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_03_14_2022

Monday, March 14, 2022 at 07:00 PM

BOARD OR COMMISSION: **City Council Meeting**

MEETING DATE: **Monday, March 14, 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: Jerome Sack with Radiant Christian Life

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:
Documents: Meeting Minutes February 28, 2022

Claims:
Documents: Docket for March 14, 2022

Approval of Claims

Miscellaneous Business/Special Recognition:

Proclamation: March Disability Awareness Month
Documents: Proclamation

Old Business:

ARPA Update-Cindy Spoljaric

Consideration of YMCA Request for ARPA Funds

Ordinance 22-02: Establishing the Westfield Advisory Council on Disability
Council Introduction: February 28, 2022
Public Hearing: February 28, 2022
Adoption Consideration: March 14, 2022
Documents: Ordinance 22-02 | Advisory Council Slideshow | Advisory Council on Disabilities Slideshow 2

Resolution 22-100: Fiscal Plan for Ordinance 22-03/Shear Property Group Phase 1
Adoption Consideration: March 14, 2022
Documents: Resolution 22-100 | Table 5 No Build Out | Table 5 With Build Out

Ordinance 22-03: Voluntary Annexation/Shear Property Group Phase 1
Council Introduction: February 14, 2022
Public Hearing: February 14, 2022
Adoption Consideration: March 14, 2022
Documents: Ordinance 22-03 | Location Map

New Business:

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 22-10: Osborne Trails PUD Amendment
Council Introduction: March 14, 2022
APC Public Hearing: April 4, 2022
APC Recommendation: May 4, 2022
Adoption Consideration: May 9, 2022
Documents: Ordinance 22-10 | Site Location | Project Narrative | Concept Plan | Character Exhibit | Osborne Trails, Presentation Slides

Ordinance 22-11: Grand Park Village PUD Amend IV
Council Introduction: March 14, 2022
APC Public Hearing: April 4, 2022
APC Recommendation: May 4, 2022
Council Introduction: May 9, 2022
Documents: Ordinance 22-11 | Vicinity Map | Landscape Plan | Presentation Slides

Guests:

Residents who wish to address the Council.

Clerk Treasurer Comments

City Council Comments

Mayor Comments

Adjourn

Executive Session: I.C. 5-14-1.5-6.1 (b) (2) (B): Discussion of Strategy with Regard to Litigation

Working Session

Westfield City Council February 28, 2022

The Westfield City Council held a meeting on February 28, 2022 at Westfield City Hall. Present were Mike Johns, Troy Patton, Cindy Spoljaric, Scott Frei, Jake Gilbert, and Scott Willis. Mayor Cook, Kim Strang, Anne Poindexter and Manny Herceg were also in attendance.

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

Changes to Agenda

Ordinance 21-47 The Courtyards at Spring Mill has been withdrawn by the petitioner.
Ordinance 22-09 Establishing a Preservation Alliance Committee will have a PH on March 14th.
Ordinance 22-02 Establishing the Westfield Advisory Council on Disability will have Public Comments tonight, no need for a Public Hearing.

Approval of Minutes:

Scott Willis requested the minutes be amended to add comments made by Chris Larsen on the Clerk Treasurer's presentation.

Cindy Spoljaric made the motion to approve the February 14, 2022 minutes as amended. Troy Patton seconded. Vote: Yes-6; No-0. Motion carries.

Claims:

Troy Patton made a motion to approve the claims. Scott Willis seconded. Vote: Yes-6; No-0. Motion carries.

Miscellaneous Business/Special Presentation

None

Old Business:

Ordinance 21-34: Urban Apples PUD
Council Introduction: July 12, 2022
APC Public Hearing: August 2, 2022
APC Recommendation: December 20, 2021
Adoption Consideration: January 10, 2022 (Voted to table adoption to future meeting)
Adoption Consideration: February 28, 2022

Pam Howard introduced stating this is a change of zoning request of 23.71 acres located at 18326 Spring Mill Rd. to accommodate an Agritourism Development.

Matt Skelton gave an overview of the project, stating that there were no changes since introduction. The project received a favorable (7-2) recommendation from the APC.

Mike Johns stated the adoption of this Ordinance was tabled at the January 10th meeting to insure the petitioner has the intent to invest $10 million in the development. After reviewing, the first year shows a commitment to construct the Vine Building, complete Streetscape Landscaping and Streetscape Fencing. The Cidery Building will be completed the second year. In five years, it is believed the project will have reached the $10 million mark.

There was council discussion

Scott Willis made a motion to approve Ordinance 21-34 as presented. Jake Gilbert seconded.
Vote: Yes-6; No-0. Motion carries.

Ordinance 21-59: Bel Canto PUD District
Council Introduction: December 13, 2021
APC Public Hearing: January 18, 2022
APC Recommendation: February 22, 2022
Adoption Consideration: February 28, 2022

Jim Shinaver presented stating this a change in zoning request of 23+ acres east of Highway 31 and south and adjacent to David Brown Drive. The change would allow for a 300-unit multi-family project consisting of five multi-family buildings and a clubhouse. Jim spoke on the Site Plan, Conceptual Plan, Elevations, Interior Finishes, and Amenities being proposed.

The APC found the concept to be a nice idea but the wrong location was being proposed. The proposed development received an unfavorable (0-8) recommendation from the APC.

Cindy Spoljaric made a motion to deny Ordinance 21-59. Troy Patton seconded.
Vote: Yes-6; No-0. Motion carries.

ARPA Update-Cindy Spoljaric
Public Comments: On YMCA Request for ARPA /City Funds

Cindy Spoljaric stated the YMCA several years ago had requested $5 million from the city. At that time the city didn't have the ability to help. When the city received the first disbursement of $4.9 million in ARPA funds, the first guidance would not allow the use of the funds to support the YMCA. The final guidance states that up to $10 million can be used for a standard deduction loss or any governmental service.

Mitch Frazier with the YMCA stated the Y coming to Westfield pivots on the support from the city. He stated that the board is behind this project in so much as they voted to move $3.5 million dollars from their cash resources into the capital stack to build this project contingent upon the $5 million from the city. This would leave a gap of about $2 million to fully fund the facility. Mitch stated that they have a strong plan in place and believe it will take around 12 months to fill the gap. The hope would be to start ground breaking in March of 2023, with a 16- month process, opening would be planned for the summer of 2024.

Ellie Ketcham senior at Westfield H.S. & lifeguard at the Y, Carrie Larrison swim instructor, Alex VanWinkle Aquatics Manager, Carrie Cooley member of the Wheeler family, and George Sandburn Fishers Y Board member spoke in favor of the YMCA.

<u>New Business</u>

Ordinance 22-02: Establishing the Westfield Advisory Council on Disability
Council Introduction: February 28, 2022
Public Hearing: February 28, 2022
Adoption Consideration: March 14, 2022

Scott Willis spoke on establishing an advisory council on disability, stating he had met with the schools and other communities, to get input on how to strengthen disability awareness. He gave the purpose of the Council, who will participate, why an Ordinance is needed, areas of potential impact, and what the Council is not.

Tendra Tuff, Mendi Cooley, Brendon Scott, Sam Rivard, Tasha Cleaver, Jane Hornett, Joanne Tedesco, Dan Degnan, Kurt Schepers, Gloria Del Greco, Matt McNally, Brian Graham, Cecilia Coble, and Deanna Prine spoke in favor of Ordinance 22-02.

Mayor Cook stated that he had spoken to several of the people that have commented tonight and he agrees that people do move here for the diversity and services that Westfield provides. He hopes that this Ordinance will receive timely consideration.

There was discussion on if this should be an Ordinance and the Disability Council be hosted by the city council. There was discussion on if this was an Ordinance what exactly were the Open-Door Law requirements. Both counsel for the city and for the council commented. It was asked by council that the city counsel reach out to other communities in the area and see the process they have in place in regards to a Disability Council.

Food Truck Approval/Sundown Gardens
Spring Open House: May 21, 2022 (3 trucks)
Summer Open House: June 18, 2022 (2/Produce Food Trucks)
Fall Open House: September 17, 2022 (2 trucks)

Troy Patton made the motion to allow the food trucks. Scott Frei seconded.
Vote: Yes-6; No-0. Motion carries.

Guests:

Larry Clarino spoke on the article about Westfield in the Indy Star.

Clerk Treasurer Comments:
None

City Council Comments:

Troy Patton- stated there is a Finance Committee meeting on March 3rd. Cindy Spoljaric requested the committee look in to using TIF dollars for infrastructure improvements. Jeremy Lollar spoke to this matter.

Mike Johns- gave APC update

Mayor Comments:

Asked Jeremy Lollar to turn the lights on the bridge over 32 to yellow and blue in support of Ukraine.

Without any further business, the meeting adjourned at 9:28 PM

_____ _____
Clerk-Treasurer **President**

[Type here]

ORDINANCE 22-02

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD ESTABLISHING THE WESTFIELD ADVISORY COUNCIL ON DISABILITY

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

WHEREAS, the Council has previously adopted policies regarding the Americans with Disabilities Act ("ADA") and the City's compliance therewith;

WHEREAS, to foster a culture of inclusivity within the City, it is in the public interest to create a council that will represent the diverse needs and interests of disabled people within the City, provide comment on the City's current services, policies and practices, and provide informed input on the development and assessment of future City projects and services that impact people with disabilities; and

WHEREAS, the establishment of said council is also necessary to ensure the City's compliance with the ADA, work with local employers to employ more people with disabilities, and to help create positive social activities to enrich the lives of people with disabilities and their families.

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

Section 1. There is hereby established the Westfield Advisory Council on Disability (the"Council").

(a) The Council shall consist of the following seven (7) members:

1) The City of Westfield's ADA Coordinator shall be an ex-officio member and will chair the Council.

2) The Mayor shall appoint two (2) members to serve on the Council. All Mayoral appointees shall be appointed to a two (2) calendar year term, to hold over until a successor is appointed.

3) The Common Council shall appoint three (3) members to serve on the Council. Of the three Common Council appointees, two

shall be appointed to a two (2) calendar year term, to hold over until a successor is duly appointed. One Common Council appointee shall be a member of the Common Council and shall serve a one (1) calendar year term.

4) The Superintendent of Westfield-Washington Schools shall appoint one (1) member to serve on the Council for a two (2) calendar year term, to hold over until a successor is duly appointed.

(b) One employee from Westfield's Human Resources Department will serve as an advisory member to the Council and will not have voting power.

(c) Council members appointed by the Mayor or Common Council, with the exception of the appointed member of the Common Council, must:

1) Be an individual living with a disability as defined by the ADA, including, but not limited to, hearing impairment, intellectual disability, psychiatric disability, mobility impairment and vision impairment;

2) Provide care for an immediate family member with a disability; or

3) Be employed by or have been involved with an organization which provides services to those with disabilities for a minimum of three years.

(d) Council members may be re-appointed.

(e) The responsibilities of the Council shall include:

1) Representing the diverse needs and interests of people with disabilities.
2) Reviewing and commenting on the City's current services, policies and practices.
3) Providing informed input on the development and assessment of

future City projects and services that impact people with disabilities.

4) Creating opportunities for people with disabilities to interact on a social basis within the City.
5) Working with local employers to increase employment of people with disabilities in the City.

(f) The Council shall hold regular meetings, on a quarterly basis at a minimum.

Section 2. This Ordinance shall be in full force and effect in accordance with Indiana Law, upon its passage by the City Common Council, its publication in accordance with law and upon the passage of any applicable waiting period, all as provided by the laws of the State of Indiana. All ordinances or parts thereof in conflict herewith are hereby ordered amended or repealed. All acts undertaken or taken pursuant to the adoption of this Ordinance are hereby authorized and/or ratified.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

ADOPTED AND PASSED THIS_____DAY OF_____2022 BY THE WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

Voting For	**Voting Against**	**Abstain**
_____	_____	_____
James J. Edwards	James J. Edwards	James J. Edwards
_____	_____	_____
Scott Frei	Scott Frei	Scott Frei
_____	_____	_____
Jake Gilbert	Jake Gilbert	Jake Gilbert
_____	_____	_____
Mike Johns	Mike Johns	Mike Johns
_____	_____	_____
Troy Patton	Troy Patton	Troy Patton
_____	_____	_____
Cindy Spoljaric	Cindy Spoljaric	Cindy Spoljaric
_____	_____	_____
Scott Willis	Scott Willis	Scott Willis

ATTEST:

_____

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 22-02 was delivered to the Mayor of Westfield on the _____ day of _____, 2022, at _____ ___.m.

I hereby APPROVE ORDINANCE 22-02 this _____ day of _____, 2022.

_____
J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 22-02 this _____ day of _____, 2022.

_____
J. Andrew Cook, Mayor

Advisory Council on Disabilities Ordinance

Purpose of the Disability Council:

1) Represent the needs and interests of people with disabilities in the City of Westfield and provide a platform for the disability community to express challenges/issues their facing in Westfield.
2) Partner with the City of Westfield in establishing priorities and strategies to address the various challenges and needs facing people with disabilities in the community.
3) Provide informed input on the development and assessment of future City projects and services that impact people with disabilities.
4) Collaborate and partner with local organizations, community partners and disability stakeholders to build bridges, establish partnerships and increase opportunities for people with disabilities.

Who will participate on the Council

1) City of Westfield's ADA Coordinator
2) (2) Appointees from the community by the Mayor
3) (2) Appointees from the community by the City Council
4) (1) City Council Member
5) Chase Stinson, Director of Student Services from Westfield Washington Schools
6) A member of the City's Human Resources department will serve as a non-voting advisory member.

NOTE: All appointees must be living with a disability, provide care for someone with a disability, or be employed by a company that provides services to those with disabilities.

Why make this an Ordinance?

1) Formalizes the Disability Council and gives it a voice with abilities to make an impact
2) Codifies addressing the needs of those with disabilities within the City and ensures this doesn't disappear with changes in City Administration.
3) Reduces redundancy and strengthens the community by having a focused platform where all voices and challenges can be voiced.
4) According to our state constitution, an ordinance must be created by municipalities when adopting a rule or policy with broad applicability, significant impact and for an extended duration.
5) Why not?
   - This is not giving the government more power, it is giving the power back to the people and allowing them to have a voice in their community!
   - It addresses a need that impacts us all!

Areas for potential impact

1) Infrastructure – Think SR-32!!!
2) Workforce Development
3) Public Safety
4) Education
5) Transportation
6) Mental Wellbeing
7) Best Practices Between Government Entities (City, Library, Township, County, School District)
8) Inclusion Among Residents
9) Attracting New Residents to Westfield

What the Council is NOT

1) A parent support network
2) A non-for-profit charity
3) A line item on the city budget
4) A cause that comes and goes

Council Questions???

ORDINANCE 22-03

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 February 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 22-100); 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 northwest corner of US 31 and SR 38, and adjacent to the existing corporate limits along the southern 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 MARCH, 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 22-03** was delivered to the Mayor of Westfield

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

_____
Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 22-03

this _____ day of March, 2022.

_____
J. Andrew Cook, Mayor

I hereby VETO Ordinance 22-03

this _____day of March, 2022.

_____
J. Andrew Cook, Mayor

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

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

EXHIBIT A
ANNEXATION AREA

EXHIBIT LEGEND

ANNEXATION AREA

EXISTING CITY LIMITS

PARCELS

STREETS

Not To Scale

N
W
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S

<u>EXHIBIT B</u>
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes three (3) parcels of land:

Parcel Nos. 08-05-13-00-00-015.000
08-05-13-00-00-016.000
08-05-13-00-00-017.000

A part of the Northeast Quarter Section 13, Township 19 North, Range 3 East in Hamilton County, Indiana, described as follows:

Beginning at the Northeast corner of said Section 13, running thence westerly along the North line of said Section 13 1,477.74 feet; thence South 1,650.00 feet to the center of the highway; thence South 60 degrees East along the highway, 1.708.52 feet to the East line of said Section 13; thence North along the East line of said Section 13 2,561.06 feet to the place of beginning.

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 US 31, SR 38, and 216th Street.

Annexation Area

Not To Scale

EXHIBIT LEGEND

ANNEXATION AREA

EXISTING CITY LIMITS

PARCELS

STREETS

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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.

_____
J. Andrew Cook, Mayor

I hereby VETO Ordinance 22-04

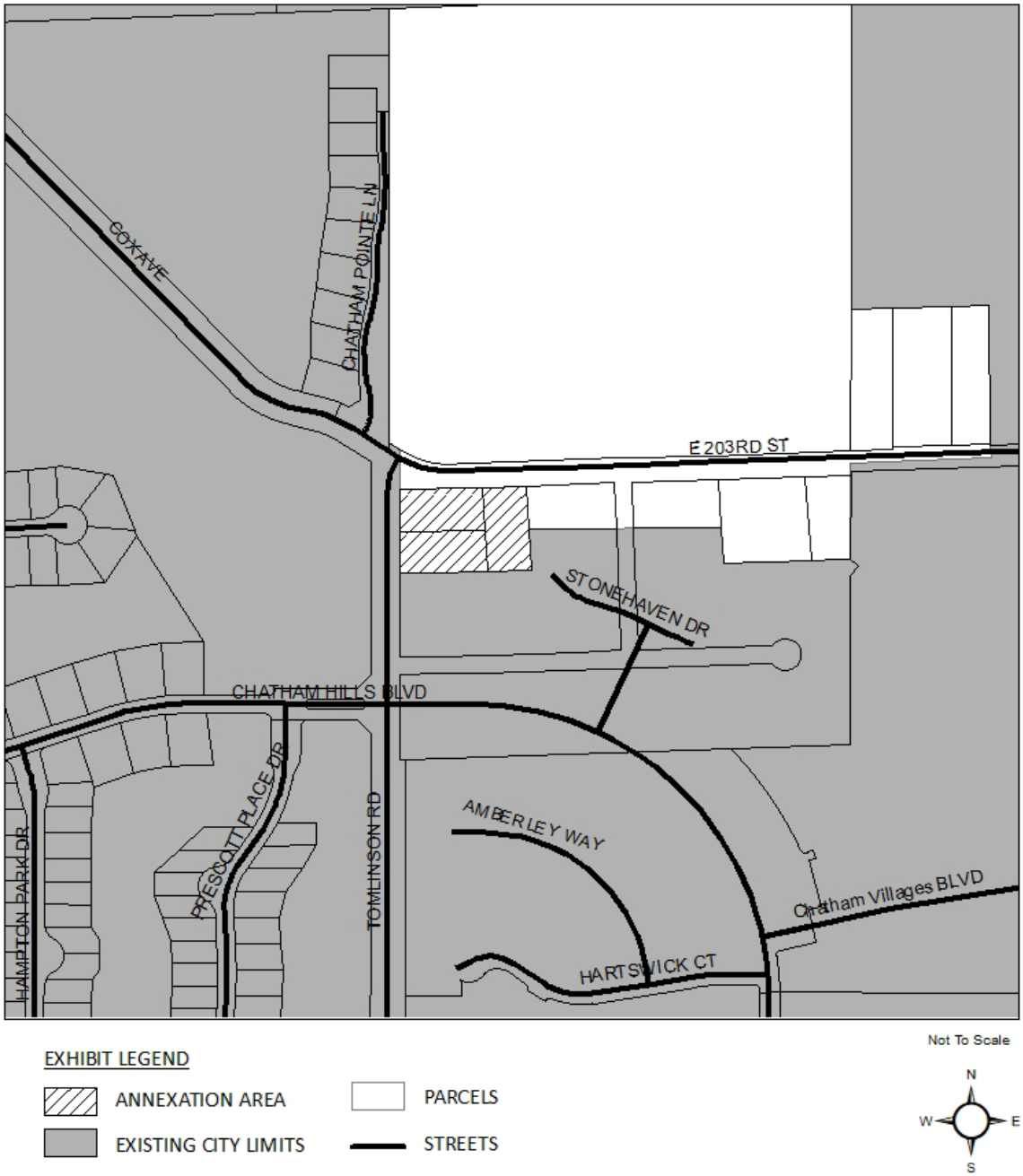
this _____day of April, 2022.

_____
J. Andrew Cook, Mayor

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

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

EXHIBIT A
ANNEXATION AREA



<u>EXHIBIT B</u>
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

Lots Numbered 29, 30 and 31 in Style-Rite Meadows, a subdivision in Hamilton County, Indiana, as per plat thereof, recorded in Plat Book 7, pages 23-25, 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 203rd Street and Tomlinson Road.

Annexation Area

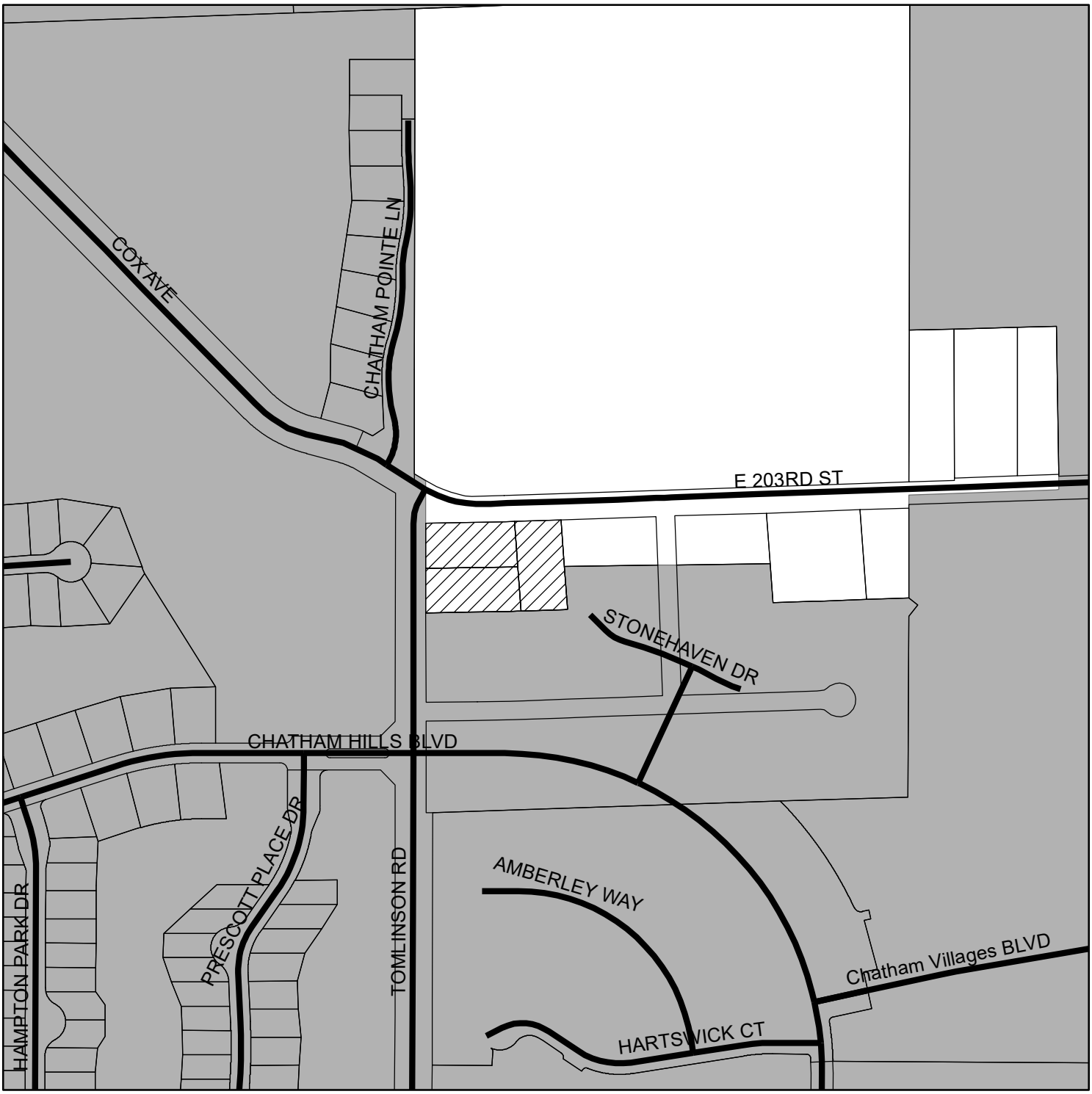


EXHIBIT LEGEND

ANNEXATION AREA

EXISTING CITY LIMITS

PARCELS

STREETS

Not To Scale

N
W
E
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ORDINANCE NUMBER 22-__

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

"Grand Park Village PUD – Amendment IV"

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

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

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

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

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

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

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

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

Section 1. **Applicability of Ordinance.**

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

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

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

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

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

2.1 Parking Requirements. Article 6(G) Parking Requirements, shall include the following: Multi-Family Residential Uses shall provide one and one-half (1.5) parking spaces per dwelling unit.

2.2 Multi-family Residential: Article 6.K(2) Multi-Family Residential, shall include the following: Site-specific density in the Lake Village or similar mixed-use area shall not exceed twenty-one (21) units per acre. No Multi-Family building shall contain more than twenty-four (24) units.

2.3 Landscape Requirement. Article 9 Landscaping, of the Grand Park Village PUD, shall not apply to the Real Estate provided landscaping is installed in substantial compliance with the Landscape Exhibit (**Exhibit B**).

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

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

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

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

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For	**Voting Against**	**Abstain**
_____	_____	_____
James J. Edwards	James J. Edwards	James J. Edwards
_____	_____	_____
Scott Frei	Scott Frei	Scott Frei
_____	_____	_____
Jake Gilbert	Jake Gilbert	Jake Gilbert
_____	_____	_____
Mike Johns	Mike Johns	Mike Johns
_____	_____	_____
Troy Patton	Troy Patton	Troy Patton
_____	_____	_____
Cindy L. Spoljaric	Cindy L. Spoljaric	Cindy L. Spoljaric
_____	_____	_____
Scott Willis	Scott Willis	Scott Willis

ATTEST:

_____
Cindy J. Gossard, Clerk-Treasurer

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

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

_____
Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 22-__

this _____ day of _____, 2022.

_____
J. Andrew Cook, Mayor

I hereby VETO Ordinance 22-__

this _____ day of _____, 2022.

_____
J. Andrew Cook, Mayor

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

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

Grand Park Village PUD Amendment IV - 2 030322

SCHEDULE OF EXHIBITS

Exhibit A Real Estate (Legal Description)

Exhibit B Landscape Exhibit

EXHIBIT A
REAL ESTATE

(Page 1 of 3 – Legal Description)

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

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

EXHIBIT A
REAL ESTATE

(Page 2 of 3 – Legal Description)

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

EXHIBIT A
REAL ESTATE

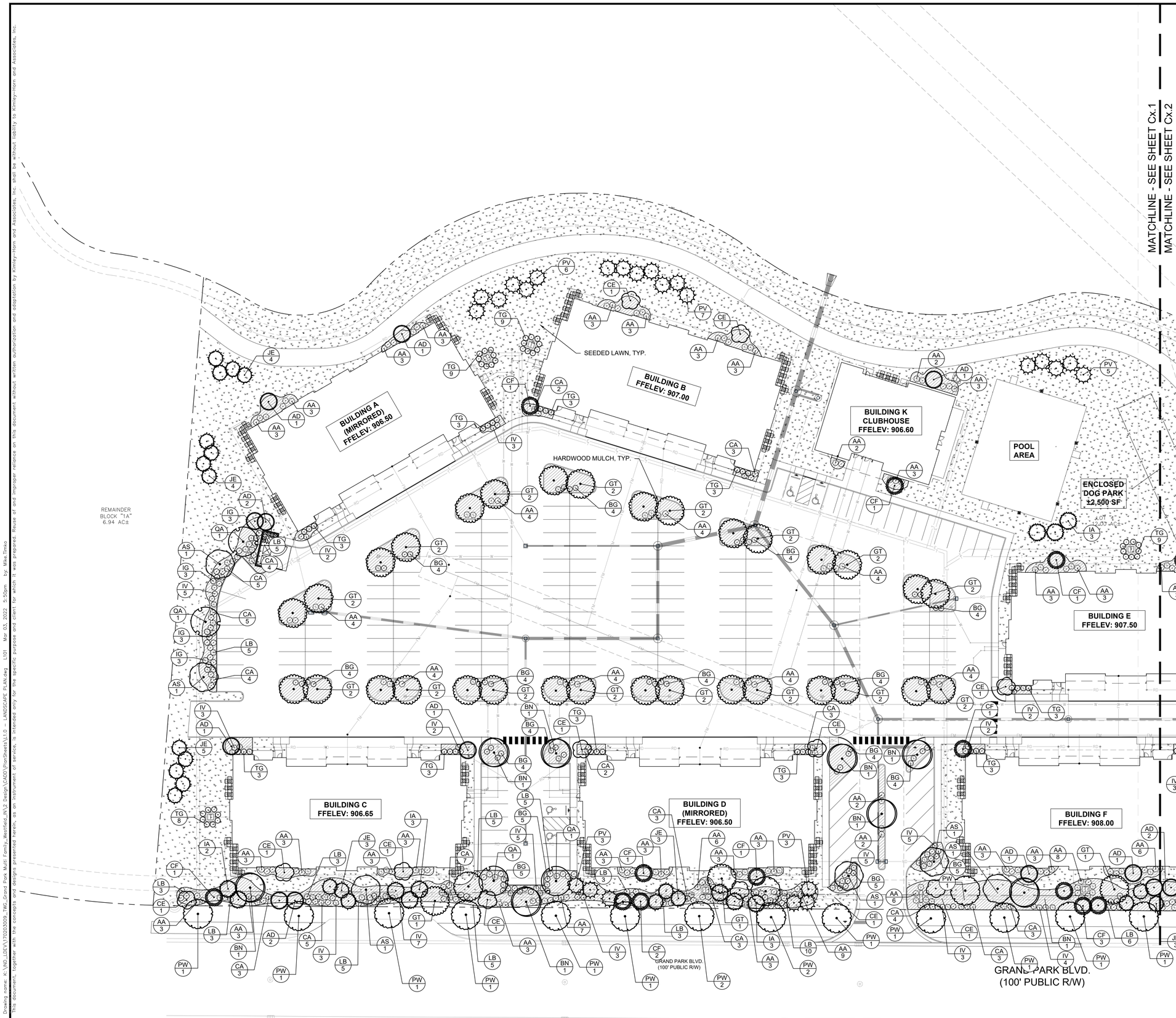
(Page 3 of 3 - Location Map)

EXHIBIT B

Landscape Exhibit

Note: Larger scale paper and digital copies of the Concept Plan are on file with the Department of Economic and Community Development under Docket Number 22__-PUD-__.

(Remainder of page intentionally left blank, see following pages)



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NORTH

GRAPHIC SCALE IN FEET
0 15' 30' 60'

No.	REVISIONS	DATE	BY

Kimley»Horn
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250 EAST 96TH STREET, SUITE 580,
INDIANAPOLIS, IN 46240
PHONE: 317-218-9560
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SCALE: AS NOTED
DESIGNED BY: CVS
DRAWN BY: CWB
CHECKED BY: MJT

NOT APPROVED FOR CONSTRUCTION
MICHELE C. JOYNER
STATE OF INDIANA
LICENSED ARCHITECT
3/3/2022

TWG

LANDSCAPE PLAN

GRAND PARK LAKE VILLAGE MULTIFAMILY

ORIGINAL ISSUE: 03/04/2022
KHA PROJECT NO. 170203009
SHEET NUMBER
L-101

Drawing name: K:\IND_LDEV\170203009_TWG_Grand Park Multi Family_Westfield_IN\2 Design\CADD\PlanSheets\L1.0 - LANDSCAPE PLAN.dwg L101 Mar 03, 2022 5:50pm by: Mike.Timko
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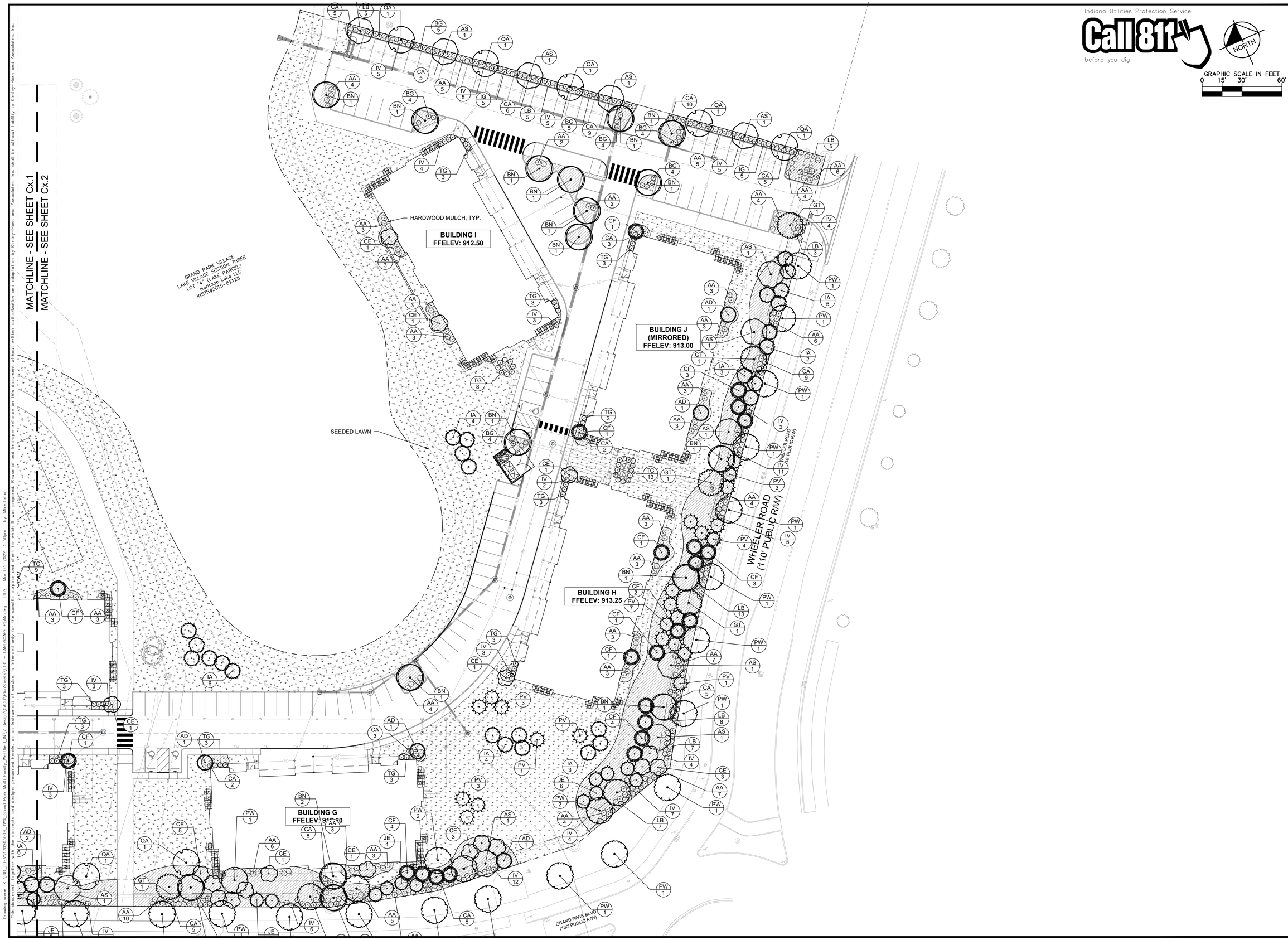

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NO.	REVISIONS	DATE	BY

Kimley»Horn

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STATE OF INDIANA
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TWG

LANDSCAPE PLAN

GRAND PARK LAKE VILLAGE MULTIFAMILY

ORIGINAL ISSUE: 03/04/2022
KHA PROJECT NO. 170203009
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LANDSCAPE NOTES

1. THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLING MATERIALS AND PLANTS SHOWN ON THE LANDSCAPE PLAN. THE CONTRACTOR IS RESPONSIBLE FOR THE COST TO REPAIR UTILITIES, ADJACENT LANDSCAPE, PUBLIC AND PRIVATE PROPERTY THAT IS DAMAGED BY THE CONTRACTOR OR THEIR SUBCONTRACTOR'S OPERATIONS DURING INSTALLATION OR DURING THE SPECIFIED MAINTENANCE PERIOD. CALL FOR UTILITY LOCATIONS PRIOR TO ANY EXCAVATION AND PLANTING.
2. THE CONTRACTOR SHALL REPORT ANY DISCREPANCY IN PLAN VS. FIELD CONDITIONS IMMEDIATELY TO THE LANDSCAPE ARCHITECT, PRIOR TO CONTINUING WITH THAT PORTION OF WORK.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REPAIR OF ANY OF THEIR TRENCHES OR EXCAVATIONS THAT SETTLE.
4. ALL NURSERY STOCK SHALL BE WELL BRANCHED, HEALTHY, FULL, PRE-INOCULATED AND FERTILIZED. DECIDUOUS TREES SHALL BE FREE OF FRESH SCARS. TRUNKS WILL BE WRAPPED IF NECESSARY TO PREVENT SUN SCALD AND INSECT DAMAGE. THE LANDSCAPE CONTRACTOR SHALL REMOVE THE WRAP AT THE PROPER TIME AS A PART OF THIS CONTRACT.
5. ALL NURSERY STOCK SHALL BE GUARANTEED, BY THE CONTRACTOR, FOR ONE YEAR FROM DATE OF FINAL INSPECTION.
6. PLANTING AREA SOIL SHALL BE TOPSOIL FOR ALL TREE, SHRUB, ORNAMENTAL GRASS, PERENNIAL, AND ANNUAL BEDS. AMENDED SOIL SHALL BE PROVIDED AND GRADED BY THE GENERAL CONTRACTOR UP TO A 6" DEPTH BELOW FINISHED GRADE IN TURF AREAS AND A 12" DEPTH IN PLANTING AREAS.
7. PLANTING AREA TOPSOIL SHALL BE AMENDED WITH 25% SPHAGNUM PEATMOSS, 5% HUMUS AND 65% PULVERIZED SOIL. AMENDED TURF AREA SOIL SHALL BE STANDARD TOPSOIL. TOPSOIL SHALL CONFORM TO TECHNICAL SPECIFICATIONS FREE OF HEAVY CLAY, ROCKS, AND DIRT CLODS OVER 1 INCH IN DIAMETER, AS WELL AS CONTAIN 3%-5% OF ORGANIC MATTER.
8. SEED/SOD LIMIT LINES ARE APPROXIMATE. CONTRACTOR SHALL SEED/SOD ALL AREAS WHICH ARE DISTURBED BY GRADING WITH THE SPECIFIED SEED/SOD MIXES.
9. CONTRACTOR SHALL STAKE INDIVIDUAL TREE AND SHRUB LOCATIONS AND OUTLINE HERBACEOUS PLANTING AREAS, SHALL ADJUST LOCATIONS WHEN REQUESTED, AND SHALL OBTAIN PROJECT LANDSCAPE ARCHITECT'S ACCEPTANCE PRIOR TO PLANTING.
10. ALL PLANT ID TAGS SHALL BE REMOVED AFTER INSTALLATION.
11. CONTRACTOR SHALL INSTALL SHREDDED HARDWOOD MULCH AT A 3" DEPTH TO ALL TREES, SHRUB, PERENNIAL, AND GROUNDCOVER AREAS. TREES PLACED IN AREA COVERED BY TURF SHALL RECEIVE A 4 FT WIDE MAXIMUM TREE RING WITH 3" DEPTH SHREDDED HARDWOOD MULCH. A SPADED BED EDGE SHALL SEPARATE MULCH BEDS FROM TURF OR SEEDED AREAS. A SPADED EDGE IS NOT REQUIRED ALONG CURBED EDGES.
12. WEED FABRIC SHALL BE APPLIED UNDER MULCH.
13. MULCH SHALL NOT BE HELD IN PLACE BY PLASTIC NET, OR SPRAYING OF ANY BINDER MATERIAL OR ASPHALT EMULSION.
14. DO NOT DISTURB THE EXISTING PAVING, LIGHTING, OR LANDSCAPING THAT EXISTS ADJACENT TO THE SITE UNLESS OTHERWISE NOTED ON PLAN.
15. PLANT QUANTITIES SHOWN ARE FOR THE CONVENIENCE OF THE OWNER AND JURISDICTIONAL REVIEW AGENCIES. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL PLANT QUANTITIES AS DRAWN.
16. THE OWNER'S REPRESENTATIVE MAY REJECT ANY PLANT MATERIALS THAT ARE DISEASED, DEFORMED, OR OTHERWISE NOT EXHIBITING SUPERIOR QUALITY.
17. WEEDING, LANDSCAPE MAINTENANCE, AND WATERING TO BE THE CONTRACTOR'S RESPONSIBILITY DURING CONSTRUCTION. ALL PLANT MATERIALS REQUIRED BY THIS SECTION SHALL BE MAINTAINED AS LIVING VEGETATION AND SHALL BE PROMPTLY REPLACED BY LANDSCAPE CONTRACTOR DURING WARRANTY PERIOD IF THE PLANT MATERIAL HAS DIED PRIOR TO FINAL ACCEPTANCE. PLANTING AREAS SHALL BE KEPT FREE OF TRASH, LITTER, AND WEEDS AT ALL TIMES.
18. THE CONTINUED MAINTENANCE OF ALL REQUIRED LANDSCAPING AFTER WARRANTY PERIOD EXPIRES SHALL BE THE RESPONSIBILITY OF THE OWNER OF THE PROPERTY ON WHICH SAID MATERIALS ARE REQUIRED.

