Development								
VEN001957	Tiffany Photography Studio	APP091151	3/23/2022	101003347	ECD-PROMOTIONS	Headshots	25.00	72571	3/29/2022
VEN001537	Payroll	APP091264	3/28/2022	101003111	ECD-SALARY	sal	37,687.35	500000764	3/28/2022
VEN001537	Payroll	APP091264	3/28/2022	101003111	ECD-SALARY	sal	3,600.00	500000764	3/28/2022
VEN001537	Payroll	APP091264	3/28/2022	101003119	ECD-HEALTH/DENTAL	hsa	125.00	500000764	3/28/2022
VEN001537	Payroll	APP091264	3/28/2022	101003120	ECD-FICA/MEDICARE	fica	2,259.51	500000764	3/28/2022
VEN001537	Payroll	APP091264	3/28/2022	101003120	ECD-FICA/MEDICARE	fica	223.20	500000764	3/28/2022
VEN001537	Payroll	APP091264	3/28/2022	101003120	ECD-FICA/MEDICARE	med	528.43	500000764	3/28/2022
VEN001537	Payroll	APP091264	3/28/2022	101003120	ECD-FICA/MEDICARE	med	52.20	500000764	3/28/2022
VEN001537	Payroll	APP091264	3/28/2022	101003121	ECD-PERF	perf	5,351.61	500000764	3/28/2022
VEN002020	United Healthcare	APP091391	4/1/2022	101003119	ECD-HEALTH/DENTAL	April Ins	12,513.86	72590	4/1/2022
VEN000534	Delta Dental	APP091395	4/1/2022	101003119	ECD-HEALTH/DENTAL	April Ins	512.50	72589	4/1/2022
VEN010036	VSP Insurance	APP091399	4/1/2022	101003119	ECD-HEALTH/DENTAL	April Ins	146.16	72591	4/1/2022
VEN002123	Westfield-Washington Schools	APP091418	4/1/2022	101003223	ECD-OFFICE SUPPLIES	Paper	34.95		
VEN004479	Symetra Life Insurance	APP091611	4/5/2022	101003119	ECD-HEALTH/DENTAL	April Ins	49.92	72595	4/5/2022
	Subtotal for Economic and Community Development						63,109.69		
	Parks								
VEN001537	Payroll	APP091264	3/28/2022	101005111	PARKS-SALARY	sal	10,263.97	500000764	3/28/2022
VEN001537	Payroll	APP091264	3/28/2022	101005120	PARKS-FICA/MEDICARE	fica	610.13	500000764	3/28/2022
VEN001537	Payroll	APP091264	3/28/2022	101005120	PARKS-FICA/MEDICARE	med	142.68	500000764	3/28/2022
VEN001537	Payroll	APP091264	3/28/2022	101005121	PARKS-PERF	perf	1,312.78	500000764	3/28/2022
VEN010128	Artist Development Company	APP091383	4/1/2022	101005347	PARKS-PROMOTION	Plaza Celebration	4,500.00		
VEN002020	United Healthcare	APP091391	4/1/2022	101005119	PARKS-HEALTH/DENTAL	April Ins	3,716.42	72590	4/1/2022
VEN000534	Delta Dental	APP091395	4/1/2022	101005119	PARKS-HEALTH/DENTAL	April Ins	212.64	72589	4/1/2022
VEN010036	VSP Insurance	APP091399	4/1/2022	101005119	PARKS-HEALTH/DENTAL	April Ins	41.76	72591	4/1/2022
VEN010128	Artist Development Company	APP091512	4/5/2022	101005347	PARKS-PROMOTION	Plaza Celebration	500.00		

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101	General								
Parks									
VEN000345	Cave and Company Printing	APP091513	4/5/2022	101005349	PARKS-SERVICES	Grand Run	505.00		
VEN003995	Prestige Performance II Inc	APP091514	4/5/2022	101005349	PARKS-SERVICES	Totes	1,940.33		
VEN004831	Kiwanis Club of Westfield	APP091606	4/5/2022	101005334	PARKS-TRAVEL/TRAINING/S		140.86		
VEN005717	Background Investigation Bureau	APP091608	4/5/2022	101005349	PARKS-SERVICES	Background checks	298.15		
VEN004479	Symetra Life Insurance	APP091611	4/5/2022	101005119	PARKS-HEALTH/DENTAL	April Ins	13.00	72595	4/5/2022
Subtotal for Parks							24,197.72		
Economic Dev									
VEN001537	Payroll	APP091264	3/28/2022	101006111	ECONOMIC DEV-SALARY	sal	3,502.00	500000764	3/28/2022
VEN001537	Payroll	APP091264	3/28/2022	101006120	ECONOMIC DEV-FICA/MEDI	fica	216.90	500000764	3/28/2022
VEN001537	Payroll	APP091264	3/28/2022	101006120	ECONOMIC DEV-FICA/MEDI	med	50.73	500000764	3/28/2022
VEN001537	Payroll	APP091264	3/28/2022	101006121	ECONOMIC DEV-PERF	perf	497.28	500000764	3/28/2022
VEN002020	United Healthcare	APP091391	4/1/2022	101006119	ECONOMIC DEV-HEALTH/D	April Ins	631.11	72590	4/1/2022
VEN000534	Delta Dental	APP091395	4/1/2022	101006119	ECONOMIC DEV-HEALTH/D	April Ins	20.86	72589	4/1/2022
VEN010036	VSP Insurance	APP091399	4/1/2022	101006119	ECONOMIC DEV-HEALTH/D	April Ins	6.40	72591	4/1/2022
VEN004479	Symetra Life Insurance	APP091611	4/5/2022	101006119	ECONOMIC DEV-HEALTH/D	April Ins	3.25	72595	4/5/2022
Subtotal for Economic Dev							4,928.53		
Informatics									
VEN005134	Lifeline Data Centers	APP091146	3/23/2022	101007349	IT-SERVICES	March services	778.50	72550	3/29/2022
VEN006597	ATEC Inc	APP091147	3/23/2022	101007389	IT-SOFTWARE LICENSING	Exact licenses GJ cameras	2,030.00	72518	3/29/2022
VEN000942	Imagery LLC	APP091148	3/23/2022	101007347	IT-PROMOTION	Wearables	539.61	72544	3/29/2022
VEN005146	Konica Minolta Business	APP091149	3/23/2022	101007337	IT-PRINTING	Click Charges	699.72	72549	3/29/2022
VEN001537	Payroll	APP091264	3/28/2022	101007111	IT-SALARY	sal	17,473.56	500000764	3/28/2022
VEN001537	Payroll	APP091264	3/28/2022	101007120	IT-FICA/MEDICARE	fica	1,019.73	500000764	3/28/2022
VEN001537	Payroll	APP091264	3/28/2022	101007120	IT-FICA/MEDICARE	med	238.49	500000764	3/28/2022
VEN001537	Payroll	APP091264	3/28/2022	101007121	IT-PERF	perf	2,481.25	500000764	3/28/2022
VEN002020	United Healthcare	APP091391	4/1/2022	101007119	IT-HEALTH/DENTAL	April Ins	6,820.96	72590	4/1/2022
VEN000534	Delta Dental	APP091395	4/1/2022	101007119	IT-HEALTH/DENTAL	April Ins	269.80	72589	4/1/2022
VEN010036	VSP Insurance	APP091399	4/1/2022	101007119	IT-HEALTH/DENTAL	April Ins	70.72	72591	4/1/2022
VEN004479	Symetra Life Insurance	APP091611	4/5/2022	101007119	IT-HEALTH/DENTAL	April Ins	19.50	72595	4/5/2022
Subtotal for Informatics							32,441.84		
Clerk Treasurer									
VEN005897	Hamilton County Reporter	APP091210	3/24/2022	101008338	CT-LEGAL NOTICES	Public Hearing	11.20	72539	3/29/2022

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Buy-From Vendor No.		Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
101	General									
Clerk Treasurer										
VEN001537	Payroll		APP091264	3/28/2022	101008111	CT-SALARY	sal	18,260.15	500000764	3/28/2022
VEN001537	Payroll		APP091264	3/28/2022	101008120	CT-FICA/MEDICARE	fica	1,066.51	500000764	3/28/2022
VEN001537	Payroll		APP091264	3/28/2022	101008120	CT-FICA/MEDICARE	med	249.40	500000764	3/28/2022
VEN001537	Payroll		APP091264	3/28/2022	101008121	CT-PERF	perf	2,138.22	500000764	3/28/2022
VEN000847	Hamilton County Recorder		APP091311	3/29/2022	101008338	CT-LEGAL NOTICES	warr deeds	50.00	72511	3/29/2022
VEN000837	Hamilton County Auditor Courthouse		APP091312	3/29/2022	101008338	CT-LEGAL NOTICES	right of way	30.00	72512	3/29/2022
VEN001826	Staples		APP091316	3/29/2022	101008223	CT-OFFICE SUPPLIES	Office Supplies	61.06		
VEN002020	United Healthcare		APP091391	4/1/2022	101008119	CT-HEALTH/DENTAL	April Ins	4,586.21	72590	4/1/2022
VEN000534	Delta Dental		APP091395	4/1/2022	101008119	CT-HEALTH/DENTAL	April Ins	220.74	72589	4/1/2022
VEN010036	VSP Insurance		APP091399	4/1/2022	101008119	CT-HEALTH/DENTAL	April Ins	70.72	72591	4/1/2022
VEN001826	Staples		APP091518	4/5/2022	101008223	CT-OFFICE SUPPLIES	Chair	209.99		
VEN004479	Symetra Life Insurance		APP091611	4/5/2022	101008119	CT-HEALTH/DENTAL	April Ins	18.46	72595	4/5/2022
Subtotal for Clerk Treasurer								26,972.66		
Mayor										
VEN001537	Payroll		APP091264	3/28/2022	101009111	MAYOR-SALARY	sal	4,758.57	500000764	3/28/2022
VEN001537	Payroll		APP091264	3/28/2022	101009120	MAYOR- FICA/MEDICARE	fica	286.05	500000764	3/28/2022
VEN001537	Payroll		APP091264	3/28/2022	101009120	MAYOR- FICA/MEDICARE	med	66.90	500000764	3/28/2022
VEN001537	Payroll		APP091264	3/28/2022	101009121	MAYOR-PERF	perf	675.72	500000764	3/28/2022
VEN002020	United Healthcare		APP091391	4/1/2022	101009119	MAYOR-HEALTH/DENTAL	April Ins	1,381.46	72590	4/1/2022
VEN000534	Delta Dental		APP091395	4/1/2022	101009119	MAYOR-HEALTH/DENTAL	April Ins	40.62	72589	4/1/2022
VEN010036	VSP Insurance		APP091399	4/1/2022	101009119	MAYOR-HEALTH/DENTAL	April Ins	14.48	72591	4/1/2022
VEN001913	The Bridgewater Club LLC		APP091577	4/5/2022	101009347	MAYOR-PROMOTIONS	Lunch meetings	55.88		
VEN004479	Symetra Life Insurance		APP091611	4/5/2022	101009119	MAYOR-HEALTH/DENTAL	April Ins	1.69	72595	4/5/2022
Subtotal for Mayor								7,281.37		
City Council										
VEN001537	Payroll		APP091264	3/28/2022	101010111	CITY COUNCIL-SALARY	sal	30,642.75	500000764	3/28/2022
VEN001537	Payroll		APP091264	3/28/2022	101010120	CITY COUNCIL-FICA/MEDIC	fica	1,899.84	500000764	3/28/2022
VEN001537	Payroll		APP091264	3/28/2022	101010120	CITY COUNCIL-FICA/MEDIC	med	444.32	500000764	3/28/2022
Subtotal for City Council								32,986.91		
Board of Works										
VEN001537	Payroll		APP091264	3/28/2022	101011111	BOARD OF WORKS-SALARY	sal	525.00	500000764	3/28/2022
VEN001537	Payroll		APP091264	3/28/2022	101011120	BOARD OF WORKS-FICA/M	fica	32.55	500000764	3/28/2022

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101	General								
Board of Works									
VEN001537	Payroll	APP091264	3/28/2022	101011120	BOARD OF WORKS-FICA/M	med	7.62	500000764	3/28/2022
Subtotal for Board of Works							565.17		
Public Works									
VEN000589	Duke Energy	APP091192	3/24/2022	101013341	PW-ELECTRIC	PW	90.94	72510	3/24/2022
VEN001537	Payroll	APP091264	3/28/2022	101013111	PW-SALARY	sal	51,371.63	500000764	3/28/2022
VEN001537	Payroll	APP091264	3/28/2022	101013120	PW-FICA/MEDICARE	fica	3,042.47	500000764	3/28/2022
VEN001537	Payroll	APP091264	3/28/2022	101013120	PW-FICA/MEDICARE	med	711.56	500000764	3/28/2022
VEN001537	Payroll	APP091264	3/28/2022	101013121	PW-PERF	perf	7,954.29	500000764	3/28/2022
VEN000589	Duke Energy	APP091298	3/29/2022	101013341	PW-ELECTRIC	PW	131.44	72584	3/29/2022
VEN002336	Citizens Westfield	APP091299	3/29/2022	101013342	PW-WATER/SEWER	204 Mill Hydrant	173.35	72581	3/29/2022
VEN002336	Citizens Westfield	APP091300	3/29/2022	101013342	PW-WATER/SEWER	PW water	421.67	72582	3/29/2022
VEN009542	H and N Outdoor Services LLC	APP091313	3/25/2022	101013349	PW-CONTRACTUAL SERVIC	Low Profile landscape Maint c	12,783.06		
VEN002020	United Healthcare	APP091391	4/1/2022	101013119	PW-HEALTH AND DENTAL	April Ins	23,135.94	72590	4/1/2022
VEN000534	Delta Dental	APP091395	4/1/2022	101013119	PW-HEALTH AND DENTAL	April Ins	916.92	72589	4/1/2022
VEN010036	VSP Insurance	APP091399	4/1/2022	101013119	PW-HEALTH AND DENTAL	April Ins	208.80	72591	4/1/2022
VEN002336	Citizens Westfield	APP091405	4/1/2022	101013342	PW-WATER/SEWER	PW	109.96	72592	4/1/2022
VEN000589	Duke Energy	APP091406	4/1/2022	101013341	PW-ELECTRIC	PW	16.42	72593	4/1/2022
VEN000589	Duke Energy	APP091460	4/4/2022	101013341	PW-ELECTRIC	PW	3,861.83	72594	4/4/2022
VEN000977	Indiana Parks and Recreation Assoc	APP091587	4/5/2022	101013350	PW-SUBS/DUES	2022 membership	360.00		
VEN006898	Supply Warehouse Inc	APP091602	4/5/2022	101013224	PW-OPERATING SUPPLIES	Restroom supplies	359.87		
VEN009542	H and N Outdoor Services LLC	APP091603	4/5/2022	101013345	PW-EQUIP REPAIR	Replace stand rack and irrigat	4,590.00		
VEN005709	Service Sanitation Inc	APP091605	4/5/2022	101013349	PW-CONTRACTUAL SERVIC	Deer Walk	134.75		
VEN005709	Service Sanitation Inc	APP091605	4/5/2022	101013349	PW-CONTRACTUAL SERVIC	3233 W 166th	117.75		
VEN004479	Symetra Life Insurance	APP091611	4/5/2022	101013119	PW-HEALTH AND DENTAL	April Ins	81.25	72595	4/5/2022
Subtotal for Public Works							110,573.90		
Communications									
VEN001537	Payroll	APP091264	3/28/2022	101020111	COMM-SALARY	sal	7,761.91	500000764	3/28/2022
VEN001537	Payroll	APP091264	3/28/2022	101020120	COMM-FICA/MEDICARE	fica	473.34	500000764	3/28/2022
VEN001537	Payroll	APP091264	3/28/2022	101020120	COMM-FICA/MEDICARE	med	110.70	500000764	3/28/2022
VEN001537	Payroll	APP091264	3/28/2022	101020121	COMM-PERF	perf	1,102.20	500000764	3/28/2022
VEN002020	United Healthcare	APP091391	4/1/2022	101020119	COMM-HEALTH/DENTAL	April Ins	1,262.22	72590	4/1/2022

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Fund No.	Fund Name									
101	General									
	Communications									
	VEN000534	Delta Dental	APP091395	4/1/2022	101020119	COMM-HEALTH/DENTAL	April Ins	41.72	72589	4/1/2022
	VEN010036	VSP Insurance	APP091399	4/1/2022	101020119	COMM-HEALTH/DENTAL	April Ins	12.80	72591	4/1/2022
	VEN005717	Background Investigation Bureau	APP091608	4/5/2022	101020349	COMM-SERVICES	Background checks	35.85		
	VEN004479	Symetra Life Insurance	APP091611	4/5/2022	101020119	COMM-HEALTH/DENTAL	April Ins	9.75	72595	4/5/2022
	Subtotal for Communications							10,810.49		
	Customer Service									
	VEN001537	Payroll	APP091264	3/28/2022	101021111	CUSTOMER SERV-SALARY	sal	7,880.00	500000764	3/28/2022
	VEN001537	Payroll	APP091264	3/28/2022	101021120	CUSTOMER SERV- FICA/ME	fica	470.81	500000764	3/28/2022
	VEN001537	Payroll	APP091264	3/28/2022	101021120	CUSTOMER SERV- FICA/ME	med	110.09	500000764	3/28/2022
	VEN001537	Payroll	APP091264	3/28/2022	101021121	CUSTOMER SERV- PERF	perf	1,118.96	500000764	3/28/2022
	VEN002020	United Healthcare	APP091391	4/1/2022	101021119	CUSTOMER SERV-HEALTH/	April Ins	2,561.74	72590	4/1/2022
	VEN000534	Delta Dental	APP091395	4/1/2022	101021119	CUSTOMER SERV-HEALTH/	April Ins	183.24	72589	4/1/2022
	VEN010036	VSP Insurance	APP091399	4/1/2022	101021119	CUSTOMER SERV-HEALTH/	April Ins	43.44	72591	4/1/2022
	VEN004479	Symetra Life Insurance	APP091611	4/5/2022	101021119	CUSTOMER SERV-HEALTH/	April Ins	16.25	72595	4/5/2022
	Subtotal for Customer Service							12,384.53		
	Human Resources									
	VEN001537	Payroll	APP091264	3/28/2022	101022111	HR -SALARY	sal	6,078.00	500000764	3/28/2022
	VEN001537	Payroll	APP091264	3/28/2022	101022120	HR-FICA/MEDICARE	fica	363.06	500000764	3/28/2022
	VEN001537	Payroll	APP091264	3/28/2022	101022120	HR-FICA/MEDICARE	med	84.92	500000764	3/28/2022
	VEN001537	Payroll	APP091264	3/28/2022	101022121	HR PERF	perf	863.08	500000764	3/28/2022
	VEN002020	United Healthcare	APP091391	4/1/2022	101022119	HR-HEALTH/DENTAL	April Ins	2,588.22	72590	4/1/2022
	VEN000534	Delta Dental	APP091395	4/1/2022	101022119	HR-HEALTH/DENTAL	April Ins	106.32	72589	4/1/2022
	VEN010036	VSP Insurance	APP091399	4/1/2022	101022119	HR-HEALTH/DENTAL	April Ins	28.96	72591	4/1/2022
	VEN004479	Symetra Life Insurance	APP091611	4/5/2022	101022119	HR-HEALTH/DENTAL	April Ins	6.50	72595	4/5/2022
	Subtotal for Human Resources							10,119.06		
	Subtotal for Fund 101 General							816,900.14		
Fund No.	Fund Name									
201	Motor Vehicle Highway (MVH)									
	Public Works									
	VEN001537	Payroll	APP091264	3/28/2022	201013111	MVH-SALARY	sal	8,147.38	500000764	3/28/2022
	VEN001537	Payroll	APP091264	3/28/2022	201013120	MVH-FICA/MEDICARE	fica	474.60	500000764	3/28/2022