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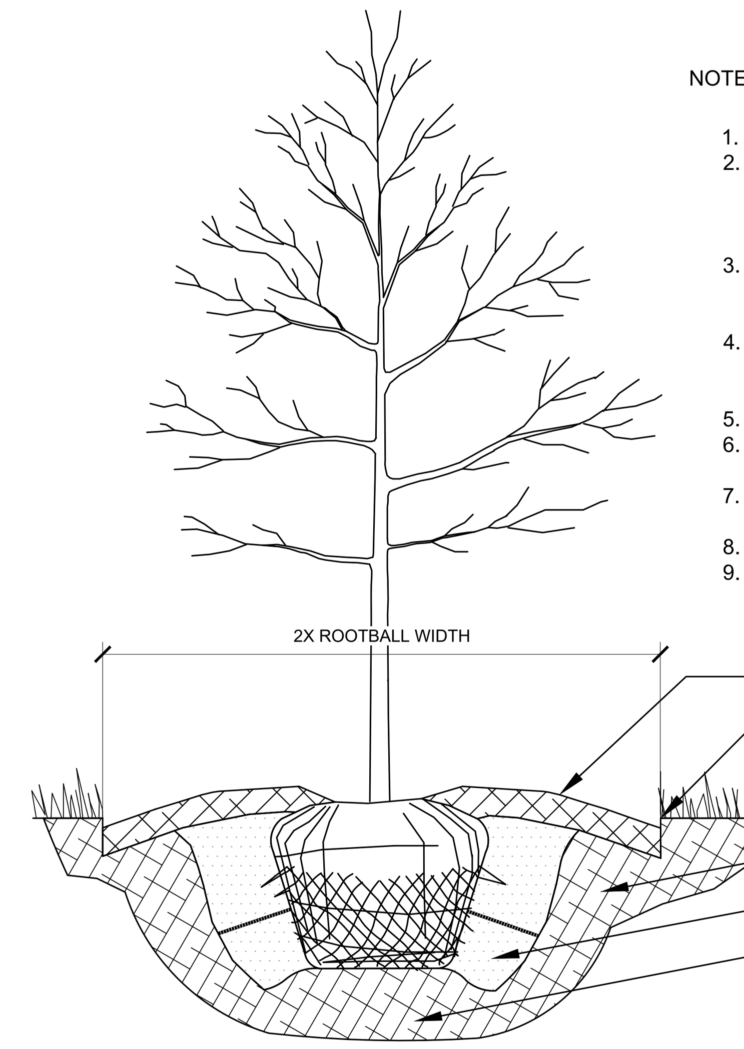
ORDINANCE CHART

ZONING: MULTIFAMILY		
REQUIREMENT	REQUIRED	PROVIDED
STREET TREES		
• 1 Shade tree per 50' LF of street frontage	• Wheerler Rd: 1,561 LF / 50 = 31 Trees	• 31 Trees
PARKING LOT PERIMETER		
•A minimum of one (1) tree per thirty (30) LF of Parking area length •A minimum of one (1) shrub per three (3) feet of Parking Area length	• Northwest: 313/30 = 10 trees, 104 shrubs • South: 114/30 = 4 trees, 38 shrubs • West end: 128/30=4 trees, 43 shrubs	•Northwest: 10 trees, 104 shrubs •South: 4 trees, 38 shrubs •West end: 4 trees, 43 shrubs
PARKING LOT INTERIOR		
• Parking Area Landscaping: 10% • Parking Area islands shall include at least 1 treeand 4 shrubs per island	• 31 x 1 = 31 trees • 31 x 4 = 124 shrubs	•124 shrubs, 31 trees
FOUNDATION PLANTINGS		
• 1 shrub or ornamental tree per 12 LF • Intermitten Planting every 40 LF against expanses over 80 LF	• Buildings A-J: -155 LF / 12 = 13 ornamental trees or shrubs -Back: Intermitten planting every 40 LF • Building K: -Front: 57 LF / 12 = 5 ornamental trees or shrubs -Back: Intermitten planting every 40 LF	• Buildings A-J: 36 Ornamental trees, 207 shrubs • Building K: 1 Ornamental trees, 10 shrubs
EXTERNAL STREET FRONTAGE		
• 4 evergreen trees, 3 shade trees, 3 ornamental trees, and 25 shrubs per 100 LF of property abutting external street	• 1,522 LF / 100 = 15.22 x 4 = 61 evergreen trees • 1,522 LF / 100 = 15.22 x 3 = 45 Shade trees • 1,522 LF / 100 = 15.22 x 3 = 45 Ornamental trees • 1,522 LF / 100 = 15.22 x 25 = 381 Shrubs	• 61 Evergreen trees • 45 shade trees • 45 Ornamental Trees • 381 shrubs
MECHANICAL SCREENING		
• All ground mounted mechanical equipemnt must be screened from view	• All ground mounted mechanical equipemnt must be screened from view	• 70 Shrubs

PLANT SCHEDULE

DECIDUOUS TREES	QTY	BOTANICAL NAME	COMMON NAME	CONT	CAL	HT
AS	18	ACER SACCHARUM	SUGAR MAPLE	B & B	2" CAL MIN	8` HT MIN
BN	25	BETULA NIGRA	RIVER BIRCH MULTI-TRUNK	B & B		8` HT MIN
GT	40	GLEDITSIA TRIACANTHOS F. INERMIS	THORNLESS HONEY LOCUST	B & B	2" CAL MIN	8` HT MIN
PW	41	PRUNUS SEROTINA	BLACK CHERRY	B & B	2" CAL MIN	8` HT MIN
QA	11	QUERCUS ALBA	WHITE OAK	B & B	2" CAL MIN	8` HT MIN
EVERGREEN TREES	QTY	BOTANICAL NAME	COMMON NAME	CONT	CAL	HT
IA	38	ILEX OPACA	AMERICAN HOLLY	B & B		6` HT MIN
JE	34	JUNIPERUS VIRGINIANA	EASTERN REDCEDAR	B & B		6` HT MIN
PV	47	PINUS VIRGINIANA	VIRGINIA PINE	B & B		6` HT MIN
ORNAMENTAL TREES	QTY	BOTANICAL NAME	COMMON NAME	CONT	CAL	HT
AD	18	AMELANCHIER ARBOREA	DOWNY SERVICEBERRY	B & B	2" CAL MIN	
CE	29	CERCIS CANADENSIS	EASTERN REDBUD MULTI-TRUNK	B & B	2" CAL MIN	
CF	35	CORNUS FLORIDA	FLOWERING DOGWOOD	B & B	2" CAL MIN	
DECIDUOUS SHRUBS	QTY	BOTANICAL NAME	COMMON NAME	CONT	SPACING	SIZE
AA	306	ARONIA MELANOCARPA 'AUTUMN MAGIC'	AUTUMN MAGIC BLACK CHOKEBERRY	---	EXISTING	18" HT MIN
CA	144	CEANOTHUS AMERICANUS	NEW JERSEY TEA	---	SEE PLAN	18" HT MIN
IV	159	ITEA VIRGINICA	VIRGINIA SWEETSPIRE	---	SEE PLAN	18" HT MIN
LB	130	LINDERA BENZOIN	SPICEBUSH	---	SEE PLAN	18" HT MIN
EVERGREEN SHRUBS	QTY	BOTANICAL NAME	COMMON NAME	CONT	SPACING	SIZE
BG	99	BUXUS X 'GREEN GEM'	GREEN GEM BOXWOOD	---	SEE PLAN	18" HT MIN
IG	23	ILEX CRENATA 'GREEN LUSTRE'	GREEN LUSTER JAPANESE HOLLY	---	SEE PLAN	18" HT MIN
TG	116	THUJA OCCIDENTALIS 'GOLDEN GLOBE'	GOLDEN GLOBE ARBORVITAE	---	SEE PLAN	18" HT MIN

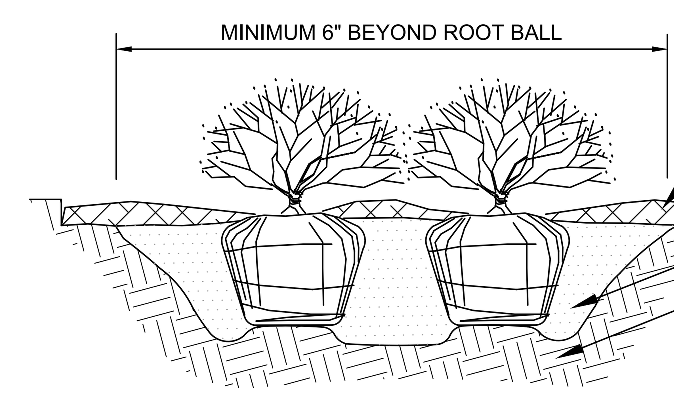


NOTES:

1. INSPECT TREE FOR DAMAGED BRANCHES, APPLY CORRECTIVE PRUNING.
2. IF LANDSCAPE PLANTINGS ARE WITHIN OR ADJACENT TO AREAS WHERE LIME STABILIZATION OCCURS, CONTRACTOR SHALL FULLY REMOVE SOIL CONTAINING LIME STABILIZATION AND REPLACE WITH HIGH QUALITY PLANTING SOIL.
3. SET ROOT BALL ON UNEXCAVATED OR TAMPED SOIL. TOP OF ROOTBALL SHALL BE TWO INCHES ABOVE SURROUNDING GRADE WITH BURLAP AND WIRE BASKET INTACT.
4. REMOVE WIRE BASKET AND BURLAP DOWN FOUR TO SIX INCHES BELOW TOP OF ROOT BALL. REMOVE ALL TWINE AND (IF USED), SYNTHETIC MATERIAL. REMOVE OR CORRECT GIRDLING ROOTS.
5. TAMP EXCAVATED SOIL AROUND BASE OF ROOTBALL.
6. BACKFILL REMAINDER EXCAVATED SOIL TAMPED LIGHTLY. HIGH CLAY OR POOR SOIL SHALL RECEIVE SOIL AMENDMENT PER LANDSCAPE NOTES.
7. WATER THOROUGHLY WITHIN TWO HOURS USING 10 TO 15 GALLONS OF WATER.
8. APPLY MULCH IN EVEN LAYER, KEEPING AWAY FROM ROOT FLARE.
9. FINAL LOCATION OF TREE TO BE APPROVED BY OWNER.

1 TREE PLANTING

NTS



NOTES:

1. APPLY CORRECTIVE PRUNING.
2. SET ROOT BALL OR CONTAINER ON UNEXCAVATED OR TAMPED SOIL. TOP OF ROOTBALL (CONTAINER) SHALL BE ONE INCH ABOVE SURROUNDING GRADE. FOR LARGER SHRUBS WITHIN PLANTING BED DIG A DEEPER PIT ONLY FOR THOSE SHRUBS.
3. REMOVE BURLAP FROM TOP HALF THE LENGTH OF ROOTBALL. TWINE AND (IF USED) SYNTHETIC MATERIAL SHALL BE REMOVED FROM PLANTING BED. FOR CONTAINER GROWN SHRUBS, REMOVE CONTAINER AND LOOSEN ROOTS PRIOR TO INSTALLATION.
4. REMOVE OR CORRECT GIRDLING ROOTS.
5. PLUMB AND BACKFILL WITH AMENDED SOIL PER LANDSCAPE NOTES. WATER THOROUGHLY WITHIN TWO HOURS.
6. APPLY MULCH IN EVEN LAYER, KEEPING AWAY FROM ROOT FLARE. MULCH LIMITS FOR SHRUBS EXTEND TO ALL LIMITS OF PLANTING BED, SEE PLANS FOR BED LAYOUTS.

2 SHRUB PLANTING

NTS

SEEDING LEGEND

PERMANENT SEEDING
AMERITURF FRONTRUNNER BLEND TALL FESCUE; APPLY AT A RATE OF 350 LBS/ACRE (8LBS/1000 SQFT)

MULCHING LEGEND

MULCH
HARDWOOD SHREDDED MULCH, NATURAL BROWN COLOR

No.	REVISIONS	DATE	BY

Kimley»Horn
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250 EAST 96TH STREET, SUITE 580,
INDIANAPOLIS, IN 46240
PHONE: 317-218-9560
WWW.KIMLEY-HORN.COM

SCALE: AS NOTED
DESIGNED BY: CVS
DRAWN BY: CWB
CHECKED BY: MJT

MICHELE C. ... CERTIFIED ... LANDSCAPE ARCHITECT ... INDIANA
NOT APPROVED FOR CONSTRUCTION
3/3/2022

TWG

LANDSCAPE DETAILS

GRAND PARK LAKE VILLAGE MULTIFAMILY

ORIGINAL ISSUE: 03/04/2022
KHA PROJECT NO. 170203009
SHEET NUMBER
L-103

Hamilton County, Indiana

February 17, 2022

Parcels

1:6,000

0 0.05 0.1 0.2 mi

0 0.07 0.15 0.3 km

Author: Hamilton County

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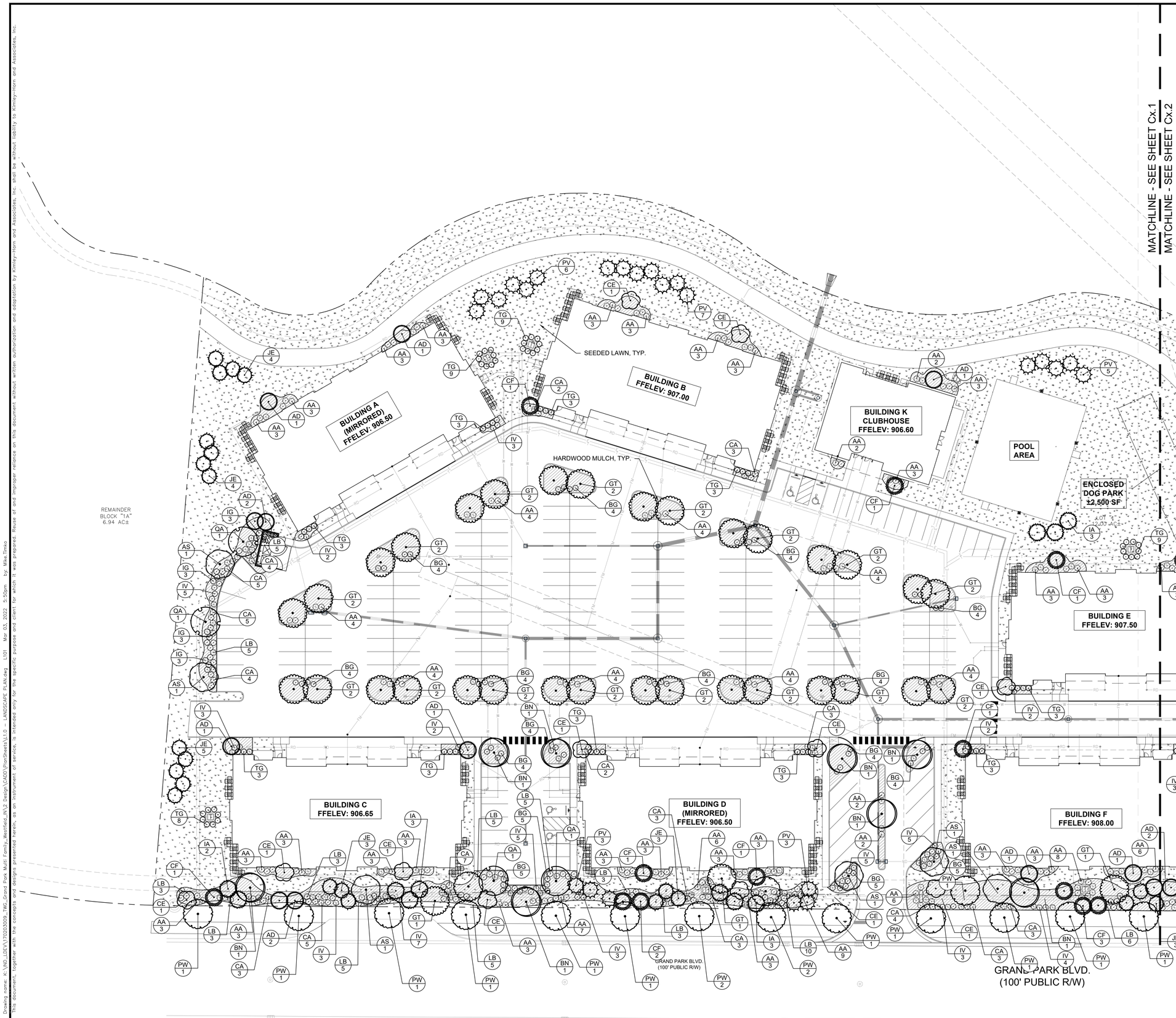

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DESIGNED BY: CVS
DRAWN BY: CWB
CHECKED BY: MJT

NOT APPROVED FOR CONSTRUCTION
MICHELE C. JOYNER
STATE OF INDIANA
LICENSED ARCHITECT
3/3/2022

TWG

LANDSCAPE PLAN

GRAND PARK LAKE VILLAGE MULTIFAMILY

ORIGINAL ISSUE: 03/04/2022
KHA PROJECT NO. 170203009
SHEET NUMBER
L-101

Drawing name: K:\IND_LDEV\170203009_TWG_Grand Park Multi Family_Westfield_IN\2 Design\CADD\PlanSheets\L1.0 - LANDSCAPE PLAN.dwg L101 Mar 03, 2022 5:50pm by: Mike.Timko
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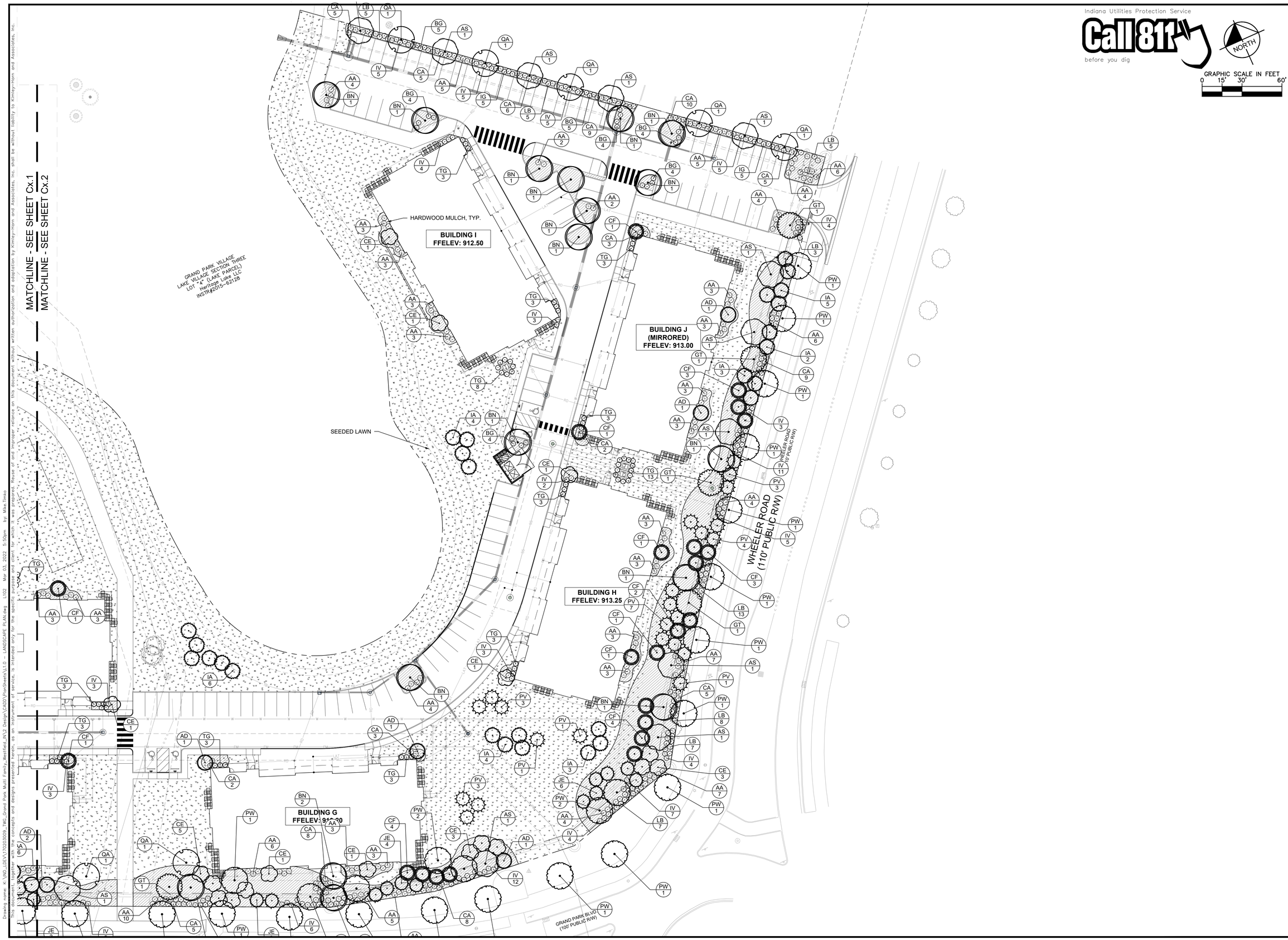

Drawing name: K:\IND_LDEV\170203009_TWG_Grand Park Multi Family_Westfield_IN\2 Design\CADD\ProSheets\L1.0 - LANDSCAPE PLAN.dwg L-102 Mar 03, 2022 5:50pm by: Mike Timko

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LANDSCAPE PLAN

GRAND PARK LAKE VILLAGE MULTIFAMILY

ORIGINAL ISSUE: 03/04/2022
KHA PROJECT NO. 170203009
SHEET NUMBER
L-102

LANDSCAPE NOTES

1. THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLING MATERIALS AND PLANTS SHOWN ON THE LANDSCAPE PLAN. THE CONTRACTOR IS RESPONSIBLE FOR THE COST TO REPAIR UTILITIES, ADJACENT LANDSCAPE, PUBLIC AND PRIVATE PROPERTY THAT IS DAMAGED BY THE CONTRACTOR OR THEIR SUBCONTRACTOR'S OPERATIONS DURING INSTALLATION OR DURING THE SPECIFIED MAINTENANCE PERIOD. CALL FOR UTILITY LOCATIONS PRIOR TO ANY EXCAVATION AND PLANTING.
2. THE CONTRACTOR SHALL REPORT ANY DISCREPANCY IN PLAN VS. FIELD CONDITIONS IMMEDIATELY TO THE LANDSCAPE ARCHITECT, PRIOR TO CONTINUING WITH THAT PORTION OF WORK.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REPAIR OF ANY OF THEIR TRENCHES OR EXCAVATIONS THAT SETTLE.
4. ALL NURSERY STOCK SHALL BE WELL BRANCHED, HEALTHY, FULL, PRE-INOCULATED AND FERTILIZED. DECIDUOUS TREES SHALL BE FREE OF FRESH SCARS. TRUNKS WILL BE WRAPPED IF NECESSARY TO PREVENT SUN SCALD AND INSECT DAMAGE. THE LANDSCAPE CONTRACTOR SHALL REMOVE THE WRAP AT THE PROPER TIME AS A PART OF THIS CONTRACT.
5. ALL NURSERY STOCK SHALL BE GUARANTEED, BY THE CONTRACTOR, FOR ONE YEAR FROM DATE OF FINAL INSPECTION.
6. PLANTING AREA SOIL SHALL BE TOPSOIL FOR ALL TREE, SHRUB, ORNAMENTAL GRASS, PERENNIAL, AND ANNUAL BEDS. AMENDED SOIL SHALL BE PROVIDED AND GRADED BY THE GENERAL CONTRACTOR UP TO A 6" DEPTH BELOW FINISHED GRADE IN TURF AREAS AND A 12" DEPTH IN PLANTING AREAS.
7. PLANTING AREA TOPSOIL SHALL BE AMENDED WITH 25% SPHAGNUM PEATMOSS, 5% HUMUS AND 65% PULVERIZED SOIL. AMENDED TURF AREA SOIL SHALL BE STANDARD TOPSOIL. TOPSOIL SHALL CONFORM TO TECHNICAL SPECIFICATIONS FREE OF HEAVY CLAY, ROCKS, AND DIRT CLODS OVER 1 INCH IN DIAMETER, AS WELL AS CONTAIN 3%-5% OF ORGANIC MATTER.
8. SEED/SOD LIMIT LINES ARE APPROXIMATE. CONTRACTOR SHALL SEED/SOD ALL AREAS WHICH ARE DISTURBED BY GRADING WITH THE SPECIFIED SEED/SOD MIXES.
9. CONTRACTOR SHALL STAKE INDIVIDUAL TREE AND SHRUB LOCATIONS AND OUTLINE HERBACEOUS PLANTING AREAS, SHALL ADJUST LOCATIONS WHEN REQUESTED, AND SHALL OBTAIN PROJECT LANDSCAPE ARCHITECT'S ACCEPTANCE PRIOR TO PLANTING.
10. ALL PLANT ID TAGS SHALL BE REMOVED AFTER INSTALLATION.
11. CONTRACTOR SHALL INSTALL SHREDDED HARDWOOD MULCH AT A 3" DEPTH TO ALL TREES, SHRUB, PERENNIAL, AND GROUNDCOVER AREAS. TREES PLACED IN AREA COVERED BY TURF SHALL RECEIVE A 4 FT WIDE MAXIMUM TREE RING WITH 3" DEPTH SHREDDED HARDWOOD MULCH. A SPADED BED EDGE SHALL SEPARATE MULCH BEDS FROM TURF OR SEEDED AREAS. A SPADED EDGE IS NOT REQUIRED ALONG CURBED EDGES.
12. WEED FABRIC SHALL BE APPLIED UNDER MULCH.
13. MULCH SHALL NOT BE HELD IN PLACE BY PLASTIC NET, OR SPRAYING OF ANY BINDER MATERIAL OR ASPHALT EMULSION.
14. DO NOT DISTURB THE EXISTING PAVING, LIGHTING, OR LANDSCAPING THAT EXISTS ADJACENT TO THE SITE UNLESS OTHERWISE NOTED ON PLAN.
15. PLANT QUANTITIES SHOWN ARE FOR THE CONVENIENCE OF THE OWNER AND JURISDICTIONAL REVIEW AGENCIES. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL PLANT QUANTITIES AS DRAWN.
16. THE OWNER'S REPRESENTATIVE MAY REJECT ANY PLANT MATERIALS THAT ARE DISEASED, DEFORMED, OR OTHERWISE NOT EXHIBITING SUPERIOR QUALITY.
17. WEEDING, LANDSCAPE MAINTENANCE, AND WATERING TO BE THE CONTRACTOR'S RESPONSIBILITY DURING CONSTRUCTION. ALL PLANT MATERIALS REQUIRED BY THIS SECTION SHALL BE MAINTAINED AS LIVING VEGETATION AND SHALL BE PROMPTLY REPLACED BY LANDSCAPE CONTRACTOR DURING WARRANTY PERIOD IF THE PLANT MATERIAL HAS DIED PRIOR TO FINAL ACCEPTANCE. PLANTING AREAS SHALL BE KEPT FREE OF TRASH, LITTER, AND WEEDS AT ALL TIMES.
18. THE CONTINUED MAINTENANCE OF ALL REQUIRED LANDSCAPING AFTER WARRANTY PERIOD EXPIRES SHALL BE THE RESPONSIBILITY OF THE OWNER OF THE PROPERTY ON WHICH SAID MATERIALS ARE REQUIRED.