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Fund No. Fund Name									
201	Motor Vehicle Highway (MVH)								
Public Works									
VEN001537	Payroll	APP091264	3/28/2022	201013120	MVH-FICA/MEDICARE	med	111.00	500000764	3/28/2022
VEN001537	Payroll	APP091264	3/28/2022	201013121	MVH-PERF	perf	1,156.93	500000764	3/28/2022
VEN002020	United Healthcare	APP091391	4/1/2022	201013119	MVH-HEALTH/DENTAL	April Ins	3,231.03	72590	4/1/2022
VEN000534	Delta Dental	APP091395	4/1/2022	201013119	MVH-HEALTH/DENTAL	April Ins	191.78	72589	4/1/2022
VEN010036	VSP Insurance	APP091399	4/1/2022	201013119	MVH-HEALTH/DENTAL	April Ins	35.36	72591	4/1/2022
VEN006426	DISA Inc	APP091574	4/5/2022	201013349	MVH-CONTRACTUAL SERV	Drug testing	162.00		
VEN001384	Milestone Contractors LP	APP091575	4/5/2022	201013231	MVH-SUBGRADE MATERIAL	Surface	483.22		
VEN000332	Cargill	APP091579	4/5/2022	201013231	MVH-SUBGRADE MATERIAL	Salt	9,157.66		
VEN001384	Milestone Contractors LP	APP091581	4/5/2022	201013231	MVH-SUBGRADE MATERIAL	Surface	1,446.90		
VEN001384	Milestone Contractors LP	APP091581	4/5/2022	201013231	MVH-SUBGRADE MATERIAL	Surface	388.30		
VEN000051	Advanced Turf Solutions	APP091583	4/5/2022	201013231	MVH-SUBGRADE MATERIAL	Safety salt	516.50		
VEN001504	Paddacks Wrecker Service	APP091584	4/5/2022	201013345	MVH-EQUIP REPAIR	Tow for truck 1791	525.00		
VEN009547	Crafco Inc	APP091585	4/5/2022	201013231	MVH-SUBGRADE MATERIAL	Pothole repair	270.00		
VEN004182	The Hoosier Co	APP091586	4/5/2022	201013472	MVH-EQUIP	Safety Barricades	1,063.00		
VEN001465	Northside Trailer LLC	APP091588	4/5/2022	201013345	MVH-EQUIP REPAIR	Hitches	395.08		
VEN006285	Ceres Solutions Cooperative	APP091589	4/5/2022	201013226	MVH-VEHICLE GAS/ SUPPLI	Fuel	1,056.88		
VEN005581	Newton Oil Company	APP091593	4/5/2022	201013226	MVH-VEHICLE GAS/ SUPPLI	Unleaded fuel	12,538.80		
VEN000223	Best Equipment Co Inc	APP091597	4/5/2022	201013345	MVH-EQUIP REPAIR	Sweeper Repairs	696.29		
VEN000223	Best Equipment Co Inc	APP091597	4/5/2022	201013345	MVH-EQUIP REPAIR	Sweeper Repairs	471.09		
VEN006440	Brown Equipment Co	APP091598	4/5/2022	201013345	MVH-EQUIP REPAIR	Hot Box Service	1,570.20		
VEN002674	USABlue Book	APP091600	4/5/2022	201013472	MVH-EQUIP	Spill Kit	487.20		
VEN002674	USABlue Book	APP091600	4/5/2022	201013472	MVH-EQUIP	Spill Deck	329.95		
VEN004479	Symetra Life Insurance	APP091611	4/5/2022	201013119	MVH-HEALTH/DENTAL	April Ins	9.75	72595	4/5/2022
Subtotal for Public Works							44,915.90		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							44,915.90		
Fund No. Fund Name									
202	Local Road and Street (LRS)								
Public Works									
VEN000921	Huston Electric	APP091590	4/5/2022	202013349	LRS-SERVICES	169th and 31	395.00		
VEN000921	Huston Electric	APP091590	4/5/2022	202013349	LRS-SERVICES	Grand Park Blvd and 186th	255.00		

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Fund No. Fund Name									
202	Local Road and Street (LRS)								
	Public Works								
VEN001499	Otto's Parking Marking	APP091599	4/5/2022	202013228	LRS-SIGNS AND POSTS	Mailbox repairs	598.00		
	Subtotal for Public Works						1,248.00		
Subtotal for Fund 202 Local Road and Street (LRS)							1,248.00		
Fund No. Fund Name									
203	Fire Operating								
	Fire								
VEN001537	Payroll	APP091264	3/28/2022	203012111	FIRE-SALARY	sal	242,047.19	500000764	3/28/2022
VEN001537	Payroll	APP091264	3/28/2022	203012111	FIRE-SALARY	fire ltd	2,603.63	500000764	3/28/2022
VEN001537	Payroll	APP091264	3/28/2022	203012120	FIRE-FICA AND MEDICARE	fica	14,380.59	500000764	3/28/2022
VEN001537	Payroll	APP091264	3/28/2022	203012120	FIRE-FICA AND MEDICARE	med	3,363.25	500000764	3/28/2022
VEN001537	Payroll	APP091264	3/28/2022	203012121	FIRE-PERF	perf	39,396.20	500000764	3/28/2022
VEN002336	Citizens Westfield	APP091301	3/29/2022	203012342	FIRE-WATER/SEWER	Sta 82	227.21	72583	3/29/2022
VEN001341	MES-Indiana	APP091348	3/31/2022	203012229	FIRE-UNIFORMS	Interceptor Hood with Prevent	3,217.74		
VEN000903	Hoosier Fire Equipment	APP091349	3/31/2022	203012472	FIRE-EQUIP	repairs on key hose	81.75		
VEN005980	Fire Services Inc	APP091350	3/31/2022	203012360	FIRE-VEHICLE MAINT	repairs - L81	375.45		
VEN006285	Ceres Solutions Cooperative	APP091351	3/31/2022	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel-81 and 82	2,831.83		
VEN000065	Airgas Mid America	APP091352	3/31/2022	203012224	FIRE-OPERATING SUPPLIES	oxygen - 81 and 82	87.24		
VEN000266	Bound Tree Medical	APP091353	3/31/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	2,320.26		
VEN000682	Fastenal	APP091354	3/31/2022	203012224	FIRE-OPERATING SUPPLIES	batteries and misc. supplies	877.61		
VEN000266	Bound Tree Medical	APP091356	3/31/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	107.01		
VEN010210	Sydney Suiter	APP091358	3/31/2022	203012224	FIRE-OPERATING SUPPLIES	patient reimbursement	715.00		
VEN002020	United Healthcare	APP091391	4/1/2022	203012119	FIRE-HEALTH/DENTAL	April Ins	90,643.37	72590	4/1/2022
VEN000534	Delta Dental	APP091395	4/1/2022	203012119	FIRE-HEALTH/DENTAL	April Ins	4,292.32	72589	4/1/2022
VEN010036	VSP Insurance	APP091399	4/1/2022	203012119	FIRE-HEALTH/DENTAL	April Ins	969.52	72591	4/1/2022
VEN005581	Newton Oil Company	APP091593	4/5/2022	203012226	FIRE-VEHICLE GAS/SUPPLIE	Unleaded fuel	2,110.16		
VEN005717	Background Investigation Bureau	APP091608	4/5/2022	203012349	FIRE-SERVICES	Background checks	71.70		
VEN009275	Energy Harness Corp	APP091609	4/5/2022	203012343	FIRE-BUILDING MAINTENAN	Sta 83 LED upgrade	16,236.20		

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Fund No. Fund Name									
203	Fire Operating								
Fire									
VEN004479	Symetra Life Insurance	APP091611	4/5/2022	203012119	FIRE-HEALTH/DENTAL	April Ins	250.25	72595	4/5/2022
Subtotal for Fire							427,205.48		
Subtotal for Fund 203 Fire Operating							427,205.48		
Fund No. Fund Name									
204	Park Impact								
Public Works									
VEN007292	GAI Consultants	APP091315	3/25/2022	204013349	PARK IMPACT-SERVICES	Trail over John Edwards Ditch	10,839.00		
VEN001992	Traynor and Associates	APP091573	4/5/2022	204013349	PARK IMPACT-SERVICES	227 Park St	2,000.00		
VEN005848	Mader Design LLC	APP091576	4/4/2022	204013349	PARK IMPACT-SERVICES	2022 Parks Master Plan	6,000.00		
VEN009542	H and N Outdoor Services LLC	APP091578	4/4/2022	204013474	PW-PARK IMPACT CONSTR	156th Monon Trail Connection	6,506.50		
VEN002613	Ermco Inc	APP091591	4/5/2022	204013474	PW-PARK IMPACT CONSTR	Fiber Connection to Mill Stree	3,150.00		
VEN006748	V3 Companies	APP091607	4/5/2022	204013349	PARK IMPACT-SERVICES	Simon Moon Expansion Desig	57,900.00		
Subtotal for Public Works							86,395.50		
Subtotal for Fund 204 Park Impact							86,395.50		
Fund No. Fund Name									
206	Parks Programming/Events								
Parks									
VEN001869	Swank Motion Pictures	APP091317	3/29/2022	206005347	PARKS PROGRAM-PROMOT	Inside Out movie for May	395.00		
VEN010170	Matt Rawlings	APP091320	3/29/2022	206005347	PARKS PROGRAM-PROMOT	Daddy Daughter Dance	900.00		
VEN009932	Kristen Mix	APP091329	3/30/2022	206005347	PARKS PROGRAM-PROMOT	Shamrock Drop	9.53	72586	3/30/2022
VEN009932	Kristen Mix	APP091329	3/30/2022	206005347	PARKS PROGRAM-PROMOT	Shamrock Drop	4.47	72586	3/30/2022
VEN010128	Artist Development Company	APP091415	4/1/2022	206005347	PARKS PROGRAM-PROMOT	April entertainment booking	1,250.00		
Subtotal for Parks							2,559.00		
Subtotal for Fund 206 Parks Programming/Events							2,559.00		

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Fund No. Fund Name									
239	Law Enforcement								
Police									
VEN001052	Indiana University	APP091339	3/31/2022	239002334	LAW ENFORCE-TRAVEL/TR	Tuition-L. Carter	3,126.97	72587	3/31/2022
VEN001993	Treasurer Of State of Indiana	APP091378	3/31/2022	239002334	LAW ENFORCE-TRAVEL/TR	Breath Test Recertification-Ad	40.00		
Subtotal for Police							3,166.97		
Subtotal for Fund 239 Law Enforcement							3,166.97		
Fund No. Fund Name									
264	Road and Street Improvement (Road Impact)								
Public Works									
VEN005929	WSP USA Inc	APP091314	3/25/2022	264013349	ROAD IMPACT-SERVICES	196th & Grassy Branch Wide	13,484.65		
VEN001671	Rieth-Riley Construction	APP091319	3/29/2022	264013474	ROAD IMPACT-CONSTRUCT	171st and Carey RAB Constr	48,402.00		
VEN005917	The Etica Group Inc	APP091615	4/5/2022	264013349	ROAD IMPACT-SERVICES	Task Order #3, #5, and #6 for	6,970.86		
VEN005917	The Etica Group Inc	APP091615	4/5/2022	264013349	ROAD IMPACT-SERVICES	Task Order #4	5,247.39		
VEN000103	American Structurepoint Inc	APP091616	4/5/2022	264013349	ROAD IMPACT-SERVICES	SR 32 Reconstruction Prelimi	29,375.00		
VEN000103	American Structurepoint Inc	APP091617	4/5/2022	264013349	ROAD IMPACT-SERVICES	SR 32 Reconstruction Prelimi	21,494.00		
VEN000103	American Structurepoint Inc	APP091618	4/5/2022	264013349	ROAD IMPACT-SERVICES	SR 32 Reconstruction Prelimi	44,895.00		
VEN000103	American Structurepoint Inc	APP091620	4/5/2022	264013349	ROAD IMPACT-SERVICES	Jersey Street Extension PE S	19,620.00		
VEN000103	American Structurepoint Inc	APP091621	4/5/2022	264013349	ROAD IMPACT-SERVICES	SR 32 Reconstruction Prelimi	13,841.50		
Subtotal for Public Works							203,330.40		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							203,330.40		
Fund No. Fund Name									
269	Training Facility Center								
Public Safety (Police and Fire)									
VEN000405	Citizens Energy Group	APP091191	3/24/2022	269014342	TRAINING FAC-WATER/SE	Training Facility	33.63	72509	3/24/2022
VEN010211	East Coast Rescue Solutions	APP091357	3/31/2022	269014472	TRAINING FAC-EQUIPMENT	Props	9,490.00		
Subtotal for Public Safety (Police and Fire)							9,523.63		
Subtotal for Fund 269 Training Facility Center							9,523.63		
Fund No. Fund Name									
361	Grand Junction Ban Construction								
Public Works									
VEN010212	Fountain Construction and Co	APP091595	4/5/2022	361013474	GRAND JUNC BAN CONST-	Fountain Globes	6,430.00		

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Fund No. Fund Name									
361	Grand Junction Ban Construction								
Public Works									
VEN008079	F A Wilhelm Construction Co	APP091619	4/5/2022	361013474	GRAND JUNC BAN CONST-	GMP #2 and #3 as approved	1,920,122.05		
Subtotal for Public Works							1,926,552.05		
Subtotal for Fund 361 Grand Junction Ban Construction							1,926,552.05		
Fund No. Fund Name									
552	Westfield Washington School Grant								
Administration									
VEN002123	Westfield-Washington Schools	APP091321	3/29/2022	552001349	WESTFIELD WASH GRANT	FSSA CV2 Grant	3,741.89	72585	3/29/2022
Subtotal for Administration							3,741.89		
Subtotal for Fund 552 Westfield Washington School Grant							3,741.89		
Fund No. Fund Name									
640	Sports Campus Operating								
Grand Park									
VEN001537	Payroll	APP091263	3/28/2022	640015111	SPORTS CAMPUS-SALARY	sal	21,309.14	100000195	3/28/2022
VEN001537	Payroll	APP091263	3/28/2022	640015120	SPORTS CAMPUS-FICA/ME	fica	1,288.27	100000195	3/28/2022
VEN001537	Payroll	APP091263	3/28/2022	640015120	SPORTS CAMPUS-FICA/ME	med	301.28	100000195	3/28/2022
VEN001537	Payroll	APP091263	3/28/2022	640015120	SPORTS CAMPUS-FICA/ME	med	55.70	100000195	3/28/2022
VEN001537	Payroll	APP091263	3/28/2022	640015121	SPORTS CAMPUS-PERF	perf	2,785.21	100000195	3/28/2022
VEN002020	United Healthcare	APP091392	4/1/2022	640015119	SPORTS CAMPUS-HEALTH/	April Ins	7,692.56	3922	4/1/2022
VEN000534	Delta Dental	APP091396	4/1/2022	640015119	SPORTS CAMPUS-HEALTH/	April Ins	248.12	3921	4/1/2022
VEN010036	VSP Insurance	APP091400	4/1/2022	640015119	SPORTS CAMPUS-HEALTH/	April Ins	80.16	3923	4/1/2022
VEN002228	Indiana Sports Properties	APP091475	4/5/2022	640015349	SPORTS CAMPUS-SERVICE	Fire Juniors Training and IFJ	4,464.60		
VEN000402	Cintas	APP091476	4/5/2022	640015224	SPORTS CAMPUS-OPERATI	Mats	96.12		
VEN007684	Perfection Group Inc	APP091478	4/5/2022	640015343	SPORTS CAMPUS-BLDG MA	AC work at C6 and C7	625.00		
VEN004873	Siteone Landscape Supply	APP091479	4/5/2022	640015224	SPORTS CAMPUS-OPERATI	Rain Bird	1,650.00		
VEN004873	Siteone Landscape Supply	APP091480	4/5/2022	640015224	SPORTS CAMPUS-OPERATI	Irrigation supplies	203.79		
VEN004873	Siteone Landscape Supply	APP091480	4/5/2022	640015224	SPORTS CAMPUS-OPERATI	Turf Paint	210.60		
VEN004873	Siteone Landscape Supply	APP091480	4/5/2022	640015224	SPORTS CAMPUS-OPERATI	Herbicide	292.50		
VEN004873	Siteone Landscape Supply	APP091481	4/5/2022	640015224	SPORTS CAMPUS-OPERATI	Lesco Fertilizer	8,626.73		

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Fund No. Fund Name									
640	Sports Campus Operating								
Grand Park									
VEN006676	Premier Tourism Marketing	APP091482	4/5/2022	640015337	SPORTS CAMPUS-PRINTIN	Sports Planning Guide	3,995.00		
VEN007299	Aquatic Services of IN	APP091483	4/5/2022	640015349	SPORTS CAMPUS-SERVICE	Pond Lake trmt	3,147.38		
VEN007299	Aquatic Services of IN	APP091483	4/5/2022	640015349	SPORTS CAMPUS-SERVICE	Pond Lake trmt	3,147.37		
VEN001277	Macallister Machinery Co	APP091484	4/5/2022	640015472	SPORTS CAMPUS-EQUIPME	Indoor Maint	202.93		
VEN000402	Cintas	APP091485	4/5/2022	640015224	SPORTS CAMPUS-OPERATI	Mats	96.12		
VEN003382	McGavic Outdoor Power	APP091487	4/5/2022	640015345	SPORTS CAMPUS-EQUIP R	Tractor Recondition	1,061.34		
VEN001637	Ray's Trash Service	APP091488	4/5/2022	640015349	SPORTS CAMPUS-SERVICE	Trash	1,182.45		
VEN005717	Background Investigation Bureau	APP091489	4/5/2022	640015349	SPORTS CAMPUS-SERVICE	Background checks	35.85		
VEN000402	Cintas	APP091490	4/5/2022	640015224	SPORTS CAMPUS-OPERATI	Mats	96.12		
VEN003729	Metronet	APP091491	4/5/2022	640015224	SPORTS CAMPUS-OPERATI	Field	59.61		
VEN003729	Metronet	APP091491	4/5/2022	640015224	SPORTS CAMPUS-OPERATI	Diam	59.61		
VEN002336	Citizens Westfield	APP091516	4/5/2022	640015342	SPORTS CAMPUS-WAT SE	Field	396.38	3924	4/5/2022
VEN002336	Citizens Westfield	APP091516	4/5/2022	640015342	SPORTS CAMPUS-WAT SE	Field	406.98	3924	4/5/2022
VEN002336	Citizens Westfield	APP091516	4/5/2022	640015342	SPORTS CAMPUS-WAT SE	Diam	552.63	3924	4/5/2022
VEN002336	Citizens Westfield	APP091516	4/5/2022	640015342	SPORTS CAMPUS-WAT SE	Diam	542.64	3924	4/5/2022
VEN002336	Citizens Westfield	APP091516	4/5/2022	640015342	SPORTS CAMPUS-WAT SE	General	131.48	3924	4/5/2022
VEN002336	Citizens Westfield	APP091516	4/5/2022	640015342	SPORTS CAMPUS-WAT SE	General	222.04	3924	4/5/2022
VEN002336	Citizens Westfield	APP091517	4/5/2022	640015342	SPORTS CAMPUS-WAT SE	Field	265.67	3925	4/5/2022
VEN002336	Citizens Westfield	APP091517	4/5/2022	640015342	SPORTS CAMPUS-WAT SE	Field	271.32	3925	4/5/2022
VEN002336	Citizens Westfield	APP091517	4/5/2022	640015342	SPORTS CAMPUS-WAT SE	Diam	612.93	3925	4/5/2022
VEN002336	Citizens Westfield	APP091517	4/5/2022	640015342	SPORTS CAMPUS-WAT SE	Diam	586.21	3925	4/5/2022
VEN002336	Citizens Westfield	APP091517	4/5/2022	640015342	SPORTS CAMPUS-WAT SE	General	131.48	3925	4/5/2022
VEN002336	Citizens Westfield	APP091517	4/5/2022	640015342	SPORTS CAMPUS-WAT SE	General	222.04	3925	4/5/2022
VEN004479	Symetra Life Insurance	APP091612	4/5/2022	640015119	SPORTS CAMPUS-HEALTH/	April Ins	35.75	3926	4/5/2022
Subtotal for Grand Park							67,391.11		
Sport Campus Indoor Event Ctr									
VEN001537	Payroll	APP091263	3/28/2022	640023111	GP INDOOR-SALARY	sal	4,037.60	100000195	3/28/2022
VEN001537	Payroll	APP091263	3/28/2022	640023120	GP INDOOR-FICA/MEDICAR	fica	238.13	100000195	3/28/2022
VEN001537	Payroll	APP091263	3/28/2022	640023121	GP INDOOR-PERF	perf	573.34	100000195	3/28/2022
VEN002020	United Healthcare	APP091392	4/1/2022	640023119	GP INDOOR-HEALTH/DENT	April Ins	1,830.62	3922	4/1/2022
VEN000534	Delta Dental	APP091396	4/1/2022	640023119	GP INDOOR-HEALTH/DENT	April Ins	85.46	3921	4/1/2022
VEN010036	VSP Insurance	APP091400	4/1/2022	640023119	GP INDOOR-HEALTH/DENT	April Ins	14.48	3923	4/1/2022

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Fund No. Fund Name									
640	Sports Campus Operating								
Sport Campus Indoor Event Ctr									
VEN002958	Indiana Soccer Asso	APP091474	4/5/2022	640023349	GP INDOOR-SERVICES	Feb and March IFJ and SBD	29,032.88		
VEN007012	Elwood Fire Equipment	APP091477	4/5/2022	640023343	GP INDOOR-BLDG MAINT	Semi Annual fire inspection	550.65		
VEN001637	Ray's Trash Service	APP091488	4/5/2022	640023349	GP INDOOR-SERVICES	Trash	1,176.50		
VEN006898	Supply Warehouse Inc	APP091570	4/5/2022	640023224	GP INDOOR-OPERATING SU	Restroom supplies	910.66		
VEN004479	Symetra Life Insurance	APP091612	4/5/2022	640023119	GP INDOOR-HEALTH/DENT	April Ins	3.25	3926	4/5/2022
Subtotal for Sport Campus Indoor Event Ctr							38,453.57		
Subtotal for Fund 640 Sports Campus Operating							105,844.68		
Fund No. Fund Name									
701	Payroll								
Clerk Treasurer									
VEN005722	Aflac Premium Holding	APP091193	3/24/2022	701008930	PAYROLL-INS. DED	April Ins	4,108.80	17911	3/24/2022
VEN001550	PERF	APP091194	3/24/2022	701008133	PAYROLL-PERF	Civilian PERF	48,214.77	700001217	3/24/2022
VEN000008	77 Police and Fire Fund	APP091195	3/24/2022	701008133	PAYROLL-PERF	Non Civilian PERF	77,498.70	700001214	3/24/2022
VEN003131	Huntington Bank	APP091254	3/28/2022	701008131	PAYROLL-EMPLOYER'S FIC	FICA	43,467.73	700001216	3/28/2022
VEN003131	Huntington Bank	APP091254	3/28/2022	701008132	PAYROLL-EMPLOYER'S ME	Medicare	10,165.84	700001216	3/28/2022
VEN003131	Huntington Bank	APP091254	3/28/2022	701008921	PAYROLL-FEDERAL WITHH	Federal	63,767.34	700001216	3/28/2022
VEN003131	Huntington Bank	APP091254	3/28/2022	701008922	PAYROLL-EMPLOYEE FICA	FICA	43,467.61	700001216	3/28/2022
VEN003131	Huntington Bank	APP091254	3/28/2022	701008922	PAYROLL-EMPLOYEE FICA	Medicare	10,165.88	700001216	3/28/2022
VEN000959	Indiana Dept Of Revenue	APP091255	3/28/2022	701008923	PAYROLL-STATE WITHHOL	State	20,952.83	700001219	3/28/2022
VEN000959	Indiana Dept Of Revenue	APP091255	3/28/2022	701008923	PAYROLL-STATE WITHHOL	COIT	8,788.35	700001219	3/28/2022
VEN007701	DiMartino Associates	APP091256	3/28/2022	701008930	PAYROLL-INS. DED	April ins	2,603.63	17912	3/28/2022
VEN002177	Indiana Members Credit Union	APP091257	3/28/2022	701008930	PAYROLL-INS. DED	Employer HSA	750.00	17913	3/28/2022
VEN001537	Payroll	APP091261	3/28/2022	701008110	PAYROLL-NET SALARIES	net sal	505,061.16	700001218	3/28/2022
VEN000703	Fire Fighters Credit Union	APP091302	3/29/2022	701008141	PAYROLL-UNION DUES	Union Dues 4416	3,219.57	17915	3/29/2022
VEN000703	Fire Fighters Credit Union	APP091303	3/29/2022	701008141	PAYROLL-UNION DUES	Union Dues WFD	81.00	17916	3/29/2022
VEN000948	IN Family and Social Services	APP091304	3/29/2022	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,706.00	700001221	3/29/2022
VEN009775	Clerk of Marion Circuit	APP091305	3/29/2022	701008142	PAYROLL-GARNISHMENT	Garnishment	138.46	17914	3/29/2022
VEN001390	MISDU	APP091306	3/29/2022	701008140	PAYROLL-SUPPORT WITHH	Child Support	933.79	17917	3/29/2022
VEN000163	Aul Retirement	APP091307	3/29/2022	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	34,684.83	700001220	3/29/2022
VEN004836	Nationwide Retirement Solutions	APP091308	3/29/2022	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	5,059.42	17918	3/29/2022
VEN001864	Supporting Heroes	APP091309	3/29/2022	701008991	PAYROLL-MISC	Supporting Heroes	88.54	17919	3/29/2022

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Fund No.	Fund Name									
701	Payroll									
	Clerk Treasurer									
VEN000058	AFLAC	APP091310	3/29/2022	701008930	PAYROLL-INS. DED	Updated Policy	177.48	17920	3/29/2022	
VEN002020	United Healthcare	APP091394	4/1/2022	701008930	PAYROLL-INS. DED	April Ins	15,716.78	17922	4/1/2022	
VEN000534	Delta Dental	APP091398	4/1/2022	701008930	PAYROLL-INS. DED	April Ins	4,797.82	17921	4/1/2022	
VEN010036	VSP Insurance	APP091402	4/1/2022	701008930	PAYROLL-INS. DED	April Ins	70.72	17923	4/1/2022	
VEN000008	77 Police and Fire Fund	APP091521	4/1/2022	701008133	PAYROLL-PERF	Non Civilian PERF	77,498.70	700001222	4/1/2022	
VEN001550	PERF	APP091522	4/1/2022	701008133	PAYROLL-PERF	Civilian PERF	48,318.88	700001223	4/1/2022	
VEN004479	Symetra Life Insurance	APP091614	4/5/2022	701008930	PAYROLL-INS. DED	April Ins	1,955.55	17924	4/5/2022	
	Subtotal for Clerk Treasurer							1,033,460.18		
Subtotal for Fund 701 Payroll							1,033,460.18			
Fund No.	Fund Name									
805	Anthem Bank									
	Clerk Treasurer									
VEN008076	Anthem Group Health Plan	APP091377	3/31/2022	805008119	ANTHEM BANK GROUP HEA	Coverage Period Mar 24 thru	14,755.83			
	Subtotal for Clerk Treasurer							14,755.83		
Subtotal for Fund 805 Anthem Bank							14,755.83			
Fund No.	Fund Name									
900	Stormwater									
	Stormwater									
VEN001537	Payroll	APP091262	3/28/2022	900016111	STORM-SALARY	sal	20,199.70	900000282	3/28/2022	
VEN001537	Payroll	APP091262	3/28/2022	900016120	STORM-FICA/MEDICARE	fica	1,201.87	900000282	3/28/2022	
VEN001537	Payroll	APP091262	3/28/2022	900016120	STORM-FICA/MEDICARE	med	281.07	900000282	3/28/2022	
VEN001537	Payroll	APP091262	3/28/2022	900016121	STORM-PERF	perf	2,208.82	900000282	3/28/2022	
VEN002020	United Healthcare	APP091393	4/1/2022	900016119	STORM-HEALTH/DENTAL	April Ins	10,433.11	41724	4/1/2022	
VEN000534	Delta Dental	APP091397	4/1/2022	900016119	STORM-HEALTH/DENTAL	April Ins	456.16	41723	4/1/2022	
VEN010036	VSP Insurance	APP091401	4/1/2022	900016119	STORM-HEALTH/DENTAL	April Ins	101.36	41725	4/1/2022	
VEN009551	Doug Frailey	APP091525	4/5/2022	900016370	STORMWATER-REFUND	Over Payment	17.50			
VEN010172	M Struble	APP091526	4/5/2022	900016370	STORMWATER-REFUND		5.27			
VEN010172	M Struble	APP091526	4/5/2022	900016370	STORMWATER-REFUND	Over Payment	58.02			
VEN010173	Michael Scott	APP091527	4/5/2022	900016370	STORMWATER-REFUND		5.69			
VEN010174	June Tyner	APP091528	4/5/2022	900016370	STORMWATER-REFUND		4.71			

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Fund No.	Fund Name								
900	Stormwater								
	Stormwater								
VEN010175	Benjamin Rogge	APP091529	4/5/2022	900016370	STORMWATER-REFUND		12.20		
VEN008628	Mary Coyle	APP091530	4/5/2022	900016370	STORMWATER-REFUND		5.96		
VEN010176	Zona Weeks	APP091531	4/5/2022	900016370	STORMWATER-REFUND		11.23		
VEN003265	Delores McCullough	APP091532	4/5/2022	900016370	STORMWATER-REFUND		4.30		
VEN010177	Mark Hyndman	APP091533	4/5/2022	900016370	STORMWATER-REFUND		5.27		
VEN010178	Audra Dierkes	APP091534	4/5/2022	900016370	STORMWATER-REFUND		12.62		
VEN010179	David Dant	APP091535	4/5/2022	900016370	STORMWATER-REFUND		5.69		
VEN010180	Sheila Felkins	APP091536	4/5/2022	900016370	STORMWATER-REFUND		13.87		
VEN010181	Carl Corvin	APP091537	4/5/2022	900016370	STORMWATER-REFUND		4.02		
VEN010182	Laurel and Mark Williamson	APP091538	4/5/2022	900016370	STORMWATER-REFUND		5.82		
VEN010183	John Dissauer	APP091539	4/5/2022	900016370	STORMWATER-REFUND		4.99		
VEN009750	Firm Foundation LLC	APP091540	4/5/2022	900016370	STORMWATER-REFUND		303.35		
VEN010184	Fred Helburn	APP091541	4/5/2022	900016370	STORMWATER-REFUND		4.16		
VEN004957	Jackie Donnelly	APP091542	4/5/2022	900016370	STORMWATER-REFUND		4.85		
VEN010185	Steve Root	APP091543	4/5/2022	900016370	STORMWATER-REFUND		15.81		
VEN009076	Brian Metzger	APP091544	4/5/2022	900016370	STORMWATER-REFUND		52.74		
VEN010186	Janet Staker	APP091545	4/5/2022	900016370	STORMWATER-REFUND		6.10		
VEN010187	Cameron Weeks	APP091546	4/5/2022	900016370	STORMWATER-REFUND		4.30		
VEN010188	Robert Fulton	APP091547	4/5/2022	900016370	STORMWATER-REFUND		5.96		
VEN010189	Sarah Davos	APP091548	4/5/2022	900016370	STORMWATER-REFUND		5.13		
VEN010190	Real Property Management	APP091549	4/5/2022	900016370	STORMWATER-REFUND		13.31		
VEN010191	FMH Family LP	APP091550	4/5/2022	900016370	STORMWATER-REFUND		13.87		
VEN010006	Robert King	APP091551	4/5/2022	900016370	STORMWATER-REFUND		5.13		
VEN010192	Ian Roberts	APP091552	4/5/2022	900016370	STORMWATER-REFUND		5.69		
VEN010193	Tyler Mulkey	APP091553	4/5/2022	900016370	STORMWATER-REFUND		14.98		
VEN010194	Whitney Vogt	APP091554	4/5/2022	900016370	STORMWATER-REFUND		4.16		
VEN010195	Robert and Maxine Jeglum	APP091555	4/5/2022	900016370	STORMWATER-REFUND		6.24		
VEN010195	Robert and Maxine Jeglum	APP091555	4/5/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	45.48		
VEN010196	Keith Saunders	APP091556	4/5/2022	900016370	STORMWATER-REFUND		4.85		
VEN010197	Ian Mathew	APP091557	4/5/2022	900016370	STORMWATER-REFUND		13.03		
VEN010198	Nicholas and Victoria Ryan	APP091558	4/5/2022	900016370	STORMWATER-REFUND		4.30		
VEN010199	Walter Wang	APP091559	4/5/2022	900016370	STORMWATER-REFUND		14.70		

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Fund No. Fund Name									
900 Stormwater									
Stormwater									
VEN010200	Klayton and Stephanie Adams	APP091560	4/5/2022	900016370	STORMWATER-REFUND		5.27		
VEN010200	Klayton and Stephanie Adams	APP091560	4/5/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	69.05		
VEN010201	Andrea Black	APP091561	4/5/2022	900016370	STORMWATER-REFUND		4.44		
VEN010202	Peter Weflen	APP091562	4/5/2022	900016370	STORMWATER-REFUND		5.69		
VEN010203	John Oei	APP091563	4/5/2022	900016370	STORMWATER-REFUND		5.96		
VEN010204	Springmill Shoppes LLC	APP091564	4/5/2022	900016370	STORMWATER-REFUND		4.21		
VEN010204	Springmill Shoppes LLC	APP091564	4/5/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	301.14		
VEN010205	Sandi Perry	APP091565	4/5/2022	900016370	STORMWATER-REFUND		4.30		
VEN010206	Donna L Smith Rev Trust	APP091566	4/5/2022	900016370	STORMWATER-REFUND		19.41		
VEN010207	Demir Yildiz	APP091567	4/5/2022	900016370	STORMWATER-REFUND		4.71		
VEN010208	Kim Bell	APP091568	4/5/2022	900016370	STORMWATER-REFUND		4.71		
VEN010209	Heidi Clarke	APP091569	4/5/2022	900016370	STORMWATER-REFUND	Over Payment	3,602.07		
VEN002424	IUPPS	APP091571	4/5/2022	900016309	STORM-CONSULTING FEES	March tickets	1,614.05		
VEN003987	Indiana Reclamation and Excavating	APP091592	4/5/2022	900016433	STORM-INFRASTRUCTURE	Genesis Dr	401.08		
VEN003987	Indiana Reclamation and Excavating	APP091592	4/5/2022	900016433	STORM-INFRASTRUCTURE	181st St	1,952.38		
VEN005581	Newton Oil Company	APP091594	4/5/2022	900016226	STORM-VEHICLE GAS	Unleaded fuel	65.26		
VEN002674	USABlue Book	APP091601	4/5/2022	900016474	STORM-CONSTRUCTION C	Safety Cabinet	1,549.95		
VEN002424	IUPPS	APP091604	4/5/2022	900016309	STORM-CONSULTING FEES	Feb tickets	846.45		
VEN004479	Symetra Life Insurance	APP091613	4/5/2022	900016119	STORM-HEALTH/DENTAL	April Ins	19.50	41726	4/5/2022
Subtotal for Stormwater							46,087.02		
Subtotal for Fund 900 Stormwater							46,087.02		
Fund No. Fund Name									
950 Trash									
Trash									
VEN001637	Ray's Trash Service	APP091417	4/1/2022	950017851	TRASH-RES QRTLTY FEE CO	March Collection	464,399.52		
VEN010172	M Struble	APP091526	4/5/2022	950017370	TRASH-REFUND		1.27		
VEN010172	M Struble	APP091526	4/5/2022	950017370	TRASH-REFUND		15.73		
VEN010173	Michael Scott	APP091527	4/5/2022	950017370	TRASH-REFUND		1.37		
VEN010173	Michael Scott	APP091527	4/5/2022	950017370	TRASH-REFUND		16.98		
VEN010174	June Tyner	APP091528	4/5/2022	950017370	TRASH-REFUND		1.13		
VEN010174	June Tyner	APP091528	4/5/2022	950017370	TRASH-REFUND		14.08		

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Fund No. Fund Name									
950	Trash								
	Trash								
VEN010175	Benjamin Rogge	APP091529	4/5/2022	950017370	TRASH-REFUND		2.93		
VEN010175	Benjamin Rogge	APP091529	4/5/2022	950017370	TRASH-REFUND		36.43		
VEN008628	Mary Coyle	APP091530	4/5/2022	950017370	TRASH-REFUND		1.43		
VEN008628	Mary Coyle	APP091530	4/5/2022	950017370	TRASH-REFUND		17.80		
VEN010176	Zona Weeks	APP091531	4/5/2022	950017370	TRASH-REFUND		2.70		
VEN010176	Zona Weeks	APP091531	4/5/2022	950017370	TRASH-REFUND		33.53		
VEN003265	Delores McCullough	APP091532	4/5/2022	950017370	TRASH-REFUND		1.03		
VEN003265	Delores McCullough	APP091532	4/5/2022	950017370	TRASH-REFUND		12.83		
VEN010177	Mark Hyndman	APP091533	4/5/2022	950017370	TRASH-REFUND		1.27		
VEN010177	Mark Hyndman	APP091533	4/5/2022	950017370	TRASH-REFUND		15.73		
VEN010178	Audra Dierkes	APP091534	4/5/2022	950017370	TRASH-REFUND		3.03		
VEN010178	Audra Dierkes	APP091534	4/5/2022	950017370	TRASH-REFUND		37.67		
VEN010179	David Dant	APP091535	4/5/2022	950017370	TRASH-REFUND		1.37		
VEN010179	David Dant	APP091535	4/5/2022	950017370	TRASH-REFUND		16.98		
VEN010180	Sheila Felkins	APP091536	4/5/2022	950017370	TRASH-REFUND		3.33		
VEN010180	Sheila Felkins	APP091536	4/5/2022	950017370	TRASH-REFUND		41.40		
VEN010181	Carl Corvin	APP091537	4/5/2022	950017370	TRASH-REFUND		0.97		
VEN010181	Carl Corvin	APP091537	4/5/2022	950017370	TRASH-REFUND		12.01		
VEN010182	Laurel and Mark Williamson	APP091538	4/5/2022	950017370	TRASH-REFUND		1.40		
VEN010182	Laurel and Mark Williamson	APP091538	4/5/2022	950017370	TRASH-REFUND		17.39		
VEN010183	John Dissauer	APP091539	4/5/2022	950017370	TRASH-REFUND		1.20		
VEN010183	John Dissauer	APP091539	4/5/2022	950017370	TRASH-REFUND		14.90		
VEN010184	Fred Helburn	APP091541	4/5/2022	950017370	TRASH-REFUND		1.00		
VEN010184	Fred Helburn	APP091541	4/5/2022	950017370	TRASH-REFUND		12.42		
VEN004957	Jackie Donnelly	APP091542	4/5/2022	950017370	TRASH-REFUND		1.17		
VEN004957	Jackie Donnelly	APP091542	4/5/2022	950017370	TRASH-REFUND		14.49		
VEN010185	Steve Root	APP091543	4/5/2022	950017370	TRASH-REFUND		3.80		
VEN010185	Steve Root	APP091543	4/5/2022	950017370	TRASH-REFUND		47.20		
VEN010186	Janet Staker	APP091545	4/5/2022	950017370	TRASH-REFUND		1.47		
VEN010186	Janet Staker	APP091545	4/5/2022	950017370	TRASH-REFUND		18.22		
VEN010187	Cameron Weeks	APP091546	4/5/2022	950017370	TRASH-REFUND		1.03		
VEN010187	Cameron Weeks	APP091546	4/5/2022	950017370	TRASH-REFUND		12.83		

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Fund No. Fund Name									
950	Trash								
	Trash								
VEN010188	Robert Fulton	APP091547	4/5/2022	950017370	TRASH-REFUND		1.43		
VEN010188	Robert Fulton	APP091547	4/5/2022	950017370	TRASH-REFUND		17.80		
VEN010189	Sarah Davos	APP091548	4/5/2022	950017370	TRASH-REFUND		1.23		
VEN010189	Sarah Davos	APP091548	4/5/2022	950017370	TRASH-REFUND		15.32		
VEN010190	Real Property Management	APP091549	4/5/2022	950017370	TRASH-REFUND		3.53		
VEN010190	Real Property Management	APP091549	4/5/2022	950017370	TRASH-REFUND		39.41		
VEN010191	FMH Family LP	APP091550	4/5/2022	950017370	TRASH-REFUND		3.33		
VEN010191	FMH Family LP	APP091550	4/5/2022	950017370	TRASH-REFUND		41.40		
VEN010006	Robert King	APP091551	4/5/2022	950017370	TRASH-REFUND		1.23		
VEN010006	Robert King	APP091551	4/5/2022	950017370	TRASH-REFUND		15.32		
VEN010192	Ian Roberts	APP091552	4/5/2022	950017370	TRASH-REFUND		1.37		
VEN010192	Ian Roberts	APP091552	4/5/2022	950017370	TRASH-REFUND		16.98		
VEN010193	Tyler Mulkey	APP091553	4/5/2022	950017370	TRASH-REFUND		3.60		
VEN010193	Tyler Mulkey	APP091553	4/5/2022	950017370	TRASH-REFUND		44.71		
VEN010194	Whitney Vogt	APP091554	4/5/2022	950017370	TRASH-REFUND		1.00		
VEN010194	Whitney Vogt	APP091554	4/5/2022	950017370	TRASH-REFUND		12.42		
VEN010195	Robert and Maxine Jeglum	APP091555	4/5/2022	950017370	TRASH-REFUND		1.50		
VEN010195	Robert and Maxine Jeglum	APP091555	4/5/2022	950017370	TRASH-REFUND		18.63		
VEN010196	Keith Saunders	APP091556	4/5/2022	950017370	TRASH-REFUND		1.17		
VEN010196	Keith Saunders	APP091556	4/5/2022	950017370	TRASH-REFUND		14.49		
VEN010197	Ian Mathew	APP091557	4/5/2022	950017370	TRASH-REFUND		3.13		
VEN010197	Ian Mathew	APP091557	4/5/2022	950017370	TRASH-REFUND		38.91		
VEN010198	Nicholas and Victoria Ryan	APP091558	4/5/2022	950017370	TRASH-REFUND		1.03		
VEN010198	Nicholas and Victoria Ryan	APP091558	4/5/2022	950017370	TRASH-REFUND		12.83		
VEN010199	Walter Wang	APP091559	4/5/2022	950017370	TRASH-REFUND		3.53		
VEN010199	Walter Wang	APP091559	4/5/2022	950017370	TRASH-REFUND		43.88		
VEN010200	Klayton and Stephanie Adams	APP091560	4/5/2022	950017370	TRASH-REFUND		1.27		
VEN010200	Klayton and Stephanie Adams	APP091560	4/5/2022	950017370	TRASH-REFUND		15.73		
VEN010201	Andrea Black	APP091561	4/5/2022	950017370	TRASH-REFUND		1.07		
VEN010201	Andrea Black	APP091561	4/5/2022	950017370	TRASH-REFUND		13.25		
VEN010202	Peter Weflen	APP091562	4/5/2022	950017370	TRASH-REFUND		1.37		
VEN010202	Peter Weflen	APP091562	4/5/2022	950017370	TRASH-REFUND		16.98		

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Fund No. Fund Name									
950	Trash								
	Trash								
VEN010203	John Oei	APP091563	4/5/2022	950017370	TRASH-REFUND		1.43		
VEN010203	John Oei	APP091563	4/5/2022	950017370	TRASH-REFUND		17.80		
VEN010205	Sandi Perry	APP091565	4/5/2022	950017370	TRASH-REFUND		1.03		
VEN010205	Sandi Perry	APP091565	4/5/2022	950017370	TRASH-REFUND		12.83		
VEN010206	Donna L Smith Rev Trust	APP091566	4/5/2022	950017370	TRASH-REFUND		4.67		
VEN010206	Donna L Smith Rev Trust	APP091566	4/5/2022	950017370	TRASH-REFUND		57.96		
VEN010207	Demir Yildiz	APP091567	4/5/2022	950017370	TRASH-REFUND		1.13		
VEN010207	Demir Yildiz	APP091567	4/5/2022	950017370	TRASH-REFUND		14.08		
VEN010208	Kim Bell	APP091568	4/5/2022	950017370	TRASH-REFUND		1.13		
VEN010208	Kim Bell	APP091568	4/5/2022	950017370	TRASH-REFUND		14.08		
Subtotal for Trash							465,376.03		
Subtotal for Fund 950 Trash							465,376.03		
Posted Invoices Total							5,191,062.70		
Credit Memos									
Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount		
Fund No. Fund Name									
101	General								
	Police								
VEN001856	Sun Badge Co	ACP002380	3/29/2022	101002229	Police-Uniforms	Police-Uniforms	281.25		
Subtotal for							281.25		
Subtotal by Fund 101 General							281.25		
Fund No. Fund Name									
203	Fire Operating								
	Fire								
VEN000700	FireCom	ACP002381	3/30/2022	203012472	Fire-Equip	Fire-Equip	863.58		
Subtotal for							863.58		
Subtotal by Fund 203 Fire Operating							863.58		
Credit Memo Total							1,144.83		