ORDINANCE CHART

ZONING: MULTIFAMILY		
REQUIREMENT	REQUIRED	PROVIDED
STREET TREES		
• 1 Shade tree per 50' LF of street frontage	• Wheerler Rd: 1,561 LF / 50 = 31 Trees	• 31 Trees
PARKING LOT PERIMETER		
•A minimum of one (1) tree per thirty (30) LF of Parking area length •A minimum of one (1) shrub per three (3) feet of Parking Area length	• Northwest: 313/30 = 10 trees, 104 shrubs • South: 114/30 = 4 trees, 38 shrubs • West end: 128/30=4 trees, 43 shrubs	•Northwest: 10 trees, 104 shrubs •South: 4 trees, 38 shrubs •West end: 4 trees, 43 shrubs
PARKING LOT INTERIOR		
• Parking Area Landscaping: 10% • Parking Area islands shall include at least 1 treeand 4 shrubs per island	• 31 x 1 = 31 trees • 31 x 4 = 124 shrubs	•124 shrubs, 31 trees
FOUNDATION PLANTINGS		
• 1 shrub or ornamental tree per 12 LF • Intermitten Planting every 40 LF against expanses over 80 LF	• Buildings A-J: -155 LF / 12 = 13 ornamental trees or shrubs -Back: Intermitten planting every 40 LF • Building K: -Front: 57 LF / 12 = 5 ornamental trees or shrubs -Back: Intermitten planting every 40 LF	• Buildings A-J: 36 Ornamental trees, 207 shrubs • Building K: 1 Ornamental trees, 10 shrubs
EXTERNAL STREET FRONTAGE		
• 4 evergreen trees, 3 shade trees, 3 ornamental trees, and 25 shrubs per 100 LF of property abutting external street	• 1,522 LF / 100 = 15.22 x 4 = 61 evergreen trees • 1,522 LF / 100 = 15.22 x 3 = 45 Shade trees • 1,522 LF / 100 = 15.22 x 3 = 45 Ornamental trees • 1,522 LF / 100 = 15.22 x 25 = 381 Shrubs	• 61 Evergreen trees • 45 shade trees • 45 Ornamental Trees • 381 shrubs
MECHANICAL SCREENING		
• All ground mounted mechanical equipemnt must be screened from view	• All ground mounted mechanical equipemnt must be screened from view	• 70 Shrubs

PLANT SCHEDULE

DECIDUOUS TREES	QTY	BOTANICAL NAME	COMMON NAME	CONT	CAL	HT
AS	18	ACER SACCHARUM	SUGAR MAPLE	B & B	2" CAL MIN	8` HT MIN
BN	25	BETULA NIGRA	RIVER BIRCH MULTI-TRUNK	B & B		8` HT MIN
GT	40	GLEDITSIA TRIACANTHOS F. INERMIS	THORNLESS HONEY LOCUST	B & B	2" CAL MIN	8` HT MIN
PW	41	PRUNUS SEROTINA	BLACK CHERRY	B & B	2" CAL MIN	8` HT MIN
QA	11	QUERCUS ALBA	WHITE OAK	B & B	2" CAL MIN	8` HT MIN
EVERGREEN TREES	QTY	BOTANICAL NAME	COMMON NAME	CONT	CAL	HT
IA	38	ILEX OPACA	AMERICAN HOLLY	B & B		6` HT MIN
JE	34	JUNIPERUS VIRGINIANA	EASTERN REDCEDAR	B & B		6` HT MIN
PV	47	PINUS VIRGINIANA	VIRGINIA PINE	B & B		6` HT MIN
ORNAMENTAL TREES	QTY	BOTANICAL NAME	COMMON NAME	CONT	CAL	HT
AD	18	AMELANCHIER ARBOREA	DOWNY SERVICEBERRY	B & B	2" CAL MIN	
CE	29	CERCIS CANADENSIS	EASTERN REDBUD MULTI-TRUNK	B & B	2" CAL MIN	
CF	35	CORNUS FLORIDA	FLOWERING DOGWOOD	B & B	2" CAL MIN	
DECIDUOUS SHRUBS	QTY	BOTANICAL NAME	COMMON NAME	CONT	SPACING	SIZE
AA	306	ARONIA MELANOCARPA 'AUTUMN MAGIC'	AUTUMN MAGIC BLACK CHOKEBERRY	---	EXISTING	18" HT MIN
CA	144	CEANOTHUS AMERICANUS	NEW JERSEY TEA	---	SEE PLAN	18" HT MIN
IV	159	ITEA VIRGINICA	VIRGINIA SWEETSPIRE	---	SEE PLAN	18" HT MIN
LB	130	LINDERA BENZOIN	SPICEBUSH	---	SEE PLAN	18" HT MIN
EVERGREEN SHRUBS	QTY	BOTANICAL NAME	COMMON NAME	CONT	SPACING	SIZE
BG	99	BUXUS X 'GREEN GEM'	GREEN GEM BOXWOOD	---	SEE PLAN	18" HT MIN
IG	23	ILEX CRENATA 'GREEN LUSTRE'	GREEN LUSTER JAPANESE HOLLY	---	SEE PLAN	18" HT MIN
TG	116	THUJA OCCIDENTALIS 'GOLDEN GLOBE'	GOLDEN GLOBE ARBORVITAE	---	SEE PLAN	18" HT MIN

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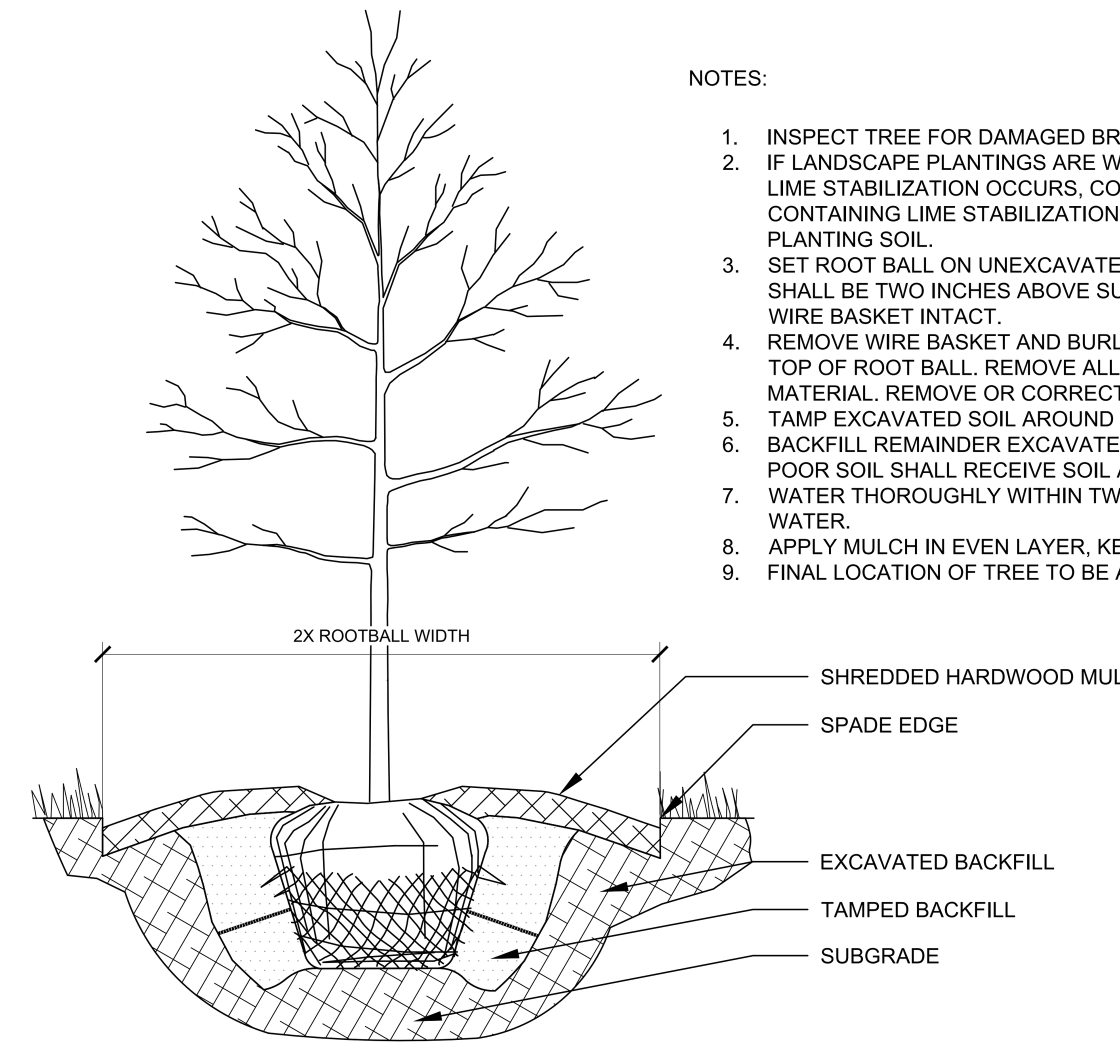
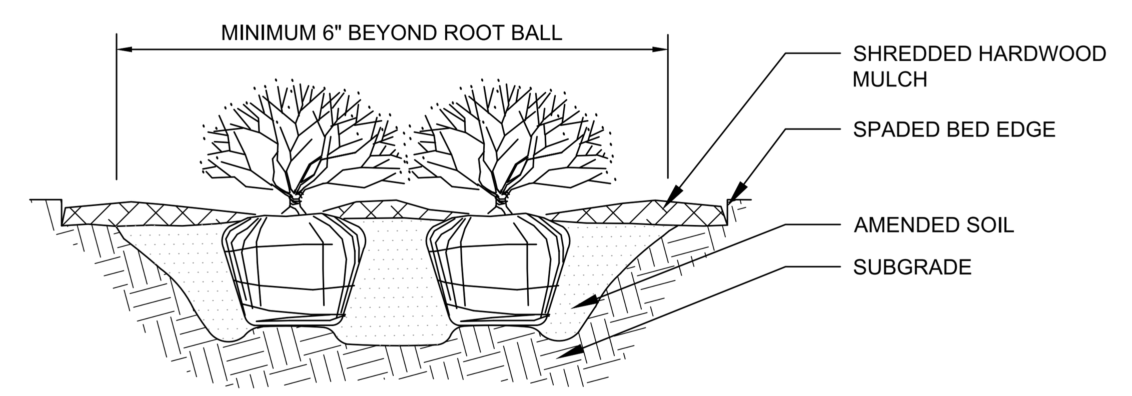


NOTES:

1. INSPECT TREE FOR DAMAGED BRANCHES, APPLY CORRECTIVE PRUNING.
2. IF LANDSCAPE PLANTINGS ARE WITHIN OR ADJACENT TO AREAS WHERE LIME STABILIZATION OCCURS, CONTRACTOR SHALL FULLY REMOVE SOIL CONTAINING LIME STABILIZATION AND REPLACE WITH HIGH QUALITY PLANTING SOIL.
3. SET ROOT BALL ON UNEXCAVATED OR TAMPED SOIL. TOP OF ROOTBALL SHALL BE TWO INCHES ABOVE SURROUNDING GRADE WITH BURLAP AND WIRE BASKET INTACT.
4. REMOVE WIRE BASKET AND BURLAP DOWN FOUR TO SIX INCHES BELOW TOP OF ROOT BALL. REMOVE ALL TWINE AND (IF USED), SYNTHETIC MATERIAL. REMOVE OR CORRECT GIRDLING ROOTS.
5. TAMP EXCAVATED SOIL AROUND BASE OF ROOTBALL.
6. BACKFILL REMAINDER EXCAVATED SOIL TAMPED LIGHTLY. HIGH CLAY OR POOR SOIL SHALL RECEIVE SOIL AMENDMENT PER LANDSCAPE NOTES.
7. WATER THOROUGHLY WITHIN TWO HOURS USING 10 TO 15 GALLONS OF WATER.
8. APPLY MULCH IN EVEN LAYER, KEEPING AWAY FROM ROOT FLARE.
9. FINAL LOCATION OF TREE TO BE APPROVED BY OWNER.

1 TREE PLANTING

NTS



NOTES:

1. APPLY CORRECTIVE PRUNING.
2. SET ROOT BALL OR CONTAINER ON UNEXCAVATED OR TAMPED SOIL. TOP OF ROOTBALL (CONTAINER) SHALL BE ONE INCH ABOVE SURROUNDING GRADE. FOR LARGER SHRUBS WITHIN PLANTING BED DIG A DEEPER PIT ONLY FOR THOSE SHRUBS.
3. REMOVE BURLAP FROM TOP HALF THE LENGTH OF ROOTBALL. TWINE AND (IF USED) SYNTHETIC MATERIAL SHALL BE REMOVED FROM PLANTING BED. FOR CONTAINER GROWN SHRUBS, REMOVE CONTAINER AND LOOSEN ROOTS PRIOR TO INSTALLATION.
4. REMOVE OR CORRECT GIRDLING ROOTS.
5. PLUMB AND BACKFILL WITH AMENDED SOIL PER LANDSCAPE NOTES. WATER THOROUGHLY WITHIN TWO HOURS.
6. APPLY MULCH IN EVEN LAYER, KEEPING AWAY FROM ROOT FLARE. MULCH LIMITS FOR SHRUBS EXTEND TO ALL LIMITS OF PLANTING BED, SEE PLANS FOR BED LAYOUTS.

2 SHRUB PLANTING

NTS

SEEDING LEGEND
PERMANENT SEEDING AMERITURF FRONTRUNNER BLEND TALL FESCUE; APPLY AT A RATE OF 350 LBS/ACRE (8LBS/1000 SQFT)

MULCHING LEGEND
MULCH HARDWOOD SHREDDED MULCH, NATURAL BROWN COLOR

No.	REVISIONS	DATE	BY

Kimley»Horn

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CHECKED BY: MJT

MICHELE C. ... LANDSCAPE ARCHITECT
NOT APPROVED FOR CONSTRUCTION
3/3/2022

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LANDSCAPE DETAILS

GRAND PARK LAKE VILLAGE MULTIFAMILY

ORIGINAL ISSUE: 03/04/2022
KHA PROJECT NO. 170203009
SHEET NUMBER
L-103

Drawing name: K:\IND_LDEV\170203009_TWG_Grand Park Multi Family_Westfield_IN\2 Design\CADD\PlanSheets\L1.0 - LANDSCAPE PLAN.dwg L103 Mar 03, 2022 5:50pm by: Mike.Timko
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ORDINANCE NUMBER 22-__

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

"Osborne Trails PUD – Amendment V"

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

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

WHEREAS, the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") enacted Ordinance No. 16-44 (the "Osborne Trails PUD Ordinance"), on February 27, 2017, and amended by (i) Ordinance 17-21, enacted by the City Council on August 14, 2017, and (ii) Ordinance 20-29, enacted by the City Council on October 12, 2020, and (iii) Ordinance 21-23, enacted by the City Council on May 24, 2021, and (iv) Ordinance 21-60, enacted by the City Council on January 24, 2022 (collectively, the "Osborne Trials PUD");

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

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

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

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

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

Section 1. **Applicability of Ordinance.**

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

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

1.3 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.

1.4 Notwithstanding the above provisions of this Section, the Real Estate may be developed in conformance with this Osborne Trails PUD Amendment V or in compliance with the Osborne Trials PUD.

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

2.1 The Real Estate shall be developed in substantial compliance with the street network and open space configuration illustrated on the Concept Plan.

Section 3. **Underlying Zoning District.** The Underlying Zoning District shall be the SF4 Residential District.

Section 4. **Permitted Uses.** The permitted uses shall be all uses permitted in the Underlying Zoning District, as set forth in Chapter 4 and Chapter 13 of the UDO, shall be as set forth below.

4.1 All uses permitted in the Underlying Zoning District, as set forth in Chapter 4 and Chapter 13 of the UDO, shall be permitted.

4.2 Special Exceptions and Prohibited Uses of the Underlying Zoning District shall be prohibited.

4.3 The total number of Dwellings permitted on the Real Estate shall not exceed one-hundred and thirty (130) Single-family Dwellings.

4.4 The Developer shall comply with all requirements of 24 CFR part 100, subpart E and The Housing for Older Persons Act of 1995 (Pub.L. 104-76, 109 Stat. 787, approved December 28, 1995) ("HOPA"), as they may be amended, to qualify the Dwellings as "housing intended and operated for occupancy by persons 55 years of age or older", as such phrase is defined in Section 2 of HOPA, in order to exempt

Developer and future owners of the Dwellings from The Fair Housing Act's (Title VIII of the Civil Rights Act of 1968, as amended, 42 U.S.C. 3601-3619) (the "Act") prohibition against discrimination because of familial status.

4.5 The development of Single-family Dwellings is intended to provide housing primarily for persons 55 years of age or older. The Real Estate shall be operated as an age restricted community in compliance with all applicable state and federal laws. The provisions of this Section 4.5 shall be enforced by the Association by an action in law or in equity, including, without limitation, an injunction requiring specific performance hereunder. No person under 19 years of age shall stay overnight in any Dwelling Unit for more than ninety (90) days in any consecutive twelve (12) month period. Each Dwelling Unit, if occupied, shall be occupied by at least one (1) individual 55 years of age of older; provided, however, that once a Dwelling Unit is occupied by an Age-Qualified Occupant, other Qualified Residents as the same is defined by HOPA of that Dwelling Unit may continue to occupy the Dwelling Unit, regardless of the termination of the Age-Qualified Occupant's occupancy, Notwithstanding the above, at all times, at least eighty percent (80%) of the Dwelling Units within the Real Estate shall be occupied by at least one (1) individual 55 years of age or older. An "Association" (established by the Owner of the Real Estate) shall establish, and may amend or revise, policies and procedures, from time to time, as necessary to maintain its status as an age restricted community under state or federal law.

Section 5. **General Regulations.** The standards of Chapter 4: Zoning Districts, as applicable to the Underlying Zoning District, shall apply to the development of the District, except as otherwise modified below.

5.1 Article 4.7 shall apply to the Real Estate except as modified below:

A.	Minimum Lot Area	5,850 square feet
B.	Minimum Lot Frontage	35'
C.	Minimum Building Setback Lines	
	i. Front Yard	21'
	ii. Side Yard	5'
	iii. Rear Yard	20'
D.	Minimum Lot Width	45'
E.	Maximum Building Height	2 ½ stories
F.	Minimum Living Area (total):	
	Single-story	1,200 square feet
	Two-story	1,800 square feet

Section 6. **Development Standards.** The standards of Chapter 6: Development Standards shall apply to the development of the District.

6.1 Article 6.3 Architectural Standards: Shall apply to all dwellings, except as

modified below:

A. Character Exhibit: The Character Exhibit, attached hereto as **Exhibit C**, is hereby incorporated as a compilation of images designed to capture the intended architecture of Dwellings. It is not the intent to limit the architecture shown in the Character Exhibit, but to encourage a diversity in architecture of Dwellings.

B. Building Materials: Vinyl siding shall be prohibited as an exterior siding material.

C. Exterior Trim Materials: Wood, fiber cement or equivalent trim shall be used for corners, frieze boards, window wraps, door wraps, and as a transitional material between two different exterior materials, provided, however, trim shall not be required for windows, doors, corners, and the like that are surrounded by Masonry Materials; and provided further, that if windows have shutters, then such windows shall not require a trim wrap. Required trim shall be a minimum of five and one-half inches (5-1/2") wide.

D. Windows: All homes shall have a minimum of one (1) window on all four (4) sides of the home, except the garage side of a ranch style home may have no windows provided the other three (3) elevations have a minimum of nine (9) windows total. For the purposes of this calculation, a twin window shall be counted as two (2) windows.

E. Minimum Overhangs: All homes shall have a minimum of 8" roof overhangs.

F. Roof Pitches: The minimum roof pitch for the main roof of a home shall be 6/12. Gable, dormer and porch roof pitches may vary to achieve various architectural styles.

G. Shingles: All homes shall have dimensional or architectural grade shingles.

H. Garages: All homes must have at least a 2-car attached garage and meet the following requirements:

i. For front loading garages, the garage door total width may not exceed fifty percent (50%) of the linear footage of the front elevation of the home.
ii. Two (2) dusk-to-dawn coach lights shall be provided on all garages.
iii. If a home has a third car garage, the third car bay shall be offset by a minimum of two (2) feet.
iv. Garage elevations shall include a variety of design elements to vary the appearance of the garage façade. Design elements include the garage door, garage door windows and/or hardware, garage door

header, roof gable brackets, multiple building materials, gable accent windows and gable decorative louver. All homes shall have decorative garage doors with windows and be painted a color to match the dominant exterior material or a color to accent the dominant exterior material.

I. Side Building Facades with Gable: All Dwellings (i) on Corner Lots (side facing a street) or (ii) with a side lot line abutting a Common Area (side facing the common area) which have a gable end on the side Building Façade shall incorporate a minimum of one of the following elements on the side Building Façade. A variety of the following elements should be used and the incorporated element(s) should be consistent with elements on the front Building Façade:

i. A masonry material a minimum of thirty-six (36) inches tall;
ii. A change in the exterior color separated by trim;
iii. A change in the Exterior Material pattern separated by trim;
iv. A change in the Exterior Material separated by trim;
v. A gable end architectural detail (e.g., brackets, louvers, pediment, corbel, decorative window detail created with shutters, etc.)
vi. A minimum of ten (10) square foot gable window;
vii. A gable peak with a change in Exterior Material; or
viii. A projecting chimney running the fill height of the side Building Façade constructed with Masonry Material.

6.2 Article 6.8 Landscaping Standards: Shall apply, except as modified or enhanced below.

A. Lot Landscaping: Article 6.8(K) Minimum Lot Landscaping Requirements shall apply except as modified below;

i. A minimum of ten (10) shrubs will be provided at the foundation of the home in the front yard.

ii. Front yards must be planted with sod and side and rear yards may be either seeded or sodded. For corner lots, sod must be planted in both "front" yards.

B. External Street Frontage Landscaping Requirements: Article 6.8(M) shall apply except as modified below:

i. A black "4-board" fence shall be provided along a minimum of sixty-five percent (65%) of the Street Frontage Planting Area of Horton Road and 191st/193rd Street.

C. Buffer Yard Requirements: Article 6.8(N) shall apply.

Section 7. **Infrastructure Standards.** The District's infrastructure shall comply with the Unified Development Ordinance and the City's Construction Standards (see Chapter 7: Subdivision Regulations), unless otherwise approved by the Plan Commission or Department of Public Works in consideration to the preservation of the natural topography and environment and in consideration to the unique design intent of the District.

Section 8. **Design Standards.** The standards of Chapter 8: Design Standards shall apply to the development of the District, except as otherwise modified below.

8.1 Open Space and Amenity Standards: Shall apply except as otherwise modified or enhanced below.

A. Minimum Open Space: Open Space area shall be a minimum of fifteen (15) percent and as generally shown on the Concept Plan.

B. Amenities: The following amenities shall include, but shall not be limited to the following:

i. Passive Amenities: Open space including trails shall be provided for passive recreation opportunities in substantial compliance with the trail locations illustrated on the Concept Plan. The final locations are subject to existing easements and final engineering. If trails are prevented from being installed as shown, then alternative trail locations may be approved by the Director that still provide comparable access and connectivity to the District's Open Space.

ii. Osborne Trails Amenities: Section 9(B)(ii) of the Osborne Trials PUD established requirements for Active Amenities (the "Osborne Trails Amenities"). The Real Estate shall be subject to any covenants and restrictions applicable to the Osborne Trails Amenities in order to ensure the enjoyment and shared maintenance costs of the Osborne Trails Amenities by the residents of the Real Estate.

Section 9. **Duration.** Failure to obtain Secondary Plat / Construction Plan approval for the District by January 1, 2028 (unless otherwise extended by the Director) shall automatically void this Ordinance.

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

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

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

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For	**Voting Against**	**Abstain**
_____	_____	_____
James J. Edwards	James J. Edwards	James J. Edwards
_____	_____	_____
Scott Frei	Scott Frei	Scott Frei
_____	_____	_____
Jake Gilbert	Jake Gilbert	Jake Gilbert
_____	_____	_____
Mike Johns	Mike Johns	Mike Johns
_____	_____	_____
Troy Patton	Troy Patton	Troy Patton
_____	_____	_____
Cindy L. Spoljaric	Cindy L. Spoljaric	Cindy L. Spoljaric
_____	_____	_____
Scott Willis	Scott Willis	Scott Willis

ATTEST:

_____
Cindy J. Gossard, Clerk-Treasurer

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

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

_____
Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 22-__

this _____ day of _____, 2022.

_____
J. Andrew Cook, Mayor

I hereby VETO Ordinance 22-__

this _____ day of _____, 2022.

_____
J. Andrew Cook, Mayor

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

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

Osborne Trails PUD - Amendment IV 2 030322

SCHEDULE OF EXHIBITS

Exhibit A Real Estate (Legal Description)

Exhibit B Concept Plan

Exhibit C Single Family Dwelling Character Exhibit

EXHIBIT A
REAL ESTATE

(Page 1 of 2 – Legal Description)

Parcel 1:

Part of the West Half of the Northwest Quarter of Section 26, Township 19 North, Range 3 East, Washington Township, Hamilton County, Indiana, more particularly described as follows:

Beginning at the Northwest corner of the Northwest Quarter of the Northwest Quarter of said Section 26; thence North 89 degrees 43 minutes 52 seconds East (assumed bearing) 1,323.21 feet along the North line of the said Northwest Quarter to the Northeast corner of the West Half of said Northwest Quarter; thence South 00 degrees 10 minutes 08 seconds West 1,261.54 feet along the East line of said West Half; thence North 89 degrees 49 minutes 52 seconds West 69.25 feet; thence South 01 degrees 49 minutes 40 seconds West 89.90 feet; thence South 89 degrees 45 minutes 23 seconds West 901.59 feet; thence North 62 degrees 57 minutes 15 seconds West 227.55 feet; thence north 89 degrees 49 minutes 24 seconds West 146.95 feet; thence North 00 degrees 10 minutes 36 seconds East 1,244.89 feet along the West line of said Northwest Quarter to the Place of Beginning, containing 40.208 acres, more or less.

EXCEPTING OUT:

A part of the Northwest Quarter of Section 26, Township 19 North, Range 3 East, in Washington Township, Hamilton County, Indiana, more particularly described as follows:
Commencing at the Southwest corner of the Northwest Quarter of said Section 26; thence North 00 degrees 10 minutes 36 seconds East (assumed bearing) a distance of 1,39.71 feet along the West line of said Northwest Quarter to the Northwest corner of the 40.011 acre parcel owned by Osborne Trails Developer, LLC as recorded Instrument No. 2017-025934 in the office of the Recorder of Hamilton County, Indiana and the POINT OF BEGINNING of this description; thence North 00 degrees 10 minutes 36 seconds East along said West line, a distance of 11.60 feet; thence North 89 degrees 37 minutes 54 seconds East a distance of 198.78 feet to the point of curvature of curve concave southerly, the radius point of said curve being South 00 degrees 22 minutes 06 seconds East a distance of 860.00 feet from said point; thence easterly along said curve 456.58 feet to the point on said curve, said point being North 30 degrees 03 minutes 02 seconds East a distance of 860.00 feet from the radius point of said curve and being on the North line of said 40.011 acre parcel; thence the next three (3) courses are along the boundary of said 40.011 acre parcel: (1) South 89 degrees 45 minutes 23 seconds West a distance of 285.39 feet; (2) North 62 degrees 57 minutes 15 seconds West a distance of 227.55 feet; (3) North 89 degrees 49 minutes 24 seconds West a distance of 146.95 feet to the West line of said Northwest Quarter and the place of beginning, containing 0.735 acres, more or less.

Parcel 2:

A part of the Northwest Quarter of Section 26, Township 19 North, Range 3 East, Washington Township, Hamilton County, Indiana, more particularly described as follows:

Commencing at the Southwest corner of the Northwest Quarter of said Section 26; thence North 89 degrees 46 minutes 30 seconds East (assumed bearing) 1,323.57 feet along the South line of said Northwest Quarter to the Southeast corner of the West Half of said Northwest Quarter; thence North 00 degrees 10 minutes 08 seconds East 1,382.07 feet along the East line of the West Half of said Northwest Quarter to the Northeast corner of the 40.011 acre parcel described in Instrument No. 2017-025934 as recorded in the Office of the Recorder of Hamilton County, Indiana; thence North 89 degrees 49 minutes 52 seconds West 60.00 feet along the North line of said 40.011 acre parcel to the POINT OF BEGINNING of this description; thence South 00 degrees 10 minutes 08 seconds West 269.68 feet to the point of curvature of a curve concave Westerly, the radius point of said curve being North 89 degree 49 minutes 52 seconds West 450.00 feet from said point; thence Southerly along said curve 249.15 feet to the point of tangency of said curve, said point being South 58 degrees 06 minutes 32 seconds East 450.00 feet from the radius point of said curve; thence South 31 degrees 53 minutes 28 seconds West 20.07 feet; thence South 34 degrees 35 minutes 09 seconds West 93.94 feet; thence South 89 degrees 46 minutes 30 seconds West 58.43 feet; thence North 54 degrees 13 minutes 53 seconds West 65.05 feet to a point on a non-tangent curve concave Southwesterly, the radius point of said curve being South 71 degrees 24 minutes 32 seconds West 860.00 feet from said point; thence Northwesterly along said curve 620.78 feet to a point on said curve, said point being North 30 degrees 03 minutes 02 seconds East 860.00 feet from the radius point of said curve; thence North 89 degrees 45 minutes 23 seconds East 616.21 feet; thence North 01 degrees 49 minutes 40 seconds East 89.90 feet; thence South 89 degrees 49 minutes 52 seconds East 9.25 feet to the place of beginning, containing 4.076 acres, more or less.

EXHIBIT A
REAL ESTATE

(Page 2 of 2 - Location Map)

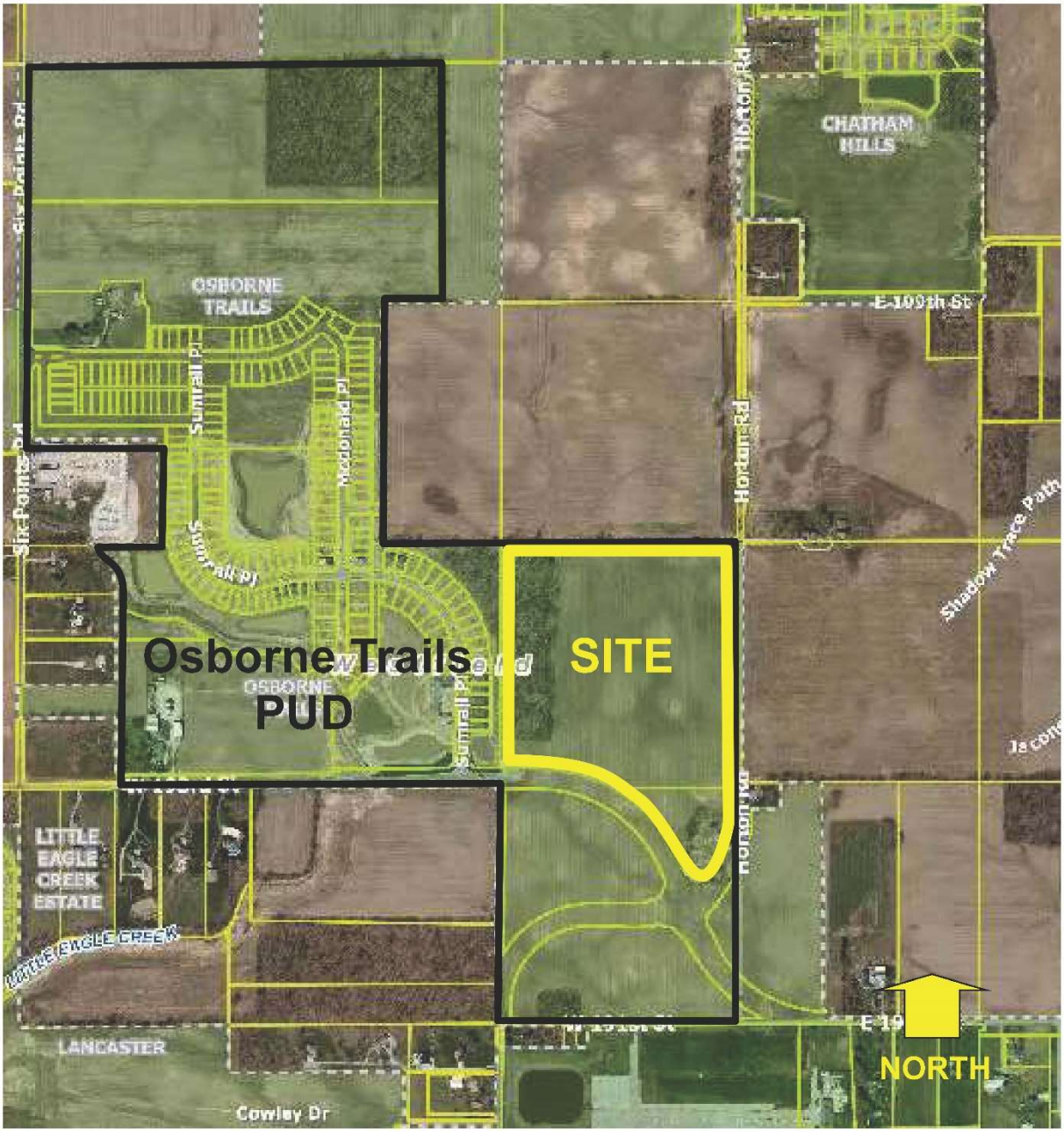
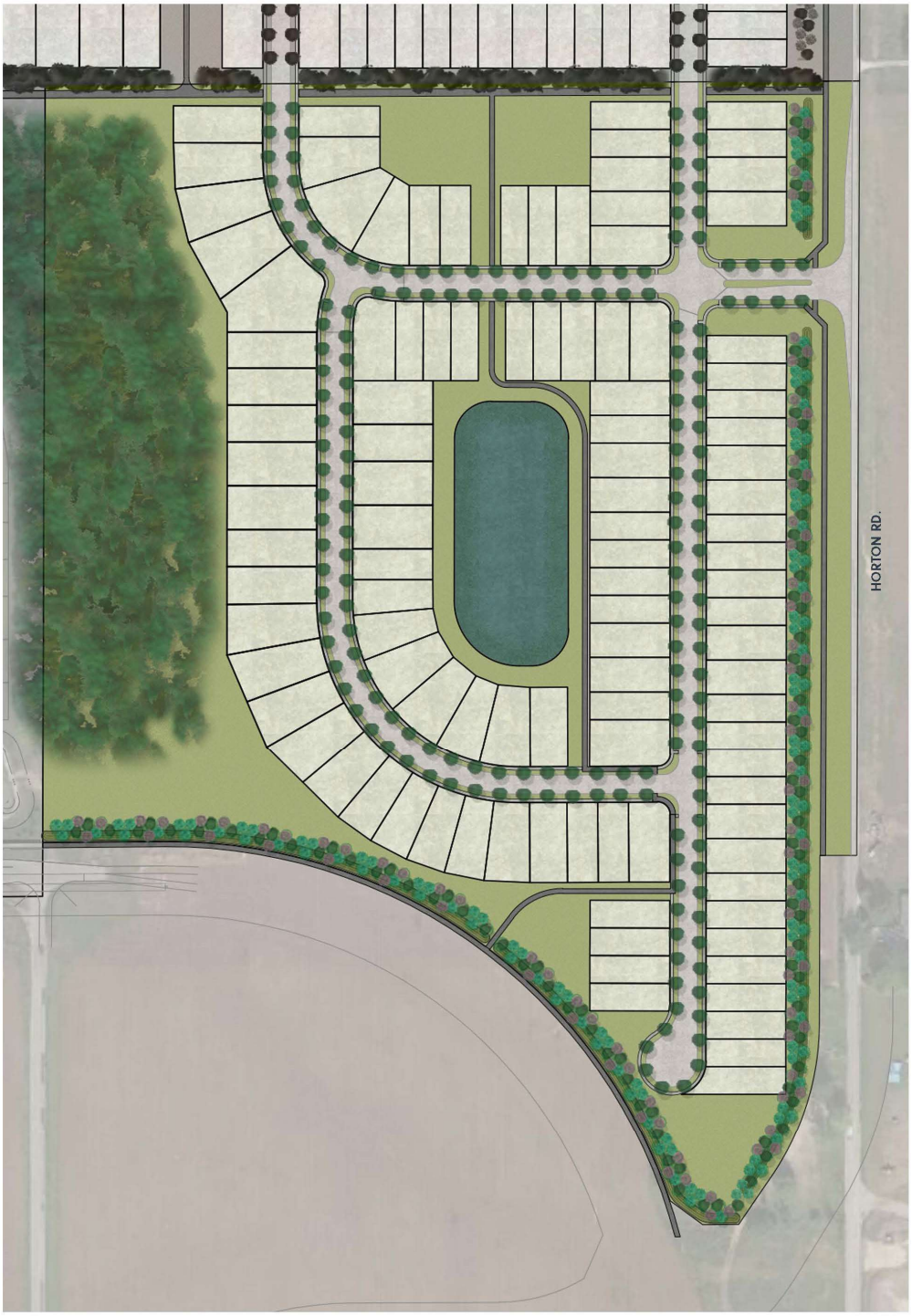


EXHIBIT B

Concept Plan



Note: Larger scale paper and digital copies of the Concept Plan are on file with the Department of Economic and Community Development under Docket Number 22__-PUD-__.

EXHIBIT C

SINGLE FAMILY DWELLING CHARACTER EXHIBIT

EXHIBIT C

SINGLE FAMILY DWELLING CHARACTER EXHIBIT

EXHIBIT C

SINGLE FAMILY DWELLING CHARACTER EXHIBIT

Osborne Trails – Phase III – Site Location Exhibit

Exhibit "D"

Osborne Trails PUD Amendment V Ordinance - Project Description

The applicant, Lennar Homes of Indiana, Inc. ("Lennar"), has filed a PUD Amendment application for the Osborne Trails PUD District in order to extend and continue the existing Osborne Trails residential community that Lennar is currently developing north of 193rd Street between Horton Road and Six Points Road. The real estate that is the subject of the PUD Amendment consists of approximately 43.5 acres and is located west of and adjacent to Horton Road and north of and adjacent to 193rd Street (the "Real Estate"). Located within the vicinity of the Real Estate is are other residential neighborhoods including: (i) Osborne Trails to the immediate west; (ii) Phase II of Osborne Trails to the immediate north; (iii) portions of Chatham Hills to the immediate east (Aberdeen) and north (Monon Corner). The location of the Real Estate is shown on the enclosed aerial site location exhibit also depicted on the enclosed site aerial context exhibit that identifies surrounding residential communities.

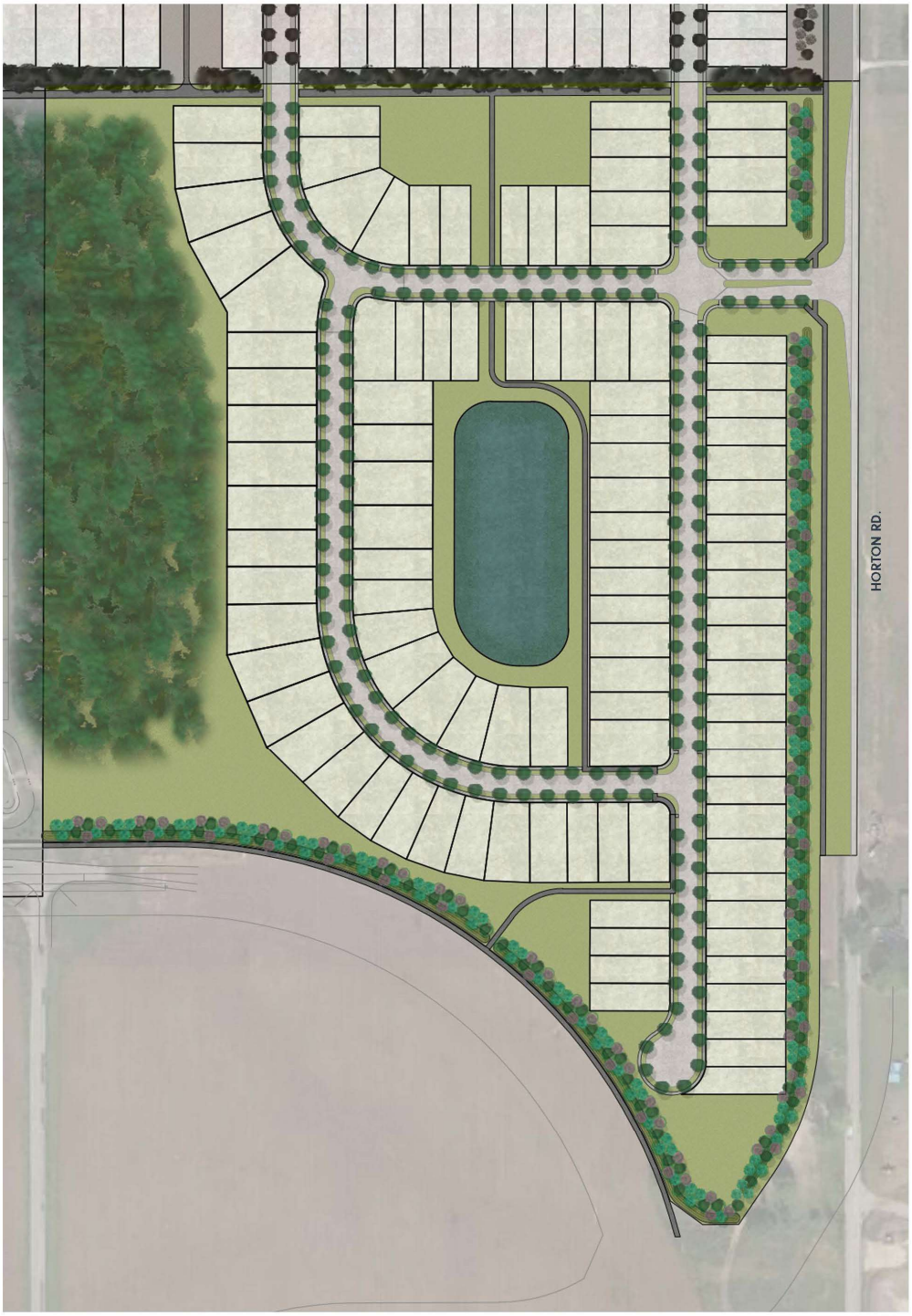
Today the Real Estate is zoned for the development of as many as one-hundred and seventy (170) townhomes under the Osborne Trails PUD Ordinance for Area B. By way of this amendment, Lennar is seeking approval to provide another phase of development (including 130 homes) similar to what was approved on the parcel to the north which was approved in 2021 and the Osborne Trials community an age-restricted (55 and older) residential community that caters to buyers seeking to combine a social and active lifestyle with a one-of-a-kind home designs. The result of the amendment would be to permit development of forty (40) fewer homes all of which would be age restricted having no impact on schools.