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Fund No. Fund Name									
101 General									
Administration									
VEN001820	SQUARE, INC.	GJPCARD0084813	4/7/2022	101001347	Adm-Promotions	20220330 FUNERAL GIFT	95.00		
843871927	LOS AGAVE	GJPCARD0084862	4/7/2022	101001347	Adm-Promotions	LUNCH WITH NAIL AND L	28.98		
VEN000416	CLANCYS INC	GJPCARD0084975	4/7/2022	101001347	Adm-Promotions	LUNCH MEETING WITH L	32.16		
471279850	WOLFIES GRILL WESTFIELD L	GJPCARD0085076	4/7/2022	101001347	Adm-Promotions	LUNCH WITH NAIL, LOLL	52.00		
VEN001337	Menards	GJPCARD0085144	4/7/2022	101001343	Adm-Building	SPLIT - 202 PENN STREE	25.98		
VEN001337	Menards	GJPCARD0085159	4/7/2022	101001343	Adm-Building	SPLIT - 202 PENN STREE	38.97		
VEN000708	FIRST WATCH	GJPCARD0085164	4/7/2022	101001347	Adm-Promotions	BREAKFAST WITH LOLL	36.58		
Subtotal for Administration							309.67		
Police									
820544687	AMAZON.COM, INC.	GJPCARD0084810	4/7/2022	101002224	Police-Operating Supplies	Police-Operating Supplies	47.51		
271802743	MY BATTERY SUPPLIER	GJPCARD0084815	4/7/2022	101002224	Police-Operating Supplies	Police-Operating Supplies	290.00		
202936165	AMAZON.COM, INC.	GJPCARD0084826	4/7/2022	101002223	Police-Office Supplies	ID PRINTER INK	102.54		
522261790	THOMSON REUTERS U.S. LLC	GJPCARD0084861	4/7/2022	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	736.45		
VEN002022	UNITED STATES POSTAL SERV	GJPCARD0084885	4/7/2022	101002333	Police-Postage	CERTIFIED TO BMV	12.40		
384061754	ARLO TECHNOLOGIES, INC.	GJPCARD0084891	4/7/2022	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	61.95		
VEN004513	Evident	GJPCARD0084898	4/7/2022	101002224	Police-Operating Supplies	SWABS FOR EVIDENCE	399.10		
202936165	AMAZON.COM, INC.	GJPCARD0084905	4/7/2022	101002224	Police-Operating Supplies	DVD/CD PLAYERS	45.98		
710727492	MURPHY OIL USA, INC.	GJPCARD0084916	4/7/2022	101002226	Police-Vehicle Gas/Supplies	TRAVEL FOR TRAINING	44.53		
341953155	PILOT CORPORATION	GJPCARD0084918	4/7/2022	101002226	Police-Vehicle Gas/Supplies	TRAVEL FOR TRAINING	52.65		
VEN000679	FAHD AMOCO INC	GJPCARD0084919	4/7/2022	101002226	Police-Vehicle Gas/Supplies	TRAVEL FOR TRAINING	40.08		
VEN001337	Menards	GJPCARD0084923	4/7/2022	101002224	Police-Operating Supplies	CLEANING SUPPLIES	118.78		
371912806	DETECTACHEM, INC.	GJPCARD0084924	4/7/2022	101002472	Police-Equipment	DRUG TEST KITS	189.60		
351542773	THE RUNNERS FORUM INC	GJPCARD0084946	4/7/2022	101002229	Police-Uniforms	NEW HIRE UNIFORM SH	719.94		
VEN000365	Chapman Electric Supply	GJPCARD0084984	4/7/2022	101002343	Police-Building Maintenance	SPLIT - POLICE (50)	47.03		
751085131	7-ELEVEN INC	GJPCARD0085001	4/7/2022	101002226	Police-Vehicle Gas/Supplies	TRAVEL FOR TRAINING	30.98		
VEN001815	Speedway Superamerica	GJPCARD0085011	4/7/2022	101002226	Police-Vehicle Gas/Supplies	VEHICLE GAS TRAVEL F	32.65		
581498312	RARE HOSPITALTY INTL INC	GJPCARD0085024	4/7/2022	101002334	Police-Travel/Training/Semina	ICAC MEETING-LILLY, DI	56.42		
202936165	AMAZON.COM, INC.	GJPCARD0085027	4/7/2022	101002224	Police-Operating Supplies	STERILE SWABS	279.72		
611443499	5.11 INC	GJPCARD0085048	4/7/2022	101002229	Police-Uniforms	DETECTIVE CLOTHING-L	558.98		
820544687	AMAZON.COM, INC.	GJPCARD0085051	4/7/2022	101002223	Police-Office Supplies	3 RING BINDERS	92.72		
820544687	AMAZON.COM, INC.	GJPCARD0085052	4/7/2022	101002224	Police-Operating Supplies	6X9 EVIDENCE ENVELOP	91.60		
202936165	AMAZON.COM, INC.	GJPCARD0085053	4/7/2022	101002223	Police-Office Supplies	ERGONOMIC WRIST AR	12.99		

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Fund No. Fund Name									
101 General									
Police									
VEN000679	FAHD AMOCO INC	GJPCARD0085071	4/7/2022	101002226	Police-Vehicle Gas/Supplies	VEHICLE GAS TRAVEL F	40.00		
811361842	VIKTOS LLC	GJPCARD0085077	4/7/2022	101002229	Police-Uniforms	DUTY PANTS-JORDAN	134.78		
VEN002022	UNITED STATES POSTAL SERV	GJPCARD0085088	4/7/2022	101002333	Police-Postage	CERTIFIED TO BMV	12.40		
VEN006898	Supply Warehouse Inc	GJPCARD0085117	4/7/2022	101002224	Police-Operating Supplies	COFFEE, PLATES, SUGA	865.19		
202936165	AMAZON.COM, INC.	GJPCARD0085126	4/7/2022	101002224	Police-Operating Supplies	6X9 EVIDENCE ENVELOP	30.98		
VEN001337	Menards	GJPCARD0085143	4/7/2022	101002343	Police-Building Maintenance	SPLIT - POLICE (10.41)	4.99		
680480736	NETWORK FOR GOOD, INC.	GJPCARD0085160	4/7/2022	101002334	Police-Travel/Training/Semina	FBINAA SPRING BUSINE	20.60		
202936165	AMAZON.COM, INC.	GJPCARD0085162	4/7/2022	101002345	Police-Equip Repair	ARLO BATTERY REPLAC	58.99		
VEN000946	IN BMV VEHICLE SER	GJPCARD0085170	4/7/2022	101002349	Police-Services	IN BMV	60.00		
VEN003635	Tractor Supply	GJPCARD0085171	4/7/2022	101002349	Police-Services	TRACTOR SUPPLY	99.98		
Subtotal for Police							5,392.51		
Economic and Community Development									
770510487	PAYPAL	GJPCARD0084827	4/7/2022	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	27.07		
770510487	PAYPAL	GJPCARD0084828	4/7/2022	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	32.67		
770510487	PAYPAL	GJPCARD0084829	4/7/2022	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	12.13		
VEN001030	International Code Council	GJPCARD0084860	4/7/2022	101003334	ECD-Travel/Training/Seminar	ICC#101264283_230.00_T	230.00		
VEN000958	INDIANA CHAPTER AMERICAN	GJPCARD0084927	4/7/2022	101003334	ECD-Travel/Training/Seminar	APA INDIANA REGISTRA	140.00		
202936165	AMAZON.COM, INC.	GJPCARD0084928	4/7/2022	101003223	ECD-Office Supplies	AMAZON_27.72_#113-720	27.72		
202936165	AMAZON.COM, INC.	GJPCARD0084941	4/7/2022	101003223	ECD-Office Supplies	AMAZON_71.26_#113-720	71.26		
453073013	EZCATER, INC	GJPCARD0084945	4/7/2022	101003347	ECD-Promotions	REDHABANERO_#44A-P5	183.45		
770510487	PAYPAL	GJPCARD0084988	4/7/2022	101003350	ECD-Subscriptions/Dues	2022 APA MEMBERSHIP -	419.00		
VEN000958	INDIANA CHAPTER AMERICAN	GJPCARD0084991	4/7/2022	101003334	ECD-Travel/Training/Seminar	APA#02583_KEVINT_140.	140.00		
770510487	PAYPAL	GJPCARD0084992	4/7/2022	101003350	ECD-Subscriptions/Dues	APA#3280886_RACHELR	99.00		
VEN000958	INDIANA CHAPTER AMERICAN	GJPCARD0084994	4/7/2022	101003334	ECD-Travel/Training/Seminar	APA#02569_WESR_140.0	140.00		
VEN000958	INDIANA CHAPTER AMERICAN	GJPCARD0085012	4/7/2022	101003350	ECD-Subscriptions/Dues	APA#02570_RYANC_75.0	75.00		
VEN000958	INDIANA CHAPTER AMERICAN	GJPCARD0085013	4/7/2022	101003334	ECD-Travel/Training/Seminar	APA#02572_RYANC_140.	140.00		
VEN000958	INDIANA CHAPTER AMERICAN	GJPCARD0085014	4/7/2022	101003350	ECD-Subscriptions/Dues	APA#02568_WESR_75.00	75.00		
042896127	STAPLES INC	GJPCARD0085055	4/7/2022	101003223	ECD-Office Supplies	STAPLES#####_1	133.78		
VEN007922	Kroger Limited Partnership	GJPCARD0085064	4/7/2022	101003347	ECD-Promotions	KROGER - 19.37 - EMPLO	19.37		
770510487	PAYPAL	GJPCARD0085154	4/7/2022	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	24.27		
Subtotal for Economic and Community Development							1,989.72		

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Fund No.	Fund Name								
101	General								
	Parks								
823453345	EXPRESS ALTERATIONS LLC	GJPCARD0084812	4/7/2022	101005349	Parks-Services	Parks-Services	58.00		
VEN000480	CSI Signs	GJPCARD0084814	4/7/2022	101005349	Parks-Services	EVENT SIGNAGE	195.00		
201665019	FACEBOOK INC.	GJPCARD0084836	4/7/2022	101005349	Parks-Services	SHAMROCK DROP ADS	4.77		
VEN001820	SQUARE, INC.	GJPCARD0084846	4/7/2022	101005349	Parks-Services	ADVERTISING/EVENT MA	250.00		
770510487	PAYPAL	GJPCARD0084870	4/7/2022	101005349	Parks-Services	EVENT ADVERTISING	180.00		
331066990	WELCOMEMAT SERVICES INC	GJPCARD0084888	4/7/2022	101005347	Parks-Promotion	WELCOMEMAT - MONTH	115.29		
VEN002097	Westfield Chamber Of Commerce	GJPCARD0084952	4/7/2022	101005334	Parks-Travel/Training/Semina	LUNCHEON	30.00		
201665019	FACEBOOK INC.	GJPCARD0084969	4/7/2022	101005349	Parks-Services	SHAMROCK DROP FACE	175.00		
770510487	PAYPAL	GJPCARD0084972	4/7/2022	101005472	Parks-Equipment	THEATER EQUIPMENT-	13,999.00		
820544687	AMAZON.COM, INC.	GJPCARD0084987	4/7/2022	101005223	Parks-Office Supplies	MAILING LABELS	7.62		
VEN000480	CSI Signs	GJPCARD0085002	4/7/2022	101005349	Parks-Services	ROADSIDE BANNERS FO	130.00		
202936165	AMAZON.COM, INC.	GJPCARD0085040	4/7/2022	101005223	Parks-Office Supplies	WALL CALENDAR WHIT	79.64		
263317706	VICTORY TAILGATE LLC	GJPCARD0085069	4/7/2022	101005472	Parks-Equipment	EQUIPMENT FOR GJP - T	470.75		
202936165	AMAZON.COM, INC.	GJPCARD0085070	4/7/2022	101005223	Parks-Office Supplies	ENVELOPES	12.99		
383740317	CURRENT PUBLISHING LLC	GJPCARD0085086	4/7/2022	101005349	Parks-Services	ADVERTISING	377.00		
201665019	FACEBOOK INC.	GJPCARD0085125	4/7/2022	101005349	Parks-Services	FACEBOOK AD FOR MEL	11.68		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0085172	4/7/2022	101005349	Parks-Services	HOBBY LOBBY	44.78		
VEN004295	FACEBOOK	GJPCARD0085173	4/7/2022	101005349	Parks-Services	FACEBOOK	35.00		
VEN003173	AMAZON MKTPACE	GJPCARD0085174	4/7/2022	101005223	Parks-Office Supplies	AMZN MKTP	7.99		
	Subtotal for Parks						16,184.51		
	Economic Dev								
VEN002097	Westfield Chamber Of Commerce	GJPCARD0085153	4/7/2022	101006334	Economic Dev-Travel/Training	HAMILTON COUNTY ECO	35.00		
	Subtotal for Economic Dev						35.00		
	Informatics								
VEN001360	MICROSOFT CORPORATION	GJPCARD0084806	4/7/2022	101007451	IT-Computer/Equip	IT-Computer/Equip	640.93		
820544687	AMAZON.COM, INC.	GJPCARD0084818	4/7/2022	101007224	IT-Operating Supplies	IT-Operating Supplies	33.54		
820544687	AMAZON.COM, INC.	GJPCARD0084830	4/7/2022	101007224	IT-Operating Supplies	IT-Operating Supplies	358.60		
VEN008837	CODETWO	GJPCARD0084831	4/7/2022	101007451	IT-Computer/Equip	IT-Computer/Equip	37.92		
473639188	JFL 1 LLC	GJPCARD0084832	4/7/2022	101007347	IT-Promotion	NEXT GEN 911 MEETING	111.08		
820544687	AMAZON.COM, INC.	GJPCARD0084842	4/7/2022	101007224	IT-Operating Supplies	IT-Operating Supplies	549.95		
VEN000718	FORMSPRING LLC	GJPCARD0084843	4/7/2022	101007349	IT-Services	IT-Services	105.93		
202936165	AMAZON.COM, INC.	GJPCARD0084856	4/7/2022	101007224	IT-Operating Supplies	IT-Operating Supplies	99.80		

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Fund No. Fund Name									
101 General									
Informatics									
462967004	FINNER LLC	GJPCARD0084868	4/7/2022	101007347	IT-Promotion	CITY HALL AUDIO WORK	21.15		
362916613	TOAST INC	GJPCARD0084907	4/7/2022	101007334	IT-Travel/Training/Seminars	ESRI MIDWEST UC	35.65		
VEN002175	ZoHo Corporation	GJPCARD0084908	4/7/2022	101007389	IT-Software Licensing	ANNUAL HELPDESK SOF	1,415.00		
364838335	LM MICHIGAN LLC	GJPCARD0084909	4/7/2022	101007334	IT-Travel/Training/Seminars	ESRI MIDWEST UC	29.48		
352565909	HLT OPERATE DTWC LLC	GJPCARD0084911	4/7/2022	101007334	IT-Travel/Training/Seminars	ESRI MIDWEST UC	1,175.76		
320432533	FARMHOUSE RESTAURANT LLC	GJPCARD0084947	4/7/2022	101007334	IT-Travel/Training/Seminars	ESRI MIDWEST UC	33.75		
454168768	TOAST, INC.	GJPCARD0084948	4/7/2022	101007334	IT-Travel/Training/Seminars	ESRI MIDWEST UC	58.62		
453481385	GO DADDY OPERATING COMPAN	GJPCARD0084955	4/7/2022	101007389	IT-Software Licensing	WESTFIELDTIMECAPSUL	323.64		
611648780	ZOOM VIDEO COMMUNICATIONS	GJPCARD0084957	4/7/2022	101007389	IT-Software Licensing	CITY ZOOM BACKUP- MA	552.16		
208820926	NEXTIVA, INC.	GJPCARD0084958	4/7/2022	101007389	IT-Software Licensing	FAX ACCOUNT FEES FO	735.05		
820544687	AMAZON.COM, INC.	GJPCARD0084981	4/7/2022	101007451	IT-Computer/Equip	RACK UPS BATTERY	206.89		
VEN007922	Kroger Limited Partnership	GJPCARD0084982	4/7/2022	101007347	IT-Promotion	IT-Promotion	56.37		
202936165	AMAZON.COM, INC.	GJPCARD0084985	4/7/2022	101007224	IT-Operating Supplies	IT-Operating Supplies	59.97		
820544687	AMAZON.COM, INC.	GJPCARD0084993	4/7/2022	101007224	IT-Operating Supplies	IT-Operating Supplies	103.50		
202936165	AMAZON.COM, INC.	GJPCARD0085034	4/7/2022	101007451	IT-Computer/Equip	RACK UPS FOR IT RACK	692.24		
202936165	AMAZON.COM, INC.	GJPCARD0085035	4/7/2022	101007451	IT-Computer/Equip	RACK UPS NETWORK C	294.98		
820544687	AMAZON.COM, INC.	GJPCARD0085036	4/7/2022	101007224	IT-Operating Supplies	IT-Operating Supplies	35.88		
770430924	PAYPAL	GJPCARD0085081	4/7/2022	101007451	IT-Computer/Equip	ALTRONIX COMM CARD	128.40		
VEN000388	CHIPOTLE MEXICAN GRILL	GJPCARD0085083	4/7/2022	101007347	IT-Promotion	SAM- WORKING LUNCH	17.99		
131394887	AIR CANADA	GJPCARD0085084	4/7/2022	101007334	IT-Travel/Training/Seminars	ESRI UC	267.32		
131394887	AIR CANADA	GJPCARD0085085	4/7/2022	101007334	IT-Travel/Training/Seminars	ESRI UC	43.05		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0085094	4/7/2022	101007334	IT-Travel/Training/Seminars	ESRI UC	318.48		
202936165	AMAZON.COM, INC.	GJPCARD0085098	4/7/2022	101007451	IT-Computer/Equip	NETWORK PATCH CABL	159.78		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0085099	4/7/2022	101007334	IT-Travel/Training/Seminars	ESRI UC	25.00		
820544687	AMAZON.COM, INC.	GJPCARD0085122	4/7/2022	101007451	IT-Computer/Equip	IT SERVER RACK SHELF	32.09		
202936165	AMAZON.COM, INC.	GJPCARD0085123	4/7/2022	101007451	IT-Computer/Equip	KVM VIDEO CABLES GJP	21.98		
820544687	AMAZON.COM, INC.	GJPCARD0085124	4/7/2022	101007224	IT-Operating Supplies	IT-Operating Supplies	541.05		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0085132	4/7/2022	101007349	IT-Services	IT-Services	11,205.00		
820544687	AMAZON.COM, INC.	GJPCARD0085133	4/7/2022	101007451	IT-Computer/Equip	CC CHROMEBOX	269.00		
820544687	AMAZON.COM, INC.	GJPCARD0085134	4/7/2022	101007223	IT-Office Supplies	LAMINATE SHEETS FOR	13.92		
820544687	AMAZON.COM, INC.	GJPCARD0085135	4/7/2022	101007224	IT-Operating Supplies	IT-Operating Supplies	65.58		
860850417	GODADDY.COM LLC	GJPCARD0085136	4/7/2022	101007389	IT-Software Licensing	GRANDPARK.ORG DOMA	42.34		

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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								
	Informatics								
260097223	TIGGEE,LLC	GJPCARD0085149	4/7/2022	101007389	IT-Software Licensing	PUBLIC DNS	9.60		
820544687	AMAZON.COM, INC.	GJPCARD0085150	4/7/2022	101007451	IT-Computer/Equip	NETWORK BOX STICKE	34.65		
020809769	HULU, LLC	GJPCARD0085151	4/7/2022	101007349	IT-Services	POLICE MONTHLY TV - M	85.98		
202936165	AMAZON.COM, INC.	GJPCARD0085165	4/7/2022	101007451	IT-Computer/Equip	USB-C/HDMI VIDEO CABL	89.94		
202936165	AMAZON.COM, INC.	GJPCARD0085168	4/7/2022	101007451	IT-Computer/Equip	NETWORK CABLES FOR	119.99		
	Subtotal for Informatics						21,258.98		
	Clerk Treasurer								
311022954	L BRANDS INC.	GJPCARD0084929	4/7/2022	101008223	CT-Office Supplies	BATHROOM SUPPLIES	20.00		
VEN000416	CLANCYS INC	GJPCARD0084943	4/7/2022	101008347	CT-Promotions	STAFF LUNCH	55.75		
854213732	NORI JAPANESE STEAKHOUS	GJPCARD0085100	4/7/2022	101008347	CT-Promotions	BD LUNCH KS MF KG	57.88		
351890782	GPR INC.	GJPCARD0085115	4/7/2022	101008347	CT-Promotions	LUNCH WITH POSSIBLE	46.00		
371828562	LOS ARROYOS DE INDIANA L	GJPCARD0085145	4/7/2022	101008347	CT-Promotions	BD AND RETIREMENT LU	166.80		
	Subtotal for Clerk Treasurer						346.43		
	Mayor								
465339406	BORSHA INC LLC	GJPCARD0085096	4/7/2022	101009347	Mayor-Promotions	BREAKFAST MEETING W	43.11		
	Subtotal for Mayor						43.11		
	Public Works								
560748358	LOWES COMPANIES, INC.	GJPCARD0084819	4/7/2022	101013472	PW-Equipment	GRAND JUNCTION EQUI	70.02		
VEN001337	Menards	GJPCARD0084825	4/7/2022	101013224	PW-Operating Supplies	TAMPS FOR POTHOLE	113.97		
560748358	LOWES COMPANIES, INC.	GJPCARD0084844	4/7/2022	101013472	PW-Equipment	GRAND JUNCTION EQUI	139.96		
465575962	CCK INVESTORS LLC	GJPCARD0084850	4/7/2022	101013347	PW-Promotions	RÉCRUITMENT MEETING	37.61		
VEN000090	AMERICAN AIRLINES	GJPCARD0084851	4/7/2022	101013334	PW-Travel/Training/Seminars	EDUCATIONAL CONFER	218.61		
VEN000682	Fastenal	GJPCARD0084859	4/7/2022	101013224	PW-Operating Supplies	INV. #ININ2248133 REPLA	130.90		
042896127	STAPLES INC	GJPCARD0084864	4/7/2022	101013223	PW-Office Supplies	OFFICE SUPPLIES, INCL	80.05		
202936165	AMAZON.COM, INC.	GJPCARD0084869	4/7/2022	101013223	PW-Office Supplies	DESK CALENDAR FOR C	16.98		
VEN008108	Kimball Midwest	GJPCARD0084872	4/7/2022	101013229	PW-Uniforms	INV. #9734040 FACE SHIE	95.96		
VEN001337	Menards	GJPCARD0084874	4/7/2022	101013343	PW-Bldg Maint	PW-STREET BARN WAT	5.18		
VEN001337	Menards	GJPCARD0084878	4/7/2022	101013224	PW-Operating Supplies	SHOP SUPPLIES, INCLUD	54.82		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0084880	4/7/2022	101013224	PW-Operating Supplies	INV. #4333-109696, GASK	14.99		
VEN001337	Menards	GJPCARD0084886	4/7/2022	101013224	PW-Operating Supplies	SHOP SUPPLIES, INCLUD	239.50		
VEN001747	Scat Pest Control	GJPCARD0084890	4/7/2022	101013343	PW-Bldg Maint	PW EXT BUG SPRAY	475.00		
351423155	MCGAVIC OUTDOOR POWER EQU	GJPCARD0084892	4/7/2022	101013224	PW-Operating Supplies	REPAIR PARTS FOR WE	109.84		

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Fund No. Fund Name									
101 General									
Public Works									
560748358	LOWES COMPANIES, INC.	GJPCARD0084893	4/7/2022	101013472	PW-Equipment	SHELVING FOR GRAND J	658.00		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0084897	4/7/2022	101013360	PW-Vehicle Repair	CISCO'S TRUCK-NEW TI	816.00		
VEN000733	Freije Engineered Solutions Co	GJPCARD0084899	4/7/2022	101013343	PW-Bldg Maint	SPLIT - CITY HALL (38.02)	419.02		
VEN000733	Freije Engineered Solutions Co	GJPCARD0084900	4/7/2022	101013343	PW-Bldg Maint	SPLIT - PUBLIC WORKS (	683.00		
VEN001337	Menards	GJPCARD0084903	4/7/2022	101013343	PW-Bldg Maint	WIRING - PW	10.39		
261081729	BOOT BARN, INC	GJPCARD0084906	4/7/2022	101013229	PW-Uniforms	WORK BOOTS FOR CHE	123.24		
VEN008108	Kimball Midwest	GJPCARD0084925	4/7/2022	101013229	PW-Uniforms	INV. 9719719 FACE SHIEL	63.07		
VEN001337	Menards	GJPCARD0084939	4/7/2022	101013343	PW-Bldg Maint	PW YAP STORAGE GAR	31.99		
VEN001337	Menards	GJPCARD0084953	4/7/2022	101013343	PW-Bldg Maint	PW MOWER AND GARA	28.81		
844332073	WESTFIELD ACE, LLC	GJPCARD0084954	4/7/2022	101013343	PW-Bldg Maint	PW STORAGE GARAGE	16.33		
351610153	CARMEL ACE HARDWARE INC	GJPCARD0084956	4/7/2022	101013229	PW-Uniforms	INV. #29417526 GLOVES	849.50		
VEN001337	Menards	GJPCARD0084971	4/7/2022	101013343	PW-Bldg Maint	EXTERIOR DOOR PAINT	22.97		
VEN006898	Supply Warehouse Inc	GJPCARD0084974	4/7/2022	101013224	PW-Operating Supplies	SUPPLIES FOR CITY SER	442.55		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0084976	4/7/2022	101013334	PW-Travel/Training/Seminars	UBER RIDE4-ROAD SCH	14.94		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0084977	4/7/2022	101013334	PW-Travel/Training/Seminars	UBER RIDE-CANCELLATI	5.00		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0084978	4/7/2022	101013334	PW-Travel/Training/Seminars	UBER RIDE3- ROAD SCH	8.72		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0084979	4/7/2022	101013334	PW-Travel/Training/Seminars	UBER RIDE1-ROAD SCH	5.73		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0084980	4/7/2022	101013334	PW-Travel/Training/Seminars	UBER RIDE2-ROAD SCH	5.29		
261081729	BOOT BARN, INC	GJPCARD0084989	4/7/2022	101013229	PW-Uniforms	CHRIS PAGE-WINTER G	169.97		
VEN001337	Menards	GJPCARD0085005	4/7/2022	101013472	PW-Equipment	PW EQUIPMENT	124.48		
VEN002073	WALGREEN CO	GJPCARD0085007	4/7/2022	101013223	PW-Office Supplies	STAFF BIRTHDAY CARD	10.67		
VEN001337	Menards	GJPCARD0085025	4/7/2022	101013343	PW-Bldg Maint	STREET BARN DOOR CL	62.99		
VEN000733	Freije Engineered Solutions Co	GJPCARD0085026	4/7/2022	101013343	PW-Bldg Maint	PW HVAC REPAIR	1,768.01		
752340559	BRINKER INTL PYRL CO, LP	GJPCARD0085037	4/7/2022	101013334	PW-Travel/Training/Seminars	LUNCH FOR STAFF AT S	73.90		
844332073	WESTFIELD ACE, LLC	GJPCARD0085038	4/7/2022	101013224	PW-Operating Supplies	TAMP SHOVELS FOR AS	97.97		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0085047	4/7/2022	101013224	PW-Operating Supplies	SPLIT - 101013224 (18.59)	15.98		
VEN000800	Grainger	GJPCARD0085074	4/7/2022	101013343	PW-Bldg Maint	HVAC AIR DEFUSERS	182.97		
351423155	MCGAVIC OUTDOOR POWER EQU	GJPCARD0085080	4/7/2022	101013224	PW-Operating Supplies	INV. N222295 CHAIN SA	8.59		
371423708	SPECTRIO	GJPCARD0085093	4/7/2022	101013224	PW-Operating Supplies	GRAND JUNCTION RADI	68.99		
VEN008108	Kimball Midwest	GJPCARD0085110	4/7/2022	101013224	PW-Operating Supplies	INV. #9675991, GREASE	155.78		
820544687	AMAZON.COM, INC.	GJPCARD0085116	4/7/2022	101013224	PW-Operating Supplies	PORTABLE TOOL BOXES	76.30		
042896127	STAPLES INC	GJPCARD0085130	4/7/2022	101013223	PW-Office Supplies	OFFICE SUPPLIES, INCL	144.65		

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Fund No. Fund Name									
101	General								
Public Works									
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0085152	4/7/2022	101013224	PW-Operating Supplies	INV. #4333-106047 SHOP	109.88		
Subtotal for Public Works							9,079.07		
Communications									
582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0084845	4/7/2022	101020347	Comm-Promotions	MAILCHIMP ACCOUNT F	59.00		
454168768	TOAST, INC.	GJPCARD0084902	4/7/2022	101020347	Comm-Promotions	REFUND FOR OVERCHA	61.24		
VEN001820	SQUARE, INC.	GJPCARD0084935	4/7/2022	101020347	Comm-Promotions	COMMUNICATIONS MEE	18.56		
VEN001820	SQUARE, INC.	GJPCARD0084938	4/7/2022	101020347	Comm-Promotions	WE CAN MEETING WITH	-4.04		
273142461	DISAREA LLC	GJPCARD0084966	4/7/2022	101020350	Comm-Dues membership	MONTHLY GRAPHIC DES	64.00		
Subtotal for Communications							198.76		
Human Resources									
351890782	GPR INC.	GJPCARD0085102	4/7/2022	101022347	HR- Promotions	HR 1ST QUARTER LUNC	44.85		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0085113	4/7/2022	101022334	HR- Training	2022 IMPACT SPRING ME	25.00		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0085114	4/7/2022	101022334	HR- Training	2022 IMPACT SPRING ME	25.00		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0085148	4/7/2022	101022350	HR-Dues membership	2022 IMPACT DUES- KST	70.00		
Subtotal for Human Resources							164.85		
Subtotal for Fund 101 General							55,002.61		
Fund No. Fund Name									
201	Motor Vehicle Highway (MVH)								
Public Works									
560748358	LOWES COMPANIES, INC.	GJPCARD0084824	4/7/2022	201013231	MVH-Subgrade Materials	ASPHALT.	279.60		
202936165	AMAZON.COM, INC.	GJPCARD0084834	4/7/2022	201013472	MVH-Equip	TWO WAY RADIOS FOR	678.24		
560748358	LOWES COMPANIES, INC.	GJPCARD0084835	4/7/2022	201013231	MVH-Subgrade Materials	CREDIT FOR OVERCHAR	-55.92		
560748358	LOWES COMPANIES, INC.	GJPCARD0084837	4/7/2022	201013231	MVH-Subgrade Materials	COLD PATCH FOR POTH	712.98		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0084841	4/7/2022	201013226	MVH-Vehicle Gas/ Supplies	INV. #4333-110268 DIESE	131.94		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0084853	4/7/2022	201013360	MVH-Vehicle Repair	INV. #4333-110297; AIR FI	49.04		
560748358	LOWES COMPANIES, INC.	GJPCARD0084855	4/7/2022	201013231	MVH-Subgrade Materials	COLD PATCH FOR POTH	195.72		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0084866	4/7/2022	201013360	MVH-Vehicle Repair	INV. #4333-109808 OIL, FI	216.85		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0084873	4/7/2022	201013360	MVH-Vehicle Repair	INV. #4333-109849 CERA	66.02		
202936165	AMAZON.COM, INC.	GJPCARD0084875	4/7/2022	201013472	MVH-Equip	LAPEL MICS FOR HAND	216.78		
843703730	ACADEMY AUTOMOTIVEGRP,I	GJPCARD0084887	4/7/2022	201013360	MVH-Vehicle Repair	INV. #6004194/1 REPAIRS	89.95		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0084889	4/7/2022	201013360	MVH-Vehicle Repair	INV. #4333-109673 CERA	130.07		

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Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Public Works									
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0084901	4/7/2022	201013360	MVH-Vehicle Repair	INV. #4333-108973 BRAK	41.85		
202936165	AMAZON.COM, INC.	GJPCARD0084904	4/7/2022	201013360	MVH-Vehicle Repair	NEW PASSENGER MIRR	86.12		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0084926	4/7/2022	201013360	MVH-Vehicle Repair	INV. #4333-109017 CREDI	-180.00		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0084937	4/7/2022	201013360	MVH-Vehicle Repair	INV. #4333-108724 BRAK	626.04		
820544687	AMAZON.COM, INC.	GJPCARD0084973	4/7/2022	201013472	MVH-Equip	SAND BAGS FOR HOLDI	54.99		
VEN001337	Menards	GJPCARD0084997	4/7/2022	201013231	MVH-Subgrade Materials	SPLIT - SALT FOR SIDE	209.96		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0084999	4/7/2022	201013360	MVH-Vehicle Repair	WHEEL ALIGNMENT FOR	91.99		
820544687	AMAZON.COM, INC.	GJPCARD0085003	4/7/2022	201013345	MVH-Equip Repair	TWO NEW TIRES REAR	262.44		
312826011	LEGENDS BODY SHOP	GJPCARD0085022	4/7/2022	201013360	MVH-Vehicle Repair	AUTO BODY REPAIRS T	722.50		
312826011	LEGENDS BODY SHOP	GJPCARD0085023	4/7/2022	201013360	MVH-Vehicle Repair	AUTO BODY REPAIR TO	747.48		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0085044	4/7/2022	201013360	MVH-Vehicle Repair	INV. #4333-107392 U-JOI	92.85		
202936165	AMAZON.COM, INC.	GJPCARD0085045	4/7/2022	201013345	MVH-Equip Repair	HAND TOOLS FOR EQUI	63.49		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0085046	4/7/2022	201013360	MVH-Vehicle Repair	SPLIT - 201013360 (81.41)	69.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0085060	4/7/2022	201013360	MVH-Vehicle Repair	INV. #4333-107302; BRAK	59.14		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0085073	4/7/2022	201013360	MVH-Vehicle Repair	INV. #4333-107253 U-JOI	190.65		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0085089	4/7/2022	201013360	MVH-Vehicle Repair	INV. #4333-107013 U-JOI	-68.74		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0085090	4/7/2022	201013360	MVH-Vehicle Repair	INV. #4333-107002 HUB A	827.96		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0085104	4/7/2022	201013360	MVH-Vehicle Repair	TIRES FOR CITY EXPRE	691.64		
820544687	AMAZON.COM, INC.	GJPCARD0085129	4/7/2022	201013360	MVH-Vehicle Repair	LEVELING KITS FOR THE	569.75		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0085156	4/7/2022	201013360	MVH-Vehicle Repair	INV. #4333-106010 OIL C	109.62		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0085169	4/7/2022	201013360	MVH-Vehicle Repair	INV. #4333-105835 TRUC	14.99		
Subtotal for Public Works							7,995.98		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							7,995.98		
Fund No. Fund Name									
202 Local Road and Street (LRS)									
Public Works									
844332073	WESTFIELD ACE, LLC	GJPCARD0084823	4/7/2022	202013228	LRS-Signs and Posts	TOOL FOR SIGN TECH (1	181.79		
VEN001337	Menards	GJPCARD0084871	4/7/2022	202013228	LRS-Signs and Posts	SIGN TECH TOOLS SUP	127.93		
VEN007920	Carroll Construction Supply	GJPCARD0084959	4/7/2022	202013432	LRS-Sidewalk	INV. #N0021166 CONCRE	743.69		
VEN001337	Menards	GJPCARD0084996	4/7/2022	202013228	LRS-Signs and Posts	SPLIT -MAILBOX REPLAC	179.40		
VEN001829	Stello Products Inc	GJPCARD0085050	4/7/2022	202013228	LRS-Signs and Posts	INV. #34075 VARIOUS CIT	648.69		

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Fund No. Fund Name									
202 Local Road and Street (LRS)									
Public Works									
844332073	WESTFIELD ACE, LLC	GJPCARD0085059	4/7/2022	202013228	LRS-Signs and Posts	BOLTS FOR SIGN TECH.	29.68		
VEN001337	Menards	GJPCARD0085127	4/7/2022	202013228	LRS-Signs and Posts	MAILBOX REPLACEMENT	185.00		
Subtotal for Public Works							2,096.18		
Subtotal for Fund 202 Local Road and Street (LRS)							2,096.18		
Fund No. Fund Name									
203 Fire Operating									
Fire									
310806232	NATIONAL REGISTRY OF EMER	GJPCARD0084805	4/7/2022	203012334	Fire-Travel/Training/Seminars	RENEWAL	32.00		
042896127	STAPLES INC	GJPCARD0084807	4/7/2022	203012223	Fire-Office Supplies	OFFICE SUPPLIES	41.26		
861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0084808	4/7/2022	203012347	Fire-Promotions	LUNCH FOR INTERVIEW	106.09		
202936165	AMAZON.COM, INC.	GJPCARD0084817	4/7/2022	203012223	Fire-Office Supplies	OFFICE SUPPLIES	41.67		
VEN006489	Wonderlic Inc	GJPCARD0084820	4/7/2022	203012349	Fire-Services	HIRING LICENSE SERVIC	2,400.00		
VEN001476	Office Depot	GJPCARD0084822	4/7/2022	203012223	Fire-Office Supplies	OFFICE SUPPLIES - EMS	364.68		
237051157	NAT ASSOC OF FIRE INVEST	GJPCARD0084833	4/7/2022	203012350	Fire-Subscriptions/Dues	REGISTRATION FOR FIR	65.00		
VEN001337	Menards	GJPCARD0084849	4/7/2022	203012343	Fire-Building Maintenance	GENERATOR REPAIR-PS	12.99		
VEN001983	Tractor Supply Company	GJPCARD0084852	4/7/2022	203012343	Fire-Building Maintenance	PROPANE FOR HQ GYM	124.09		
VEN000819	Guest Services	GJPCARD0084858	4/7/2022	203012334	Fire-Travel/Training/Seminars	MEAL TICKET FOR TRAI	594.29		
871084027	TL IDLEWINE MOWERS TRI	GJPCARD0084863	4/7/2022	203012360	Fire-Vehicle Maint	MOWER 81	198.84		
VEN001337	Menards	GJPCARD0084877	4/7/2022	203012472	Fire-Equip	MISC. PARTS	22.89		
310806232	NATIONAL REGISTRY OF EMER	GJPCARD0084884	4/7/2022	203012334	Fire-Travel/Training/Seminars	RENEWAL FOR EMT	26.00		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0084912	4/7/2022	203012349	Fire-Services	CABLE	64.99		
VEN001337	Menards	GJPCARD0084913	4/7/2022	203012360	Fire-Vehicle Maint	LADDER 81	25.99		
861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0084930	4/7/2022	203012334	Fire-Travel/Training/Seminars	CATERING LUNCH	173.17		
VEN010155	SUPERBRIGHT LEDS	GJPCARD0084949	4/7/2022	203012360	Fire-Vehicle Maint	LIGHTS	44.89		
410991786	WAYTEK INC	GJPCARD0084960	4/7/2022	203012472	Fire-Equip	MISC. EQUIPMENT	684.00		
560748358	LOWES COMPANIES, INC.	GJPCARD0084970	4/7/2022	203012343	Fire-Building Maintenance	WINDOW BLIND	38.48		
VEN000365	Chapman Electric Supply	GJPCARD0084983	4/7/2022	203012343	Fire-Building Maintenance	SPLIT - FIRE (50)	47.03		
232394577	RIEKER INSTRUMENT COMPAN	GJPCARD0084990	4/7/2022	203012360	Fire-Vehicle Maint	LADDER 81	110.29		
042896127	STAPLES INC	GJPCARD0084998	4/7/2022	203012223	Fire-Office Supplies	OFFICE SUPPLIES	44.75		
VEN000946	IN BMV VEHICLE SER	GJPCARD0085000	4/7/2022	203012350	Fire-Subscriptions/Dues	REGISTRATION	15.00		
844332073	WESTFIELD ACE, LLC	GJPCARD0085006	4/7/2022	203012343	Fire-Building Maintenance	STATION 81	28.94		