Lennar envisions the additional Real Estate serving as an extension and continuation of the existing Osborne Trails community which will include the same development amenities, architectural standards and home product offerings. To this end, the "Osborne Trails PUD Amendment V Ordinance" proposes the same standards and requirements as the Osborne Trails – Phase II PUD, including the following: (i) establishes the "SF-4 Residential District" as the underlying zoning classification for the Real Estate; (ii) limits the number of Dwellings permitted on the Real Estate to not exceed one-hundred and thirty (130); (iii) requires the Developer to comply with all requirements of 24 CFR part 100, subpart E and The Housing for Older Persons Act of 1995 (Pub.L. 104-76, 109 Stat. 787, approved December 28, 1995) ("HOPA" - the "Act").

This area of the community will continue to offer the same three (3) product offerings as is being built in Osborne Trails today, which includes a variety of single family detached home designs and elevations. Lennar anticipates the average sales prices to be approximately $290,000 (Northern Collection; $360,000 Central Collection, and $415,000 (Southern Collection) based on the three (3) product offerings. Further, homes on the Real Estate will be subject to the same covenants and restrictions applicable to the existing Osborne Tails in order to ensure the enjoyment and shared maintenance costs of the Osborne Trails amenities by the residents of the community.

EXHIBIT B

Concept Plan



Note: Larger scale paper and digital copies of the Concept Plan are on file with the Department of Economic and Community Development under Docket Number 22__-PUD-__.

EXHIBIT C

SINGLE FAMILY DWELLING CHARACTER EXHIBIT

EXHIBIT C

SINGLE FAMILY DWELLING CHARACTER EXHIBIT

EXHIBIT C

SINGLE FAMILY DWELLING CHARACTER EXHIBIT

TABLE 5

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-100"

Fiscal Plan Summary

	1st Year	2nd Year	3rd Year	4th Year	5th Year	Total
Revenue	$ 2,232	$ 3,127	$ 3,127	$ 3,127	$ 3,127	$ 14,740
Non-Capital Costs	2,674	2,808	2,948	3,095	3,250	14,775
Capital Costs	-	-	-	-	-	-
Net	$ (442)	$ 319	$ 179	$ 32	$ (123)	$ (35)
Percentage	-19.8%	10.2%	5.7%	1.0%	-3.9%	-0.2%

General Notes

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

TABLE 5

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-100"

Fiscal Plan Summary

	1st Year	2nd Year	3rd Year	4th Year	5th Year	Total
Revenue	$ 2,232	$ 63,670	$ 150,544	$ 238,313	$ 325,798	$ 780,557
Non-Capital Costs	2,674	55,977	83,966	104,958	131,197	378,772
Capital Costs	-	-	-	-	-	-
Net	$ (442)	$ 7,693	$ 66,578	$ 133,355	$ 194,601	$ 401,785
Percentage	-19.8%	12.1%	44.2%	56.0%	59.7%	51.5%

General Notes

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

PROCLAMATION

DISABILITY AWARENESS MONTH

WHEREAS: In 1990, the federal government enacted the Americans With Disabilities Act ("ADA"), which prohibits discrimination against disabled Americans, requires employers to provide reasonable accommodations to employees with disabilities and imposes accessibility requirements on public accommodations; and

WHEREAS: The month of March 2022 has been designated as "Disability Awareness Month" to celebrate and recognize people with disabilities by the Governor of the State of Indiana; and

WHEREAS: Family members, friends and members of the community can play a central role in enhancing the lives of people with disabilities, especially when the family and community are provided with necessary support services; and

WHEREAS: Disability is a natural part of the human experience and in no way diminishes the right of individuals with disabilities to live independently, enjoy self-determination, make choices, contribute to society and experience full in the economic, political, social, cultural and educational mainstream of American society; and

WHEREAS: The goals of this city and state properly include providing individuals with disabilities the opportunities and support to make informed choices and decisions; live in homes and communities where such individuals can exercise their full rights and responsibilities as citizens; pursue meaningful and productive lives; contribute to their family, community, state and nation; and achieve full inclusion in society.

NOW, THEREFORE, I, J. ANDREW COOK, MAYOR OF THE CITY OF WESTFIELD, INDIANA, DO HEREBY PROCLAIM MARCH 2022, as

DISABILITY AWARENESS MONTH

in the City of Westfield, Indiana, and invite all citizens to duly note this occasion.

IN WITNESS WHEREOF, I, J. Andrew Cook, Mayor of the City of Westfield, Indiana, have hereunto set my had and caused the great seal of the City of Westfield, Indiana, to be affixed on this 14th day of March, 2022.

J. Andrew Cook, Mayor

SEAL

RESOLUTION 22-100

A RESOLUTION ADOPTING A FISCAL PLAN FOR THE ANNEXATION OF LANDS DEFINED IN ORDINANCE 22-03

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 MARCH, 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 22-100 was delivered to the Mayor of Westfield

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

_____

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 22-100

this _____ day of March, 2022.

_____

J. Andrew Cook, Mayor

I hereby VETO Resolution 22-100

this _____ day of March, 2022.

_____

J. Andrew Cook, Mayor

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

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

<u>EXHIBIT A</u>
ANNEXATION AREA

Not To Scale

EXHIBIT LEGEND

ANNEXATION AREA

EXISTING CITY LIMITS

PARCELS

STREETS

N
W
E
S

EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes one (3) parcels of land:

Parcel Nos. 08-05-13-00-00-015.000
08-05-13-00-00-016.000
08-05-13-00-00-017.000

A part of the Northeast Quarter Section 13, Township 19 North, Range 3 East in Hamilton County, Indiana, described as follows:

Beginning at the Northeast corner of said Section 13, running thence westerly along the North line of said Section 13 1,477.74 feet; thence South 1,650.00 feet to the center of the highway; thence South 60 degrees East along the highway, 1.708.52 feet to the East line of said Section 13; thence North along the East line of said Section 13 2,561.06 feet to the place of beginning.

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 US 31, SR 38, and 216th Street.

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

Described as real estate generally located at the northwest corner of US 31 and SR 38

This Fiscal Plan Supports Ordinance 22-03

This Fiscal Plan is <u>Exhibit C</u> of Resolution 22-100

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** for the Build Out Scenario, and **Exhibit 10** for the No Build Out Scenario).
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** for the Build Out Scenario, and **Exhibit 8** and **Exhibit 10** for the No Build Out Scenario).
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** for the Build Out Scenario, and **Exhibit 7** and **Exhibit 8** for the No Build Out Scenario).
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** for the Build Out Scenario, and **Exhibit 10** for the No Build Out Scenario).
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** and **Exhibit 9**).

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.

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City of Westfield
Annexation Philosophy and Plan

A. Fiscal Policy of the City

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

B. General Philosophy and Plan

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

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

C. Further the City Shall:

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

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Parcel Analysis

A. Description

The Annexation Area is generally located at the northwest corner of US 31 and SR 38 (see attached **Exhibit 1**) and encompasses an area of approximately 62.71 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 two (2) residential structures, five (5) accessory structures, and six (6) 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: Agriculture/Single-Family Rural District.

E. Property Tax Assessment

The 2020 pay 2021 total gross assessed valuation of all real property and its improvements located within the Annexation Area is $370,500 combined for the three (3) parcels.

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 presented by the Applicant (the "Build Out Scenario") includes retail, commercial, and industrial development. This would require the property to be rezoned. Site construction for the Annexation Area is planned to begin in October of 2022, vertical construction is planned by the developer to be initiated in 2023. For purposes of this analysis, the following improvements are projected to be completed during the five (5) year period following annexation:

a. Commercial and Industrial[1]:

- 2023: 86,210 square feet of commercial/industrial space with an estimated market value of $8,042,619.
- 2024: 86,210 square feet of commercial/industrial space with an estimated market value of $8,042,619.
- 2025: 86,210 square feet of commercial/industrial space with an estimated market value of $8,042,619.
- 2026: 86,210 square feet of commercial/industrial space with an estimated market value of $8,042,619.

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

I. No Build-out

If the property is not rezoned, then the proposed build out discussed in Section H cannot happen (the "No Build Out Scenario"). For this reason, an alternate set of exhibits has been provided based on the existing use of the property.

Estimated property taxes and revenue generated from the property without build-out are set forth in **Exhibit 7**, Table 1 and Table 2.

[The remainder of page intentionally left blank.]

[1] Improvements are estimated to be comparable to the Northpoint development in Westfield.

Municipal Services

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

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

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

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

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

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

A. Police Department

The sixty-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 with the Build Out Scenario are set forth in **Exhibit 3**, Table 3 and Table 4. Cost estimates for planned services with the No Build Out Scenario are set forth in **Exhibit 7**, 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 with the Build Out Scenario are set forth in **Exhibit 3**, Table 3, and Table 4. Cost estimates for planned services with the No Build Out Scenario are set forth in **Exhibit 7**, Table 3 and Table 4.

C. Public Works Department

a. Engineering

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

b. Parks and Recreation Department

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

c. Stormwater Services

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

d. Street Division

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

e. Street and Road Maintenance

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

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

Provision of planned service of a non-capital nature within one year**:** Street Division services can be provided for the Annexation Area with existing personnel, based upon an estimated 0.36 miles to be built by the developer (in the Build Out Scenario) within the Annexation Area. Cost estimates for planned services with the Build Out Scenario are set forth in **Exhibit 3**, Table 3. The No Build Out Scenario does not include construction of any new roads. Cost estimates for planned services with the No Build Out Scenario are set forth in **Exhibit 7**, 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 with the Build Out Scenario are set forth in **Exhibit 3**, Table 3 and Table 4. Cost estimates for planned services with the No Build Out Scenario are set forth in **Exhibit 7**, 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 with the Build Out Scenario are set forth in **Exhibit 3**, Table 3 and Table 4. Cost estimates for planned services with the No Build Out Scenario are set forth in **Exhibit 7**, 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 with the Build Out Scenario are set forth in **Exhibit 3**, Table 3 and Table 4. Cost estimates for planned services with the No Build Out Scenario are set forth in **Exhibit 7**, 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 with the Build Out Scenario are set forth in **Exhibit 3**, Table 3 and Table 4. Cost estimates for planned services with the No Build Out Scenario are set forth in **Exhibit 7**, 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 with the Build Out Scenario are set forth in **Exhibit 3**, Table 3 and Table 4. Cost estimates for planned services with the No Build Out Scenario are set forth in **Exhibit 7**, 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 with the Build Out Scenario are set forth in **Exhibit 3**, Table 3 and Table 4. Cost estimates for planned services with the No Build Out Scenario are set forth in **Exhibit 7**, 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 with the Build Out Scenario are set forth in **Exhibit 3**, Table 3 and Table 4. Cost estimates for planned services with the No Build Out Scenario are set forth in **Exhibit 7**, Table 3 and Table 4.

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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.

Readers of this Fiscal Plan should be aware that the City of Westfield does not provide water or wastewater utilities in the corporate boundaries of the City of Westfield. It is our understanding that both water and wastewater services, for the current area and any expansion in the area, will be contracted by the landowner with the appropriate utility serving the Annexation Area. This approach is the same approach that the City currently uses for all areas currently in the City and to be annexed by the City and is considered to be a manner equivalent for all areas requesting service.

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 $298,140. Improvements in the Annexation Area that are projected to be completed with the Build Out Scenario during the five (5) year period following annexation include approximately 0.36 miles of road.

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

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

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

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

It is the intent of the City to pay for extension of all municipal services to the area from revenues generated as a result of the annexation, which will be derived from property taxes, along with other state distributions. The total property tax rate in Washington Township outside of the corporate limits for pay 2022 is $2.1148. The tax rate for all taxpayers in the City/Washington Township, including all overlapping taxing units, is equal to $2.4881, an increase of $0.3733. A summary of the estimated fiscal impact with the Build Out Scenario is set forth in **Exhibit 3**, Table 5. Cost estimates for planned services with the No Build Out Scenario are set forth in **Exhibit 7**, Table 5.

Exhibit 1

Annexation Area: Graphic Depiction

EXHIBIT LEGEND

ANNEXATION AREA

EXISTING CITY LIMITS

PARCELS

STREETS

Not To Scale

N
W
E
S

Exhibit 2

Annexation Area: Legal Description

This description includes one (3) parcels of land:

Parcel Nos. 08-05-13-00-00-015.000
08-05-13-00-00-016.000
08-05-13-00-00-017.000

A part of the Northeast Quarter Section 13, Township 19 North, Range 3 East in Hamilton County, Indiana, described as follows:

Beginning at the Northeast corner of said Section 13, running thence westerly along the North line of said Section 13 1,477.74 feet; thence South 1,650.00 feet to the center of the highway; thence South 60 degrees East along the highway, 1.708.52 feet to the East line of said Section 13; thence North along the East line of said Section 13 2,561.06 feet to the place of beginning.

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 US 31, SR 38, and 216th Street.

CITY OF WESTFIELD, INDIANA

"Resolution No. 22-100"

EXHIBIT 3
With Build Out

TABLE 1

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-100"

Computation of Estimated Property Taxes

Year	Estimated Assessed Value		Exemptions		Estimated Net Assessed Value	Tax Rate		Estimated Tax Revenue
1st	$ 370,500	**(1)**	$ 72,360	**(2)**	$ 298,140	$ 0.7505	**(3)**	$ 2,238
2nd	8,042,619		-		8,042,619	0.7505		60,360
3rd	16,085,238		-		16,085,238	0.7505		120,720
4th	24,127,857		-		24,127,857	0.7505		181,080
5th	32,170,476		-		32,170,476	0.7505		241,439

(1) Assumes build out of 86,210 square feet of commerical/industrial space per year in years 2-5.

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

(3) Assumes the final tax rate for 2022

TABLE 2

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-100"

Estimated Revenue Generated

	1st Year	2nd Year	3rd Year	4th Year	5th Year
Net Assessed Value	$ 298,140	$ 8,042,619	$ 16,085,238	$ 24,127,857	$ 32,170,476
Property Tax Revenue	2,238	60,360	120,720	181,080	241,439
Income Tax - COIT	-	895	24,144	48,288	72,432
Excise Tax/CVET	90	2,414	4,829	7,243	9,658
Circuit Breaker Reduction **(1)**	(96)	-	-	-	-
Motor Vehicle Highway **(2)**	-	-	600	1,200	1,600
Local Roads & Streets **(2)**	-	-	251	502	669
Total Revenue	$ 2,232	$ 63,670	$ 150,544	$ 238,313	$ 325,798

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

(2) Assumes 0.36 total miles of roadway in 5th year

General Notes

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

TABLE 3

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-100"

Estimated Non-Capital Costs

	1st Year	2nd Year	3rd Year	4th Year	5th Year
Police **(1)**	$ 540	$ 10,808	$ 16,213	$ 20,266	$ 25,332
Fire **(1)**	1,371	27,419	41,129	51,411	64,263
Lighting **(2)**	-	-	-	-	-
Fire Hydrants **(2)**	-	-	-	-	-
Streets & Road Maint. **(1)**	-	2,500	3,750	4,688	5,859
Park **(1)**	50	1,000	1,500	1,875	2,344
Admin. & General Dpts. **(1)**					
Administrative	174	3,480	5,220	6,525	8,156
Community Dev. Planning	68	1,350	2,025	2,531	3,164
Building Dept.	12	240	360	450	563
Information Tech.	79	1,570	2,355	2,944	3,680
Clerk	36	710	1,065	1,331	1,664
Mayor	8	150	225	281	352
City Council	13	260	390	488	609
Street Dept	325	6,490	9,735	12,169	15,211
Total Non-Capital Costs	$ 2,674	$ 55,977	$ 83,966	$ 104,958	$ 131,197

(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. 22-100"

Estimated Capital Costs

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

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

General Note

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

TABLE 5

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-100"

Fiscal Plan Summary

	1st Year	2nd Year	3rd Year	4th Year	5th Year	Total
Revenue	$ 2,232	$ 63,670	$ 150,544	$ 238,313	$ 325,798	$ 780,557
Non-Capital Costs	2,674	55,977	83,966	104,958	131,197	378,772
Capital Costs	-	-	-	-	-	-
Net	$ (442)	$ 7,693	$ 66,578	$ 133,355	$ 194,601	$ 401,785
Percentage	-19.8%	12.1%	44.2%	56.0%	59.7%	51.5%

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. 22-100"

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 #08-05-13-00-00-015.000

	Westfield Taxing District	Washington Twp. Taxing District
Homestead Portion		
Gross Assessed Value	$ -	$ -
Homestead - Standard Deduction	-	-
Mortgage Deduction	-	-
Other Deductions	-	-
Homestead - Supplemental Deduction	-	-
Net Assessed Value	$ -	$ -
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ -	$ -
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ -	$ -
Agricultural/Rental Portion		
Net Assessed Value	$ 76,600	$ 76,600
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ 1,643	$ 1,357
Circuit Breaker Credit - (2% Cap)	111	-
Estimated Net Property Taxes Paid by Owner	$ 1,532	$ 1,357
Non-Homestead Portion		
Net Assessed Value	$ 45,000	$ 45,000
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ 965	$ 797
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ 965	$ 797
Total Estimated Net Property Taxes Paid by Owner	$ 2,497	$ 2,154
Plus School Referendum (Combined Tax Rates .3432)	$ 417	$ 417
Total Estimated Net Property Taxes Paid by Owner	$ 2,914	$ 2,572

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-13-00-00-015.000

Before Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	15.49%	$ 334	$ -	$ 334
Washington Township	0.3855	21.76%	469	-	469
Westfield Library	0.0520	2.94%	63	-	63
Westfield School Corporation	1.0568	59.65%	1,284	-	1,284
Solid Waste District	0.0029	0.16%	4	-	4
Total	$ 1.7716	100.00%	$ 2,154	$ -	$ 2,154

After Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	12.79%	$ 334	$ 14	$ 320
Washington Township	0.0083	0.39%	10	-	10
Westfield Library	0.0520	2.42%	63	3	60
Westfield School Corporation	1.0568	49.27%	1,284	55	1,229
Solid Waste District	0.0029	0.14%	4	-	4
City of Westfield	0.7505	34.99%	913	39	874
Total	$ 2.1449	100.00%	$ 2,608	$ 111	$ 2,497

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 #08-05-13-00-00-016.000

Homestead Portion	**Westfield Taxing District**	**Washington Twp. Taxing District**
Gross Assessed Value	$ -	$ -
Homestead - Standard Deduction	-	-
Mortgage Deduction	-	-
Other Deductions	-	-
Homestead - Supplemental Deduction	-	-
Net Assessed Value	$ -	$ -
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ -	$ -
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ -	$ -
Agricultural/Rental Portion		
Net Assessed Value	$ 110,100	$ 110,100
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ 2,362	$ 1,951
Circuit Breaker Credit - (2% Cap)	160	-
Estimated Net Property Taxes Paid by Owner	$ 2,202	$ 1,951
Non-Homestead Portion		
Net Assessed Value	$ 24,200	$ 24,200
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ 519	$ 429
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ 519	$ 429
Total Estimated Net Property Taxes Paid by Owner	$ 2,721	$ 2,380
Plus School Referendum (Combined Tax Rates .3432)	$ 461	$ 461
Total Estimated Net Property Taxes Paid by Owner	$ 3,182	$ 2,841

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-13-00-00-016.000

Before Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	15.49%	$ 369	$ -	$ 369
Washington Township	0.3855	21.76%	518	-	518
Westfield Library	0.0520	2.94%	70	-	70
Westfield School Corporation	1.0568	59.65%	1,419	-	1,419
Solid Waste District	0.0029	0.16%	4	-	4
Total	$ 1.7716	100.00%	$ 2,380	$ -	$ 2,380

After Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	12.79%	$ 369	$ 20	$ 349
Washington Township	0.0083	0.39%	11	1	10
Westfield Library	0.0520	2.42%	70	4	66
Westfield School Corporation	1.0568	49.27%	1,419	79	1,340
Solid Waste District	0.0029	0.14%	4	-	4
City of Westfield	0.7505	34.99%	1,008	56	952
Total	$ 2.1449	100.00%	$ 2,881	$ 160	$ 2,721

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 #08-05-13-00-00-017.000

Homestead Portion	**Westfield Taxing District**	**Washington Twp. Taxing District**
Gross Assessed Value	$ 114,600	$ 114,600
Homestead - Standard Deduction	45,000	45,000
Mortgage Deduction	3,000	3,000
Other Deductions	-	-
Homestead - Supplemental Deduction	24,360	24,360
Net Assessed Value	$ 42,240	$ 42,240
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ 906	$ 748
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ 906	$ 748
Agricultural/Rental Portion		
Net Assessed Value	$ -	$ -
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ -	$ -
Circuit Breaker Credit - (2% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ -	$ -
Non-Homestead Portion		
Net Assessed Value	$ -	$ -
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ -	$ -
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ -	$ -
Total Estimated Net Property Taxes Paid by Owner	$ 906	$ 748
Plus School Referendum (Combined Tax Rates .3432)	$ 145	$ 145
Total Estimated Net Property Taxes Paid by Owner	$ 1,051	$ 893

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-13-00-00-017.000

Before Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	15.49%	$ 116	$ -	$ 116
Washington Township	0.3855	21.76%	163	-	163
Westfield Library	0.0520	2.94%	22	-	22
Westfield School Corporation	1.0568	59.65%	446	-	446
Solid Waste District	0.0029	0.16%	1	-	1
Total	$ 1.7716	100.00%	$ 748	$ -	$ 748

After Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	12.79%	$ 116	$ -	$ 116
Washington Township	0.0083	0.39%	4	-	4
Westfield Library	0.0520	2.42%	22	-	22
Westfield School Corporation	1.0568	49.27%	446	-	446
Solid Waste District	0.0029	0.14%	1	-	1
City of Westfield	0.7505	34.99%	317	-	317
Total	$ 2.1449	100.00%	$ 906	$ -	$ 906

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

CITY OF WESTFIELD, INDIANA

Total Annual Property Tax and Circuit Breaker Credit - Parcel #08-05-13-00-00-017.000 FUTURE COMBINED

Homestead Portion	Westfield Taxing District	Washington Twp. Taxing District
Gross Assessed Value	$ -	$ -
Homestead - Standard Deduction	-	-
Mortgage Deduction	-	-
Other Deductions	-	-
Homestead - Supplemental Deduction	-	-
Net Assessed Value	$ -	$ -
Pay 2021 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ -	$ -
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ -	$ -
Agricultural Portion		
Net Assessed Value	$ -	$ -
Pay 2021 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ -	$ -
Circuit Breaker Credit - (2% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ -	$ -
Non-Homestead Portion		
Net Assessed Value	$ 32,170,476	$ 32,170,476
Pay 2021 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ 690,025	$ 569,932
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ 690,025	$ 569,932
Total Estimated Net Property Taxes Paid by Owner	$ 690,025	$ 569,932
Plus School Referendum (Combined Tax Rates .3432)	$ 110,409	$ 110,409
Total Estimated Net Property Taxes Paid by Owner	$ 800,434	$ 680,341

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit - Parcel #08-05-13-00-00-017.000 FUTURE COMBINED

Before Annexation

	Pay 2021 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	15.49%	$ 88,276	$ -	$ 88,276
Washington Township	0.3855	21.76%	124,017	-	124,017
Westfield Library	0.0520	2.94%	16,729	-	16,729
Westfield School Corporation	1.0568	59.65%	339,977	-	339,977
Solid Waste District	0.0029	0.16%	933	-	933
Total	$ 1.7716	100.00%	$ 569,932	$ -	$ 569,932

After Annexation

	Pay 2021 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	12.79%	$ 88,276	$ -	$ 88,276
Washington Township	0.0083	0.39%	2,670	-	2,670
Westfield Library	0.0520	2.42%	16,729	-	16,729
Westfield School Corporation	1.0568	49.27%	339,977	-	339,977
Solid Waste District	0.0029	0.14%	933	-	933
City of Westfield	0.7505	34.99%	241,440	-	241,440
Total	$ 2.1449	100.00%	$ 690,025	$ -	$ 690,025

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. 22-100"

EXHIBIT 5

Parcel Listing

CITY OF WESTFIELD, INDIANA

Parcel Listing

"Resolution No. 22-100"

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
08-05-13-00-00-015.000	Throgmartin Henke Development LLP	1698 E. State Road 38, Sheridan, IN 46069	$ -	$ 76,600	$ 45,000	$ 121,600	$ -	$ -	$ -	$ 121,600
08-05-13-00-00-016.000	Throgmartin Henke Development LLP	1560 E. State Road 38, Sheridan, IN 46069	-	110,100	24,200	134,300	-	-	-	134,300
08-05-13-00-00-017.000	Zosso, Adam J & Heather A h&w	1602 E. State Road 38, Sheridan, IN 46069	114,600	-	-	114,600	45,000	24,360	3,000	42,240
			$ -	$ 186,700	$ 69,200	$ 370,500	$ 45,000	$ 24,360	$ 3,000	$ 298,140

CITY OF WESTFIELD, INDIANA

"Resolution No. 22-100"

EXHIBIT 6

Estimated Impact to Other Governmental Entities

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-100"

Hamilton County, Indiana

Calculation of Estimated District Tax Rate Impact

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

(1) Based upon certified Pay 2022 tax rates plus an estimated 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. 22-100"

Hamilton County, Indiana

Estimated Tax Rate Impact by Political Subdivision

Before Annexation	Estimated Pay 2023 Tax Rate	Estimated Year 1 Tax Rate	Estimated Year 2 Tax Rate	Estimated Year 3 Tax Rate	Estimated Year 4 Tax Rate
Hamilton County	$ 0.2859	$ 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	$ 1.8460	$ 1.8460	$ 1.8460	$ 1.8460	$ 1.8460

After Annexation	Estimated Pay 2023 Tax Rate	Estimated Year 1 Tax Rate	Estimated Year 2 Tax Rate	Estimated Year 3 Tax Rate	Estimated Year 4 Tax Rate
Hamilton County	$ 0.2859	$ 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	$ 2.2350	$ 2.2350	$ 2.2350	$ 2.2350	$ 2.2350

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. 22-100"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Residential

Taxing District	Property Value	Estimated 2023 Total Taxes (Year 1)	Estimated 2022 Total Taxes	Dollar Increase/ (Decrease)	Percentage Increase/ (Decrease)
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. 22-100"

Hamilton County, Indiana

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

Taxing District	Property Value	Estimated 2023 Total Taxes (Year 1)	Estimated 2022 Total Taxes	Dollar Increase/ (Decrease)	Percentage Increase/ (Decrease)
Washington Township	$ 161,000.00	$ 3,220.00	$ 3,220.00	$ -	0.00%
City of Westfield	161,000.00	3,220.00	3,220.00	-	0.00%

NOTES

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

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-100"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Commercial

Taxing District	Property Value	Estimated 2023 Total Taxes (Year 1)	Estimated 2022 Total Taxes	Dollar Increase/ (Decrease)	Percentage Increase/ (Decrease)
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. 22-100"

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	$ 7,804,762	$ (17)	$ 7,804,315	$ (447)	$ 7,803,421	$ (894)	$ 7,802,080	$ (1,341)
Adams Township	43,896	43,896	(0)	43,893	(3)	43,888	(5)	43,881	(8)
Clay Township	571,973	571,971	(1)	571,939	(33)	571,873	(66)	571,775	(98)
Delaware Township	79,519	79,519	(0)	79,515	(5)	79,505	(9)	79,492	(14)
Fall Creek Township	97,834	97,834	(0)	97,829	(6)	97,817	(11)	97,801	(17)
Jackson Township	106,125	106,125	(0)	106,119	(6)	106,107	(12)	106,088	(18)
Noblesville Township	159,098	1,049	(0)	1,040	(9)	1,022	(18)	994	(27)
Washington Township	122,567	122,567	(0)	122,560	(7)	122,546	(14)	122,525	(21)
Wayne Township	41,492	41,492	(0)	41,490	(2)	41,485	(5)	41,478	(7)
White River Township	42,089	42,089	(0)	42,086	(2)	42,081	(5)	42,074	(7)
Carmel Civil City	7,405,281	1,531	(16)	1,107	(424)	259	(848)	(1,014)	(1,272)
Noblesville Civil City	3,853,261	3,853,252	(8)	3,853,032	(221)	3,852,590	(441)	3,851,928	(662)
Arcadia Civil Town	57,166	57,166	(0)	57,162	(3)	57,156	(7)	57,146	(10)
Atlanta Civil Town	18,090	3,461	(0)	3,460	(1)	3,458	(2)	3,455	(3)
Cicero Civil Town	204,904	204,903	(0)	204,891	(12)	204,868	(23)	204,833	(35)
Fishers Civil Town	4,370,812	4,370,803	(9)	4,370,552	(250)	4,370,052	(501)	4,369,301	(751)
Sheridan Civil Town	154,139	154,139	(0)	154,130	(9)	154,112	(18)	154,086	(26)
Westfield Civil Town	2,698,096	2,698,186	90	2,700,600	2,414	2,705,429	4,829	2,712,672	7,243
Carmel Schools	3,732,095	3,732,087	(8)	3,731,873	(214)	3,731,446	(427)	3,730,805	(641)
Hamilton Heights Schools	657,800	657,799	(1)	657,761	(38)	657,686	(75)	657,573	(113)
HSE Schools	3,840,786	3,840,778	(8)	3,840,558	(220)	3,840,118	(440)	3,839,458	(660)
Noblesville Schools	2,158,550	2,158,545	(5)	2,158,422	(124)	2,158,175	(247)	2,157,804	(371)
Sheridan Schools	337,969	337,968	(1)	337,949	(19)	337,910	(39)	337,852	(58)
Westfield Schools	2,110,382	2,110,378	(4)	2,110,257	(121)	2,110,015	(242)	2,109,653	(363)
Hamilton North Public Library	30,019	30,019	(0)	30,017	(2)	30,014	(3)	30,009	(5)
Carmel-Clay Public Library	548,047	605,720	(1)	605,689	(31)	605,626	(63)	605,532	(94)
Hamilton East Public Library	767,337	767,335	(2)	767,291	(44)	767,203	(88)	767,071	(132)
Sheridan Public Library	31,856	31,856	(0)	31,854	(2)	31,851	(4)	31,845	(5)
Westfield Public Library	97,776	97,776	(0)	97,770	(6)	97,759	(11)	97,742	(17)
Hamilton County Solid Waste	14,874	14,874	(0)	14,873	(1)	14,871	(2)	14,869	(3)

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-100"

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	$ -	$ 48,202,287	$ (238)	$ 48,195,880	$ (6,407)	$ 48,183,066	$ (12,814)
Adams Township	271,102	271,102	-	271,101	(1)	271,065	(36)	270,993	(72)
Clay Township	3,532,519	3,532,519	-	3,532,502	(17)	3,532,032	(470)	3,531,093	(939)
Delaware Township	491,113	491,113	-	491,111	(2)	491,045	(65)	490,915	(131)
Fall Creek Township	604,228	604,228	-	604,225	(3)	604,145	(80)	603,984	(161)
Jackson Township	655,431	655,431	-	655,428	(3)	655,341	(87)	655,166	(174)
Noblesville Township	982,593	982,593	-	982,588	(5)	982,458	(131)	982,196	(261)
Washington Township	756,980	756,980	-	756,976	(4)	756,876	(101)	756,674	(201)
Wayne Township	256,258	256,258	-	256,257	(1)	256,223	(34)	256,155	(68)
White River Township	259,941	259,941	-	259,940	(1)	259,905	(35)	259,836	(69)
Carmel Civil City	45,735,219	45,735,219	-	45,734,994	(225)	45,728,914	(6,079)	45,716,756	(12,158)
Noblesville Civil City	23,797,843	23,797,843	-	23,797,726	(117)	23,794,562	(3,163)	23,788,236	(6,327)
Arcadia Civil Town	353,057	353,057	-	353,055	(2)	353,008	(47)	352,914	(94)
Atlanta Civil Town	111,722	111,722	-	111,721	(1)	111,707	(15)	111,677	(30)
Cicero Civil Town	1,265,490	1,265,490	-	1,265,484	(6)	1,265,316	(168)	1,264,979	(336)
Fishers Civil Town	26,994,253	26,994,253	-	26,994,120	(133)	26,990,532	(3,588)	26,983,356	(7,176)
Sheridan Civil Town	951,968	951,968	-	951,963	(5)	951,837	(127)	951,584	(253)
Westfield Civil Town	16,663,517	16,663,517	-	16,664,412	895	16,688,556	24,144	16,736,844	48,288
Hamilton North Public Library	185,399	185,399	-	185,398	(1)	185,373	(25)	185,324	(49)
Carmel-Clay Public Library	3,384,755	3,384,755	-	3,384,738	(17)	3,384,288	(450)	3,383,389	(900)
Hamilton East Public Library	4,739,093	4,739,093	-	4,739,070	(23)	4,738,440	(630)	4,737,180	(1,260)
Sheridan Public Library	196,745	196,745	-	196,744	(1)	196,718	(26)	196,666	(52)
Westfield Public Library	603,868	603,868	-	603,865	(3)	603,785	(80)	603,624	(161)
Hamilton County Airport	91,862	91,862	-	91,862	(0)	91,849	(12)	91,825	(24)
Hamilton County Solid Waste	552,375	552,375	-	552,372	(3)	552,299	(73)	552,152	(147)

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-100"

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	$ 4,740,605	$ 35	$ 4,740,605	$ -	$ 4,740,605	$ -	$ 4,740,605	$ -
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	66,965	-	66,965	-	66,965	-
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	4,260,668	96	4,260,668	-	4,260,668	-	4,260,668	-
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	6,902,122	135	6,902,122	-	6,902,122	-	6,902,122	-
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	180,337	7	180,337	-	180,337	-	180,337	-
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

CITY OF WESTFIELD, INDIANA

"Resolution No. 22-100"

EXHIBIT 7
No Build Out

TABLE 1

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-100"

Computation of Estimated Property Taxes

Year	Estimated Assessed Value		Exemptions		Estimated Net Assessed Value	Tax Rate		Estimated Tax Revenue
1st	$ 370,500	**(1)**	$ 72,360	**(2)**	$ 298,140	$ 0.7505	**(3)**	$ 2,238
2nd	370,500		72,360		298,140	0.7505		2,238
3rd	370,500		72,360		298,140	0.7505		2,238
4th	370,500		72,360		298,140	0.7505		2,238
5th	370,500		72,360		298,140	0.7505		2,238

(1) Assumes current pay 2022 gross assessed value with no future changes.