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN006898	Supply Warehouse Inc	GJPCARD0085018	4/7/2022	203012224	Fire-Operating Supplies	STATION SUPPLIES	31.40		
463192881	METAL MAN LLC	GJPCARD0085019	4/7/2022	203012472	Fire-Equip	ALUMINUM ROUND TUBI	171.54		
VEN001922	THE HOME DEPOT	GJPCARD0085039	4/7/2022	203012472	Fire-Equip	TORNADO LADDER HOO	17.96		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0085041	4/7/2022	203012334	Fire-Travel/Training/Seminars	FDIC FLIGHT	354.98		
853814330	WESTFIELD DONUTS INC	GJPCARD0085049	4/7/2022	203012334	Fire-Travel/Training/Seminars	BREAKFAST FOR TRAINI	24.98		
202936165	AMAZON.COM, INC.	GJPCARD0085062	4/7/2022	203012343	Fire-Building Maintenance	DRYER VENT - 81	9.80		
VEN006898	Supply Warehouse Inc	GJPCARD0085063	4/7/2022	203012224	Fire-Operating Supplies	STATION SUPPLIES	100.05		
560748358	LOWES COMPANIES, INC.	GJPCARD0085078	4/7/2022	203012343	Fire-Building Maintenance	REGULATOR FOR GRILL	74.94		
VEN001698	Rogue Fitness	GJPCARD0085079	4/7/2022	203012343	Fire-Building Maintenance	REPLACE EXERCISE BA	194.21		
820544687	AMAZON.COM, INC.	GJPCARD0085082	4/7/2022	203012224	Fire-Operating Supplies	STATION 81 POPCORN F	36.99		
VEN000687	FDIC	GJPCARD0085087	4/7/2022	203012334	Fire-Travel/Training/Seminars	REGISTRATION FOR FDI	610.00		
560748358	LOWES COMPANIES, INC.	GJPCARD0085095	4/7/2022	203012343	Fire-Building Maintenance	BUSHING FOR GRILL	10.28		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0085101	4/7/2022	203012343	Fire-Building Maintenance	HALF OF MATERIAL COS	1,009.40		
VEN006898	Supply Warehouse Inc	GJPCARD0085103	4/7/2022	203012224	Fire-Operating Supplies	STATION SUPPLIES	1,074.65		
770510487	PAYPAL	GJPCARD0085107	4/7/2022	203012343	Fire-Building Maintenance	ELEVATOR KEY	38.19		
542053612	CENTER FOR PUBLIC SAFETY	GJPCARD0085108	4/7/2022	203012350	Fire-Subscriptions/Dues	CFO RENEWAL	325.00		
VEN000800	Grainger	GJPCARD0085112	4/7/2022	203012224	Fire-Operating Supplies	EMS SUPPLY CLOSET R	156.26		
844332073	WESTFIELD ACE, LLC	GJPCARD0085120	4/7/2022	203012343	Fire-Building Maintenance	HQ GRILL	1,000.00		
VEN001337	Menards	GJPCARD0085128	4/7/2022	203012224	Fire-Operating Supplies	EMS REFRIGERATOR	179.00		
356035820	INDIANA FIRE CHIEFS ASSOC	GJPCARD0085137	4/7/2022	203012350	Fire-Subscriptions/Dues	RENEWAL	725.00		
VEN001337	Menards	GJPCARD0085138	4/7/2022	203012224	Fire-Operating Supplies	54 QT. GASKET BOX	49.36		
VEN000433	COLUMBIA SOUTHERN UNIVERS	GJPCARD0085139	4/7/2022	203012334	Fire-Travel/Training/Seminars	SCHOOL	705.00		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0085140	4/7/2022	203012349	Fire-Services	CABLE	64.99		
VEN001337	Menards	GJPCARD0085142	4/7/2022	203012343	Fire-Building Maintenance	SPLIT - FIRE (35.41)	16.98		
VEN000800	Grainger	GJPCARD0085157	4/7/2022	203012224	Fire-Operating Supplies	EMS SUPPLY CLOSET	378.07		
VEN001337	Menards	GJPCARD0085158	4/7/2022	203012343	Fire-Building Maintenance	SPLIT - FIRE-STATION S	58.12		
202936165	AMAZON.COM, INC.	GJPCARD0085163	4/7/2022	203012343	Fire-Building Maintenance	UNIVERSAL DROP KEY	104.89		
202936165	AMAZON.COM, INC.	GJPCARD0085166	4/7/2022	203012224	Fire-Operating Supplies	KITCHEN SUPPLIES - 81	20.00		
202936165	AMAZON.COM, INC.	GJPCARD0085167	4/7/2022	203012224	Fire-Operating Supplies	KITCHEN SUPPLIES - 81	29.24		
VEN000045	ADOBE SYSTEMS INC	GJPCARD0085175	4/7/2022	203012349	Fire-Services	ADOBE INC	119.88		
VEN002387	NATIONAL REGISTRY EMT	GJPCARD0085176	4/7/2022	203012349	Fire-Services	NATIONAL REGISTRY EM	32.00		
Subtotal for Fire							13,030.49		

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Subtotal for Fund 203 Fire Operating							13,030.49		
Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
VEN000480	CSI Signs	GJPCARD0084811	4/7/2022	206005347	Parks Program-Promotions	SPONSOR BANNER	65.00		
113099614	TROPHY DEPOT	GJPCARD0084839	4/7/2022	206005347	Parks Program-Promotions	TROPHIES FOR MOTHER	56.55		
455297111	YETI COOLERS, LLC	GJPCARD0084867	4/7/2022	206005347	Parks Program-Promotions	PRIZE FOR EPL EVENT	49.22		
274811963	ORIENTAL TRADING COMPANY	GJPCARD0084879	4/7/2022	206005347	Parks Program-Promotions	PIRATE HAT CRAFT FOR	111.45		
VEN001820	SQUARE, INC.	GJPCARD0084881	4/7/2022	206005347	Parks Program-Promotions	BALLOON GARLAND FO	366.10		
753000378	FIVE BELOW INC	GJPCARD0084894	4/7/2022	206005347	Parks Program-Promotions	LAWN GAME SUPPLIES F	26.50		
753000378	FIVE BELOW INC	GJPCARD0084920	4/7/2022	206005347	Parks Program-Promotions	EASTER BASKET FOR E	9.45		
901020167	CHEWY, INC.	GJPCARD0084932	4/7/2022	206005347	Parks Program-Promotions	DOG TOYS FOR EASTER	69.86		
274811963	ORIENTAL TRADING COMPANY	GJPCARD0085015	4/7/2022	206005347	Parks Program-Promotions	CRAFT AND GIVEAWAY	93.09		
753000378	FIVE BELOW INC	GJPCARD0085017	4/7/2022	206005347	Parks Program-Promotions	FIVE BELOW - BASKETS	21.00		
VEN001357	MICHAELS STORES INC	GJPCARD0085029	4/7/2022	206005347	Parks Program-Promotions	MICHAELS - SD ITEMS	32.92		
753000378	FIVE BELOW INC	GJPCARD0085030	4/7/2022	206005347	Parks Program-Promotions	FIVE BELOW - BASKETS	8.03		
202936165	AMAZON.COM, INC.	GJPCARD0085033	4/7/2022	206005347	Parks Program-Promotions	PLUSH DUCK PRIZES FO	35.98		
202936165	AMAZON.COM, INC.	GJPCARD0085105	4/7/2022	206005347	Parks Program-Promotions	ARIEL WIG FOR DADDY	53.99		
202936165	AMAZON.COM, INC.	GJPCARD0085119	4/7/2022	206005347	Parks Program-Promotions	BALLOONS FOR SHAMR	63.92		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0085141	4/7/2022	206005347	Parks Program-Promotions	PORTABLES FOR MELT	375.00		
202936165	AMAZON.COM, INC.	GJPCARD0085146	4/7/2022	206005347	Parks Program-Promotions	TOTE BUCKETS FOR SH	84.97		
Subtotal for Parks							1,523.03		
Subtotal for Fund 206 Parks Programming/Events							1,523.03		
Fund No. Fund Name									
239 Law Enforcement									
Police									
411710720	ACTION TARGETS	GJPCARD0084876	4/7/2022	239002334	Law Enforce-Travel/Train	TARGETS AND CARDBO	1,457.86		
473946064	CUAUTLES GROUP INC	GJPCARD0084944	4/7/2022	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	34.00		
263742895	YORKVILLE HOSP LLC	GJPCARD0085008	4/7/2022	239002334	Law Enforce-Travel/Train	HOTEL FOR TRAINING-DI	523.20		
820555205	MIKE AND DENISE'S PIGEON	GJPCARD0085009	4/7/2022	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	17.26		
850924088	DLH YORKVILLE SMOOTHIE LL	GJPCARD0085010	4/7/2022	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	9.04		
205910717	PSI SERVICES LLC	GJPCARD0085016	4/7/2022	239002334	Law Enforce-Travel/Train	LICENSE TEST-GEHBAR	175.00		
061785184	LEGENDS SPORTS BAR GRI	GJPCARD0085028	4/7/2022	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	14.91		
VEN000533	DELTA AIRLINES INC	GJPCARD0085031	4/7/2022	239002334	Law Enforce-Travel/Train	TRAVEL FOR TRAINING	337.20		

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Fund No. Fund Name									
239 Law Enforcement									
Police									
831175761	ARECHIGA GROUP 2 INC	GJPCARD0085054	4/7/2022	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	18.33		
850924088	DLH YORKVILLE SMOOTHIE LL	GJPCARD0085056	4/7/2022	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	10.12		
844885140	DM YORKVILLE INC	GJPCARD0085075	4/7/2022	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	13.29		
454168768	TOAST, INC.	GJPCARD0085091	4/7/2022	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	19.00		
431782451	CHICAGO BREAD, LLC	GJPCARD0085092	4/7/2022	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	10.91		
852055324	THAI DELIGHT RESTAURANT L	GJPCARD0085097	4/7/2022	239002334	Law Enforce-Travel/Train	CAPTAINS TRAINING/ME	71.90		
VEN010214	WINGS ETC	GJPCARD0085177	4/7/2022	239002224	Law Enforce -Operating Supp	WINGS ETC	23.99		
Subtotal for Police							2,736.01		
Subtotal for Fund 239 Law Enforcement							2,736.01		
Fund No. Fund Name									
241 Police Donation									
Police									
831511762	HOOSIER SHEDS LLC	GJPCARD0084940	4/7/2022	241002355	Police Donation-K9 Maint	K9 KENNEL FOR HOME	3,650.00		
Subtotal for Police							3,650.00		
Subtotal for Fund 241 Police Donation							3,650.00		
Fund No. Fund Name									
269 Training Facility Center									
Public Safety (Police and Fire)									
953301470	SIGTRONICS CORPORATION	GJPCARD0084914	4/7/2022	269014472	Training Fac-Equipment	HCTC	208.25		
560748358	LOWES COMPANIES, INC.	GJPCARD0084986	4/7/2022	269014472	Training Fac-Equipment	HCTC LADDER	319.98		
VEN001337	Menards	GJPCARD0085061	4/7/2022	269014472	Training Fac-Equipment	HCTC PROP MAINT.	577.34		
851847110	MUSOLF HARDWARE, LLC	GJPCARD0085111	4/7/2022	269014343	Training Fac-Building Maint	HCTC POWER CORD CO	17.62		
Subtotal for Public Safety (Police and Fire)							1,123.19		
Subtotal for Fund 269 Training Facility Center							1,123.19		
Fund No. Fund Name									
640 Sports Campus Operating									
Grand Park									
770430924	PAYPAL	GJPCARD0084821	4/7/2022	640015343	Sports Campus-Bldg Maint	THERMOSTATS	111.98		
VEN009182	QR CODE	GJPCARD0084840	4/7/2022	640015350	Sports Campus-Dues/Sub Fe	QR CODE FOR FAN GUID	2.36		
202796414	DMX INC	GJPCARD0084847	4/7/2022	640015350	Sports Campus-Dues/Sub Fe	PANDORA SUBSCRIPTIO	28.84		

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Fund No. Fund Name									
640	Sports Campus Operating								
Grand Park									
262104214	WIX.COM LUXEMBOURG SARL	GJPCARD0084848	4/7/2022	640015350	Sports Campus-Dues/Sub Fe	MARCH WIX	17.00		
VEN009182	QRCODE	GJPCARD0084854	4/7/2022	640015350	Sports Campus-Dues/Sub Fe	QRCODE FOR FAN GUID	236.46		
VEN001337	Menards	GJPCARD0084882	4/7/2022	640015343	Sports Campus-Bldg Maint	GUTTER PARTS, TOOLS,	156.09		
813878272	GO4ELLIS, LLC	GJPCARD0084883	4/7/2022	640015224	Sports Campus-Operating Su	ATHLETIC TRAINER - GP	135.00		
770430924	PAYPAL	GJPCARD0084895	4/7/2022	640015343	Sports Campus-Bldg Maint	C BATTERIES	57.87		
362139222	NATIONAL SPORTING GOODS A	GJPCARD0084910	4/7/2022	640015350	Sports Campus-Dues/Sub Fe	NSGA ANNUAL MEMBER	400.00		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0084915	4/7/2022	640015334	Sport Campus-Travel Training	AIRFARE FOR SPORTS E	395.96		
770430924	PAYPAL	GJPCARD0084917	4/7/2022	640015343	Sports Campus-Bldg Maint	SWITCH LOCKOUT COV	8.99		
VEN001922	THE HOME DEPOT	GJPCARD0084921	4/7/2022	640015224	Sports Campus-Operating Su	IRRIGATION SUPPLIES	212.93		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0084922	4/7/2022	640015334	Sport Campus-Travel Training	FLIGHT TO FORT WORT	395.96		
VEN006184	National Assoc of Sports Commission	GJPCARD0084931	4/7/2022	640015334	Sport Campus-Travel Training	SPORTS ETA CONFERE	3,455.76		
263319953	U.S. SIGNS AND SAFETY	GJPCARD0084933	4/7/2022	640015343	Sports Campus-Bldg Maint	REFLECTIVE SIGN	38.40		
770430924	PAYPAL	GJPCARD0084934	4/7/2022	640015343	Sports Campus-Bldg Maint	AA BATTERIES	24.07		
471165759	ROOMROSTER LLC	GJPCARD0084936	4/7/2022	640015334	Sport Campus-Travel Training	HOTEL DEPOSIT - CONN	100.00		
770430924	PAYPAL	GJPCARD0084942	4/7/2022	640015345	Sports Campus-Equip Repair	WEATHER ALERT STRO	44.99		
770430924	PAYPAL	GJPCARD0084961	4/7/2022	640015343	Sports Campus-Bldg Maint	BASE FOR HANDICAP SI	90.90		
770430924	PAYPAL	GJPCARD0084963	4/7/2022	640015343	Sports Campus-Bldg Maint	PADLOCK	42.42		
770430924	PAYPAL	GJPCARD0084964	4/7/2022	640015343	Sports Campus-Bldg Maint	REFLECTIVE TAPE	27.99		
844332073	WESTFIELD ACE, LLC	GJPCARD0084965	4/7/2022	640015343	Sports Campus-Bldg Maint	BELT AND PIPE	34.18		
813878272	GO4ELLIS, LLC	GJPCARD0084967	4/7/2022	640015224	Sports Campus-Operating Su	GP FLAG FOOTBALL LEA	135.00		
VEN000946	IN BMV VEHICLE SER	GJPCARD0084995	4/7/2022	640015350	Sports Campus-Dues/Sub Fe	AE PERMIT RENEWAL	297.85		
560748358	LOWES COMPANIES, INC.	GJPCARD0085020	4/7/2022	640015343	Sports Campus-Bldg Maint	TAPE MEASURE, BULB	38.32		
VEN001337	Menards	GJPCARD0085021	4/7/2022	640015224	Sports Campus-Operating Su	PAINTING SUPPLIES FO	171.81		
560748358	LOWES COMPANIES, INC.	GJPCARD0085042	4/7/2022	640015224	Sports Campus-Operating Su	PAINTING SUPPLIES FO	31.99		
VEN001666	Reynolds Farm Equipment	GJPCARD0085043	4/7/2022	640015345	Sports Campus-Equip Repair	PARTS FOR THE 835	7.70		
770430924	PAYPAL	GJPCARD0085058	4/7/2022	640015343	Sports Campus-Bldg Maint	WEATHER STROBE	37.95		
770430924	PAYPAL	GJPCARD0085065	4/7/2022	640015343	Sports Campus-Bldg Maint	ANTENNAS	12.39		
561577639	CARROT TOP INDUSTRIES INC	GJPCARD0085066	4/7/2022	640015343	Sports Campus-Bldg Maint	FLAGS	64.57		
VEN000365	Chapman Electric Supply	GJPCARD0085068	4/7/2022	640015343	Sports Campus-Bldg Maint	BULBS AND UNDERGRO	237.01		
813878272	GO4ELLIS, LLC	GJPCARD0085072	4/7/2022	640015224	Sports Campus-Operating Su	ATHLETIC TRAINER FOR	135.00		
VEN001337	Menards	GJPCARD0085106	4/7/2022	640015343	Sports Campus-Bldg Maint	WOOD, SCREWS	80.41		

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Fund No.	Fund Name								
640	Sports Campus Operating								
	Grand Park								
VEN001337	Menards	GJPCARD0085131	4/7/2022	640015224	Sports Campus-Operating Su	IRRIGATION TOOLS	296.03		
560748358	LOWES COMPANIES, INC.	GJPCARD0085147	4/7/2022	640015343	Sports Campus-Bldg Maint	RETURNED ITEM	32.98		
813878272	GO4ELLIS, LLC	GJPCARD0085155	4/7/2022	640015224	Sports Campus-Operating Su	MIDLAND LAX ATHLETIC	180.00		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0085161	4/7/2022	640015345	Sports Campus-Equip Repair	BATTERY FOR MULE	52.54		
VEN008130	LOWES	GJPCARD0085178	4/7/2022	640015343	Sports Campus-Bldg Maint	LOWES	-32.98		
VEN008130	LOWES	GJPCARD0085179	4/7/2022	640015343	Sports Campus-Bldg Maint	LOWES	-32.98		
	Subtotal for Grand Park						7,763.74		
	Sport Campus Indoor Event Ctr								
770430924	PAYPAL	GJPCARD0084857	4/7/2022	640023343	GP Indoor-Bldg Maint	ACCESS CONTROL CAR	307.00		
820544687	AMAZON.COM, INC.	GJPCARD0084865	4/7/2022	640023343	GP Indoor-Bldg Maint	WATER BOTTLE FILLER	1,493.37		
770430924	PAYPAL	GJPCARD0084950	4/7/2022	640023343	GP Indoor-Bldg Maint	VACUUM CORD	18.22		
770430924	PAYPAL	GJPCARD0084951	4/7/2022	640023343	GP Indoor-Bldg Maint	PNEUMATIC COUPLINGS	21.75		
770430924	PAYPAL	GJPCARD0084962	4/7/2022	640023343	GP Indoor-Bldg Maint	VACUUM FILTERS	7.40		
340526850	SHERWIN WILLIAMS CO	GJPCARD0085067	4/7/2022	640023343	GP Indoor-Bldg Maint	PAINT	60.41		
202936165	AMAZON.COM, INC.	GJPCARD0085109	4/7/2022	640023223	GP Indoor-Office Supply	OFFICE SUPPLIES FOR	43.17		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0085121	4/7/2022	640023347	GP Indoor-Promotion	WATER FOR PARTNER S	20.93		
	Subtotal for Sport Campus Indoor Event Ctr						1,972.25		
	Subtotal for Fund 640 Sports Campus Operating						9,735.99		
	Posted Invoices Total						96,893.48		

RESOLUTION 22-101

A RESOLUTION ADOPTING A FISCAL PLAN FOR THE ANNEXATION OF LANDS DEFINED IN ORDINANCE 22-04

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 _____ DAY OF APRIL, 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 22-101 was delivered to the Mayor of Westfield
on the _____ day of April, 2022, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 22-101
this _____ day of April, 2022.

I hereby VETO Resolution 22-101
this _____ day of April, 2022.

J. Andrew Cook, Mayor

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

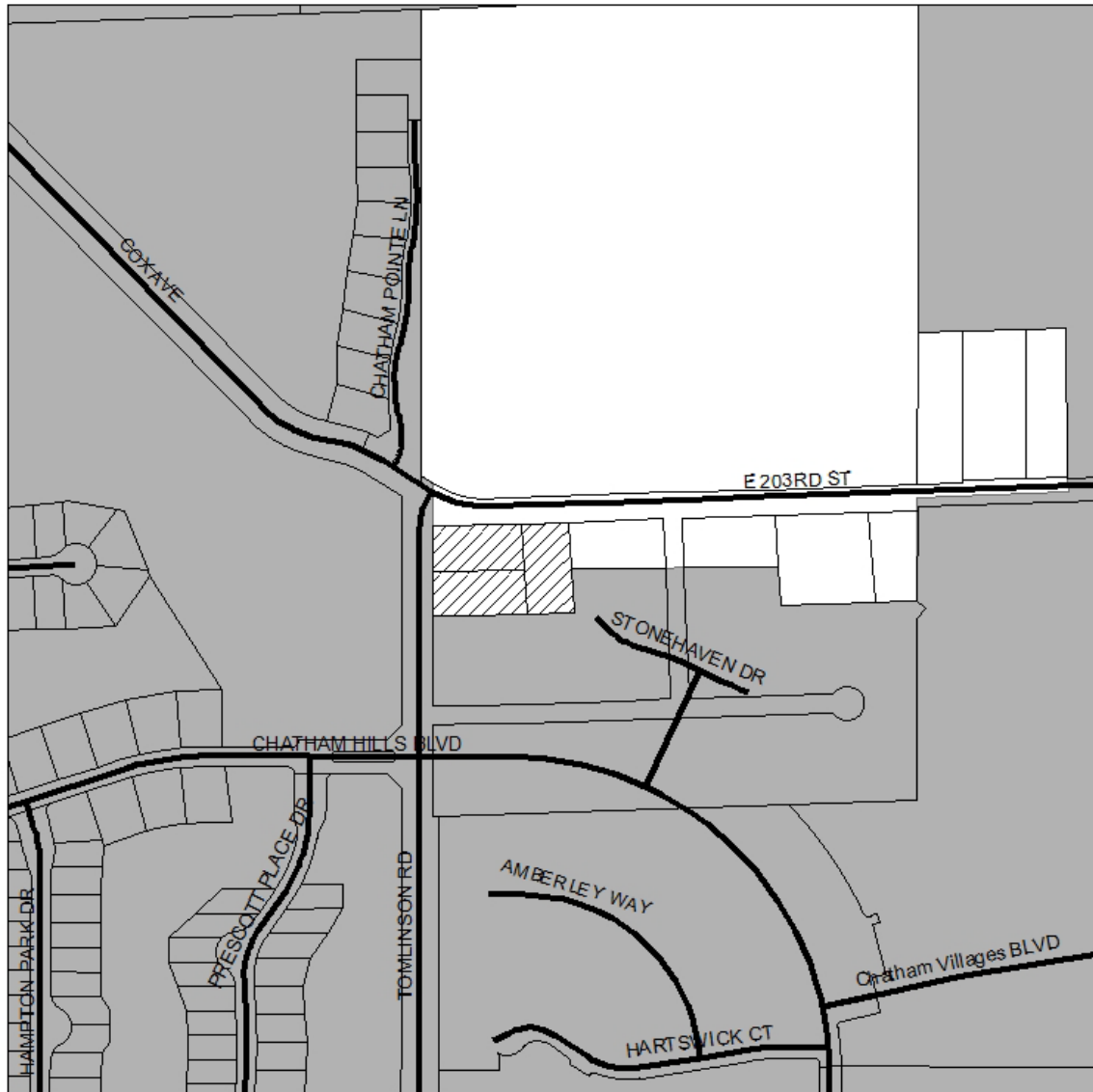


EXHIBIT LEGEND

- | | |
|--|---|
|  ANNEXATION AREA |  PARCELS |
|  EXISTING CITY LIMITS |  STREETS |

Not To Scale

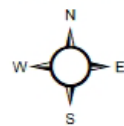


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes three (3) parcels of land:

Parcel Nos. 08-05-24-00-01-001.000
 08-05-24-00-01-002.000
 08-05-24-00-01-030.000

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.