(2) Assumes current homestead, supplemental homestead and mortgage deductions

(3) Assumes the final tax rate for 2022

TABLE 2

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-100"

Estimated Revenue Generated

	1st Year	2nd Year	3rd Year	4th Year	5th Year
Net Assessed Value	$ 298,140	$ 298,140	$ 298,140	$ 298,140	$ 298,140
Property Tax Revenue	2,238	2,238	2,238	2,238	2,238
Income Tax - COIT	-	895	895	895	895
Excise Tax/CVET	90	90	90	90	90
Circuit Breaker Reduction **(1)**	(96)	(96)	(96)	(96)	(96)
Motor Vehicle Highway **(2)**	-	-	-	-	-
Local Roads & Streets **(2)**	-	-	-	-	-
Total Revenue	$ 2,232	$ 3,127	$ 3,127	$ 3,127	$ 3,127

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

(2) Assumes 0 miles of roadway

General Notes

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

TABLE 3

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-100"

Estimated Non-Capital Costs

	1st Year	2nd Year	3rd Year	4th Year	5th Year
Police **(1)**	$ 540	$ 567	$ 596	$ 626	$ 657
Fire **(1)**	1,371	1,440	1,511	1,587	1,666
Lighting **(2)**	-	-	-	-	-
Fire Hydrants **(2)**	-	-	-	-	-
Streets & Road Maint. **(1)**	-	-	-	-	-
Park **(1)**	50	53	55	58	61
Admin. & General Dpts. **(1)**					
Administrative	174	183	192	201	211
Community Dev. Planning	68	71	74	78	82
Building Dept.	12	13	13	14	15
Information Tech.	79	82	87	91	95
Clerk	36	37	39	41	43
Mayor	8	8	8	9	9
City Council	13	14	14	15	16
Street Dept	325	341	358	376	394
Total Non-Capital Costs	$ 2,674	$ 2,808	$ 2,948	$ 3,095	$ 3,250

(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. 22-100"

Estimated Capital Costs

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

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

General Note

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

TABLE 5

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-100"

Fiscal Plan Summary

	1st Year	2nd Year	3rd Year	4th Year	5th Year	Total
Revenue	$ 2,232	$ 3,127	$ 3,127	$ 3,127	$ 3,127	$ 14,740
Non-Capital Costs	2,674	2,808	2,948	3,095	3,250	14,775
Capital Costs	-	-	-	-	-	-
Net	$ (442)	$ 319	$ 179	$ 32	$ (123)	$ (35)
Percentage	-19.8%	10.2%	5.7%	1.0%	-3.9%	-0.2%

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. 22-100"

EXHIBIT 8

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 #08-05-13-00-00-015.000

	Westfield Taxing District	Washington Twp. Taxing District
Homestead Portion		
Gross Assessed Value	$ -	$ -
Homestead - Standard Deduction	-	-
Mortgage Deduction	-	-
Other Deductions	-	-
Homestead - Supplemental Deduction	-	-
Net Assessed Value	$ -	$ -
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ -	$ -
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ -	$ -
Agricultural/Rental Portion		
Net Assessed Value	$ 76,600	$ 76,600
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ 1,643	$ 1,357
Circuit Breaker Credit - (2% Cap)	111	-
Estimated Net Property Taxes Paid by Owner	$ 1,532	$ 1,357
Non-Homestead Portion		
Net Assessed Value	$ 45,000	$ 45,000
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ 965	$ 797
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ 965	$ 797
Total Estimated Net Property Taxes Paid by Owner	$ 2,497	$ 2,154
Plus School Referendum (Combined Tax Rates .3432)	$ 417	$ 417
Total Estimated Net Property Taxes Paid by Owner	$ 2,914	$ 2,572

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-13-00-00-015.000

Before Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	15.49%	$ 334	$ -	$ 334
Washington Township	0.3855	21.76%	469	-	469
Westfield Library	0.0520	2.94%	63	-	63
Westfield School Corporation	1.0568	59.65%	1,284	-	1,284
Solid Waste District	0.0029	0.16%	4	-	4
Total	$ 1.7716	100.00%	$ 2,154	$ -	$ 2,154

After Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	12.79%	$ 334	$ 14	$ 320
Washington Township	0.0083	0.39%	10	-	10
Westfield Library	0.0520	2.42%	63	3	60
Westfield School Corporation	1.0568	49.27%	1,284	55	1,229
Solid Waste District	0.0029	0.14%	4	-	4
City of Westfield	0.7505	34.99%	913	39	874
Total	$ 2.1449	100.00%	$ 2,608	$ 111	$ 2,497

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

CITY OF WESTFIELD, INDIANA

Total Annual Property Tax and Circuit Breaker Credit - Parcel #08-05-13-00-00-015.000 FUTURE

Homestead Portion	Westfield Taxing District	Washington Twp. Taxing District
Gross Assessed Value	$ -	$ -
Homestead - Standard Deduction	-	-
Mortgage Deduction	-	-
Other Deductions	-	-
Homestead - Supplemental Deduction	72,360	72,360
Net Assessed Value	$ (72,360)	$ (72,360)
Pay 2021 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ (1,552)	$ (1,282)
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ (1,552)	$ (1,282)
Agricultural Portion		
Net Assessed Value	$ 76,600	$ 76,600
Pay 2021 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ 1,643	$ 1,357
Circuit Breaker Credit - (2% Cap)	111	-
Estimated Net Property Taxes Paid by Owner	$ 1,532	$ 1,357
Non-Homestead Portion		
Net Assessed Value	$ 45,000	$ 45,000
Pay 2021 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ 965	$ 797
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ 965	$ 797
Total Estimated Net Property Taxes Paid by Owner	$ 945	$ 872
Plus School Referendum (Combined Tax Rates .3432)	$ 169	$ 169
Total Estimated Net Property Taxes Paid by Owner	$ 1,114	$ 1,041

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit - Parcel #08-05-13-00-00-015.000 FUTURE

Before Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	15.49%	$ 334	$ -	$ 334
Washington Township	0.3855	21.76%	469	-	469
Westfield Library	0.0520	2.94%	63	-	63
Westfield School Corporation	1.0568	59.65%	1,284	-	1,284
Solid Waste District	0.0029	0.16%	4	-	4
Total	$ 1.7716	100.00%	$ 2,154	$ -	$ 2,154

After Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	12.79%	$ 334	$ 14	$ 320
Washington Township	0.0083	0.39%	10	-	10
Westfield Library	0.0520	2.42%	63	3	60
Westfield School Corporation	1.0568	49.27%	1,284	55	1,229
Solid Waste District	0.0029	0.14%	4	-	4
City of Westfield	0.7505	34.99%	913	39	874
Total	$ 2.1449	100.00%	$ 2,608	$ 111	$ 2,497

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 #08-05-13-00-00-016.000

Homestead Portion	**Westfield Taxing District**	**Washington Twp. Taxing District**
Gross Assessed Value	$ -	$ -
Homestead - Standard Deduction	-	-
Mortgage Deduction	-	-
Other Deductions	-	-
Homestead - Supplemental Deduction	-	-
Net Assessed Value	$ -	$ -
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ -	$ -
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ -	$ -
Agricultural/Rental Portion		
Net Assessed Value	$ 110,100	$ 110,100
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ 2,362	$ 1,951
Circuit Breaker Credit - (2% Cap)	160	-
Estimated Net Property Taxes Paid by Owner	$ 2,202	$ 1,951
Non-Homestead Portion		
Net Assessed Value	$ 24,200	$ 24,200
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ 519	$ 429
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ 519	$ 429
Total Estimated Net Property Taxes Paid by Owner	$ 2,721	$ 2,380
Plus School Referendum (Combined Tax Rates .3432)	$ 461	$ 461
Total Estimated Net Property Taxes Paid by Owner	$ 3,182	$ 2,841

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-13-00-00-016.000

Before Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	15.49%	$ 369	$ -	$ 369
Washington Township	0.3855	21.76%	518	-	518
Westfield Library	0.0520	2.94%	70	-	70
Westfield School Corporation	1.0568	59.65%	1,419	-	1,419
Solid Waste District	0.0029	0.16%	4	-	4
Total	$ 1.7716	100.00%	$ 2,380	$ -	$ 2,380

After Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	12.79%	$ 369	$ 20	$ 349
Washington Township	0.0083	0.39%	11	1	10
Westfield Library	0.0520	2.42%	70	4	66
Westfield School Corporation	1.0568	49.27%	1,419	79	1,340
Solid Waste District	0.0029	0.14%	4	-	4
City of Westfield	0.7505	34.99%	1,008	56	952
Total	$ 2.1449	100.00%	$ 2,881	$ 160	$ 2,721

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

CITY OF WESTFIELD, INDIANA

Total Annual Property Tax and Circuit Breaker Credit - Parcel #08-05-13-00-00-016.000 FUTURE

Homestead Portion	Westfield Taxing District	Washington Twp. Taxing District
Gross Assessed Value	$ -	$ -
Homestead - Standard Deduction	-	-
Mortgage Deduction	-	-
Other Deductions	-	-
Homestead - Supplemental Deduction	72,360	72,360
Net Assessed Value	$ (72,360)	$ (72,360)
Pay 2021 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ (1,552)	$ (1,282)
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ (1,552)	$ (1,282)
Agricultural Portion		
Net Assessed Value	$ 110,100	$ 110,100
Pay 2021 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ 2,362	$ 1,951
Circuit Breaker Credit - (2% Cap)	160	-
Estimated Net Property Taxes Paid by Owner	$ 2,202	$ 1,951
Non-Homestead Portion		
Net Assessed Value	$ 24,200	$ 24,200
Pay 2021 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ 519	$ 429
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ 519	$ 429
Total Estimated Net Property Taxes Paid by Owner	$ 1,169	$ 1,098
Plus School Referendum (Combined Tax Rates .3432)	$ 213	$ 213
Total Estimated Net Property Taxes Paid by Owner	$ 1,382	$ 1,310

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit - Parcel #08-05-13-00-00-016.000 FUTURE

Before Annexation

	Pay 2021 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	15.49%	$ 369	$ -	$ 369
Washington Township	0.3855	21.76%	518	-	518
Westfield Library	0.0520	2.94%	70	-	70
Westfield School Corporation	1.0568	59.65%	1,419	-	1,419
Solid Waste District	0.0029	0.16%	4	-	4
Total	$ 1.7716	100.00%	$ 2,380	$ -	$ 2,380

After Annexation

	Pay 2021 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	12.79%	$ 369	$ 20	$ 349
Washington Township	0.0083	0.39%	11	1	10
Westfield Library	0.0520	2.42%	70	4	66
Westfield School Corporation	1.0568	49.27%	1,419	79	1,340
Solid Waste District	0.0029	0.14%	4	-	4
City of Westfield	0.7505	34.99%	1,008	56	952
Total	$ 2.1449	100.00%	$ 2,881	$ 160	$ 2,721

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 #08-05-13-00-00-017.000

Homestead Portion	**Westfield Taxing District**	**Washington Twp. Taxing District**
Gross Assessed Value	$ 114,600	$ 114,600
Homestead - Standard Deduction	45,000	45,000
Mortgage Deduction	3,000	3,000
Other Deductions	-	-
Homestead - Supplemental Deduction	24,360	24,360
Net Assessed Value	$ 42,240	$ 42,240
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ 906	$ 748
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ 906	$ 748
Agricultural/Rental Portion		
Net Assessed Value	$ -	$ -
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ -	$ -
Circuit Breaker Credit - (2% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ -	$ -
Non-Homestead Portion		
Net Assessed Value	$ -	$ -
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ -	$ -
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ -	$ -
Total Estimated Net Property Taxes Paid by Owner	$ 906	$ 748
Plus School Referendum (Combined Tax Rates .3432)	$ 145	$ 145
Total Estimated Net Property Taxes Paid by Owner	$ 1,051	$ 893

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-13-00-00-017.000

Before Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	15.49%	$ 116	$ -	$ 116
Washington Township	0.3855	21.76%	163	-	163
Westfield Library	0.0520	2.94%	22	-	22
Westfield School Corporation	1.0568	59.65%	446	-	446
Solid Waste District	0.0029	0.16%	1	-	1
Total	$ 1.7716	100.00%	$ 748	$ -	$ 748

After Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	12.79%	$ 116	$ -	$ 116
Washington Township	0.0083	0.39%	4	-	4
Westfield Library	0.0520	2.42%	22	-	22
Westfield School Corporation	1.0568	49.27%	446	-	446
Solid Waste District	0.0029	0.14%	1	-	1
City of Westfield	0.7505	34.99%	317	-	317
Total	$ 2.1449	100.00%	$ 906	$ -	$ 906

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

CITY OF WESTFIELD, INDIANA

Total Annual Property Tax and Circuit Breaker Credit - Parcel #08-05-13-00-00-017.000 FUTURE

Homestead Portion	Westfield Taxing District	Washington Twp. Taxing District
Gross Assessed Value	$ 114,600	$ 114,600
Homestead - Standard Deduction	45,000	45,000
Mortgage Deduction	3,000	3,000
Other Deductions	-	-
Homestead - Supplemental Deduction	24,360	24,360
Net Assessed Value	$ 42,240	$ 42,240
Pay 2021 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ 906	$ 748
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ 906	$ 748
Agricultural Portion		
Net Assessed Value	$ -	$ -
Pay 2021 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ -	$ -
Circuit Breaker Credit - (2% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ -	$ -
Non-Homestead Portion		
Net Assessed Value	$ -	$ -
Pay 2021 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	$ 906	$ 748
Plus School Referendum (Combined Tax Rates .3432)	$ 145	$ 145
Total Estimated Net Property Taxes Paid by Owner	$ 1,051	$ 893

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit - Parcel #08-05-13-00-00-017.000 FUTURE

Before Annexation

	Pay 2021 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	15.49%	$ 116	$ -	$ 116
Washington Township	0.3855	21.76%	163	-	163
Westfield Library	0.0520	2.94%	22	-	22
Westfield School Corporation	1.0568	59.65%	446	-	446
Solid Waste District	0.0029	0.16%	1	-	1
Total	$ 1.7716	100.00%	$ 748	$ -	$ 748

After Annexation

	Pay 2021 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	12.79%	$ 116	$ -	$ 116
Washington Township	0.0083	0.39%	4	-	4
Westfield Library	0.0520	2.42%	22	-	22
Westfield School Corporation	1.0568	49.27%	446	-	446
Solid Waste District	0.0029	0.14%	1	-	1
City of Westfield	0.7505	34.99%	317	-	317
Total	$ 2.1449	100.00%	$ 906	$ -	$ 906

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. 22-100"

EXHIBIT 9

Parcel Listing

CITY OF WESTFIELD, INDIANA

Parcel Listing

"Resolution No. 22-100"

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
08-05-13-00-00-015.000	Throgmartin Henke Development LLP	1698 E. State Road 38, Sheridan, IN 46069	$ -	$ 76,600	$ 45,000	$ 121,600	$ -	$ -	$ -	$ 121,600
08-05-13-00-00-016.000	Throgmartin Henke Development LLP	1560 E. State Road 38, Sheridan, IN 46069	-	110,100	24,200	134,300	-	-	-	134,300
08-05-13-00-00-017.000	Zosso, Adam J & Heather A h&w	1602 E. State Road 38, Sheridan, IN 46069	114,600	-	-	114,600	45,000	24,360	3,000	42,240
			$ -	$ 186,700	$ 69,200	$ 370,500	$ 45,000	$ 24,360	$ 3,000	$ 298,140

CITY OF WESTFIELD, INDIANA

"Resolution No. 22-100"

EXHIBIT 10

Estimated Impact to Other Governmental Entities

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-100"

Hamilton County, Indiana

Calculation of Estimated District Tax Rate Impact

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

(1) Based upon certified Pay 2022 tax rates plus an estimated 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. 22-100"

Hamilton County, Indiana

Estimated Tax Rate Impact by Political Subdivision

Before Annexation	Estimated Pay 2023 Tax Rate	Estimated Year 1 Tax Rate	Estimated Year 2 Tax Rate	Estimated Year 3 Tax Rate	Estimated Year 4 Tax Rate
Hamilton County	$ 0.2859	$ 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	1.4444	1.4444	1.4444	1.4444	1.4444
Solid Waste District	0.0030	0.0030	0.0030	0.0030	0.0030
City of Westfield	-	-	-	-	-
Total	$ 2.1892	$ 2.1892	$ 2.1892	$ 2.1892	$ 2.1892

After Annexation	Estimated Pay 2023 Tax Rate	Estimated Year 1 Tax Rate	Estimated Year 2 Tax Rate	Estimated Year 3 Tax Rate	Estimated Year 4 Tax Rate
Hamilton County	$ 0.2859	$ 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	1.4444	1.4444	1.4444	1.4444	1.4444
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	$ 2.5782	$ 2.5782	$ 2.5782	$ 2.5782	$ 2.5782

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. 22-100"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Residential

Taxing District	Property Value	Estimated 2023 Total Taxes (Year 1)	Estimated 2022 Total Taxes	Dollar Increase/ (Decrease)	Percentage Increase/ (Decrease)
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. 22-100"

Hamilton County, Indiana

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

Taxing District	Property Value	Estimated 2023 Total Taxes (Year 1)	Estimated 2022 Total Taxes	Dollar Increase/ (Decrease)	Percentage Increase/ (Decrease)
Washington Township	$ 161,000.00	$ 3,220.00	$ 3,220.00	$ -	0.00%
City of Westfield	161,000.00	3,220.00	3,220.00	-	0.00%

NOTES

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

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-100"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Commercial

Taxing District	Property Value	Estimated 2023 Total Taxes (Year 1)	Estimated 2022 Total Taxes	Dollar Increase/ (Decrease)	Percentage Increase/ (Decrease)
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. 22-100"

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	$ 7,804,762	$ (17)	$ 7,804,745	$ (17)	$ 7,804,729	$ (17)	$ 7,804,712	$ (17)
Adams Township	43,896	43,896	(0)	43,896	(0)	43,896	(0)	43,895	(0)
Clay Township	571,973	571,971	(1)	571,970	(1)	571,969	(1)	571,968	(1)
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)	106,124	(0)	106,124	(0)
Noblesville Township	159,098	1,049	(0)	1,049	(0)	1,048	(0)	1,048	(0)
Washington Township	122,567	122,567	(0)	122,567	(0)	122,567	(0)	122,566	(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)	42,088	(0)	42,088	(0)
Carmel Civil City	7,405,281	1,531	(16)	1,515	(16)	1,500	(16)	1,484	(16)
Noblesville Civil City	3,853,261	3,853,252	(8)	3,853,244	(8)	3,853,236	(8)	3,853,228	(8)
Arcadia Civil Town	57,166	57,166	(0)	57,165	(0)	57,165	(0)	57,165	(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)	204,902	(0)	204,902	(0)
Fishers Civil Town	4,370,812	4,370,803	(9)	4,370,793	(9)	4,370,784	(9)	4,370,775	(9)
Sheridan Civil Town	154,139	154,139	(0)	154,139	(0)	154,138	(0)	154,138	(0)
Westfield Civil Town	2,698,096	2,698,186	90	2,698,275	90	2,698,365	90	2,698,454	90
Carmel Schools	3,732,095	3,732,087	(8)	3,732,079	(8)	3,732,071	(8)	3,732,063	(8)
Hamilton Heights Schools	657,800	657,799	(1)	657,797	(1)	657,796	(1)	657,794	(1)
HSE Schools	3,840,786	3,840,778	(8)	3,840,770	(8)	3,840,762	(8)	3,840,753	(8)
Noblesville Schools	2,158,550	2,158,545	(5)	2,158,541	(5)	2,158,536	(5)	2,158,532	(5)
Sheridan Schools	337,969	337,968	(1)	337,967	(1)	337,967	(1)	337,966	(1)
Westfield Schools	2,110,382	2,110,378	(4)	2,110,373	(4)	2,110,369	(4)	2,110,364	(4)
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	(1)	605,719	(1)	605,718	(1)	605,717	(1)
Hamilton East Public Library	767,337	767,335	(2)	767,334	(2)	767,332	(2)	767,330	(2)
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)	97,775	(0)	97,775	(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. 22-100"

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	$ -	$ 48,202,287	$ (238)	$ 48,202,050	$ (238)	$ 48,201,812	$ (238)
Adams Township	271,102	271,102	-	271,101	(1)	271,099	(1)	271,098	(1)
Clay Township	3,532,519	3,532,519	-	3,532,502	(17)	3,532,484	(17)	3,532,467	(17)
Delaware Township	491,113	491,113	-	491,111	(2)	491,108	(2)	491,106	(2)
Fall Creek Township	604,228	604,228	-	604,225	(3)	604,222	(3)	604,219	(3)
Jackson Township	655,431	655,431	-	655,428	(3)	655,425	(3)	655,421	(3)
Noblesville Township	982,593	982,593	-	982,588	(5)	982,583	(5)	982,578	(5)
Washington Township	756,980	756,980	-	756,976	(4)	756,973	(4)	756,969	(4)
Wayne Township	256,258	256,258	-	256,257	(1)	256,255	(1)	256,254	(1)
White River Township	259,941	259,941	-	259,940	(1)	259,938	(1)	259,937	(1)
Carmel Civil City	45,735,219	45,735,219	-	45,734,994	(225)	45,734,768	(225)	45,734,543	(225)
Noblesville Civil City	23,797,843	23,797,843	-	23,797,726	(117)	23,797,608	(117)	23,797,491	(117)
Arcadia Civil Town	353,057	353,057	-	353,055	(2)	353,054	(2)	353,052	(2)
Atlanta Civil Town	111,722	111,722	-	111,721	(1)	111,721	(1)	111,720	(1)
Cicero Civil Town	1,265,490	1,265,490	-	1,265,484	(6)	1,265,478	(6)	1,265,471	(6)
Fishers Civil Town	26,994,253	26,994,253	-	26,994,120	(133)	26,993,987	(133)	26,993,854	(133)
Sheridan Civil Town	951,968	951,968	-	951,963	(5)	951,959	(5)	951,954	(5)
Westfield Civil Town	16,663,517	16,663,517	-	16,664,412	895	16,665,307	895	16,666,203	895
Hamilton North Public Library	185,399	185,399	-	185,398	(1)	185,397	(1)	185,396	(1)
Carmel-Clay Public Library	3,384,755	3,384,755	-	3,384,738	(17)	3,384,722	(17)	3,384,705	(17)
Hamilton East Public Library	4,739,093	4,739,093	-	4,739,070	(23)	4,739,046	(23)	4,739,023	(23)
Sheridan Public Library	196,745	196,745	-	196,744	(1)	196,743	(1)	196,742	(1)
Westfield Public Library	603,868	603,868	-	603,865	(3)	603,862	(3)	603,859	(3)
Hamilton County Airport	91,862	91,862	-	91,862	(0)	91,861	(0)	91,861	(0)
Hamilton County Solid Waste	552,375	552,375	-	552,372	(3)	552,370	(3)	552,367	(3)

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-100"

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	$ 4,740,605	$ 35	$ 4,740,640	$ 35	$ 4,740,675	$ 35	$ 4,740,710	$ 35
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	66,965	1	66,966	1	66,967	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	4,260,668	96	4,260,763	96	4,260,859	96	4,260,954	96
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	6,902,122	135	6,902,256	135	6,902,391	135	6,902,525	135
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	180,337	7	180,343	7	180,350	7	180,356	7
Hamilton County Solid Waste	54,640	54,640	0	54,640	0	54,640	0	54,641	0

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

Advisory Council on Disabilities Ordinance

Why make this an Ordinance?

1) Formalizes the Disability Council and gives it a voice with abilities to make an impact
2) Codifies addressing the needs of those with disabilities within the City and ensures this doesn't disappear with changes in City Administration.
3) Reduces redundancy and strengthens the community by having a focused platform where all voices and challenges can be voiced.
4) According to our state constitution, an ordinance must be created by municipalities when adopting a rule or policy with broad applicability, significant impact and for an extended duration.
5) Remain competitive with cities throughout the state that have codified this type of ordinance to include Carmel, Fishers, Michigan City, Hammond, Valpraiso, Bloomington, Fort Wayne, Moticello, Muncie, Lawrence, Indy, etc.

Concerns?

1) Growing the government.
   - This is an advisory council only and simply gives a voice to the disability community.
   - The council does NOT have decision making authority nor does it have a budget.
2) We need to go slow at first.
   - Several communities in Central Indiana have codified it already. We have a road map to follow.
   - The community is energized and ready to tackle this head on. Let's get out of the way and see what they can achieve.
3) Why not let the Mayor handle this.
   - Codifying this ensures it lasts beyond a mayor's term.
   - Why wouldn't the Council want to have visibility on this?
4) Codifying makes it susceptible to Open Door Laws.
   - Other communities are currently operating under ODL. It requires minimal work to remain in compliance and the impacts are well worth it.
   - Do you want this to be done behind closed doors?
   - This council all ran on transparency!
5) Why not?
   - This is not giving the government more power, it is giving the power back to the people and allowing them to have a voice in their community!
   - It addresses a need that impacts us all!

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.

March 14, 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 29 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 14 day of March, 2022

Signatures of Governing Board

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

Purchase Invoice Register

City of Westfield

Report Date Range: 02/24/22..03/08/22

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Administration								
VEN002020	United Healthcare	APP090483	3/1/2022	101001119	ADM-HEALTH/DENTAL	March Ins	2,556.58	500000759	3/1/2022
VEN010036	VSP Insurance	APP090487	3/1/2022	101001119	ADM-HEALTH/DENTAL	March Ins	28.96	72401	3/1/2022
VEN004479	Symetra Life Insurance	APP090491	3/1/2022	101001119	ADM-HEALTH/DENTAL	March Ins	6.50	72400	3/1/2022
VEN000534	Delta Dental	APP090495	3/1/2022	101001119	ADM-HEALTH/DENTAL	March Ins	40.62	72399	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101001111	ADM-SALARY	SAL	7,139.34	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101001120	ADM-FICA /MEDICARE	FICA	413.44	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101001120	ADM-FICA /MEDICARE	MED	96.70	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101001121	ADM-PERF	PERF	948.86	500000758	3/1/2022
VEN000917	Humane Society for Hamilton	APP090551	3/2/2022	101001349	ADM-SERVICES	Strays	6,531.00	500000760	3/2/2022
VEN002097	Westfield Chamber Of Commerce	APP090605	3/4/2022	101001350	ADM-SUB/DUES/MEMBERS	2022 Membership dues	4,500.00		
VEN006494	Pure Water Partners	APP090606	3/4/2022	101001224	ADM-OPERATING SUPPLIES	Water	705.00		
VEN005661	Barnes and Thornburg LLP	APP090669	3/8/2022	101001331	ADM-CONSULTING	Jan retainer	5,000.00		
VEN002123	Westfield-Washington Schools	APP090757	3/8/2022	101001223	ADM-OFFICE SUPPLIES	Paper	23.34		
	Subtotal for Administration						**27,990.34**		
	Police								
VEN002020	United Healthcare	APP090483	3/1/2022	101002119	POLICE-HEALTH/DENTAL	March Ins	81,319.35	500000759	3/1/2022
VEN010036	VSP Insurance	APP090487	3/1/2022	101002119	POLICE-HEALTH/DENTAL	March Ins	761.76	72401	3/1/2022
VEN004479	Symetra Life Insurance	APP090491	3/1/2022	101002119	POLICE-HEALTH/DENTAL	March Ins	221.00	72400	3/1/2022
VEN000534	Delta Dental	APP090495	3/1/2022	101002119	POLICE-HEALTH/DENTAL	March Ins	3,516.15	72399	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101002111	POLICE-SALARY	SAL	219,661.36	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101002120	POLICE-FICA/MEDICARE	FICA	13,067.96	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101002120	POLICE-FICA/MEDICARE	MED	3,056.21	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101002121	POLICE-PERF	PERF	34,695.62	500000758	3/1/2022
VEN000644	Enviro-max Inc	APP090544	3/2/2022	101002343	POLICE-BUILDING MAINTEN	50 percent PSB-HVAC Maint.	1,075.50		
VEN009277	Nelson and Co LLC	APP090595	3/4/2022	101002229	POLICE-UNIFORMS	Uniform Jacket, Patches, Em	401.89		
VEN003581	GUARDIAN TRACKING	APP090596	3/4/2022	101002349	POLICE-SERVICES	Annual Service Fee	2,958.00		
VEN000747	Galls	APP090598	3/4/2022	101002229	POLICE-UNIFORMS	Street Guard Gloves	131.97		
VEN000747	Galls	APP090598	3/4/2022	101002229	POLICE-UNIFORMS	Belts and Reversible Raincoat	223.58		
VEN000747	Galls	APP090598	3/4/2022	101002229	POLICE-UNIFORMS	Uniform Boots	96.87		
VEN000747	Galls	APP090598	3/4/2022	101002229	POLICE-UNIFORMS	Uniform Mag & Cuff Pouches	212.50		
VEN001856	Sun Badge Co	APP090599	3/4/2022	101002229	POLICE-UNIFORMS	Uniform Badges	281.25		
VEN000314	C.A.R. Clinic	APP090600	3/4/2022	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	2,523.82		

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								
VEN006426	DISA Inc	APP090611	3/4/2022	101002349	POLICE-SERVICES	Drug testing	154.50		
VEN002336	Citizens Westfield	APP090754	3/8/2022	101002342	POLICE-WATER/SEWER	40 percent - PSB	302.80		
Subtotal for Police							**364,662.09**		
	Economic and Community Development								
VEN002020	United Healthcare	APP090483	3/1/2022	101003119	ECD-HEALTH/DENTAL	March Ins	12,513.86	500000759	3/1/2022
VEN010036	VSP Insurance	APP090487	3/1/2022	101003119	ECD-HEALTH/DENTAL	March Ins	133.36	72401	3/1/2022
VEN004479	Symetra Life Insurance	APP090491	3/1/2022	101003119	ECD-HEALTH/DENTAL	March Ins	40.17	72400	3/1/2022
VEN000534	Delta Dental	APP090495	3/1/2022	101003119	ECD-HEALTH/DENTAL	March Ins	470.78	72399	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101003111	ECD-SALARY	SAL	37,687.35	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101003119	ECD-HEALTH/DENTAL	HSA	166.68	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101003120	ECD-FICA/MEDICARE	FICA	2,259.51	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101003120	ECD-FICA/MEDICARE	MED	528.45	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101003121	ECD-PERF	PERF	5,351.61	500000758	3/1/2022
VEN002123	Westfield-Washington Schools	APP090757	3/8/2022	101003223	ECD-OFFICE SUPPLIES	Paper	23.34		
VEN000942	Imagery LLC	APP090758	3/8/2022	101003347	ECD-PROMOTIONS	Wearables	967.01		
Subtotal for Economic and Community Development							**60,142.12**		
	Parks								
VEN002020	United Healthcare	APP090483	3/1/2022	101005119	PARKS-HEALTH/DENTAL	March Ins	3,716.42	500000759	3/1/2022
VEN010036	VSP Insurance	APP090487	3/1/2022	101005119	PARKS-HEALTH/DENTAL	March Ins	41.76	72401	3/1/2022
VEN004479	Symetra Life Insurance	APP090491	3/1/2022	101005119	PARKS-HEALTH/DENTAL	March Ins	13.00	72400	3/1/2022
VEN000534	Delta Dental	APP090495	3/1/2022	101005119	PARKS-HEALTH/DENTAL	March Ins	212.64	72399	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101005111	PARKS-SALARY	SAL	10,132.42	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101005120	PARKS-FICA/MEDICARE	FICA	601.98	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101005120	PARKS-FICA/MEDICARE	MED	140.77	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101005121	PARKS-PERF	PERF	1,291.12	500000758	3/1/2022
VEN005717	Background Investigation Bureau	APP090621	3/7/2022	101005349	PARKS-SERVICES	Background Checks	95.60		
VEN008187	Ace Party Rental	APP090623	3/7/2022	101005347	PARKS-PROMOTION	Deposit for WR4	4,928.43		
VEN009810	Kayla Arnold	APP090658	3/8/2022	101005347	PARKS-PROMOTION	Team lunch	69.51		
Subtotal for Parks							**21,243.65**		
	Economic Dev								
VEN002020	United Healthcare	APP090483	3/1/2022	101006119	ECONOMIC DEV-HEALTH/D	March Ins	631.11	500000759	3/1/2022

Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
101	General										
	Economic Dev										
		VEN010036	VSP Insurance	APP090487	3/1/2022	101006119	ECONOMIC DEV-HEALTH/D	March Ins	6.40	72401	3/1/2022
		VEN004479	Symetra Life Insurance	APP090491	3/1/2022	101006119	ECONOMIC DEV-HEALTH/D	March Ins	3.25	72400	3/1/2022
		VEN000534	Delta Dental	APP090495	3/1/2022	101006119	ECONOMIC DEV-HEALTH/D	March Ins	20.86	72399	3/1/2022
		VEN001537	Payroll	APP090514	3/1/2022	101006111	ECONOMIC DEV-SALARY	SAL	3,502.00	500000758	3/1/2022
		VEN001537	Payroll	APP090514	3/1/2022	101006120	ECONOMIC DEV-FICA/MEDI	FICA	216.90	500000758	3/1/2022
		VEN001537	Payroll	APP090514	3/1/2022	101006120	ECONOMIC DEV-FICA/MEDI	MED	50.73	500000758	3/1/2022
		VEN001537	Payroll	APP090514	3/1/2022	101006121	ECONOMIC DEV-PERF	PERF	497.28	500000758	3/1/2022
	Subtotal for Economic Dev								**4,928.53**		
	Informatics										
		VEN002020	United Healthcare	APP090483	3/1/2022	101007119	IT-HEALTH/DENTAL	March Ins	6,820.96	500000759	3/1/2022
		VEN010036	VSP Insurance	APP090487	3/1/2022	101007119	IT-HEALTH/DENTAL	March Ins	70.72	72401	3/1/2022
		VEN004479	Symetra Life Insurance	APP090491	3/1/2022	101007119	IT-HEALTH/DENTAL	March Ins	19.50	72400	3/1/2022
		VEN000534	Delta Dental	APP090495	3/1/2022	101007119	IT-HEALTH/DENTAL	March Ins	269.80	72399	3/1/2022
		VEN001537	Payroll	APP090514	3/1/2022	101007111	IT-SALARY	SAL	17,648.56	500000758	3/1/2022
		VEN001537	Payroll	APP090514	3/1/2022	101007120	IT-FICA/MEDICARE	FICA	1,030.58	500000758	3/1/2022
		VEN001537	Payroll	APP090514	3/1/2022	101007120	IT-FICA/MEDICARE	MED	241.01	500000758	3/1/2022
		VEN001537	Payroll	APP090514	3/1/2022	101007121	IT-PERF	PERF	2,506.10	500000758	3/1/2022
		VEN003729	Metronet	APP090659	3/8/2022	101007335	IT-TELEPHONE	Land lines and long distance	2,464.39	72410	3/8/2022
		VEN008516	Granite Telecommunications	APP090667	3/8/2022	101007349	IT-SERVICES	March Services	803.01		
		VEN005272	SHI International	APP090672	3/8/2022	101007389	IT-SOFTWARE LICENSING	DUO MFA	9,762.00		
		VEN005272	SHI International	APP090673	3/8/2022	101007389	IT-SOFTWARE LICENSING	Ruckus Wireless	3,080.93		
		VEN005272	SHI International	APP090674	3/8/2022	101007451	IT-COMPUTER/EQUIP	HPI	8,197.60		
		VEN002050	Verizon Wireless	APP090679	3/8/2022	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones and air cards	6,628.06	72411	3/8/2022
		VEN008285	EnvelopIQ LLC	APP090683	3/8/2022	101007451	IT-COMPUTER/EQUIP	PW breakroom projector	9,651.64		
		VEN007897	Konica Minolta Prem Fin 2	APP090687	3/8/2022	101007337	IT-PRINTING	Copy machine rentals sta 82	77.70		
		VEN010130	ITSavvy LLC	APP090689	3/8/2022	101007451	IT-COMPUTER/EQUIP	HP Probooks	13,162.95		
	Subtotal for Informatics								**82,435.51**		
	Clerk Treasurer										
		VEN001826	Staples	APP090480	3/1/2022	101008223	CT-OFFICE SUPPLIES	Office Supplies	239.10		
		VEN002020	United Healthcare	APP090483	3/1/2022	101008119	CT-HEALTH/DENTAL	March Ins	4,586.21	500000759	3/1/2022
		VEN010036	VSP Insurance	APP090487	3/1/2022	101008119	CT-HEALTH/DENTAL	March Ins	70.72	72401	3/1/2022
		VEN004479	Symetra Life Insurance	APP090491	3/1/2022	101008119	CT-HEALTH/DENTAL	March Ins	18.46	72400	3/1/2022

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Clerk Treasurer								
VEN000534	Delta Dental	APP090495	3/1/2022	101008119	CT-HEALTH/DENTAL	March Ins	220.74	72399	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101008111	CT-SALARY	SAL	18,260.16	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101008120	CT-FICA/MEDICARE	FICA	1,066.51	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101008121	CT-PERF	MED	249.42	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101008121	CT-PERF	PERF	2,138.21	500000758	3/1/2022
VEN001940	The Times	APP090519	3/1/2022	101008338	CT-LEGAL NOTICES	Annual Report	116.06		
VEN000837	Hamilton County Auditor Courthouse	APP090552	3/2/2022	101008338	CT-LEGAL NOTICES	annex	10.00	72403	3/2/2022
VEN000847	Hamilton County Recorder	APP090553	3/2/2022	101008338	CT-LEGAL NOTICES	ordinances	100.00	72404	3/2/2022
VEN002123	Westfield-Washington Schools	APP090757	3/8/2022	101008223	CT-OFFICE SUPPLIES	Paper	69.90		
	Subtotal for Clerk Treasurer						**27,145.49**		
	Mayor								
VEN002020	United Healthcare	APP090483	3/1/2022	101009119	MAYOR-HEALTH/DENTAL	March Ins	1,381.46	500000759	3/1/2022
VEN010036	VSP Insurance	APP090487	3/1/2022	101009119	MAYOR-HEALTH/DENTAL	March Ins	14.48	72401	3/1/2022
VEN004479	Symetra Life Insurance	APP090491	3/1/2022	101009119	MAYOR-HEALTH/DENTAL	March Ins	1.69	72400	3/1/2022
VEN000534	Delta Dental	APP090495	3/1/2022	101009119	MAYOR-HEALTH/DENTAL	March Ins	40.62	72399	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101009111	MAYOR-SALARY	SAL	4,758.57	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101009120	MAYOR- FICA/MEDICARE	FICA	286.05	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101009120	MAYOR- FICA/MEDICARE	MED	66.90	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101009121	MAYOR-PERF	PERF	675.72	500000758	3/1/2022
VEN001079	Janus Developmental Service	APP090602	3/4/2022	101009347	MAYOR-PROMOTIONS	2022 CCC Breakfast donation	500.00		
	Subtotal for Mayor						**7,725.49**		
	Public Works								
VEN002336	Citizens Westfield	APP090423	2/28/2022	101013342	PW-WATER/SEWER	204 Mill Bldg C GJ	869.03	72330	2/28/2022
VEN002336	Citizens Westfield	APP090423	2/28/2022	101013342	PW-WATER/SEWER	204 Mill Hydrant GJ	168.53	72330	2/28/2022
VEN002020	United Healthcare	APP090483	3/1/2022	101013119	PW-HEALTH AND DENTAL	March Ins	23,685.59	500000759	3/1/2022
VEN010036	VSP Insurance	APP090487	3/1/2022	101013119	PW-HEALTH AND DENTAL	March Ins	216.88	72401	3/1/2022
VEN004479	Symetra Life Insurance	APP090491	3/1/2022	101013119	PW-HEALTH AND DENTAL	March Ins	74.75	72400	3/1/2022
VEN000534	Delta Dental	APP090495	3/1/2022	101013119	PW-HEALTH AND DENTAL	March Ins	981.52	72399	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101013111	PW-SALARY	SAL	52,976.17	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101013119	PW-HEALTH AND DENTAL	HSA	166.68	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101013120	PW-FICA/MEDICARE	FICA	3,127.01	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101013120	PW-FICA/MEDICARE	MED	731.32	500000758	3/1/2022

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Public Works								
VEN001537	Payroll	APP090514	3/1/2022	101013121	PW-PERF	PERF	8,117.80	500000758	3/1/2022
VEN009542	H and N Outdoor Services LLC	APP090586	3/3/2022	101013349	PW-CONTRACTUAL SERVIC	Low Profile landscape Maint c	12,783.06		
VEN000589	Duke Energy	APP090587	3/4/2022	101013341	PW-ELECTRIC	PW	175.06	72408	3/4/2022
VEN002336	Citizens Westfield	APP090588	3/4/2022	101013342	PW-WATER/SEWER	PW	280.42	72406	3/4/2022
VEN006494	Pure Water Partners	APP090606	3/4/2022	101013224	PW-OPERATING SUPPLIES	Water	705.00		
VEN005717	Background Investigation Bureau	APP090621	3/7/2022	101013349	PW-CONTRACTUAL SERVIC	Background Checks	35.85		
VEN005403	BrightView Landscapes LLC	APP090665	3/8/2022	101013349	PW-CONTRACTUAL SERVIC	Feb Janitorial Services	2,899.00		
	Subtotal for Public Works						**107,993.67**		
	Communications								
VEN002020	United Healthcare	APP090483	3/1/2022	101020119	COMM-HEALTH/DENTAL	March Ins	1,262.22	500000759	3/1/2022
VEN010036	VSP Insurance	APP090487	3/1/2022	101020119	COMM-HEALTH/DENTAL	March Ins	12.80	72401	3/1/2022
VEN004479	Symetra Life Insurance	APP090491	3/1/2022	101020119	COMM-HEALTH/DENTAL	March Ins	9.75	72400	3/1/2022
VEN000534	Delta Dental	APP090495	3/1/2022	101020119	COMM-HEALTH/DENTAL	March Ins	41.72	72399	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101020111	COMM-SALARY	SAL	7,761.91	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101020120	COMM-FICA/MEDICARE	FICA	473.34	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101020120	COMM-FICA/MEDICARE	MED	110.70	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101020121	COMM-PERF	PERF	1,102.20	500000758	3/1/2022
	Subtotal for Communications						**10,774.64**		
	Customer Service								
VEN002020	United Healthcare	APP090483	3/1/2022	101021119	CUSTOMER SERV-HEALTH/	March Ins	4,518.85	500000759	3/1/2022
VEN010036	VSP Insurance	APP090487	3/1/2022	101021119	CUSTOMER SERV-HEALTH/	March Ins	43.44	72401	3/1/2022
VEN004479	Symetra Life Insurance	APP090491	3/1/2022	101021119	CUSTOMER SERV-HEALTH/	March Ins	16.25	72400	3/1/2022
VEN000534	Delta Dental	APP090495	3/1/2022	101021119	CUSTOMER SERV-HEALTH/	March Ins	183.24	72399	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101021111	CUSTOMER SERV-SALARY	SAL	7,880.00	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101021120	CUSTOMER SERV- FICA/ME	FICA	470.81	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101021120	CUSTOMER SERV- FICA/ME	MED	110.11	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101021121	CUSTOMER SERV- PERF	PERF	1,118.96	500000758	3/1/2022
	Subtotal for Customer Service						**14,341.66**		
	Human Resources								
VEN002020	United Healthcare	APP090483	3/1/2022	101022119	HR-HEALTH/DENTAL	March Ins	2,588.22	500000759	3/1/2022
VEN010036	VSP Insurance	APP090487	3/1/2022	101022119	HR-HEALTH/DENTAL	March Ins	28.96	72401	3/1/2022
VEN004479	Symetra Life Insurance	APP090491	3/1/2022	101022119	HR-HEALTH/DENTAL	March Ins	6.50	72400	3/1/2022

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Human Resources								
VEN000534	Delta Dental	APP090495	3/1/2022	101022119	HR-HEALTH/DENTAL	March Ins	106.32	72399	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101022111	HR -SALARY	SAL	6,078.00	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101022120	HR-FICA/MEDICARE	FICA	363.06	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101022120	HR-FICA/MEDICARE	MED	84.91	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	101022121	HR PERF	PERF	863.08	500000758	3/1/2022
	Subtotal for Human Resources						**10,119.05**		
Subtotal for Fund 101 General							**739,502.24**		
Fund No.	**Fund Name**								
201	**Motor Vehicle Highway (MVH)**								
	Public Works								
VEN002020	United Healthcare	APP090483	3/1/2022	201013119	MVH-HEALTH/DENTAL	March Ins	3,231.03	500000759	3/1/2022
VEN010036	VSP Insurance	APP090487	3/1/2022	201013119	MVH-HEALTH/DENTAL	March Ins	35.36	72401	3/1/2022
VEN004479	Symetra Life Insurance	APP090491	3/1/2022	201013119	MVH-HEALTH/DENTAL	March Ins	9.75	72400	3/1/2022
VEN000534	Delta Dental	APP090495	3/1/2022	201013119	MVH-HEALTH/DENTAL	March Ins	191.78	72399	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	201013111	MVH-SALARY	SAL	8,166.69	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	201013120	MVH-FICA/MEDICARE	FICA	475.80	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	201013120	MVH-FICA/MEDICARE	MED	111.28	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	201013121	MVH-PERF	PERF	1,159.67	500000758	3/1/2022
VEN001384	Milestone Contractors LP	APP090590	3/4/2022	201013231	MVH-SUBGRADE MATERIAL	Surface	1,021.95		
VEN000332	Cargill	APP090594	3/4/2022	201013231	MVH-SUBGRADE MATERIAL	Salt	13,756.01		
VEN006285	Ceres Solutions Cooperative	APP090601	3/4/2022	201013231	MVH-SUBGRADE MATERIAL	Fuel	620.92		
VEN001676	Riverview Hospital	APP090603	3/4/2022	201013349	MVH-CONTRACTUAL SERV	Physical	85.00		
VEN000332	Cargill	APP090604	3/4/2022	201013231	MVH-SUBGRADE MATERIAL	Salt	3,952.08		
VEN000166	Auto Outfitters	APP090607	3/4/2022	201013360	MVH-VEHICLE REPAIR	Repair and Maint City Express	951.52		
VEN007716	United Rentals	APP090609	3/4/2022	201013345	MVH-EQUIP REPAIR	Loader for snow removal	3,600.00		
VEN002123	Westfield-Washington Schools	APP090610	3/4/2022	201013226	MVH-VEHICLE GAS/ SUPPLI	Diesel	7,580.53		
VEN000419	Clark Truck Equipment	APP090612	3/4/2022	201013345	MVH-EQUIP REPAIR	Dump Truck Snow Plow Sprin	1,032.93		
VEN008274	Central Indiana Rubber Products Inc	APP090657	3/8/2022	201013345	MVH-EQUIP REPAIR	Pumps for brine units	9,821.16		
VEN006748	V3 Companies	APP090753	3/8/2022	201013349	MVH-CONTRACTUAL SERV	151st Street Trail Connection	2,546.00		
	Subtotal for Public Works						**58,349.46**		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							**58,349.46**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
202	**Local Road and Street (LRS)**								
	Public Works								
VEN001499	Otto's Parking Marking	APP090608	3/4/2022	202013228	LRS-SIGNS AND POSTS	Mailbox Repair	436.30		
	Subtotal for Public Works						**436.30**		
Subtotal for Fund 202 Local Road and Street (LRS)							**436.30**		
Fund No.	**Fund Name**								
203	**Fire Operating**								
	Fire								
VEN002020	United Healthcare	APP090483	3/1/2022	203012119	FIRE-HEALTH/DENTAL	March Ins	92,600.48	500000759	3/1/2022
VEN010036	VSP Insurance	APP090487	3/1/2022	203012119	FIRE-HEALTH/DENTAL	March Ins	984.00	72401	3/1/2022
VEN004479	Symetra Life Insurance	APP090491	3/1/2022	203012119	FIRE-HEALTH/DENTAL	March Ins	295.75	72400	3/1/2022
VEN000534	Delta Dental	APP090495	3/1/2022	203012119	FIRE-HEALTH/DENTAL	March Ins	4,488.55	72399	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	203012111	FIRE-SALARY	SAL	277,466.00	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	203012111	FIRE-SALARY	FIRE LTD PLAN	2,658.18	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	203012119	FIRE-HEALTH/DENTAL	HSA	2,416.68	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	203012120	FIRE-FICA AND MEDICARE	FICA	16,559.15	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	203012120	FIRE-FICA AND MEDICARE	MED	3,872.70	500000758	3/1/2022
VEN001537	Payroll	APP090514	3/1/2022	203012121	FIRE-PERF	PERF	40,073.25	500000758	3/1/2022
VEN000516	Dayne Cook	APP090536	3/2/2022	203012224	FIRE-OPERATING SUPPLIES	Reimburse-laundry supplies f	2,080.00	72402	3/2/2022
VEN000266	Bound Tree Medical	APP090542	3/2/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	2,593.46		
VEN001341	MES-Indiana	APP090543	3/2/2022	203012229	FIRE-UNIFORMS	Boots	425.00		
VEN000644	Enviro-max Inc	APP090544	3/2/2022	203012343	FIRE-BUILDING MAINTENAN	50 percent PSB, 82 and 83	2,608.50		
VEN008272	Fitness Machine Technicians of Indpls	APP090545	3/2/2022	203012349	FIRE-SERVICES	preventative maint service ag	475.00		
VEN000266	Bound Tree Medical	APP090546	3/2/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	149.10		
VEN008762	Henry Schein Inc	APP090547	3/2/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	492.00		
VEN000065	Airgas Mid America	APP090548	3/2/2022	203012224	FIRE-OPERATING SUPPLIES	oxygen	117.54		
VEN000700	FireCom	APP090549	3/2/2022	203012472	FIRE-EQUIP	wired headset under helmet p	863.58		
VEN002028	UPS	APP090550	3/2/2022	203012333	FIRE-POSTAGE	shipping	19.40		
VEN002336	Citizens Westfield	APP090589	3/4/2022	203012342	FIRE-WATER/SEWER	Sta 82	280.15	72407	3/4/2022
VEN007356	Ascension St Vincent	APP090725	3/8/2022	203012354	FIRE-MEDICAL EXAMS/TEST	annual physicals	46,533.20		
VEN006548	MAGI Services LLC	APP090726	3/8/2022	203012349	FIRE-SERVICES	AED Preventative Maint.	2,000.00		
VEN005584	The Accumed Group	APP090727	3/8/2022	203012349	FIRE-SERVICES	Billing Service Fee	3,346.62		
VEN000903	Hoosier Fire Equipment	APP090728	3/8/2022	203012229	FIRE-UNIFORMS	3M Particulate Respirator	564.90		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
203	**Fire Operating**								
Fire									
VEN000266	Bound Tree Medical	APP090729	3/8/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	369.23		
VEN000065	Airgas Mid America	APP090730	3/8/2022	203012224	FIRE-OPERATING SUPPLIES	Oxygen	61.86		
VEN005991	CFS Inspections	APP090731	3/8/2022	203012360	FIRE-VEHICLE MAINT	Ladder Inspection	1,684.50		
VEN000365	Chapman Electric Supply	APP090732	3/8/2022	203012343	FIRE-BUILDING MAINTENAN	Station 83	269.44		
VEN000488	Custom Truck and Auto	APP090733	3/8/2022	203012360	FIRE-VEHICLE MAINT	Engine 83	1,312.82		
VEN000637	EMSAR-indiana	APP090736	3/8/2022	203012349	FIRE-SERVICES	Labor-Annuity Contract Billing	3,150.00		
VEN000544	Derek Michael	APP090737	3/8/2022	203012472	FIRE-EQUIP	reimburse - New Engine 81	21.98		
VEN002326	OREILLY AUTO	APP090738	3/8/2022	203012360	FIRE-VEHICLE MAINT	Misc. parts	38.99		
VEN000266	Bound Tree Medical	APP090739	3/8/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	26.63		
VEN000065	Airgas Mid America	APP090740	3/8/2022	203012224	FIRE-OPERATING SUPPLIES	oxygen and cylinder rental	862.59		
VEN001571	Pickett's Place	APP090741	3/8/2022	203012472	FIRE-EQUIP	Alum tubing - new engine	225.00		
VEN000903	Hoosier Fire Equipment	APP090742	3/8/2022	203012472	FIRE-EQUIP	thermal imager, Bullard TXS	7,421.95		
VEN002425	AFC International Inc	APP090743	3/8/2022	203012242	FIRE-HAZMAT	sensors	815.01		
VEN003382	McGavic Outdoor Power	APP090744	3/8/2022	203012360	FIRE-VEHICLE MAINT	service on mower	16.00		
VEN000266	Bound Tree Medical	APP090745	3/8/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	895.36		
VEN010152	TForce Freight	APP090746	3/8/2022	203012243	FIRE-SPECIAL RESCUE/DIV	shipping for TRT supplies	125.00		
VEN002336	Citizens Westfield	APP090754	3/8/2022	203012342	FIRE-WATER/SEWER	60 percent - PSB	454.20		
VEN002123	Westfield-Washington Schools	APP090757	3/8/2022	203012223	FIRE-OFFICE SUPPLIES	Paper	69.90		
Subtotal for Fire							**521,783.65**		
Subtotal for Fund 203 Fire Operating							**521,783.65**		
Fund No.	**Fund Name**								
206	**Parks Programming/Events**								
Parks									
VEN010128	Artist Development Company	APP090520	3/1/2022	206005347	PARKS PROGRAM-PROMOT	Entertainment Booking Feb 2	1,250.00		
VEN010132	The T A G Art Company	APP090619	3/7/2022	206005347	PARKS PROGRAM-PROMOT	Deposit Mother Son Dance	150.00		
VEN000229	Beth Maier Photography	APP090620	3/7/2022	206005347	PARKS PROGRAM-PROMOT	Melt the Trails	175.00		
VEN010131	Grand Junction Brewing Co	APP090622	3/7/2022	206005347	PARKS PROGRAM-PROMOT	Melt the Trail	1,755.00		
VEN009810	Kayla Arnold	APP090658	3/8/2022	206005347	PARKS PROGRAM-PROMOT	DD MS Dance supplies	155.00		
VEN009932	Kristen Mix	APP090668	3/8/2022	206005347	PARKS PROGRAM-PROMOT	Supplies for Melt the Trail	36.74		
Subtotal for Parks							**3,521.74**		
Subtotal for Fund 206 Parks Programming/Events							**3,521.74**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
264	**Road and Street Improvement (Road Impact)**								
	Public Works								
VEN002709	Lochmueller Group Inc	APP090626	3/2/2022	264013349	ROAD IMPACT-SERVICES	20 Local Match for CE	3,852.28		
VEN002709	Lochmueller Group Inc	APP090627	3/7/2022	264013349	ROAD IMPACT-SERVICES	20 Local Match for CE	2,675.06		
VEN002709	Lochmueller Group Inc	APP090628	3/7/2022	264013349	ROAD IMPACT-SERVICES	20 Local Match for CE	796.49		
VEN000849	Hamilton County Treasurer	APP090670	3/8/2022	264013474	ROAD IMPACT-CONSTRUCT	Ellis Barker Drain Reconstruct	17,612.38		
VEN005475	Estridge Development Mgmt	APP090719	3/8/2022	264013349	ROAD IMPACT-SERVICES	Harmony	38,945.20		
VEN002019	United Consulting	APP090724	3/8/2022	264013474	ROAD IMPACT-CONSTRUCT	169th and Spring Mill Rounda	1,113.80		
VEN002019	United Consulting	APP090735	3/8/2022	264013474	ROAD IMPACT-CONSTRUCT	169th and Spring Mill Rounda	1,021.48		
VEN002019	United Consulting	APP090748	3/8/2022	264013474	ROAD IMPACT-CONSTRUCT	169th and Spring Mill Rounda	2,862.60		
VEN002019	United Consulting	APP090749	3/8/2022	264013474	ROAD IMPACT-CONSTRUCT	169th and Spring Mill Rounda	4,996.12		
VEN002019	United Consulting	APP090750	3/8/2022	264013474	ROAD IMPACT-CONSTRUCT	169th and Spring Mill Rounda	2,689.12		
VEN005929	WSP USA Inc	APP090752	3/8/2022	264013349	ROAD IMPACT-SERVICES	PE for Little Eagle Creek Wid	120,023.30		
	Subtotal for Public Works						**196,587.83**		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							**196,587.83**		
Fund No.	**Fund Name**								
269	**Training Facility Center**								
	Public Safety (Police and Fire)								
VEN000644	Enviro-max Inc	APP090544	3/2/2022	269014343	TRAINING FAC-BUILDING M	HVAC Maint.	150.00		
VEN005902	Tyler Hittle	APP090734	3/8/2022	269014343	TRAINING FAC-BUILDING M	Straw Bales	300.00		
VEN010151	Christy Welding and Fabrication	APP090747	3/8/2022	269014345	TRAINING FAC-EQUIPMENT	forcible entry door kit and mat	2,636.20		
	Subtotal for Public Safety (Police and Fire)						**3,086.20**		
Subtotal for Fund 269 Training Facility Center							**3,086.20**		
Fund No.	**Fund Name**								
347	**Go Bond7 2018 Debt Service**								
	Public Works								
VEN007501	Chase	APP090385	2/25/2022	347013380	GO BOND7 2018 DB PRINCI	2018 Bond	1,131.46	72329	2/25/2022
	Subtotal for Public Works						**1,131.46**		
Subtotal for Fund 347 Go Bond7 2018 Debt Service							**1,131.46**		

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**								
350	**GO Bond 2020**								
	Police								
VEN000094	American Eagle Equipment	APP090597	3/4/2022	350002472	GO BOND 2020 PD EQUIP	Upfit 6 New Tahoes	10,500.00		
	Subtotal for Police						**10,500.00**		
Subtotal for Fund 350 GO Bond 2020							**10,500.00**		
Fund No.	**Fund Name**								
361	**Grand Junction Ban Construction**								
	Public Works								
VEN008079	F A Wilhelm Construction Co	APP090592	2/24/2022	361013474	GRAND JUNC BAN CONST-	GMP #2 and #3 as approved	463,729.87		
	Subtotal for Public Works						**463,729.87**		
Subtotal for Fund 361 Grand Junction Ban Construction							**463,729.87**		
Fund No.	**Fund Name**								
362	**Grand Junction Ban SinkFD**								
	Public Works								
VEN007818	Regions Equipment Finance	APP090500	3/1/2022	362013381	GRAND JUNC REV BAN2019	Tax Rev Bond	463,617.48	200000106	3/31/2022
	Subtotal for Public Works						**463,617.48**		
Subtotal for Fund 362 Grand Junction Ban SinkFD							**463,617.48**		
Fund No.	**Fund Name**								
552	**Westfield Washington School Grant**								
	Administration								
VEN002123	Westfield-Washington Schools	APP090584	3/4/2022	552001349	WESTFIELD WASH GRANT	FSSA CCPWD Grant	11,308.40	72405	3/4/2022
	Subtotal for Administration						**11,308.40**		
Subtotal for Fund 552 Westfield Washington School Grant							**11,308.40**		
Fund No.	**Fund Name**								
561	**161st-Union Int Impro Grant**								
	Public Works								
VEN002709	Lochmueller Group Inc	APP090626	3/2/2022	561013349	161ST-UNION IMPRO SERV	80 MPO Match for CE	15,409.13		
VEN002709	Lochmueller Group Inc	APP090627	3/7/2022	561013349	161ST-UNION IMPRO SERV	80 MPO Match for CE	10,700.26		
VEN002709	Lochmueller Group Inc	APP090628	3/7/2022	561013349	161ST-UNION IMPRO SERV	80 MPO Match for CE	3,185.95		
	Subtotal for Public Works						**29,295.34**		
Subtotal for Fund 561 161st-Union Int Impro Grant							**29,295.34**		

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**								
564	**169th and Spring Mills Grant**								
	Public Works								
VEN002019	United Consulting	APP090724	3/8/2022	564013349	169TH SPRING MILL GRANT	169th and Spring Mill Rounda	4,455.20		
VEN002019	United Consulting	APP090735	3/8/2022	564013349	169TH SPRING MILL GRANT	169th and Spring Mill Rounda	4,085.92		
VEN002019	United Consulting	APP090748	3/8/2022	564013349	169TH SPRING MILL GRANT	169th and Spring Mill Rounda	11,450.40		
VEN002019	United Consulting	APP090749	3/8/2022	564013349	169TH SPRING MILL GRANT	169th and Spring Mill Rounda	19,984.48		
VEN002019	United Consulting	APP090750	3/8/2022	564013349	169TH SPRING MILL GRANT	169th and Spring Mill Rounda	10,756.48		
	Subtotal for Public Works						**50,732.48**		
Subtotal for Fund 564 169th and Spring Mills Grant							**50,732.48**		
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
	Grand Park								
VEN002020	United Healthcare	APP090484	3/1/2022	640015119	SPORTS CAMPUS-HEALTH/	March Ins	7,692.56	100000193	3/1/2022
VEN010036	VSP Insurance	APP090488	3/1/2022	640015119	SPORTS CAMPUS-HEALTH/	March Ins	80.16	3882	3/1/2022
VEN004479	Symetra Life Insurance	APP090492	3/1/2022	640015119	SPORTS CAMPUS-HEALTH/	March Ins	35.75	3881	3/1/2022
VEN000534	Delta Dental	APP090496	3/1/2022	640015119	SPORTS CAMPUS-HEALTH/	March Ins	227.26	3880	3/1/2022
VEN001537	Payroll	APP090515	3/1/2022	640015111	SPORTS CAMPUS-SALARY	SAL	21,673.64	100000191	3/1/2022
VEN001537	Payroll	APP090515	3/1/2022	640015119	SPORTS CAMPUS-HEALTH/	HSA	1,000.04	100000191	3/1/2022
VEN001537	Payroll	APP090515	3/1/2022	640015120	SPORTS CAMPUS-FICA/ME	FICA	1,310.85	100000191	3/1/2022
VEN001537	Payroll	APP090515	3/1/2022	640015120	SPORTS CAMPUS-FICA/ME	MED	306.58	100000191	3/1/2022
VEN001537	Payroll	APP090515	3/1/2022	640015121	SPORTS CAMPUS-PERF	PERF	2,818.01	100000191	3/1/2022
VEN001550	PERF	APP090517	3/1/2022	640015121	SPORTS CAMPUS-PERF	PERF adj	640.28	100000192	3/1/2022
VEN003729	Metronet	APP090660	3/8/2022	640015224	SPORTS CAMPUS-OPERATI	Field	59.61	3883	3/8/2022
VEN003729	Metronet	APP090660	3/8/2022	640015224	SPORTS CAMPUS-OPERATI	Diam	59.61	3883	3/8/2022
VEN006548	MAGI Services LLC	APP090662	3/8/2022	640015343	SPORTS CAMPUS-BLDG MA	AED Maint	1,250.00		
VEN000897	Home City Ice Co	APP090663	3/8/2022	640015224	SPORTS CAMPUS-OPERATI	Ice	198.20		
VEN000402	Cintas	APP090664	3/8/2022	640015224	SPORTS CAMPUS-OPERATI	Mats	96.12		
VEN009229	Sports Field Maintenance LLC	APP090666	3/8/2022	640015349	SPORTS CAMPUS-SERVICE	Common area maint	6,405.00		
VEN001637	Ray's Trash Service	APP090671	3/8/2022	640015349	SPORTS CAMPUS-SERVICE	Trash	750.00		
VEN001708	RPM Machinery	APP090677	3/8/2022	640015345	SPORTS CAMPUS-EQUIP R	Fairway Mower	4,270.37		
VEN006493	LST Marketing LLC	APP090678	3/8/2022	640015345	SPORTS CAMPUS-EQUIP R	Mechanical services	581.45		
VEN000402	Cintas	APP090682	3/8/2022	640015224	SPORTS CAMPUS-OPERATI	Mats	96.12		
VEN005129	Grand Slam Safety	APP090684	3/8/2022	640015349	SPORTS CAMPUS-SERVICE	Backstop nets	4,717.50		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
	Grand Park								
VEN000051	Advanced Turf Solutions	APP090685	3/8/2022	640015224	SPORTS CAMPUS-OPERATI	Yellow paint	500.50		
VEN000051	Advanced Turf Solutions	APP090686	3/8/2022	640015224	SPORTS CAMPUS-OPERATI	White Paint	731.50		
VEN005717	Background Investigation Bureau	APP090718	3/8/2022	640015349	SPORTS CAMPUS-SERVICE	Background check	11.95		
	Subtotal for Grand Park						**55,513.06**		
	Sport Campus Indoor Event Ctr								
VEN002020	United Healthcare	APP090484	3/1/2022	640023119	GP INDOOR-HEALTH/DENT	March Ins	1,830.62	100000193	3/1/2022
VEN010036	VSP Insurance	APP090488	3/1/2022	640023119	GP INDOOR-HEALTH/DENT	March Ins	14.48	3882	3/1/2022
VEN004479	Symetra Life Insurance	APP090492	3/1/2022	640023119	GP INDOOR-HEALTH/DENT	March Ins	3.25	3881	3/1/2022
VEN000534	Delta Dental	APP090496	3/1/2022	640023119	GP INDOOR-HEALTH/DENT	March Ins	85.46	3880	3/1/2022
VEN001537	Payroll	APP090515	3/1/2022	640023111	GP INDOOR-SALARY	SAL	4,906.10	100000191	3/1/2022
VEN001537	Payroll	APP090515	3/1/2022	640023120	GP INDOOR-FIICA/MEDICAR	FICA	291.97	100000191	3/1/2022
VEN001537	Payroll	APP090515	3/1/2022	640023120	GP INDOOR-FIICA/MEDICAR	MED	68.28	100000191	3/1/2022
VEN001537	Payroll	APP090515	3/1/2022	640023121	GP INDOOR-PERF	PERF	573.34	100000191	3/1/2022
VEN009984	Legacy Sports Group LLC	APP090521	3/1/2022	640023349	GP INDOOR-SERVICES	South Locker Room Cleaning	560.00		
VEN009984	Legacy Sports Group LLC	APP090522	3/1/2022	640023349	GP INDOOR-SERVICES	Cleaning Services	5,740.00		
VEN001637	Ray's Trash Service	APP090671	3/8/2022	640023349	GP INDOOR-SERVICES	Trash	1,199.95		
VEN008257	Ferguson Facilities Supply	APP090676	3/8/2022	640023224	GP INDOOR-OPERATING SU	Restroom supplies	595.77		
VEN004740	Super Laundry	APP090680	3/8/2022	640023343	GP INDOOR-BLDG MAINT	Laundry Machine Repairs	534.28		
VEN009984	Legacy Sports Group LLC	APP090681	3/8/2022	640023331	GP INDOOR-CONSULTING	2nd Quart	163,950.00		
VEN006907	Pioneer Athletics	APP090688	3/8/2022	640023349	GP INDOOR-SERVICES	Paint Remover	657.00		
	Subtotal for Sport Campus Indoor Event Ctr						**181,010.50**		
Subtotal for Fund 640 Sports Campus Operating							**236,523.56**		
Fund No.	**Fund Name**								
701	**Payroll**								
	Clerk Treasurer								
VEN002177	Indiana Members Credit Union	APP090366	2/24/2022	701008930	PAYROLL-INS. DED	HSA	400.00	17893	2/24/2022
VEN000959	Indiana Dept Of Revenue	APP090438	3/1/2022	701008923	PAYROLL-STATE WITHHOL	State	20,956.66	700001205	3/1/2022
VEN000959	Indiana Dept Of Revenue	APP090438	3/1/2022	701008923	PAYROLL-STATE WITHHOL	COIT	8,835.39	700001205	3/1/2022
VEN000920	Huntington National Bank	APP090439	3/1/2022	701008131	PAYROLL-EMPLOYER'S FIC	FICA	43,183.11	700001203	3/1/2022
VEN000920	Huntington National Bank	APP090439	3/1/2022	701008132	PAYROLL-EMPLOYER'S ME	Medicare	10,099.28	700001203	3/1/2022
VEN000920	Huntington National Bank	APP090439	3/1/2022	701008921	PAYROLL-FEDERAL WITHH	Federal	66,248.32	700001203	3/1/2022

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
701	**Payroll**								
	Clerk Treasurer								
VEN000920	Huntington National Bank	APP090439	3/1/2022	701008922	PAYROLL-EMPLOYEE FICA	FICA	43,183.24	700001203	3/1/2022
VEN000920	Huntington National Bank	APP090439	3/1/2022	701008922	PAYROLL-EMPLOYEE FICA	Medicare	10,099.27	700001203	3/1/2022
VEN002177	Indiana Members Credit Union	APP090444	3/1/2022	701008930	PAYROLL-INS. DED	HSA employer	3,750.08	17895	3/1/2022
VEN007701	DiMartino Associates	APP090445	3/1/2022	701008930	PAYROLL-INS. DED	Fire LTD	2,658.18	17894	3/1/2022
VEN002020	United Healthcare	APP090485	3/1/2022	701008930	PAYROLL-INS. DED	March Ins	15,809.44	700001207	3/1/2022
VEN010036	VSP Insurance	APP090490	3/1/2022	701008930	PAYROLL-INS. DED	March Ins	70.72	17903	3/1/2022
VEN004479	Symetra Life Insurance	APP090493	3/1/2022	701008930	PAYROLL-INS. DED	March Ins	2,165.57	17902	3/1/2022
VEN000534	Delta Dental	APP090497	3/1/2022	701008930	PAYROLL-INS. DED	March Ins	4,747.00	17897	3/1/2022
VEN000163	Aul Retirement	APP090503	3/1/2022	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	30,827.43	700001202	3/1/2022
VEN004836	Nationwide Retirement Solutions	APP090504	3/1/2022	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	4,753.59	17900	3/1/2022
VEN000948	IN Family and Social Services	APP090505	3/1/2022	701008140	PAYROLL-SUPPORT WITHH	Child Support	2,060.00	700001204	3/1/2022
VEN001864	Supporting Heroes	APP090506	3/1/2022	701008991	PAYROLL-MISC	Supporting Heroes	88.54	17901	3/1/2022
VEN009775	Clerk of Marion Circuit	APP090508	3/1/2022	701008142	PAYROLL-GARNISHMENT	Garnishment	138.46	17896	3/1/2022
VEN001390	MiSDU	APP090509	3/1/2022	701008140	PAYROLL-SUPPORT WITHH	Child Support	933.79	17899	3/1/2022
VEN000703	Fire Fighters Credit Union	APP090510	3/1/2022	701008141	PAYROLL-UNION DUES	Union Dues 4416	3,255.09	17898	3/1/2022
VEN000703	Fire Fighters Credit Union	APP090511	3/1/2022	701008141	PAYROLL-UNION DUES	Union Dues WFD	82.00	17898	3/1/2022
VEN001537	Payroll	APP090512	3/1/2022	701008110	PAYROLL-NET SALARIES	net sal	502,294.48	700001206	3/1/2022
	Subtotal for Clerk Treasurer						**776,639.64**		
Subtotal for Fund 701 Payroll							**776,639.64**		
Fund No.	**Fund Name**								
900	**Stormwater**								
	Stormwater								
VEN010129	Lisa Chubb	APP090358	2/24/2022	900016370	STORMWATER-REFUND		319.76	41667	2/24/2022
VEN002020	United Healthcare	APP090486	3/1/2022	900016119	STORM-HEALTH/DENTAL	March Ins	8,476.00	900000280	3/1/2022
VEN010036	VSP Insurance	APP090489	3/1/2022	900016119	STORM-HEALTH/DENTAL	March Ins	107.76	41684	3/1/2022
VEN004479	Symetra Life Insurance	APP090494	3/1/2022	900016119	STORM-HEALTH/DENTAL	March Ins	22.75	41683	3/1/2022
VEN000534	Delta Dental	APP090498	3/1/2022	900016119	STORM-HEALTH/DENTAL	March Ins	477.02	41682	3/1/2022
VEN001537	Payroll	APP090513	3/1/2022	900016111	STORM-SALARY	sal	19,656.46	900000279	3/1/2022
VEN001537	Payroll	APP090513	3/1/2022	900016120	STORM-FICA/MEDICARE	fica	1,168.19	900000279	3/1/2022
VEN001537	Payroll	APP090513	3/1/2022	900016120	STORM-FICA/MEDICARE	med	273.21	900000279	3/1/2022
VEN001537	Payroll	APP090513	3/1/2022	900016121	STORM-PERF	perf	2,196.01	900000279	3/1/2022

Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
900	Stormwater										
	Stormwater										
		VEN006810	Puddle Jumpers Aquatics	APP090585	3/3/2022	900016434	STORM-STORMWATER MIS	Various Stormwater Maint	13,250.00		
		VEN003611	White River Alliance	APP090591	3/4/2022	900016350	STORM-SUBSCRIPTIONS/D	2022 dues	7,000.00		
		VEN010133	Danielle Kaiser	APP090690	3/8/2022	900016370	STORMWATER-REFUND		8.18		
		VEN010044	Randell Bruns	APP090692	3/8/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	58.02		
		VEN010134	Patricia Deyhle	APP090693	3/8/2022	900016370	STORMWATER-REFUND		7.21		
		VEN010135	Freddie Riley Sr	APP090694	3/8/2022	900016370	STORMWATER-REFUND		7.63		
		VEN010136	Robert Engle	APP090695	3/8/2022	900016370	STORMWATER-REFUND		8.87		
		VEN010137	Jay Arvin	APP090696	3/8/2022	900016370	STORMWATER-REFUND		8.18		
		VEN003397	Randy Jones	APP090697	3/8/2022	900016370	STORMWATER-REFUND		7.90		
		VEN003397	Randy Jones	APP090697	3/8/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	52.74		
		VEN010138	Misty Simon	APP090698	3/8/2022	900016370	STORMWATER-REFUND		8.18		
		VEN003719	Freo Indiana	APP090700	3/8/2022	900016370	STORMWATER-REFUND		8.60		
		VEN003719	Freo Indiana	APP090701	3/8/2022	900016370	STORMWATER-REFUND		8.60		
		VEN003719	Freo Indiana	APP090702	3/8/2022	900016370	STORMWATER-REFUND		8.60		
		VEN003719	Freo Indiana	APP090703	3/8/2022	900016370	STORMWATER-REFUND		8.60		
		VEN003719	Freo Indiana	APP090704	3/8/2022	900016370	STORMWATER-REFUND		8.60		
		VEN010139	Warren Reed	APP090705	3/8/2022	900016370	STORMWATER-REFUND		12.62		
		VEN010140	Emad Ayad	APP090706	3/8/2022	900016370	STORMWATER-REFUND		8.74		
		VEN010141	Xin Lei	APP090707	3/8/2022	900016370	STORMWATER-REFUND		6.66		
		VEN010142	John Hirschfeld	APP090708	3/8/2022	900016370	STORMWATER-REFUND		7.21		
		VEN010143	Ashley Kees	APP090709	3/8/2022	900016370	STORMWATER-REFUND		6.79		
		VEN010144	Mitchal Garrett	APP090710	3/8/2022	900016370	STORMWATER-REFUND		8.18		
		VEN010145	Kimberly Robinson	APP090711	3/8/2022	900016370	STORMWATER-REFUND		6.66		
		VEN010150	Victoria Negrete	APP090712	3/8/2022	900016370	STORMWATER-REFUND		7.63		
		VEN010147	Charles Shepherd	APP090713	3/8/2022	900016370	STORMWATER-REFUND		6.93		
		VEN010148	Chris Bleckley	APP090714	3/8/2022	900016370	STORMWATER-REFUND		8.60		
		VEN010149	Colby Pringle	APP090716	3/8/2022	900016370	STORMWATER-REFUND		8.18		
		VEN010102	Grise Home and Property Group LLC	APP090717	3/8/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	58.02		
	Subtotal for Stormwater								**53,303.29**		
Subtotal for Fund 900 Stormwater									**53,303.29**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
901	**SW 2017 Construction**								
	Stormwater								
VEN006748	V3 Companies	APP090751	3/8/2022	901016349	STORM-2017 BD SERVICES	Westfield Park Culvert Replac	365.00		
	Subtotal for Stormwater						**365.00**		
Subtotal for Fund 901 SW 2017 Construction							**365.00**		
Fund No.	**Fund Name**								
950	**Trash**								
	Trash								
VEN001637	Ray's Trash Service	APP090539	3/2/2022	950017851	TRASH-RES QRTLY FEE CO	Februarys collection	29,337.89		
VEN008448	Springbrook Holding LLC	APP090661	3/8/2022	950017371	TRASH-CREDIT CARD PRO	Civicpay fees	462.00		
VEN010133	Danielle Kaiser	APP090690	3/8/2022	950017370	TRASH-REFUND		1.97		
VEN010133	Danielle Kaiser	APP090690	3/8/2022	950017370	TRASH-REFUND		24.43		
VEN010134	Patricia Deyhle	APP090693	3/8/2022	950017370	TRASH-REFUND		1.73		
VEN010134	Patricia Deyhle	APP090693	3/8/2022	950017370	TRASH-REFUND		21.53		
VEN010135	Freddie Riley Sr	APP090694	3/8/2022	950017370	TRASH-REFUND		1.83		
VEN010135	Freddie Riley Sr	APP090694	3/8/2022	950017370	TRASH-REFUND		22.77		
VEN010136	Robert Engle	APP090695	3/8/2022	950017370	TRASH-REFUND		2.13		
VEN010136	Robert Engle	APP090695	3/8/2022	950017370	TRASH-REFUND		26.50		
VEN010137	Jay Arvin	APP090696	3/8/2022	950017370	TRASH-REFUND		1.97		
VEN010137	Jay Arvin	APP090696	3/8/2022	950017370	TRASH-REFUND		24.43		
VEN003397	Randy Jones	APP090697	3/8/2022	950017370	TRASH-REFUND		1.90		
VEN003397	Randy Jones	APP090697	3/8/2022	950017370	TRASH-REFUND		23.60		
VEN010138	Misty Simon	APP090698	3/8/2022	950017370	TRASH-REFUND		1.97		
VEN010138	Misty Simon	APP090698	3/8/2022	950017370	TRASH-REFUND		24.43		
VEN003719	Freo Indiana	APP090700	3/8/2022	950017370	TRASH-REFUND		2.07		
VEN003719	Freo Indiana	APP090700	3/8/2022	950017370	TRASH-REFUND		25.67		
VEN003719	Freo Indiana	APP090701	3/8/2022	950017370	TRASH-REFUND		2.07		
VEN003719	Freo Indiana	APP090701	3/8/2022	950017370	TRASH-REFUND		25.67		
VEN003719	Freo Indiana	APP090702	3/8/2022	950017370	TRASH-REFUND		2.07		
VEN003719	Freo Indiana	APP090702	3/8/2022	950017370	TRASH-REFUND		25.67		
VEN003719	Freo Indiana	APP090703	3/8/2022	950017370	TRASH-REFUND		2.07		
VEN003719	Freo Indiana	APP090703	3/8/2022	950017370	TRASH-REFUND		25.67		
VEN003719	Freo Indiana	APP090704	3/8/2022	950017370	TRASH-REFUND		2.07		

Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
950	Trash										
	Trash										
		VEN003719	Freo Indiana	APP090704	3/8/2022	950017370	TRASH-REFUND		25.67		
		VEN010139	Warren Reed	APP090705	3/8/2022	950017370	TRASH-REFUND		3.03		
		VEN010139	Warren Reed	APP090705	3/8/2022	950017370	TRASH-REFUND		37.67		
		VEN010140	Emad Ayad	APP090706	3/8/2022	950017370	TRASH-REFUND		2.10		
		VEN010140	Emad Ayad	APP090706	3/8/2022	950017370	TRASH-REFUND		26.08		
		VEN010141	Xin Lei	APP090707	3/8/2022	950017370	TRASH-REFUND		1.60		
		VEN010141	Xin Lei	APP090707	3/8/2022	950017370	TRASH-REFUND		19.87		
		VEN010142	John Hirschfeld	APP090708	3/8/2022	950017370	TRASH-REFUND		1.73		
		VEN010142	John Hirschfeld	APP090708	3/8/2022	950017370	TRASH-REFUND		21.53		
		VEN010143	Ashley Kees	APP090709	3/8/2022	950017370	TRASH-REFUND		1.63		
		VEN010143	Ashley Kees	APP090709	3/8/2022	950017370	TRASH-REFUND		20.28		
		VEN010144	Mitchal Garrett	APP090710	3/8/2022	950017370	TRASH-REFUND		1.97		
		VEN010144	Mitchal Garrett	APP090710	3/8/2022	950017370	TRASH-REFUND		24.43		
		VEN010145	Kimberly Robinson	APP090711	3/8/2022	950017370	TRASH-REFUND		1.60		
		VEN010145	Kimberly Robinson	APP090711	3/8/2022	950017370	TRASH-REFUND		19.87		
		VEN010150	Victoria Negrete	APP090712	3/8/2022	950017370	TRASH-REFUND		1.83		
		VEN010150	Victoria Negrete	APP090712	3/8/2022	950017370	TRASH-REFUND		22.77		
		VEN010147	Charles Shepherd	APP090713	3/8/2022	950017370	TRASH-REFUND		1.67		
		VEN010147	Charles Shepherd	APP090713	3/8/2022	950017370	TRASH-REFUND		20.70		
		VEN010148	Chris Bleckley	APP090714	3/8/2022	950017370	TRASH-REFUND		2.07		
		VEN010148	Chris Bleckley	APP090714	3/8/2022	950017370	TRASH-REFUND		25.67		
		VEN010149	Colby Pringle	APP090716	3/8/2022	950017370	TRASH-REFUND		1.97		
		VEN010149	Colby Pringle	APP090716	3/8/2022	950017370	TRASH-REFUND		24.43		
	Subtotal for Trash								**30,404.28**		
Subtotal for Fund 950 Trash									**30,404.28**		
Posted Invoices Total									**3,650,818.22**		

Credit Memos

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount

Report Date Range:

Credit Memos

Fund No.	Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	**Fund Name**							
203	**Fire Operating**							
	Fire							
	VEN000937	IFCA	ACP002367	2/28/2022	203012350	Fire-Subscriptions/Dues	Fire-	800.00
	Subtotal for							**800.00**
Subtotal by Fund 203 Fire Operating								**800.00**
Fund No.	**Fund Name**							
806	**UMR**							
	Clerk Treasurer							
	VEN010107	TrueScripts Management	ACP002370	2/28/2022	806008119	UMR Group Health	UMR Group Health 2/7-2/13	7,603.50
	Subtotal for							**7,603.50**
Subtotal by Fund 806 UMR								**7,603.50**
Credit Memo Total								**8,403.50**

Purchase Card Register
City of Westfield

Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
101	General										
	Administration										
		VEN000416	CLANCYS INC	GJPCARD0084208	3/8/2022	101001347	Adm-Promotions	LUNCH WITH LOLLAR AN	37.88		
		VEN001820	SQUARE, INC.	GJPCARD0084236	3/8/2022	101001347	Adm-Promotions	PAT-A-CAKES CUPCAKE	223.50		
		770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0084244	3/8/2022	101001347	Adm-Promotions	BALLOON ARCH FOR TO	77.43		
		VEN000491	CVS PHARMACY, INC.	GJPCARD0084250	3/8/2022	101001347	Adm-Promotions	PICTURE ORDER FOR T	21.09		
		VEN000416	CLANCYS INC	GJPCARD0084258	3/8/2022	101001347	Adm-Promotions	LUNCH FOR LOLLAR AN	45.06		
		202936165	AMAZON.COM, INC.	GJPCARD0084280	3/8/2022	101001347	Adm-Promotions	DECORATIONS, ETC. FO	38.97		
		202936165	AMAZON.COM, INC.	GJPCARD0084287	3/8/2022	101001347	Adm-Promotions	DECORATIONS, ETC. FO	127.45		
		770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0084473	3/8/2022	101001343	Adm-Building	CITY HALL MONITORING	435.00		
		VEN002022	UNITED STATES POSTAL SERV	GJPCARD0084475	3/8/2022	101001333	Adm-Postage	OVERNIGHT SHIPPING -	26.95		
	Subtotal for Administration								**1,033.33**		
	Police										
		VEN006494	Pure Water Partners	GJPCARD0084205	3/8/2022	101002349	Police-Services	QUARTERLY STATEMEN	185.90		
		202936165	AMAZON.COM, INC.	GJPCARD0084206	3/8/2022	101002224	Police-Operating Supplies	CERAMIC HEATER	36.97		
		820544687	AMAZON.COM, INC.	GJPCARD0084207	3/8/2022	101002224	Police-Operating Supplies	DVD'S	69.20		
		VEN001820	SQUARE, INC.	GJPCARD0084212	3/8/2022	101002347	Police-Promotions	CHAPLAIN MEETING	17.81		
		VEN000416	CLANCYS INC	GJPCARD0084213	3/8/2022	101002334	Police-Travel/Training/Semina	CAPTAINS TRAINING/ME	90.30		
		751085131	7-ELEVEN INC	GJPCARD0084219	3/8/2022	101002226	Police-Vehicle Gas/Supplies	TRAVEL FOR TRAINING	31.45		
		202936165	AMAZON.COM, INC.	GJPCARD0084240	3/8/2022	101002224	Police-Operating Supplies	BLU-RAY DISKS	40.98		
		522261790	THOMSON REUTERS U.S. LLC	GJPCARD0084241	3/8/2022	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	736.45		
		431685651	GRACELAND COLLEGE CENTER	GJPCARD0084242	3/8/2022	101002334	Police-Travel/Training/Semina	REFUND FOR TAXES CH	-10.43		
		202936165	AMAZON.COM, INC.	GJPCARD0084255	3/8/2022	101002223	Police-Office Supplies	SHEET PROTECTORS	26.66		
		202936165	AMAZON.COM, INC.	GJPCARD0084256	3/8/2022	101002224	Police-Operating Supplies	WIRE SHELF DIVIDERS	35.99		
		770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0084257	3/8/2022	101002224	Police-Operating Supplies	COLLECTION STORAGE	52.05		
		680480736	NETWORK FOR GOOD, INC.	GJPCARD0084265	3/8/2022	101002334	Police-Travel/Training/Semina	FBINAA SPRING BUSINE	20.60		
		431685651	GRACELAND COLLEGE CENTER	GJPCARD0084270	3/8/2022	101002334	Police-Travel/Training/Semina	HOW TO GIVE BETTER,	159.43		
		384061754	ARLO TECHNOLOGIES, INC.	GJPCARD0084271	3/8/2022	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	61.95		
		952043126	FAA	GJPCARD0084272	3/8/2022	101002350	Police-Subscriptions/Dues	DRONE REGISTRATION	5.00		
		351890782	GPR INC.	GJPCARD0084288	3/8/2022	101002347	Police-Promotions	NEW HIRE LUNCH	116.70		
		311657386	CITY BARBEQUE LLC	GJPCARD0084298	3/8/2022	101002334	Police-Travel/Training/Semina	SERGEANT TRAINING/M	107.10		
		351281154	NOBLE ROMANS INC	GJPCARD0084306	3/8/2022	101002334	Police-Travel/Training/Semina	SERGEANT TRAINING/M	90.64		
		910656890	RECREATIONAL EQUIPMENT IN	GJPCARD0084357	3/8/2022	101002229	Police-Uniforms	UNIFORM BOOTS-NICHO	192.60		
		VEN000894	HOBBY LOBBY STORES INC	GJPCARD0084358	3/8/2022	101002224	Police-Operating Supplies	CERTIFICATE FRAMES	155.94		

Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
101	General										
	Police										
		VEN001815	Speedway Superamerica	GJPCARD0084378	3/8/2022	101002226	Police-Vehicle Gas/Supplies	TRAVEL FOR SUSPECT I	51.12		
		382410491	LAW ENFORCEMENT SUPPLY,	GJPCARD0084380	3/8/2022	101002229	Police-Uniforms	UNIFORM RADIO HOLDE	257.65		
		311339854	LUXOTTICA OF AMERICA INC	GJPCARD0084385	3/8/2022	101002229	Police-Uniforms	UNIFORM BOOTS ESU-DI	109.14		
		813596833	JERSEY 25 LLC	GJPCARD0084386	3/8/2022	101002334	Police-Travel/Training/Semina	MEAL FOR ESU TRAININ	127.54		
		202936165	AMAZON.COM, INC.	GJPCARD0084401	3/8/2022	101002345	Police-Equip Repair	REPLACEMENT AED PAD	180.00		
		202936165	AMAZON.COM, INC.	GJPCARD0084405	3/8/2022	101002345	Police-Equip Repair	REPLACEMENT AED BAT	620.00		
		VEN000686	FBI NATIONAL ACADEMY ASSO	GJPCARD0084411	3/8/2022	101002350	Police-Subscriptions/Dues	NATIONAL DUES-SIARA	105.00		
		VEN002022	UNITED STATES POSTAL SERV	GJPCARD0084424	3/8/2022	101002333	Police-Postage	SHIP PATCHES TO US U	8.70		
		VEN001983	Tractor Supply Company	GJPCARD0084502	3/8/2022	101002355	Police-K-9 Maint	K9 FOOD	89.98		
	Subtotal for Police								**3,772.42**		
	Economic and Community Development										
		770510487	PAYPAL	GJPCARD0084246	3/8/2022	101003338	ECD-Legal	HCR_PUBLICLEGALNOTI	42.00		
		770510487	PAYPAL	GJPCARD0084260	3/8/2022	101003338	ECD-Legal	HCR.PUBLICLEGALNOTI	28.00		
		202936165	AMAZON.COM, INC.	GJPCARD0084274	3/8/2022	101003223	ECD-Office Supplies	AMAZON#6596235.61.89_	61.89		
		202936165	AMAZON.COM, INC.	GJPCARD0084281	3/8/2022	101003223	ECD-Office Supplies	AMAZON#6596235.27.46_	27.46		
		202936165	AMAZON.COM, INC.	GJPCARD0084286	3/8/2022	101003223	ECD-Office Supplies	AMAZON#6596235.274.85	274.85		
		VEN000929	IBJ Media	GJPCARD0084294	3/8/2022	101003350	ECD-Subscriptions/Dues	IBJ-RECEIPT#231089_110	110.50		
		202936165	AMAZON.COM, INC.	GJPCARD0084312	3/8/2022	101003223	ECD-Office Supplies	AMAZON_REFUND.50.82.	-50.82		
		VEN001030	International Code Council	GJPCARD0084365	3/8/2022	101003350	ECD-Subscriptions/Dues	ICC#101236995_CERTIFR	95.00		
		770510487	PAYPAL	GJPCARD0084391	3/8/2022	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	28.00		
		770510487	PAYPAL	GJPCARD0084392	3/8/2022	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	28.94		
		202936165	AMAZON.COM, INC.	GJPCARD0084412	3/8/2022	101003223	ECD-Office Supplies	AMAZON_111-8796204_B	84.09		
		VEN001030	International Code Council	GJPCARD0084413	3/8/2022	101003334	ECD-Travel/Training/Seminar	ICC#101234422_428.95_S	428.95		
		770430924	PAYPAL	GJPCARD0084414	3/8/2022	101003334	ECD-Travel/Training/Seminar	ICC#220212592_64.99_ST	64.99		
		820544687	AMAZON.COM, INC.	GJPCARD0084415	3/8/2022	101003223	ECD-Office Supplies	AMAZON_111-1670602_3	39.96		
		VEN010156	LEANING LILY FLORIST	GJPCARD0084427	3/8/2022	101003347	ECD-Promotions	LLILY_9515_42.80_FUNE	42.80		
		VEN001820	SQUARE, INC.	GJPCARD0084497	3/8/2022	101003337	ECD-Printing	CAVE_22981-268.14_BUS	268.14		
		VEN001337	Menards	GJPCARD0084504	3/8/2022	101003349	ECD-Services	MENARDS	23.07		
	Subtotal for Economic and Community Development								**1,597.82**		
	Parks										
		201665019	FACEBOOK INC.	GJPCARD0084209	3/8/2022	101005347	Parks-Promotion	FACEBOOK AD FOR SHA	20.23		

Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
101	General										
	Parks										
		202936165	AMAZON.COM, INC.	GJPCARD0084266	3/8/2022	101005223	Parks-Office Supplies	OFFICE SUPPLIES	47.96		
		331066990	WELCOMEMAT SERVICES INC	GJPCARD0084267	3/8/2022	101005347	Parks-Promotion	WELCOMEMAT - MONTH	115.29		
		VEN006490	Towne Post Network Inc	GJPCARD0084307	3/8/2022	101005349	Parks-Services	WESTFIELD MAGAZINE -	1,105.00		
		130524209	BROADCAST MUSIC, INC.	GJPCARD0084315	3/8/2022	101005350	Parks-Subscption/Dues	ANNUAL MUSIC LICENSI	391.00		
		202936165	AMAZON.COM, INC.	GJPCARD0084341	3/8/2022	101005223	Parks-Office Supplies	SPLIT - OFFICE SUPPLIE	48.28		
		201665019	FACEBOOK INC.	GJPCARD0084343	3/8/2022	101005349	Parks-Services	FACEBOOK AD BOOST F	25.00		
		VEN000942	Imagery LLC	GJPCARD0084362	3/8/2022	101005349	Parks-Services	IMAGERY - WESTFIELD	352.67		
		201665019	FACEBOOK INC.	GJPCARD0084419	3/8/2022	101005349	Parks-Services	FACEBOOK AD BOOST F	15.00		
		201665019	FACEBOOK INC.	GJPCARD0084433	3/8/2022	101005349	Parks-Services	MELT THE TRAIL FACEB	10.00		
		201665019	FACEBOOK INC.	GJPCARD0084434	3/8/2022	101005349	Parks-Services	MELT THE TRAIL FACEB	10.00		
		201665019	FACEBOOK INC.	GJPCARD0084435	3/8/2022	101005349	Parks-Services	MELT THE TRAIL FACEB	10.00		
		201665019	FACEBOOK INC.	GJPCARD0084436	3/8/2022	101005349	Parks-Services	MELT THE TRAIL FACEB	15.00		
		981107693	CANVA PTY LTD	GJPCARD0084440	3/8/2022	101005349	Parks-Services	MARKETING SERVICES	119.99		
		204898921	ETSY IRELAND	GJPCARD0084501	3/8/2022	101005347	Parks-Promotion	ETSY - GJP VOLUNTEER	56.37		
		VEN010153	NATIONAL BIZ FURNITURE	GJPCARD0084505	3/8/2022	101005223	Parks-Office Supplies	FURNITURE	4,089.10		
		VEN003173	AMAZON MKTPLACE	GJPCARD0084506	3/8/2022	101005223	Parks-Office Supplies	AMAZON MKTP	79.99		
		VEN003173	AMAZON MKTPLACE	GJPCARD0084507	3/8/2022	101005223	Parks-Office Supplies	AMAZON MKTP	40.80		
	Subtotal for Parks								**6,551.68**		
	Informatics										
		VEN000718	FORMSPRING LLC	GJPCARD0084215	3/8/2022	101007389	IT-Software Licensing	FEBRUARY RENEWAL	105.93		
		061578063	HIGHER ONE INC.	GJPCARD0084216	3/8/2022	101007334	IT-Travel/Training/Seminars	CERTIFIED PUBLIC MAN	1,795.00		
		853506759	TOIT TRAINING, LLC	GJPCARD0084231	3/8/2022	101007334	IT-Travel/Training/Seminars	3 YEAR IT TRAINING FOR	4,485.00		
		820544687	AMAZON.COM, INC.	GJPCARD0084232	3/8/2022	101007224	IT-Operating Supplies	5X OTTERBOX IPHONE C	174.95		
		851290191	UNITED TRAINING COMMERCIA	GJPCARD0084262	3/8/2022	101007334	IT-Travel/Training/Seminars	COMPTIA IT FUNDAMEN	575.00		
		453481385	GO DADDY OPERATING COMPAN	GJPCARD0084276	3/8/2022	101007389	IT-Software Licensing	WESTFIELDWORKS.OR	49.15		
		202936165	AMAZON.COM, INC.	GJPCARD0084290	3/8/2022	101007389	IT-Software Licensing	DVR SERVER REPLACEM	743.13		
		820544687	AMAZON.COM, INC.	GJPCARD0084291	3/8/2022	101007347	IT-Promotion	TIP FOR GROCERY ORD	5.00		
		820544687	AMAZON.COM, INC.	GJPCARD0084302	3/8/2022	101007347	IT-Promotion	COFFEE AND SODA FOR	64.95		
		820544687	AMAZON.COM, INC.	GJPCARD0084303	3/8/2022	101007223	IT-Office Supplies	KLEENEX AND PAPER T	43.62		
		611648780	ZOOM VIDEO COMMUNICATIONS	GJPCARD0084317	3/8/2022	101007389	IT-Software Licensing	CITY BACKUP CONFERE	140.00		
		208820926	NEXTIVA, INC.	GJPCARD0084318	3/8/2022	101007389	IT-Software Licensing	ANNUAL KIOSK DISPATC	1,165.12		
		202936165	AMAZON.COM, INC.	GJPCARD0084330	3/8/2022	101007451	IT-Computer/Equip	TRAINING FACILITY CLA	259.99		

Purchase Card Register
City of Westfield

Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
101	General										
	Informatics										
		452647441	UBER TECHNOLOGIES, INC.	GJPCARD0084331	3/8/2022	101007334	IT-Travel/Training/Seminars	CHECK WRITTEN TO CIT	20.11		
		202936165	AMAZON.COM, INC.	GJPCARD0084332	3/8/2022	101007451	IT-Computer/Equip	5X USB WALL CHARGER	110.91		
		820544687	AMAZON.COM, INC.	GJPCARD0084369	3/8/2022	101007451	IT-Computer/Equip	SERVER RACK ASSEMBL	83.78		
		202936165	AMAZON.COM, INC.	GJPCARD0084407	3/8/2022	101007451	IT-Computer/Equip	GRAND JUNCTION IT RA	203.89		
		202936165	AMAZON.COM, INC.	GJPCARD0084408	3/8/2022	101007451	IT-Computer/Equip	GRAND JUNCTION RACK	21.98		
		823136424	SWVP INDY LLC	GJPCARD0084409	3/8/2022	101007334	IT-Travel/Training/Seminars	PARKING FOR AIM BOAR	20.00		
		202936165	AMAZON.COM, INC.	GJPCARD0084423	3/8/2022	101007451	IT-Computer/Equip	SERVER HARD DRIVE TR	9.99		
		VEN001820	SQUARE, INC.	GJPCARD0084449	3/8/2022	101007334	IT-Travel/Training/Seminars	2022 LOCATION, ENTER	310.00		
		843871927	LOS AGAVE	GJPCARD0084450	3/8/2022	101007347	IT-Promotion	02/03 STORM DISASTER	64.88		
		VEN007296	First Arriving LLC	GJPCARD0084451	3/8/2022	101007451	IT-Computer/Equip	REPLACEMENT INTERNA	299.00		
		260097223	TIGGEE,LLC	GJPCARD0084476	3/8/2022	101007389	IT-Software Licensing	PUBLIC DNS	9.48		
		770430924	PAYPAL	GJPCARD0084478	3/8/2022	101007350	IT-Subscriptions/Dues	WESTFIELD ROTARY	75.00		
		770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0084479	3/8/2022	101007331	IT-Consulting	DRIVEWAY SIDEWALK IN	7,661.25		
		020809769	HULU, LLC	GJPCARD0084491	3/8/2022	101007349	IT-Services	POLICE TELEVISION SER	85.98		
		202936165	AMAZON.COM, INC.	GJPCARD0084492	3/8/2022	101007451	IT-Computer/Equip	FIBER MODULE FOR GJ	2,202.60		
		860850417	GODADDY.COM LLC	GJPCARD0084493	3/8/2022	101007389	IT-Software Licensing	GP WEBSITE 2 YEAR RE	189.98		
	Subtotal for Informatics								**20,975.67**		
	Clerk Treasurer										
		852055324	THAI DELIGHT RESTAURANT L	GJPCARD0084245	3/8/2022	101008347	CT-Promotions	CT STAFF BD LUNCH	73.16		
		VEN000416	CLANCYS INC	GJPCARD0084503	3/8/2022	101008347	CT-Promotions	CT LUNCH MEETING	30.71		
	Subtotal for Clerk Treasurer								**103.87**		
	Mayor										
		VEN000539	DENISON PARKING INC	GJPCARD0084316	3/8/2022	101009334	Mayor-Travel/Training/Semina	UNABLE TO LOCATE PA	10.00		
		VEN001857	SUN/MOON GARAGE	GJPCARD0084338	3/8/2022	101009334	Mayor-Travel/Training/Semina	CICEO PARKING	3.00		
	Subtotal for Mayor								**13.00**		
	Public Works										
		383740317	CURRENT PUBLISHING LLC	GJPCARD0084204	3/8/2022	101013347	PW-Promotions	GJP CAFE RFP PUBLICA	23.12		
		VEN001337	Menards	GJPCARD0084230	3/8/2022	101013343	PW-Bldg Maint	CITY HALL HOUSEHOLD	5.87		
		844332073	WESTFIELD ACE, LLC	GJPCARD0084269	3/8/2022	101013224	PW-Operating Supplies	ADAPTOR FOR HOSE IN	10.79		
		202936165	AMAZON.COM, INC.	GJPCARD0084285	3/8/2022	101013223	PW-Office Supplies	PLAN REVIEW SUPPLIES	46.20		
		VEN008108	Kimball Midwest	GJPCARD0084297	3/8/2022	101013224	PW-Operating Supplies	INV. #9629404 DEGREAS	161.40		
		770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0084313	3/8/2022	101013345	PW-Equip Repair	FREEDOM TRAIL PLAYG	891.66		

Purchase Card Register
City of Westfield

Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
101	General										
	Public Works										
		351683334	MOYER FINE JEWELERS	GJPCARD0084314	3/8/2022	101013347	PW-Promotions	RETIREMENT GIFT FOR	1,025.00		
		844332073	WESTFIELD ACE, LLC	GJPCARD0084322	3/8/2022	101013224	PW-Operating Supplies	SCREWS TO REPAIR SH	1.98		
		351845000	ROUDEBUSH EQUIPMENT INC	GJPCARD0084328	3/8/2022	101013224	PW-Operating Supplies	INV. #18327 TRIGGER LU	29.95		
		844332073	WESTFIELD ACE, LLC	GJPCARD0084359	3/8/2022	101013224	PW-Operating Supplies	WATER HOSE COUPLER	38.68		
		261081729	BOOT BARN, INC	GJPCARD0084363	3/8/2022	101013229	PW-Uniforms	HUNTER'S 2022 BOOTS	154.67		
		842937741	EL SMITH INVESTMENTS INC	GJPCARD0084367	3/8/2022	101013229	PW-Uniforms	BOOTS FOR JAVIER.	150.00		
		842937741	EL SMITH INVESTMENTS INC	GJPCARD0084368	3/8/2022	101013229	PW-Uniforms	BOOTS FOR JAIME	150.00		
		351845000	ROUDEBUSH EQUIPMENT INC	GJPCARD0084387	3/8/2022	101013224	PW-Operating Supplies	INV. #18310 AIRLINE REP	4.60		
		VEN001983	Tractor Supply Company	GJPCARD0084395	3/8/2022	101013224	PW-Operating Supplies	REPAIR PART FOR AIR LI	8.99		
		VEN008108	Kimball Midwest	GJPCARD0084399	3/8/2022	101013224	PW-Operating Supplies	INV. #9600477 NUTS PIN	71.35		
		VEN001337	Menards	GJPCARD0084403	3/8/2022	101013343	PW-Bldg Maint	PUBLIC WORKS SHOP S	98.40		
		454168768	TOAST, INC.	GJPCARD0084406	3/8/2022	101013347	PW-Promotions	ENGINEERING DEPARTM	142.22		
		VEN001983	Tractor Supply Company	GJPCARD0084416	3/8/2022	101013229	PW-Uniforms	PANTS FOR JONATHAN	50.00		
		844332073	WESTFIELD ACE, LLC	GJPCARD0084428	3/8/2022	101013224	PW-Operating Supplies	EXTENSION CORD REPA	15.45		
		356002041	PURDUE UNIVERSITY HQ	GJPCARD0084429	3/8/2022	101013334	PW-Travel/Training/Seminars	MS4 TRAINING FOR STA	625.00		
		VEN001337	Menards	GJPCARD0084443	3/8/2022	101013343	PW-Bldg Maint	RETURN - 202 PENN STR	-65.78		
		861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0084446	3/8/2022	101013347	PW-Promotions	DAY 2 LUNCH FOR SNO	278.80		
		463165559	AIRBNB PAYMENTS INC	GJPCARD0084457	3/8/2022	101013334	PW-Travel/Training/Seminars	PURDUE ROAD SCHOOL	472.91		
		454168768	TOAST, INC.	GJPCARD0084458	3/8/2022	101013347	PW-Promotions	DAY 1 LUNCH FOR SNO	124.66		
		VEN007922	Kroger Limited Partnership	GJPCARD0084459	3/8/2022	101013347	PW-Promotions	DRINKS FOR SNOW CRE	37.60		
		VEN008108	Kimball Midwest	GJPCARD0084460	3/8/2022	101013224	PW-Operating Supplies	INV. #9589769, SHOP SU	933.03		
		VEN001983	Tractor Supply Company	GJPCARD0084468	3/8/2022	101013224	PW-Operating Supplies	STENCILS FOR PUTTING	8.29		
		VEN001337	Menards	GJPCARD0084471	3/8/2022	101013343	PW-Bldg Maint	SPLIT - PUBLIC WORKS (	213.69		
		770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0084472	3/8/2022	101013343	PW-Bldg Maint	PUBLIC WORKS MONITO	435.00		
		042896127	STAPLES INC	GJPCARD0084474	3/8/2022	101013223	PW-Office Supplies	OFFICE SUPPLIES, INCL	157.14		
		VEN001337	Menards	GJPCARD0084486	3/8/2022	101013343	PW-Bldg Maint	SPLIT - PUBLIC WORKS (	61.78		
		VEN000491	CVS PHARMACY, INC.	GJPCARD0084488	3/8/2022	101013223	PW-Office Supplies	BIRTHDAY CARDS FOR	36.40		
		471279850	WOLFIES GRILL WESTFIELD L	GJPCARD0084490	3/8/2022	101013347	PW-Promotions	WORKING LUNCH WITH	54.78		
		VEN001820	SQUARE, INC.	GJPCARD0084498	3/8/2022	101013347	PW-Promotions	DONUTS FOR THE SNO	45.00		
		VEN008134	AIRBNB	GJPCARD0084508	3/8/2022	101013334	PW-Travel/Training/Seminars	AIRBNB	489.00		
		Subtotal for Public Works							**6,987.63**		

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**								
	Communications								
582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0084221	3/8/2022	101020347	Comm-Promotions	MAILCHIMP ACCOUNT F	59.00		
273142461	DISAREA LLC	GJPCARD0084321	3/8/2022	101020350	Comm-Dues membership	MONTHLY GRAPHIC DES	64.00		
VEN000929	IBJ Media	GJPCARD0084335	3/8/2022	101020350	Comm-Dues membership	IBJ SUBSCRIPTION FOR	110.50		
	Subtotal for Communications						**233.50**		
	Customer Service								
042896127	STAPLES INC	GJPCARD0084309	3/8/2022	101021223	Customer serv- office supp	NOTARY SEAL	25.20		
042896127	STAPLES INC	GJPCARD0084310	3/8/2022	101021223	Customer serv- office supp	NOTARY STAMP	27.89		
042896127	STAPLES INC	GJPCARD0084465	3/8/2022	101021223	Customer serv- office supp	GUEST SERVICES - OFFI	13.75		
020177030	LIBERTY MUTUAL INSURANCE	GJPCARD0084466	3/8/2022	101021340	Customer Serv-Official Bond	NOTARY - SURETY BON	50.00		
	Subtotal for Customer Service						**116.84**		
Subtotal for Fund 101 General							**41,385.76**		
Fund No.	**Fund Name**								
201	**Motor Vehicle Highway (MVH)**								
	Public Works								
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0084202	3/8/2022	201013360	MVH-Vehicle Repair	INV. #4333-105338; RETU	-271.96		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0084251	3/8/2022	201013360	MVH-Vehicle Repair	INV. #4333-104996 BRAK	181.57		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0084252	3/8/2022	201013345	MVH-Equip Repair	INV. #783 FUEL FILTERS	300.00		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0084268	3/8/2022	201013360	MVH-Vehicle Repair	INV. #4333-104909 FRON	326.51		
VEN001983	Tractor Supply Company	GJPCARD0084295	3/8/2022	201013345	MVH-Equip Repair	PARKS FOR SNOW PLO	50.97		
VEN000946	IN BMV VEHICLE SER	GJPCARD0084299	3/8/2022	201013360	MVH-Vehicle Repair	TITLE PLATE FOR NEW	15.00		
843703730	ACADEMY AUTOMOTIVEGRP,I	GJPCARD0084301	3/8/2022	201013360	MVH-Vehicle Repair	INV. #6003829, REPAIRS	175.10		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0084308	3/8/2022	201013360	MVH-Vehicle Repair	INV. #720881; WIPER BLA	60.95		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0084319	3/8/2022	201013360	MVH-Vehicle Repair	INV. #4333-103749 OIL D	4.79		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0084320	3/8/2022	201013226	MVH-Vehicle Gas/ Supplies	INV. #4333-103759 ANTIF	21.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0084324	3/8/2022	201013360	MVH-Vehicle Repair	INV. #4333-103720; OIL C	169.15		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0084329	3/8/2022	201013360	MVH-Vehicle Repair	INV. #4333-103743 AIR FI	23.46		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0084366	3/8/2022	201013345	MVH-Equip Repair	INV. #4333-103098 ANTE	25.99		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0084374	3/8/2022	201013360	MVH-Vehicle Repair	REPLACEMENT TIRE FO	243.00		
232790555	ASBURY AUTOMOTIVE GROUP	GJPCARD0084383	3/8/2022	201013360	MVH-Vehicle Repair	INV. #647096 PARTS (BL	198.48		
202936165	AMAZON.COM, INC.	GJPCARD0084388	3/8/2022	201013472	MVH-Equip	THIS WAS FOR LAPEL MI	-199.44		
820544687	AMAZON.COM, INC.	GJPCARD0084393	3/8/2022	201013472	MVH-Equip	TWO DIESEL (YELLOW)	130.32		