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 203rd Street and Tomlinson Road.



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

**Described as real estate located at located on the southeast corner of 203rd Street and
Tomlinson Road**

**This Fiscal Plan Supports
Ordinance 22-04**

**This Fiscal Plan is Exhibit C
of Resolution 22-101**

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.

[The remainder of page intentionally left blank.]

Parcel Analysis

A. Description

The Annexation Area is located at the southwest corner of located on the southeast corner of 203rd Street and Tomlinson Road (see attached **Exhibit 1**) and encompasses an area of approximately 2.07 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: Chatham Hills 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 \$79,200.

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 residential development amenities pursuant to the approved Chatham Hills Planned Unit Development District. Due to the low value of the improvements, the analysis was completed without factoring in the value of the improvements.

Estimated property taxes and revenue generated from the annexation without 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-five (65) 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 seventy-five (75) 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 mile¹.

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. There is no additional road mileage 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 \$79,200. Improvements in the Annexation Area that are projected to be completed during the five (5) year period following annexation do not include any new roads.

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

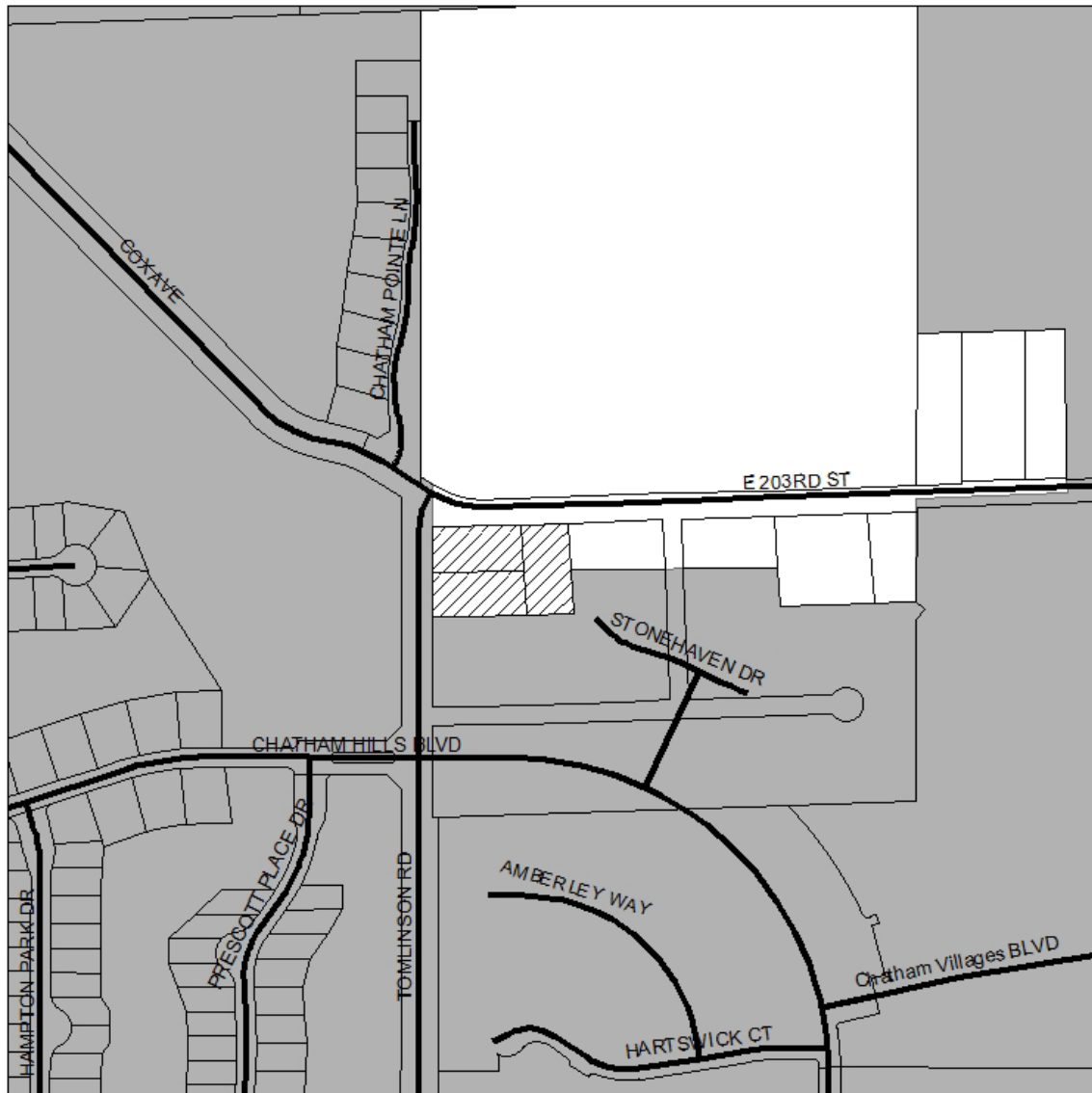


EXHIBIT LEGEND

- | | | | |
|---|----------------------|---|---------|
|  | ANNEXATION AREA |  | PARCELS |
|  | EXISTING CITY LIMITS |  | STREETS |

Not To Scale

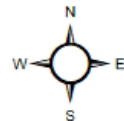


Exhibit 2

Annexation Area: Legal Description

This description includes three (3) parcels of land:

**Parcel Nos. 08-05-24-00-01-001.000
 08-05-24-00-01-002.000
 08-05-24-00-01-030.000**

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.

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 203rd Street and Tomlinson Road.

CITY OF WESTFIELD, INDIANA

"Resolution No. 22-101"

EXHIBIT 3

TABLE 1

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-101"

Computation of Estimated Property Taxes

<u>Year</u>	<u>Estimated Assessed Value</u>	<u>Exemptions</u>	<u>Estimated Net Assessed Value</u>	<u>Tax Rate</u>	<u>Estimated Tax Revenue</u>
1st	\$ 79,200 (1)	\$ - (2)	\$ 79,200	\$ 0.7505 (3)	\$ 594
2nd	79,200	-	79,200	0.7505	594
3rd	79,200	-	79,200	0.7505	594
4th	79,200	-	79,200	0.7505	594
5th	79,200	-	79,200	0.7505	594

(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. 22-101"

Estimated Revenue Generated

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>
Net Assessed Value	\$ 79,200	\$ 79,200	\$ 79,200	\$ 79,200	\$ 79,200
Property Tax Revenue	594	594	594	594	594
Income Tax - COIT	-	238	238	238	238
Excise Tax/CVET	24	24	24	24	24
Circuit Breaker Reduction (1)	(39)	(39)	(39)	(39)	(39)
Motor Vehicle Highway (2)	-	-	-	-	-
Local Roads & Streets (2)	-	-	-	-	-
Total Revenue	<u>\$ 579</u>	<u>\$ 817</u>	<u>\$ 817</u>	<u>\$ 817</u>	<u>\$ 817</u>

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

(2) Assumes 0 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 Census occurs or a Special Census is prepared.

TABLE 3

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-101"

Estimated Non-Capital Costs

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>
Police (1)	\$ 147	\$ 151	\$ 156	\$ 161	\$ 165
Fire (1)	447	461	475	489	504
Lighting (2)	-	-	-	-	-
Fire Hydrants (2)	-	-	-	-	-
Streets & Road Maint. (2)	-	-	-	-	-
Park (1)	30	31	32	33	34
<u>Admin. & General Dpts. (1)</u>					
Administrative	19	19	20	20	21
Community Dev. Planning	7	7	8	8	8
Building Dept.	1	1	1	1	1
Information Tech.	8	9	9	9	9
Clerk	4	4	4	4	4
Mayor	1	1	1	1	1
City Council	1	1	1	2	2
Street Dept	34	35	36	38	39
Total Non-Capital Costs	<u>\$ 700</u>	<u>\$ 721</u>	<u>\$ 743</u>	<u>\$ 765</u>	<u>\$ 788</u>

(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. 22-101"

Estimated Capital Costs

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

(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. 22-101"****Fiscal Plan Summary**

	1st Year	2nd Year	3rd Year	4th Year	5th Year	Total
Revenue	\$ 579	\$ 817	\$ 817	\$ 817	\$ 817	\$ 3,847
Non-Capital Costs	700	721	743	765	788	3,717
Capital Costs	-	-	-	-	-	-
Net	<u>\$ (121)</u>	<u>\$ 96</u>	<u>\$ 74</u>	<u>\$ 52</u>	<u>\$ 29</u>	<u>\$ 130</u>
Percentage	<u>-20.9%</u>	<u>11.8%</u>	<u>9.1%</u>	<u>6.4%</u>	<u>3.5%</u>	<u>3.4%</u>

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. 22-101"

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
<u>Homestead Portion</u>		
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	\$ -	\$ -
<u>Agricultural/Rental Portion</u>		
Net Assessed Value	\$ 20,400	\$ 20,400
Pay 2022 Tax Rate	\$ 2.1449	\$ 1.7716
Gross Taxes before Circuit Breaker	\$ 438	\$ 361
Circuit Breaker Credit - (2% Cap)	30	-
Estimated Net Property Taxes Paid by Owner	\$ 408	\$ 361
<u>Non-Homestead Portion</u>		
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	\$ 408	\$ 361
Plus School Referendum (Combined Tax Rates .3432)	\$ 70	\$ 70
Total Estimated Net Property Taxes Paid by Owner	\$ 478	\$ 431

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-24-00-01-001.000

<u>Before Annexation</u>					
	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%	\$ 56	\$ -	\$ 56
Washington Township	0.3855	21.76%	79	-	79
Westfield Library	0.0520	2.94%	11	-	11
Westfield School Corporation	1.0568	59.65%	214	-	214
Solid Waste District	0.0029	0.16%	1	-	1
Total	<u>\$ 1.7716</u>	<u>100.00%</u>	<u>\$ 361</u>	<u>\$ -</u>	<u>\$ 361</u>
 <u>After Annexation</u>					
	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%	\$ 56	\$ 4	\$ 52
Washington Township	0.0083	0.39%	2	-	2
Westfield Library	0.0520	2.42%	11	1	10
Westfield School Corporation	1.0568	49.27%	215	15	200
Solid Waste District	0.0029	0.14%	1	-	1
City of Westfield	0.7505	34.99%	153	10	143
Total	<u>\$ 2.1449</u>	<u>100.00%</u>	<u>\$ 438</u>	<u>\$ 30</u>	<u>\$ 408</u>

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 #08-05-24-00-01-002.000**

	Westfield Taxing District	Washington Twp. Taxing District
<u>Homestead Portion</u>		
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	<u>\$ -</u>	<u>\$ -</u>
<u>Agricultural/Rental Portion</u>		
Net Assessed Value	\$ 31,100	\$ 31,100
Pay 2022 Tax Rate	\$ 2.1449	\$ 1.7716
Gross Taxes before Circuit Breaker	\$ 667	\$ 551
Circuit Breaker Credit - (2% Cap)	45	-
Estimated Net Property Taxes Paid by Owner	<u>\$ 622</u>	<u>\$ 551</u>
<u>Non-Homestead Portion</u>		
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	<u>\$ -</u>	<u>\$ -</u>
Total Estimated Net Property Taxes Paid by Owner	\$ 622	\$ 551
Plus School Referendum (Combined Tax Rates .3432)	\$ 107	\$ 107
Total Estimated Net Property Taxes Paid by Owner	<u>\$ 729</u>	<u>\$ 658</u>

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-24-00-01-002.000

<u>Before Annexation</u>					
	<u>Pay 2022 Tax Rate</u>	<u>Percentage of Total Rate</u>	<u>Estimated Gross Property Tax</u>	<u>Estimated Circuit Breaker Credit</u>	<u>Estimated Net Property Tax</u>
Hamilton County	\$ 0.2744	15.49%	\$ 85	\$ -	\$ 85
Washington Township	0.3855	21.76%	120	-	120
Westfield Library	0.0520	2.94%	16	-	16
Westfield School Corporation	1.0568	59.65%	329	-	329
Solid Waste District	0.0029	0.16%	1	-	1
Total	<u>\$ 1.7716</u>	<u>100.00%</u>	<u>\$ 551</u>	<u>\$ -</u>	<u>\$ 551</u>
<u>After Annexation</u>					
	<u>Pay 2022 Tax Rate</u>	<u>Percentage of Total Rate</u>	<u>Estimated Gross Property Tax</u>	<u>Estimated Circuit Breaker Credit</u>	<u>Estimated Net Property Tax</u>
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%	329	22	307
Solid Waste District	0.0029	0.14%	1	-	1
City of Westfield	0.7505	34.99%	233	16	217
Total	<u>\$ 2.1449</u>	<u>100.00%</u>	<u>\$ 667</u>	<u>\$ 45</u>	<u>\$ 622</u>

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 #08-05-24-00-01-030.000**

	Westfield Taxing District	Washington Twp. Taxing District
<u>Homestead Portion</u>		
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	\$ -	\$ -
<u>Agricultural/Rental Portion</u>		
Net Assessed Value	\$ 27,700	\$ 27,700
Pay 2022 Tax Rate	\$ 2.1449	\$ 1.7716
Gross Taxes before Circuit Breaker	\$ 594	\$ 491
Circuit Breaker Credit - (2% Cap)	40	-
Estimated Net Property Taxes Paid by Owner	\$ 554	\$ 491
<u>Non-Homestead Portion</u>		
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	\$ 554	\$ 491
Plus School Referendum (Combined Tax Rates .3432)	\$ 95	\$ 95
Total Estimated Net Property Taxes Paid by Owner	\$ 649	\$ 586

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-24-00-01-030.000

<u>Before Annexation</u>					
	<u>Pay 2022 Tax Rate</u>	<u>Percentage of Total Rate</u>	<u>Estimated Gross Property Tax</u>	<u>Estimated Circuit Breaker Credit</u>	<u>Estimated Net Property Tax</u>
Hamilton County	\$ 0.2744	15.49%	\$ 76	\$ -	\$ 76
Washington Township	0.3855	21.76%	107	-	107
Westfield Library	0.0520	2.94%	14	-	14
Westfield School Corporation	1.0568	59.65%	293	-	293
Solid Waste District	0.0029	0.16%	1	-	1
Total	<u>\$ 1.7716</u>	<u>100.00%</u>	<u>\$ 491</u>	<u>\$ -</u>	<u>\$ 491</u>
<u>After Annexation</u>					
	<u>Pay 2022 Tax Rate</u>	<u>Percentage of Total Rate</u>	<u>Estimated Gross Property Tax</u>	<u>Estimated Circuit Breaker Credit</u>	<u>Estimated Net Property Tax</u>
Hamilton County	\$ 0.2744	12.79%	\$ 76	\$ 5	\$ 71
Washington Township	0.0083	0.39%	2	-	2
Westfield Library	0.0520	2.42%	14	1	13
Westfield School Corporation	1.0568	49.27%	293	20	273
Solid Waste District	0.0029	0.14%	1	-	1
City of Westfield	0.7505	34.99%	208	14	194
Total	<u>\$ 2.1449</u>	<u>100.00%</u>	<u>\$ 594</u>	<u>\$ 40</u>	<u>\$ 554</u>

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. 22-101"

EXHIBIT 5

Parcel Listing

CITY OF WESTFIELD, INDIANA

Parcel Listing

"Resolution No. 22-101"

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
08-05-24-00-01-001.000	Chatham Hills LLP	1213 E 203rd St, Westfield, IN 46074		\$ 20,400		\$ 20,400	\$ -	\$ -	\$ -	\$ 20,400
08-05-24-00-01-002.000	Chatham Hills LLP	0 203rd St, Westfield, IN 46074		31,100		31,100	-	-	-	31,100
08-05-24-00-01-030.000	Chatham Hills LLP	20293 Tomlinson Rd, Westfield, IN 46074		27,700		27,700				27,700
			\$ -	\$ 79,200	\$ -	\$ 79,200	\$ -	\$ -	\$ -	\$ 79,200

CITY OF WESTFIELD, INDIANA

"Resolution No. 22-101"

EXHIBIT 6

Estimated Impact to Other Governmental Entities

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-101"

Hamilton County, Indiana

Calculation of Estimated District Tax Rate Impact

<u>District Tax Rate Impact - Year 1 of Annexation</u>	Washington Twp.	Westfield City
Estimated District Tax Rate (1)	\$ 2.2036	\$ 2.5926
<u>Estimated Increase/(Decrease) due to Annexation</u>		
Estimated Tax Rate Change (2)	\$ -	\$ -
Net Tax Rate Impact due to Annexation	\$ -	\$ -
Estimated District Tax Rate with Annexation	<u>\$ 2.2036</u>	<u>\$ 2.5926</u>
Estimated Tax Rate Increase/(Decrease) due to Annexation - Year 1	<u>\$ -</u>	<u>\$ -</u>
Estimated Percentage Increase/(Decrease) - Year 1	<u>0.00%</u>	<u>0.00%</u>
<u>District Tax Rate Impact - Year 5 of Annexation</u>		
Estimated District Tax Rate	\$ 2.2036	\$ 2.5926
<u>Estimated Increase/(Decrease) due to Annexation</u>		
Net Tax Rate Impact due to Annexation	\$ -	\$ -
Estimated District Tax Rate with Annexation	<u>\$ 2.2036</u>	<u>\$ 2.5926</u>
Estimated Tax Rate Increase/(Decrease) due to Annexation - Year 5	<u>\$ -</u>	<u>\$ -</u>
Estimated Percentage Increase/(Decrease) - Year 5	<u>0.00%</u>	<u>0.00%</u>

(1) Based upon certified Pay 2022 tax rates plus an estimated 4.2% 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. 22-101"

Hamilton County, Indiana

Estimated Tax Rate Impact by Political Subdivision

<u>Before Annexation</u>	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	\$ 0.2859	\$ 0.2859	\$ 0.2859	\$ 0.2859	\$ 0.2859
Washington Township	0.4017	0.4017	0.4017	0.4017	0.4017
Westfield Library	0.0542	0.0542	0.0542	0.0542	0.0542
Westfield School Corporation	1.1012	1.1012	1.1012	1.1012	1.1012
Solid Waste District	0.0030	0.0030	0.0030	0.0030	0.0030
City of Westfield	-	-	-	-	-
Total	<u>\$ 1.8460</u>	<u>\$ 1.8460</u>	<u>\$ 1.8460</u>	<u>\$ 1.8460</u>	<u>\$ 1.8460</u>
<u>After Annexation</u>	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	\$ 0.2859	\$ 0.2859	\$ 0.2859	\$ 0.2859	\$ 0.2859
Washington Township	0.0086	0.0086	0.0086	0.0086	0.0086
Westfield Library	0.0542	0.0542	0.0542	0.0542	0.0542
Westfield School Corporation	1.1012	1.1012	1.1012	1.1012	1.1012
Solid Waste District	0.0030	0.0030	0.0030	0.0030	0.0030
City of Westfield	0.7820	0.7820	0.7820	0.7820	0.7820
Total	<u>\$ 2.2350</u>	<u>\$ 2.2350</u>	<u>\$ 2.2350</u>	<u>\$ 2.2350</u>	<u>\$ 2.2350</u>

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. 22-101"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Residential

<u>Taxing District</u>	<u>Property Value</u>	<u>Estimated 2023 Total Taxes (Year 1)</u>	<u>Estimated 2022 Total Taxes</u>	<u>Dollar Increase/ (Decrease)</u>	<u>Percentage Increase/ (Decrease)</u>
Washington Township	\$ 100,000.00	\$ 744.82	\$ 744.82	\$ -	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. 22-101"

Hamilton County, Indiana

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

<u>Taxing District</u>	<u>Property Value</u>	<u>Estimated 2023 Total Taxes (Year 1)</u>	<u>Estimated 2022 Total Taxes</u>	<u>Dollar Increase/ (Decrease)</u>	<u>Percentage Increase/ (Decrease)</u>
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. 22-101"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Commercial

<u>Taxing District</u>	<u>Property Value</u>	<u>Estimated 2023 Total Taxes (Year 1)</u>	<u>Estimated 2022 Total Taxes</u>	<u>Dollar Increase/ (Decrease)</u>	<u>Percentage Increase/ (Decrease)</u>
Washington Township	\$ 500,000.00	\$ 11,018.11	\$ 11,018.11	\$ -	0.00%
City of Westfield	500,000.00	12,963.00	12,963.00	-	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. 22-101"