Purchase Card Register
City of Westfield

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**								
201	**Motor Vehicle Highway (MVH)**								
	Public Works								
351516486	MID STATE TRUCK EQUIPMENT	GJPCARD0084400	3/8/2022	201013345	MVH-Equip Repair	INV. #118599 SWITCHES	120.04		
560748358	LOWES COMPANIES, INC.	GJPCARD0084425	3/8/2022	201013345	MVH-Equip Repair	PARTS FOR AIR LINE RE	44.12		
VEN000946	IN BMV VEHICLE SER	GJPCARD0084426	3/8/2022	201013360	MVH-Vehicle Repair	PLATES, TITLE, REGIST	15.00		
VEN001337	Menards	GJPCARD0084445	3/8/2022	201013360	MVH-Vehicle Repair	ICE SCRAPPERS FOR CI	62.91		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0084452	3/8/2022	201013360	MVH-Vehicle Repair	INV. #4333-101974 WIPE	13.74		
202936165	AMAZON.COM, INC.	GJPCARD0084487	3/8/2022	201013360	MVH-Vehicle Repair	SMALL STEP LADDER FO	57.07		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0084496	3/8/2022	201013360	MVH-Vehicle Repair	ORDER #38403712 NEW	1,132.96		
820544687	AMAZON.COM, INC.	GJPCARD0084499	3/8/2022	201013472	MVH-Equip	NEW BODY HARNESS F	263.58		
	Subtotal for Public Works						**3,165.30**		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							**3,165.30**		
Fund No.	**Fund Name**								
202	**Local Road and Street (LRS)**								
	Public Works								
VEN001829	Stello Products Inc	GJPCARD0084239	3/8/2022	202013228	LRS-Signs and Posts	INV. #34085 MAILBOX LO	20.00		
	Subtotal for Public Works						**20.00**		
Subtotal for Fund 202 Local Road and Street (LRS)							**20.00**		
Fund No.	**Fund Name**								
203	**Fire Operating**								
	Fire								
VEN001337	Menards	GJPCARD0084210	3/8/2022	203012472	Fire-Equip	PARTS	5.89		
202936165	AMAZON.COM, INC.	GJPCARD0084218	3/8/2022	203012224	Fire-Operating Supplies	WEBBING STRAPS	35.98		
861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0084234	3/8/2022	203012347	Fire-Promotions	LUNCH FOR INTERVIEW	222.61		
VEN006898	Supply Warehouse Inc	GJPCARD0084235	3/8/2022	203012224	Fire-Operating Supplies	STATION SUPPLIES	43.12		
351114097	MOFAB INC	GJPCARD0084237	3/8/2022	203012343	Fire-Building Maintenance	BUILDING SUPPLIES FOR	518.35		
560748358	LOWES COMPANIES, INC.	GJPCARD0084243	3/8/2022	203012343	Fire-Building Maintenance	RETURN OF GRILL CON	-69.98		
VEN006898	Supply Warehouse Inc	GJPCARD0084247	3/8/2022	203012224	Fire-Operating Supplies	STATION SUPPLIES	121.57		
831082339	THATS WHAT SHE SAID LLC	GJPCARD0084248	3/8/2022	203012347	Fire-Promotions	LUNCH FOR INTERVIEW	100.37		
VEN001337	Menards	GJPCARD0084253	3/8/2022	203012343	Fire-Building Maintenance	STATION 82 - TRASH GR	25.98		
VEN010155	SUPERBRIGHT LEDS	GJPCARD0084259	3/8/2022	203012360	Fire-Vehicle Maint	2 LIGHTS	27.55		
311537655	MARATHON PETROLEUM COMPAN	GJPCARD0084261	3/8/2022	203012226	Fire-Vehicle Gas/Supplies	FUEL FOR THE VEHICLE	35.00		

Purchase Card Register
City of Westfield

Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
203	Fire Operating										
	Fire										
		202936165	AMAZON.COM, INC.	GJPCARD0084263	3/8/2022	203012472	Fire-Equip	MOUNTING BRACKETS F	29.59		
		861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0084264	3/8/2022	203012347	Fire-Promotions	LUNCH FOR INTERVIEW	202.61		
		820544687	AMAZON.COM, INC.	GJPCARD0084273	3/8/2022	203012223	Fire-Office Supplies	DRY ERASE BOARD	14.95		
		042896127	STAPLES INC	GJPCARD0084277	3/8/2022	203012223	Fire-Office Supplies	OFFICE SUPPLIES	93.81		
		020464485	ENGRAVING, AWARDS GIF	GJPCARD0084278	3/8/2022	203012347	Fire-Promotions	RETIREMENT GIFT	904.50		
		831082339	THATS WHAT SHE SAID LLC	GJPCARD0084279	3/8/2022	203012347	Fire-Promotions	LUNCH FOR INTERVIEW	100.37		
		462967004	FINNER LLC	GJPCARD0084289	3/8/2022	203012347	Fire-Promotions	LUNCH FOR INTERVIEW	136.88		
		202597227	GOOGLE PAYMENT CORP.	GJPCARD0084292	3/8/2022	203012349	Fire-Services	CABLE	64.99		
		VEN006898	Supply Warehouse Inc	GJPCARD0084293	3/8/2022	203012224	Fire-Operating Supplies	STATION SUPPLIES	720.71		
		462967004	FINNER LLC	GJPCARD0084304	3/8/2022	203012347	Fire-Promotions	LUNCH FOR INTERVIEW	136.88		
		VEN007922	Kroger Limited Partnership	GJPCARD0084311	3/8/2022	203012347	Fire-Promotions	WATER AND DRINKS FO	34.94		
		VEN000700	FireCom	GJPCARD0084334	3/8/2022	203012472	Fire-Equip	WIRED HEADSET UNDE	863.58		
		351111916	EARTHWAY PRODUCTS INC	GJPCARD0084337	3/8/2022	203012343	Fire-Building Maintenance	DEFLECTOR ASSEMBLY	47.07		
		710938319	AMAZON.COM, INC.	GJPCARD0084339	3/8/2022	203012350	Fire-Subscriptions/Dues	YEARLY MEMBERSHIP	119.00		
		202936165	AMAZON.COM, INC.	GJPCARD0084340	3/8/2022	203012472	Fire-Equip	EQUIPMENT MAN VS MA	125.38		
		VEN001337	Menards	GJPCARD0084356	3/8/2022	203012343	Fire-Building Maintenance	STATION 82 - 2 WHEEL D	24.99		
		560748358	LOWES COMPANIES, INC.	GJPCARD0084364	3/8/2022	203012343	Fire-Building Maintenance	CHARBROIL CONVERSIO	69.98		
		VEN001698	Rogue Fitness	GJPCARD0084370	3/8/2022	203012224	Fire-Operating Supplies	FITNESS EQUIPMENT - S	1,003.28		
		820544687	AMAZON.COM, INC.	GJPCARD0084371	3/8/2022	203012334	Fire-Travel/Training/Seminars	BOOKS FOR PROMOTIO	54.75		
		VEN001337	Menards	GJPCARD0084375	3/8/2022	203012343	Fire-Building Maintenance	SPLIT - FIRE (53.06)	26.08		
		263498992	FIREFIGHTERS BOOKSTORE I	GJPCARD0084382	3/8/2022	203012334	Fire-Travel/Training/Seminars	5 BOOKS FOR PROMOTI	108.74		
		202936165	AMAZON.COM, INC.	GJPCARD0084394	3/8/2022	203012343	Fire-Building Maintenance	SURGE PROTECTORS	125.79		
		770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0084404	3/8/2022	203012343	Fire-Building Maintenance	STATION 82 FIRE EXTIN	94.00		
		202936165	AMAZON.COM, INC.	GJPCARD0084410	3/8/2022	203012229	Fire-Uniforms	SAFETY GLASSES CARR	104.40		
		202936165	AMAZON.COM, INC.	GJPCARD0084417	3/8/2022	203012343	Fire-Building Maintenance	SALT SPREADER - STATI	336.99		
		202936165	AMAZON.COM, INC.	GJPCARD0084418	3/8/2022	203012343	Fire-Building Maintenance	OFFICE CHAIR	57.98		
		VEN001820	SQUARE, INC.	GJPCARD0084430	3/8/2022	203012472	Fire-Equip	BUNKER GEAR RADIO S	1,290.00		
		VEN001337	Menards	GJPCARD0084431	3/8/2022	203012343	Fire-Building Maintenance	CREDITED BACK THE TA	-29.02		
		VEN001337	Menards	GJPCARD0084444	3/8/2022	203012343	Fire-Building Maintenance	RETURN OF AIR DEFLEC	-6.99		
		731220756	LOVES COUNTRY STORE INC	GJPCARD0084447	3/8/2022	203012226	Fire-Vehicle Gas/Supplies	FUEL FOR TRAVEL	30.15		
		202936165	AMAZON.COM, INC.	GJPCARD0084453	3/8/2022	203012343	Fire-Building Maintenance	FILTER FOR HUMIDIFIER	36.86		
		VEN001337	Menards	GJPCARD0084456	3/8/2022	203012343	Fire-Building Maintenance	STATION 81 AND 82 SAN	34.95		

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**								
203	**Fire Operating**								
	Fire								
202597227	GOOGLE PAYMENT CORP.	GJPCARD0084461	3/8/2022	203012349	Fire-Services	CABLE	64.99		
363631684	LABSOURCE INC	GJPCARD0084467	3/8/2022	203012472	Fire-Equip	TOOLS	124.07		
830454289	FEDEX TECHCONNECT INC	GJPCARD0084469	3/8/2022	203012223	Fire-Office Supplies	BOXES FOR SHIPPING	27.27		
VEN001337	Menards	GJPCARD0084470	3/8/2022	203012343	Fire-Building Maintenance	SPLIT - FIRE (10.09)	23.97		
202936165	AMAZON.COM, INC.	GJPCARD0084480	3/8/2022	203012343	Fire-Building Maintenance	HUMIDIFIER- STATION 81	139.99		
202936165	AMAZON.COM, INC.	GJPCARD0084481	3/8/2022	203012343	Fire-Building Maintenance	ROTARY TOOL	18.97		
770433330	FEDEX OFFICE AND PRINT SE	GJPCARD0084483	3/8/2022	203012349	Fire-Services	PROTOCOL BOOKS	257.12		
VEN001476	Office Depot	GJPCARD0084484	3/8/2022	203012223	Fire-Office Supplies	SCALES	168.41		
VEN001337	Menards	GJPCARD0084485	3/8/2022	203012343	Fire-Building Maintenance	SPLIT - FIRE (23.48)	18.96		
	Subtotal for Fire						**8,868.38**		
Subtotal for Fund 203 Fire Operating							**8,868.38**		
Fund No.	**Fund Name**								
204	**Park Impact**								
	Public Works								
844332073	WESTFIELD ACE, LLC	GJPCARD0084211	3/8/2022	204013474	PW-Park Impact Construction	HAWK SYSTEM REPAIR	7.48		
	Subtotal for Public Works						**7.48**		
Subtotal for Fund 204 Park Impact							**7.48**		
Fund No.	**Fund Name**								
206	**Parks Programming/Events**								
	Parks								
202936165	AMAZON.COM, INC.	GJPCARD0084225	3/8/2022	206005347	Parks Program-Promotions	SHAMROCK DROP EVEN	41.97		
VEN000480	CSI Signs	GJPCARD0084249	3/8/2022	206005347	Parks Program-Promotions	BANNER SIGNAGE FOR	275.00		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0084300	3/8/2022	206005347	Parks Program-Promotions	HOBBY LOBBY - SUPPLIE	47.44		
202936165	AMAZON.COM, INC.	GJPCARD0084342	3/8/2022	206005347	Parks Program-Promotions	SPLIT - MELT THE TRAIL	76.36		
202936165	AMAZON.COM, INC.	GJPCARD0084379	3/8/2022	206005347	Parks Program-Promotions	SHAMROCK DROP SUPP	40.28		
	Subtotal for Parks						**481.05**		
Subtotal for Fund 206 Parks Programming/Events							**481.05**		

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**								
239	**Law Enforcement**								
	Police								
852055324	THAI DELIGHT RESTAURANT L	GJPCARD0084214	3/8/2022	239002334	Law Enforce-Travel/Train	CAPTAINS TRAINING/ME	71.90		
VEN000090	AMERICAN AIRLINES	GJPCARD0084220	3/8/2022	239002334	Law Enforce-Travel/Train	TRAVEL FOR TRAINING	506.20		
VEN001128	John E. Reid And Assoc	GJPCARD0084254	3/8/2022	239002334	Law Enforce-Travel/Train	INTERVIEW TECHNIQUE-	600.00		
236003240	PENNSYLVANIA TURNPIKE CO	GJPCARD0084284	3/8/2022	239002334	Law Enforce-Travel/Train	TOLLS DURING TRAVEL	18.20		
770510487	PAYPAL	GJPCARD0084325	3/8/2022	239002334	Law Enforce-Travel/Train	NUTRITION CONSULTATI	1,375.00		
752303920	TYLER TECHNOLOGIES	GJPCARD0084326	3/8/2022	239002334	Law Enforce-Travel/Train	TYLER CONFERENCE - K	1,099.00		
752303920	TYLER TECHNOLOGIES	GJPCARD0084327	3/8/2022	239002334	Law Enforce-Travel/Train	TYLER CONFERENCE -	1,099.00		
202402545	AMANA HOSPITALITY LLC	GJPCARD0084360	3/8/2022	239002334	Law Enforce-Travel/Train	TRAVEL FOR SUSPECT I	101.70		
VEN001337	Menards	GJPCARD0084361	3/8/2022	239002334	Law Enforce-Travel/Train	PVC FOR FIREARMS TRA	14.60		
391341176	EAK INC	GJPCARD0084377	3/8/2022	239002334	Law Enforce-Travel/Train	TRAVEL FOR SUSPECT I	40.77		
861688853	MRC KENOSHA LLC	GJPCARD0084389	3/8/2022	239002334	Law Enforce-Travel/Train	TRAVEL FOR SUSPECT I	40.76		
VEN001337	Menards	GJPCARD0084390	3/8/2022	239002334	Law Enforce-Travel/Train	PVC AND TARPS FOR FI	223.12		
351281154	NOBLE ROMANS INC	GJPCARD0084402	3/8/2022	239002334	Law Enforce-Travel/Train	SGT. TRAINING / MEETIN	89.31		
VEN000685	FBINAA Of Indiana	GJPCARD0084454	3/8/2022	239002334	Law Enforce-Travel/Train	REFUND FOR OVERCHA	-80.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0084462	3/8/2022	239002334	Law Enforce-Travel/Train	FBI ACADEMY PLAQUE	630.00		
VEN003232	FBI LEEDA INC	GJPCARD0084489	3/8/2022	239002334	Law Enforce-Travel/Train	PIO COURSE-DIAZ	795.00		
	Subtotal for Police						**6,624.56**		
Subtotal for Fund 239 Law Enforcement							**6,624.56**		
Fund No.	**Fund Name**								
269	**Training Facility Center**								
	Public Safety (Police and Fire)								
VEN001337	Menards	GJPCARD0084217	3/8/2022	269014334	Training Fac-Travel/Training	HCTC TRAINING SUPPLI	35.05		
VEN001337	Menards	GJPCARD0084233	3/8/2022	269014334	Training Fac-Travel/Training	HCTC SUPPLIES	267.29		
VEN001337	Menards	GJPCARD0084432	3/8/2022	269014343	Training Fac-Building Maint	RETURN ON TAX	-34.79		
VEN001337	Menards	GJPCARD0084455	3/8/2022	269014472	Training Fac-Equipment	16" REPLACEMENT CHAI	53.25		
	Subtotal for Public Safety (Police and Fire)						**320.80**		
Subtotal for Fund 269 Training Facility Center							**320.80**		

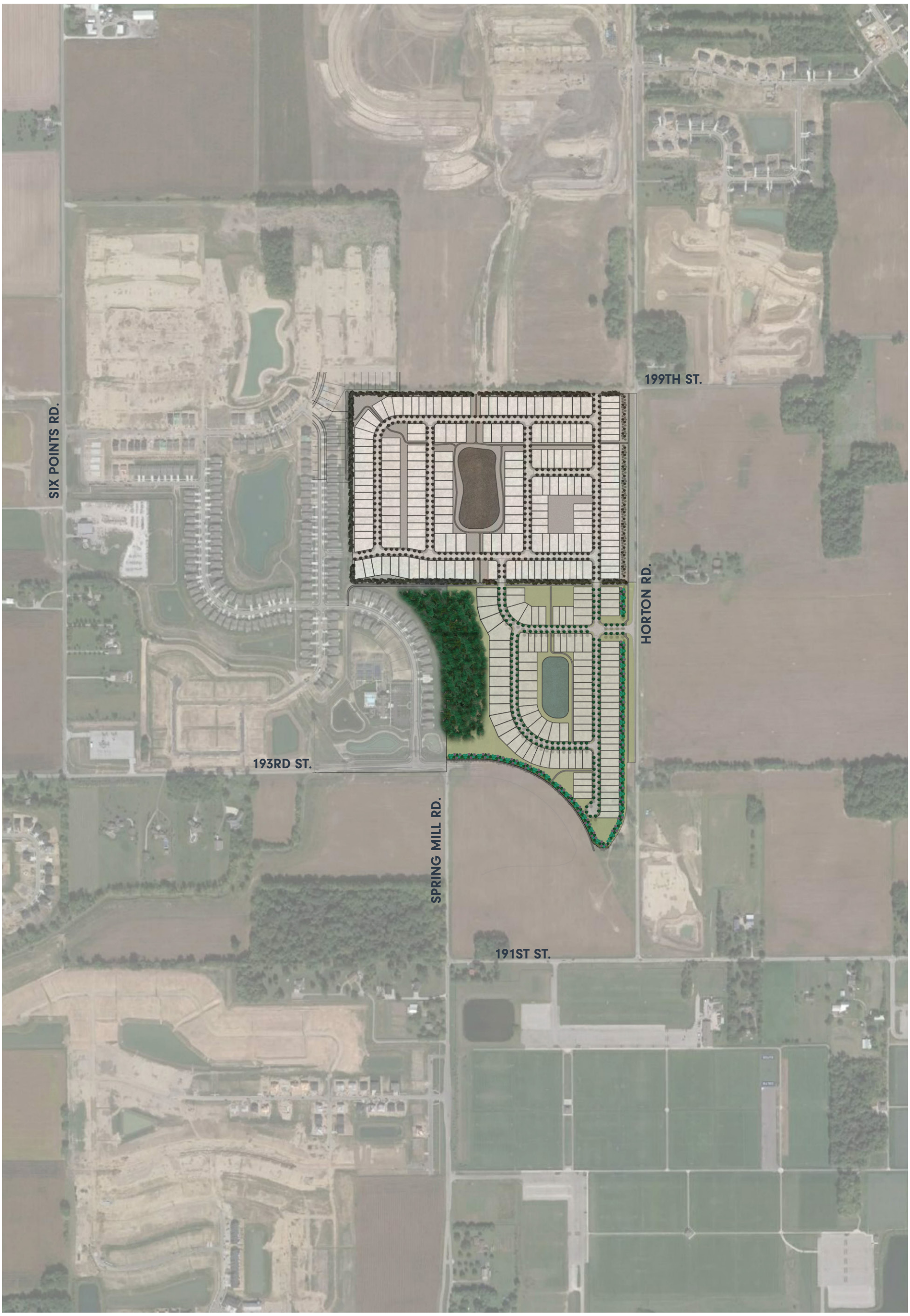
Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
640	**Sports Campus Operating**										
	Grand Park										
		VEN001922	THE HOME DEPOT	GJPCARD0084223	3/8/2022	640015343	Sports Campus-Bldg Maint	LADDER	119.00		
		560748358	LOWES COMPANIES, INC.	GJPCARD0084224	3/8/2022	640015343	Sports Campus-Bldg Maint	TOOLS AND FENCE KITS	152.82		
		VEN001983	Tractor Supply Company	GJPCARD0084226	3/8/2022	640015224	Sports Campus-Operating Su	PAINTING SUPPLIES FO	26.97		
		VEN001337	Menards	GJPCARD0084305	3/8/2022	640015343	Sports Campus-Bldg Maint	CHEMICALS	25.02		
		770430924	PAYPAL	GJPCARD0084333	3/8/2022	640015343	Sports Campus-Bldg Maint	FUSES	5.95		
		770430924	PAYPAL	GJPCARD0084336	3/8/2022	640015343	Sports Campus-Bldg Maint	THERMOSTAT	40.00		
		VEN001337	Menards	GJPCARD0084344	3/8/2022	640015343	Sports Campus-Bldg Maint	SCREWS, WASHERS, PR	59.12		
		VEN001337	Menards	GJPCARD0084350	3/8/2022	640015343	Sports Campus-Bldg Maint	TAPCONS	25.06		
		VEN001922	THE HOME DEPOT	GJPCARD0084351	3/8/2022	640015343	Sports Campus-Bldg Maint	REFUND	-11.47		
		VEN001922	THE HOME DEPOT	GJPCARD0084352	3/8/2022	640015343	Sports Campus-Bldg Maint	ELECTRICAL PARTS	13.65		
		VEN001337	Menards	GJPCARD0084353	3/8/2022	640015343	Sports Campus-Bldg Maint	REFUND	-5.49		
		VEN001983	Tractor Supply Company	GJPCARD0084354	3/8/2022	640015224	Sports Campus-Operating Su	GLOVES FOR GROUNDS	14.99		
		VEN001337	Menards	GJPCARD0084355	3/8/2022	640015224	Sports Campus-Operating Su	PAINT SUPPLIES FOR LA	147.44		
		VEN001337	Menards	GJPCARD0084396	3/8/2022	640015343	Sports Campus-Bldg Maint	TOOLS, DRYWALL MUD	22.47		
		VEN001922	THE HOME DEPOT	GJPCARD0084397	3/8/2022	640015343	Sports Campus-Bldg Maint	TOOL	11.47		
		VEN000365	Chapman Electric Supply	GJPCARD0084438	3/8/2022	640015343	Sports Campus-Bldg Maint	LIGHT BULBS	125.00		
		VEN001337	Menards	GJPCARD0084439	3/8/2022	640015343	Sports Campus-Bldg Maint	RANDOM ITEMS	102.90		
		200361664	KULLY SUPPLY INC	GJPCARD0084464	3/8/2022	640015343	Sports Campus-Bldg Maint	SHOWER CARTRIDGE	125.41		
	Subtotal for Grand Park								**1,000.31**		
	Sport Campus Indoor Event Ctr										
		161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0084203	3/8/2022	640023224	GP Indoor-Operating Supplies	PARTNER SUMMIT GIFT	32.07		
		770430924	PAYPAL	GJPCARD0084222	3/8/2022	640023343	GP Indoor-Bldg Maint	FIRE ALARM EQUIP	54.00		
		364721872	SHOPIFY PAYMENTS (USA) I	GJPCARD0084229	3/8/2022	640023224	GP Indoor-Operating Supplies	PARTNER SUMMIT GIFT	77.04		
		VEN001947	THE WEBSTAURANT STORE	GJPCARD0084275	3/8/2022	640023224	GP Indoor-Operating Supplies	CAFETERIA TABLE LEGS	138.92		
		340526850	SHERWIN WILLIAMS CO	GJPCARD0084282	3/8/2022	640023343	GP Indoor-Bldg Maint	PAINT	42.80		
		813878272	GO4ELLIS, LLC	GJPCARD0084283	3/8/2022	640023224	GP Indoor-Operating Supplies	ATHLETIC TRAINER - NAI	270.00		
		813878272	GO4ELLIS, LLC	GJPCARD0084296	3/8/2022	640023224	GP Indoor-Operating Supplies	ATHLETIC TRAINER - NAI	270.00		
		560748358	LOWES COMPANIES, INC.	GJPCARD0084323	3/8/2022	640023343	GP Indoor-Bldg Maint	REFUND	-10.00		
		VEN001922	THE HOME DEPOT	GJPCARD0084345	3/8/2022	640023343	GP Indoor-Bldg Maint	REFUND	-2.86		
		VEN001922	THE HOME DEPOT	GJPCARD0084346	3/8/2022	640023343	GP Indoor-Bldg Maint	PLUMBING PARTS	22.88		
		VEN001922	THE HOME DEPOT	GJPCARD0084347	3/8/2022	640023343	GP Indoor-Bldg Maint	REFUND	-35.98		
		VEN001922	THE HOME DEPOT	GJPCARD0084348	3/8/2022	640023343	GP Indoor-Bldg Maint	PLUMBING PARTS	70.05		

Purchase Card Register
City of Westfield

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
	Sport Campus Indoor Event Ctr								
340526850	SHERWIN WILLIAMS CO	GJPCARD0084349	3/8/2022	640023343	GP Indoor-Bldg Maint	PAINT	51.88		
770430924	PAYPAL	GJPCARD0084372	3/8/2022	640023343	GP Indoor-Bldg Maint	EMERGENCY EXIT LIGHT	126.75		
202936165	AMAZON.COM, INC.	GJPCARD0084373	3/8/2022	640023224	GP Indoor-Operating Supplies	BADGE PRINTING INK RE	-171.50		
VEN001337	Menards	GJPCARD0084384	3/8/2022	640023343	GP Indoor-Bldg Maint	FIBERGLASS TAPE	12.48		
VEN000800	Grainger	GJPCARD0084398	3/8/2022	640023343	GP Indoor-Bldg Maint	CEILING TILES	122.29		
560748358	LOWES COMPANIES, INC.	GJPCARD0084420	3/8/2022	640023343	GP Indoor-Bldg Maint	CEILING TILES	79.43		
362252007	GORDON ELECTRIC SUPPLY I	GJPCARD0084421	3/8/2022	640023343	GP Indoor-Bldg Maint	REFUND	-191.44		
340526850	SHERWIN WILLIAMS CO	GJPCARD0084437	3/8/2022	640023343	GP Indoor-Bldg Maint	PAINT	42.80		
813878272	GO4ELLIS, LLC	GJPCARD0084441	3/8/2022	640023224	GP Indoor-Operating Supplies	ATHLETIC TRAINER - IND	180.00		
202936165	AMAZON.COM, INC.	GJPCARD0084442	3/8/2022	640023224	GP Indoor-Operating Supplies	AMAZON - FIRE SAFETY	26.98		
VEN001922	THE HOME DEPOT	GJPCARD0084463	3/8/2022	640023343	GP Indoor-Bldg Maint	LOCKING SWITCH	13.84		
VEN001922	THE HOME DEPOT	GJPCARD0084482	3/8/2022	640023343	GP Indoor-Bldg Maint	VELCRO TAPE	26.98		
362252007	GORDON ELECTRIC SUPPLY I	GJPCARD0084494	3/8/2022	640023343	GP Indoor-Bldg Maint	EMERGENCY EXIT SIGN	191.44		
770430924	PAYPAL	GJPCARD0084495	3/8/2022	640023343	GP Indoor-Bldg Maint	PARTITION COAT HOOK	29.30		
VEN009273	MOOD PANDORA	GJPCARD0084509	3/8/2022	640023349	GP Indoor-Services	MOON PANDORA	28.84		
VEN009814	WIX COM	GJPCARD0084510	3/8/2022	640023349	GP Indoor-Services	WIX COM	17.00		
	Subtotal for Sport Campus Indoor Event Ctr						**1,515.99**		
Subtotal for Fund 640 Sports Campus Operating							**2,516.30**		
Fund No.	**Fund Name**								
900	**Stormwater**								
	Stormwater								
VEN003253	Upper White River Watershed	GJPCARD0084238	3/8/2022	900016334	Storm-Travel/Training/Semina	TRAINING FOR CISCO H	100.62		
	Subtotal for Stormwater						**100.62**		
Subtotal for Fund 900 Stormwater							**100.62**		
Posted Invoices Total							**63,490.25**		

OSBORNE TRAILS

Osborne Trails – Phase III – Site Location Exhibit



SCALE: 1"=650'

0 325' 650' 1300'

NORTH

OSBORNE TRAILS

DEVELOPMENT PLAN

WESTFIELD, INDIANA

FEBRUARY 28, 2022

PREPARED FOR:
LENNAR

LENNAR

HWC ENGINEERING

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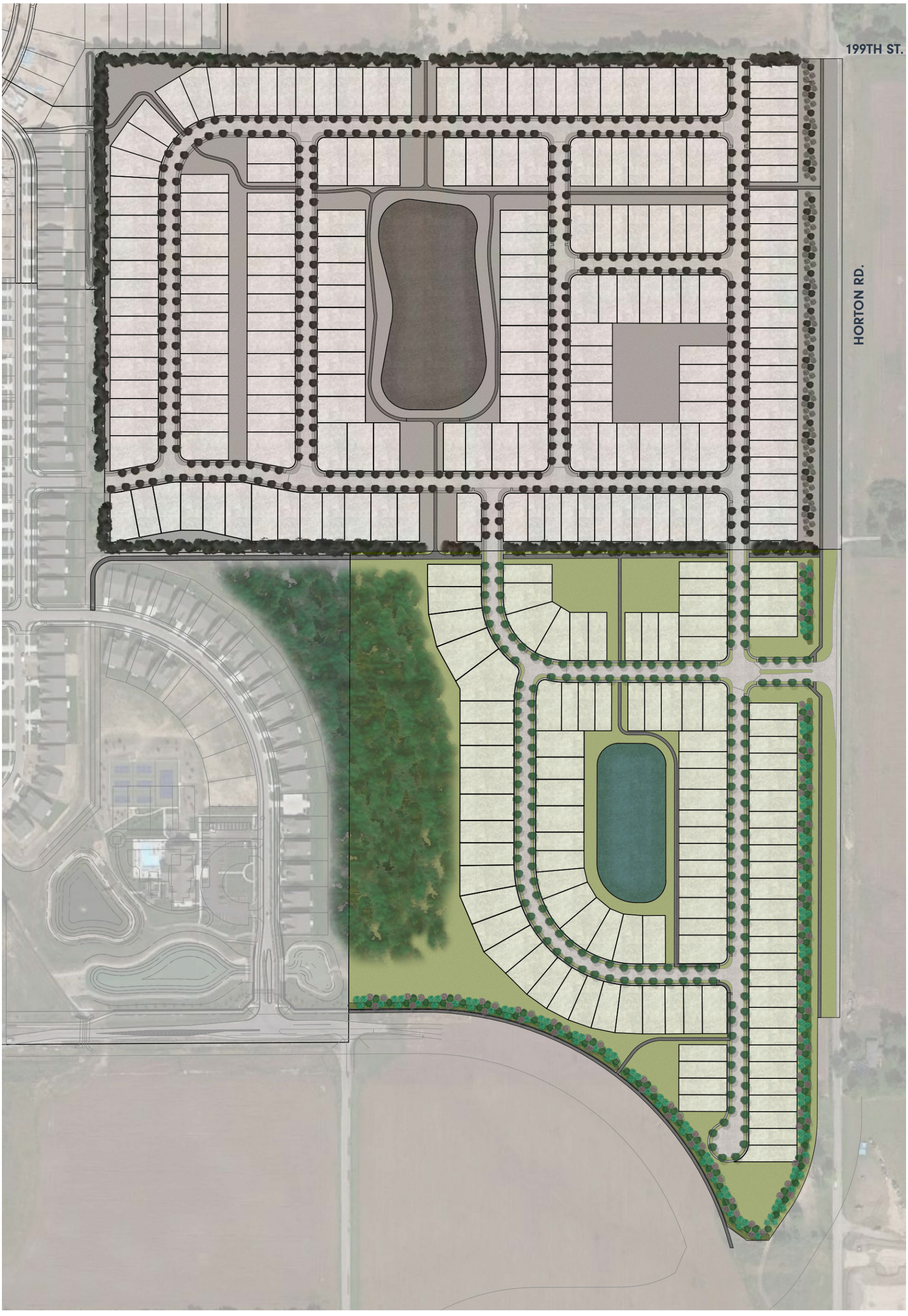


60′ X 130′ = 80 LOTS
50′ X 130′ = 101 LOTS
45′ X 130′ = 119 LOTS
TOTAL = 130 LOTS

SCALE: 1″=250′
0 125′ 250′ 500′
NORTH

OSBORNE TRAILS

DEVELOPMENT PLAN

WESTFIELD, INDIANA

FEBRUARY 28, 2022

PREPARED FOR:
LENNAR

LENNAR

HWC ENGINEERING

© 2022 HWC ENGINEERING

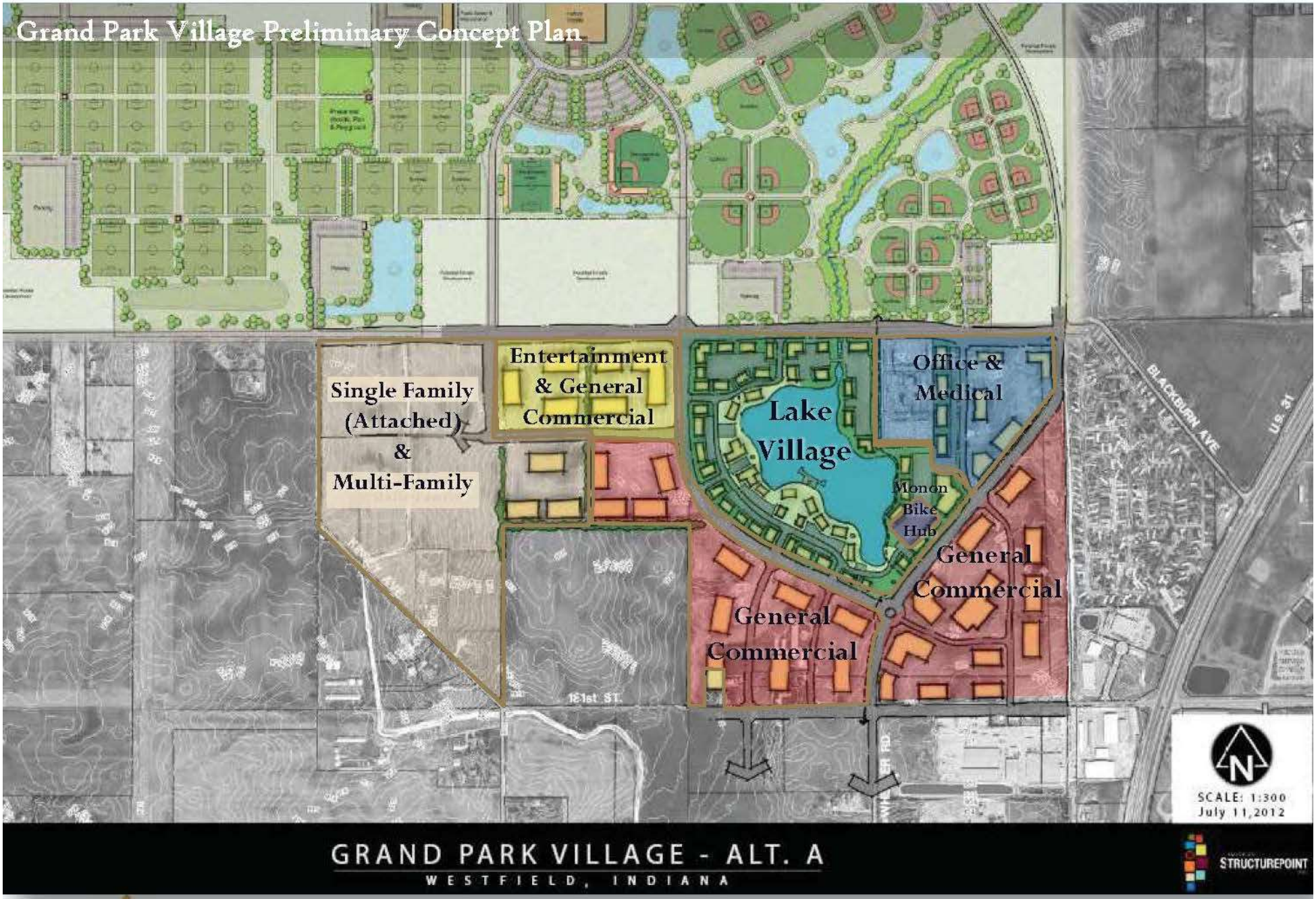
Grand Park Village
Site Location Map

- 12 acre site
- Part of the Lake District of Grand Park Village.
- Multi-family planned and permitted within the existing Lake District of the Grand Park Village PUD.

Grand Park Village
Amendments

- Multi-family
- Landscaping (Tree planting location)
- Parking Ratio

Grand Park Village
TWG Building Perspective

Grand Park Village
TWG Birdseye View

Grand Park Village
Original PUD Concept Plan