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)	\$ 7,804,765	\$ (4)	\$ 7,804,761	\$ (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)	571,971	(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)	1,518	(4)
Noblesville Civil City	3,853,261	3,853,258	(2)	3,853,256	(2)	3,853,254	(2)	3,853,252	(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	4,370,809	(2)	4,370,807	(2)	4,370,804	(2)	4,370,802	(2)
Sheridan Civil Town	154,139	154,139	(0)	154,139	(0)	154,139	(0)	154,139	(0)
Westfield Civil Town	2,698,096	2,698,120	24	2,698,144	24	2,698,168	24	2,698,191	24
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)	3,840,777	(2)
Noblesville Schools	2,158,550	2,158,549	(1)	2,158,548	(1)	2,158,546	(1)	2,158,545	(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)	2,110,377	(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. 22-101"

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	\$ -	\$ 48,202,462	\$ (63)	\$ 48,202,399	\$ (63)	\$ 48,202,336	\$ (63)
Adams Township	271,102	271,102	-	271,102	(0)	271,101	(0)	271,101	(0)
Clay Township	3,532,519	3,532,519	-	3,532,514	(5)	3,532,510	(5)	3,532,505	(5)
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)	604,226	(1)	604,226	(1)
Jackson Township	655,431	655,431	-	655,430	(1)	655,429	(1)	655,428	(1)
Noblesville Township	982,593	982,593	-	982,592	(1)	982,590	(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	-	45,735,159	(60)	45,735,099	(60)	45,735,040	(60)
Noblesville Civil City	23,797,843	23,797,843	-	23,797,812	(31)	23,797,781	(31)	23,797,750	(31)
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	-	26,994,218	(35)	26,994,182	(35)	26,994,147	(35)
Sheridan Civil Town	951,968	951,968	-	951,967	(1)	951,966	(1)	951,964	(1)
Westfield Civil Town	16,663,517	16,663,517	-	16,663,755	238	16,663,992	238	16,664,230	238
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)	3,384,746	(4)	3,384,742	(4)
Hamilton East Public Library	4,739,093	4,739,093	-	4,739,087	(6)	4,739,081	(6)	4,739,074	(6)
Sheridan Public Library	196,745	196,745	-	196,745	(0)	196,744	(0)	196,744	(0)
Westfield Public Library	603,868	603,868	-	603,867	(1)	603,866	(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. 22-101"

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	\$ 4,740,570	\$ 4,740,585	\$ 15	\$ 4,740,600	\$ 15	\$ 4,740,615	\$ 15	\$ 4,740,630	\$ 15
Adams Township	6,283	6,283	-	6,283	-	6,283	-	6,283	-
Clay Township	171,078	171,078	-	171,078	-	171,078	-	171,078	-
Delaware Township	9,459	9,459	-	9,459	-	9,459	-	9,459	-
Fall Creek Township	11,654	11,654	-	11,654	-	11,654	-	11,654	-
Jackson Township	4,688	4,688	-	4,688	-	4,688	-	4,688	-
Noblesville Township	32,950	32,950	-	32,950	-	32,950	-	32,950	-
Washington Township	66,964	66,965	1	66,966	1	66,967	1	66,968	1
Wayne Township	14,106	14,106	-	14,106	-	14,106	-	14,106	-
White River Township	396	396	-	396	-	396	-	396	-
Carmel Civil City	2,425,294	2,425,294	-	2,425,294	-	2,425,294	-	2,425,294	-
Noblesville Civil City	5,367,800	5,367,800	-	5,367,800	-	5,367,800	-	5,367,800	-
Arcadia Civil Town	45,619	45,619	-	45,619	-	45,619	-	45,619	-
Atlanta Civil Town	7,486	7,486	-	7,486	-	7,486	-	7,486	-
Cicero Civil Town	105,401	105,401	-	105,401	-	105,401	-	105,401	-
Fishers Civil Town	2,336,057	2,336,057	-	2,336,057	-	2,336,057	-	2,336,057	-
Sheridan Civil Town	229,034	229,034	-	229,034	-	229,034	-	229,034	-
Westfield Civil Town	4,260,572	4,260,611	39	4,260,650	39	4,260,688	39	4,260,727	39
Carmel Schools	1,918,402	1,918,402	-	1,918,402	-	1,918,402	-	1,918,402	-
Hamilton Heights Schools	223,070	223,070	-	223,070	-	223,070	-	223,070	-
HSE Schools	3,368,228	3,368,228	-	3,368,228	-	3,368,228	-	3,368,228	-
Noblesville Schools	4,043,211	4,043,211	-	4,043,211	-	4,043,211	-	4,043,211	-
Sheridan Schools	174,340	174,340	-	174,340	-	174,340	-	174,340	-
Westfield Schools	6,901,987	6,902,043	56	6,902,099	56	6,902,155	56	6,902,211	56
Hamilton North Public Library	15,609	15,609	-	15,609	-	15,609	-	15,609	-
Carmel-Clay Public Library	227,397	227,397	-	227,397	-	227,397	-	227,397	-
Hamilton East Public Library	479,471	479,471	-	479,471	-	479,471	-	479,471	-
Sheridan Public Library	14,656	14,656	-	14,656	-	14,656	-	14,656	-
Westfield Public Library	180,330	180,332	2	180,334	2	180,336	2	180,338	2
Hamilton County Solid Waste	54,640	54,640	-	54,640	-	54,640	-	54,640	-

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

ORDINANCE 22-04

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 March 14, 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 22-101); 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 the southeast corner of 203rd Street and Tomlinson Road, and adjacent to the existing corporate limits along the western, southern, and a portion of the 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.

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS _____ DAY OF APRIL, 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 22-04** was delivered to the Mayor of Westfield
on the _____ day of April, 2022, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 22-04
this _____ day of April, 2022.

I hereby VETO Ordinance 22-04
this _____ day of April, 2022.

J. Andrew Cook, Mayor

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

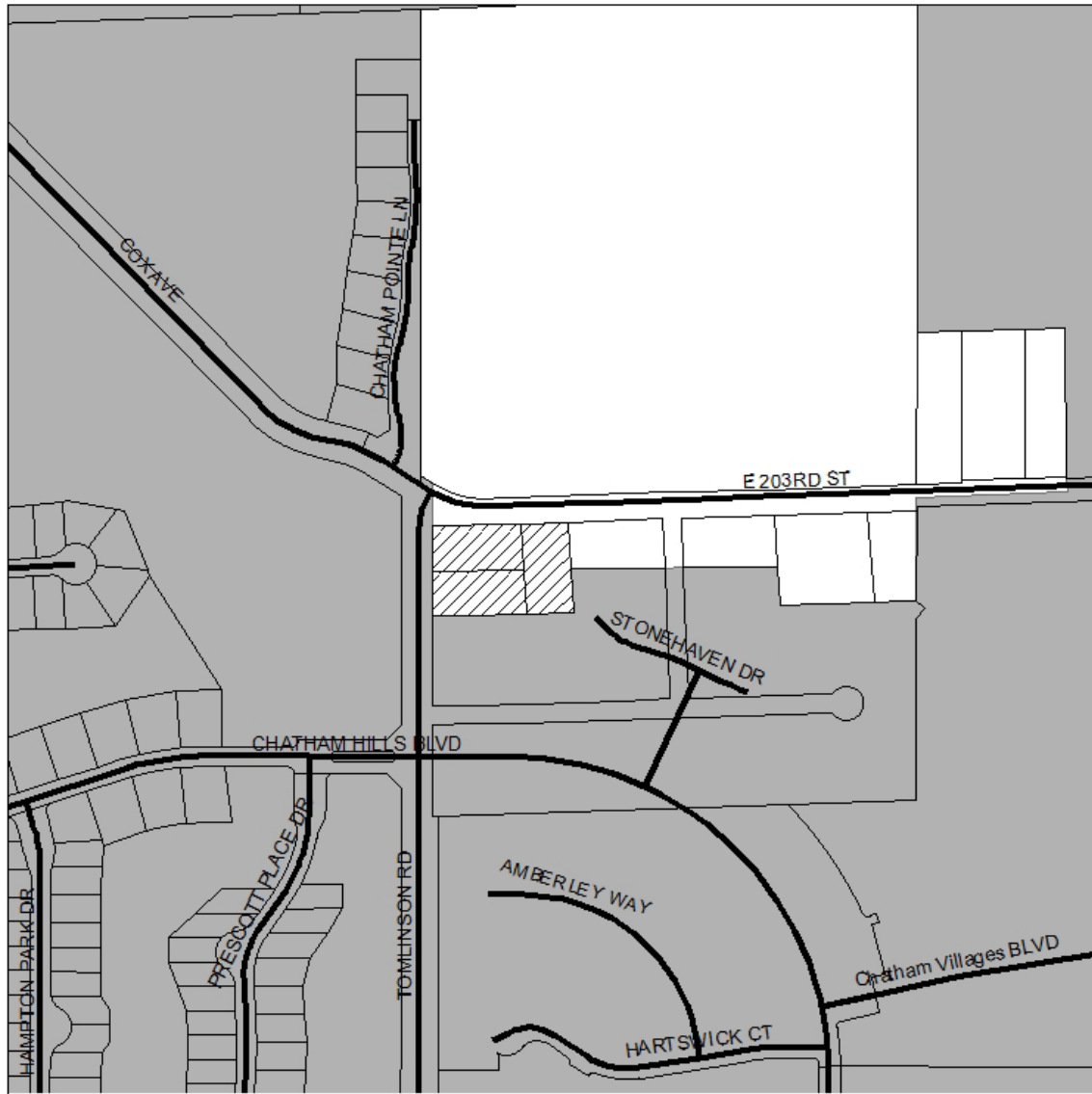


EXHIBIT LEGEND

- | | | | |
|---|----------------------|---|---------|
|  | ANNEXATION AREA |  | PARCELS |
|  | EXISTING CITY LIMITS |  | STREETS |

Not To Scale

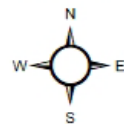


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes three (3) parcels of land:

Parcel Nos. 08-05-24-00-01-001.000
 08-05-24-00-01-002.000
 08-05-24-00-01-030.000

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.

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 203rd Street and Tomlinson Road.

ORDINANCE NO. 22-14

AN ORDINANCE OF THE CITY OF WESTFIELD, INDIANA COMMON COUNCIL AMENDING THE AMERICAN RESCUE PLAN ACT PLAN OF THE CITY OF WESTFIELD

WHEREAS, the Common Council (the “Council”) of City of Westfield, Indiana (the “City”) has given consideration to identifying certain projects that were described in greater detail in the City of Westfield, Indiana American Rescue Plan Act Plan for 2021-2022 (the “ARP Plan”) which was drafted by the committee appointed by the Council at its August 23, 2021 meeting (the “ARP Committee”) and which was submitted by the ARP Committee for approval, and which was approved by the Council and which may be amended from time to time by the Council after its approval; and

WHEREAS, the City has previously created and established the City of Westfield ARP Coronavirus Local Fiscal Recovery Fund (Fund Number 176) (the “Fund”) into which certain grants received, or to be received, from the federal government pursuant to Section 603 of the Social Security Act, as added by Section 9901 of the American Rescue Plan Act of 2021 (“ARP”) have been or will be deposited, for the purpose of paying certain costs incurred by the City prior to December 31, 2024, as permitted by the ARP and the regulations thereunder and in accordance with the City’s ARP Plan, as approved by the Council and amended from time to time; and

WHEREAS, the ARP Committee has conducted regular meetings to discuss certain projects and has submitted to the Council a proposal to amend the ARP Plan to reflect those certain projects discussed and identified by the ARP Committee and to reflect that the United States Department of Treasury, on January 6, 2022, published its Final Rule implementing the ARP and has also published updated sub-regulatory guidance which has changed the recommendation of the ARP Committee to the Council regarding the expenditure of the grants in the Fund; and

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

SECTION 1. Amendment of ARP Plan. The Council hereby amends the ARP Plan of the City to conform with the proposed plan attached hereto as Exhibit A which has been drafted and proposed to the Council by the ARP Committee.

SECTION 2. No Conflict; Effectiveness. All ordinances, resolutions, and orders or parts thereof in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed. This Ordinance shall be in full force and effect from and after its adoption and the procedures required by applicable law.

DULY PASSED and ADOPTED on this ____ day of _____, 2022, by the City of Westfield, Indiana Common Council.

_____ Aye	_____ Nay	_____ President
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_____ Aye	_____ Nay	_____ Vice President
--------------	--------------	-------------------------

_____ Aye	_____ Nay	_____ Member
--------------	--------------	-----------------

_____ Aye	_____ Nay	_____ Member
--------------	--------------	-----------------

_____ Aye	_____ Nay	_____ Member
--------------	--------------	-----------------

_____ Aye	_____ Nay	_____ Member
--------------	--------------	-----------------

_____ Aye	_____ Nay	_____ Member
--------------	--------------	-----------------

ATTEST:

Clerk-Treasurer

I hereby certify that Ordinance No. 22-14 was delivered to the Office of the Mayor of Westfield, Indiana on the ____ day of _____ at _:__.m.

Clerk-Treasurer

Mayor's Approval of
Ordinance No. 22-14

Mayor's Veto of
Ordinance No. 22-14

Mayor

Mayor

Date

Date

This instrument prepared by: Dustin W. Meeks, Barnes & Thornburg, LLP, 11 South Meridian Street, Indianapolis, IN 46204.

"I affirm under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." /s/Dustin W. Meeks.
(Name)

EXHIBIT A

CITY OF WESTFIELD, INDIANA

AMERICAN RESCUE PLAN ACT

PLAN FOR 2022-2023

ADOPTED AS OF APRIL 11, 2022

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Section 1. Overview of Funding

American Rescue Plan Act & Coronavirus State and Local Fiscal Recovery Fund

On March 11, 2021, President Joe Biden signed the American Rescue Plan Act (“ARPA”) into law. Among its many provisions intended to address the COVID-19 pandemic, the ARPA included the Coronavirus Local Fiscal Recovery Fund (“FRF”), intended to provide local governments with funds to respond to the impact of COVID-19. The FRF funds may be used by recipients, including non-entitlement units of local government, for the following four purposes:

1. To respond to the public health emergency or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality;
2. To respond to workers performing essential work during the COVID–19 public health emergency by providing premium pay to eligible workers;
3. For the provision of government services to the extent of the reduction in revenue due to the COVID–19 public health emergency relative to revenues collected in the most recent full fiscal year prior to the emergency; and
4. To make necessary investments in water, sewer, or broadband infrastructure.

On May 17, 2021, the United States Department of the Treasury (“Treasury”) issued an Interim Final Rule (“IFR”), providing guidance and clarifying the nature and scope of expenses eligible for payment using FRF funds. On January 6, 2022, the Treasury issued a Final Rule (“FR”), which provided further guidance upon which FRF fund recipients, such as the City, may rely beginning on January 6, 2022, though the FR becomes formally effective as of April 1, 2022.

City of Westfield’s Allocated Funding

Congress allocated FRF funds under the ARPA to the several states to distribute to eligible non-entitlement units of local government based on each non-entitlement unit of local government’s population share of the total population of all non-entitlement units of local government in the state. The City of Westfield (the “City”) is a non-entitlement unit of local government for purposes of the FRF. In sum, the FRF provided \$19.53 billion to states for non-entitlement units of local government. The City has been allocated \$9,854,745 in FRF funds. The City received its first tranche of funds in the amount of \$4,927,372.50 on June 1, 2021, and expects to receive its second tranche in May 2022.

City of Westfield ARPA Plan

In accordance with guidance issued by the Indiana State Board of Accounts, the City has adopted this plan outlining the intended uses, amounts, and justifications for its FRF expenditures. This plan describes how the city will spend the funds from its first tranche. These numbers are estimates for each category. They may change based on need, COVID conditions and or bids/quotes that come in higher or lower. Likewise, projects may be added and or removed. This plan is to layout a roadmap for the City Government to utilize these dollars to have the greatest overall impact on Westfield. Input for this plan has been received from community members, business leaders, department heads and elected officials.

Section 2. Summary of Proposed Uses of Funding

The City of Westfield plans to use its FRF funds in the below amounts and permitted categories, further detailed in the following pages of this plan:

Category	Amount
Responding to the COVID-19 public health emergency and its negative economic impacts	\$500,000
Providing premium pay to eligible workers	\$209,914.29
Provision of government services to extent of reduction in revenue	\$3,706,720.96
Water, sewer and broadband infrastructure development	\$0.00
Audit costs and consultants to support effective management and oversight including compliance with legal, regulatory, and other requirements	\$510,737.25

Section 3. City of Westfield, Indiana ARPA Funding Plan for 2022-2023

A. Proposed Actions to Respond to COVID-19 Public Health Emergency or to the Negative Economic Impacts of the COVID-19 Public Health Emergency

1. Nonprofit Grant Program

Proposed Action: The City of Westfield plans to respond to the negative economic impacts of the public health emergency by providing grants to impacted nonprofits in response to negative economic impacts of the pandemic on those nonprofits such as decreased revenues, uncompensated for increased needs for the services of the nonprofit, or increased costs of operations.

Estimated cost: \$500,000

Justification: Direct assistance, in the form of grants, to nonprofit organizations which have been impacted by the COVID-19 public health emergency is an enumerated eligible use.¹ The City will evaluate applications for grant funding using a competitive grant process as identified in Treasury's FR.²

¹ "The interim final rule provided for, and the final rule maintains, the ability for recipients to provide direct assistance to nonprofits that experienced public health or negative economic impacts of the pandemic. Specifically, recipients may provide direct assistance to nonprofits if the nonprofit has experienced a public health or negative economic impact as a result of the pandemic." Federal Register Vol. 87, No. 18, p. 4380.

² "Recipients may avoid conflicts of interest in providing assistance to nonprofits or making subrecipient awards by, inter alia, making aid available to nonprofits on generally applicable terms or utilizing a competitive grant process, respectively." Federal Register Vol. 87, No. 18, p. 4380.

B. Proposed Actions to Respond to COVID-19 Public Health Emergency by Providing Premium Pay to Eligible Workers who Have Performed Essential Work

1. Action to Respond to Provide Premium Pay to Eligible Workers who Have Performed Essential Work

Proposed Action: The City of Westfield plans to respond to workers performing essential work during the COVID–19 public health emergency by providing premium pay to eligible workers. The City has identified front-line public safety staff in the Westfield Fire Department and Westfield Police Department as appropriate recipients of premium pay. The City will provide these front-line public safety staff with premium pay in the amount of \$1,500 per staff member for work performed from January 27, 2021 to present through the COVID-19 Public Health Emergency.

Estimated cost: \$209,914.29

Justification: Providing premium pay to eligible workers who performed essential work during the COVID-19 Public Health Emergency is an eligible use of FRF funds identified in the text of the ARPA.³ The front-line public safety staff that will receive premium pay are eligible because they are public employees of a recipient government⁴ Providing front-line public safety staff with premium pay responds to these staff members performing essential work because they were required to be physically present at work throughout the pandemic and were exposed to increased risk of transmission of COVID-19 as a result.⁵

³ “funds may be used ‘to respond to workers performing essential work during the COVID–19 public health emergency by providing premium pay to eligible workers of the . . . government that are performing such essential work” Federal Register Vol. 87, No. 18, p. 4396.

⁴ Federal Register Vol. 87, No. 18, p. 4397-4398.

⁵ Essential Work is defined in the Final Rule as, “work that (1) is not performed while teleworking from a residence and (2) involves either (i) regular, in-person interactions with patients, the public, or coworkers of the individual that is performing the work or (ii) regular physical handling of items that were handled by, or are to be handled by, patients, the public, or coworkers of the individual that is performing the work. Treasury adopted this definition of essential work to ensure that premium pay is targeted to workers that faced or face heightened risks due to the character of their work during a pandemic.” Federal Register Vol. 87, No. 18, p. 4398.

C. Proposed Actions to Provide Government Services.

1. Action to Provide Government Services in the City

Proposed Action: The City of Westfield plans to provide government services in line with the definition of “government services” as identified in the Treasury’s FR.⁶ The City may provide any service traditionally provided by the City using the FRF funds with the exception of any service specifically identified by the Treasury as not being within the definition of “government services” for purposes of the FR.⁷

Estimated cost: \$3,706,720.96

Justification: The Treasury has provided in its FR that a recipient of FRF funds may elect to be treated as having experienced up to \$10,000,000 or the full amount of the recipients award (the “Standard Allowance”) in revenue loss for purposes of opening the ability to expend funds on the provision of government services up to the amount of COVID-19 related revenue loss.⁸ The City will elect the Standard Allowance and is therefore permitted to expend up to the full amount of its award on the provision of government services.

⁶ Federal Register Vol. 87, No. 18 p. 4408.

⁷ *Id.*

⁸ Federal Register Vol. 87, No. 18 p. 4401 - 4403

- D. Audit costs and consultants to support effective management and oversight including compliance with legal, regulatory, and other requirements

1. **Consultants to be retained**

Proposed Action: The Common Council of the City of Westfield has retained Barnes & Thornburg, LLP, Indianapolis, Indiana to advise the Common Council on matters of compliance with legal, regulatory, and other requirements

Estimated cost: \$ 3,000.00/month

Justification: Ensuring that the Common Council has appropriate counsel as it navigates the legal and regulatory framework that directs the City's expenditure of FRF funds to avoid expenditure of funds on ineligible projects and to maximize value for residents of Westfield.⁹

2. **Reserve for Future Audit Costs**

Proposed Action: In accordance with Indiana State Board of Accounts guidance, the City will retain a portion of the FRF funds to be used for the expenses of a potential future audit.

Estimated cost: \$492,737.25

Justification: Compliance with Indiana State Board of Accounts guidance and preparing for costs of potential future audit of the City's use of FRF funds.

⁹ Federal Register Vol. 87, No. 18, p. 4435-4436.