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_02_13_2023

Monday, February 13, 2023 at 07:00 PM

BOARD OR COMMISSION: **City Council Meeting**

MEETING DATE: **Monday, February 13, 2023 at 07:00 PM**

MEETING PLACE: **Westfield City Hall- Assembly Room**

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

AGENDA

Pledge of Allegiance

Invocation by Micha Beckwith with Life Church

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:
Documents: Meeting Minutes January 23, 2023

Claims:
Documents: Docket for February 13, 2023

Approval of Claims

Miscellaneous Business/Special Recognition:

Presentation: Oversight Committee Meeting in Review/Jake Gilbert & Marla Ailor

Presentation by Joe Plankis on the RDC Budget for 2023

RDC Q4 and Year-End Report-Linda Naas and Bob Beaudry

2022 Year-End Budget Review

Old Business:

REMINDER: PER RESOLUTION 21-121 RELATING TO TRANSPARENCY, COUNCILORS DO NOT NEED TO RECUSE THEMSELVES, BUT ARE REQUIRED TO DISCLOSE IF THEY HAVE RECEIVED CONTRIBUTIONS OF $1,000 OR MORE WHEN VOTING ON ANY ACTIONS INVOLVING ONE OF THEIR CONTRIBUTORS

Ordinance 22-37: Authorizing the City of Westfield to Become a Member of the Central Indiana Regional Development Authority
Council Introduction: August 22, 2022
Adoption Consideration: September 12, 2022 (Vote to continue to future mtg)
Adoption Consideration: February 13, 2023
Documents: Ordinance 22-37

Resolution 22-114: Adopting a Preliminary Strategic Economic Development Plan for the Central Indiana Regional Development Authority
Council Introduction: August 22, 2022
Adoption Consideration: September 12, 2022 (continued)
Adoption Consideration: February 13, 2023
Documents: Resolution 22-114

Resolution 23-100: Approving Certain Amendments to the Grand Junction Economic Development Area and the Allocation Area
Council Introduction: January 23, 2023
Adoption Consideration: February 13, 2023
Documents: Resolution 23-100 | Exhibit A | Grand Junction TIF parcels removed from the resolution | Grand Junction EDA North map | Grand Junction EDA South map

Resolution 23-101: Approving Certain Amendments to the Eastside Economic Development Area and Allocation Area
Council Introduction: January 23, 2023
Adoption Consideration: February 13, 2023
Documents: Resolution 23-101 | Exhibit A | Map of Parcels Removed | Map of parcels removed | Parcels to remain in the Eastside EDA

Ordinance 22-29: Woods, Robinson, Briggs PUD Amend II

Council Introduction: June 13, 2022
Public Hearing: July 5, 2022
APC Recommendation: February 6, 2023
Adoption Consideration: February 13, 2023
Documents: Ordinance 22-29 | APC Certification | Staff Report

Interlocal Agreement with INDOT and the City of Westfield (SR32 and Mule Barn Rd)
Council Introduction: January 9, 2023
Adoption Consideration: February 13, 2023
Documents: Interlocal Agreement

New Business:

Resolution 23-103: Approving Certain Real Property Improvement Within the City of Westfield for Tax Abatement (Stellhorn Northpoint LLC Shell Buildings)
Council Introduction: February 13, 2023
Adoption Consideration: February 27, 2023
Documents: Resolution 23-103 | Building Renderings

Ordinance 23-01: Appropriating Infrastructure Improvement Funds for Spend in 2023
Council Introduction: February 13, 2023
Public Hearing: February 27, 2023
Adoption Consideration: February 27, 2023
Documents: Ordinance 23-01

Guests:

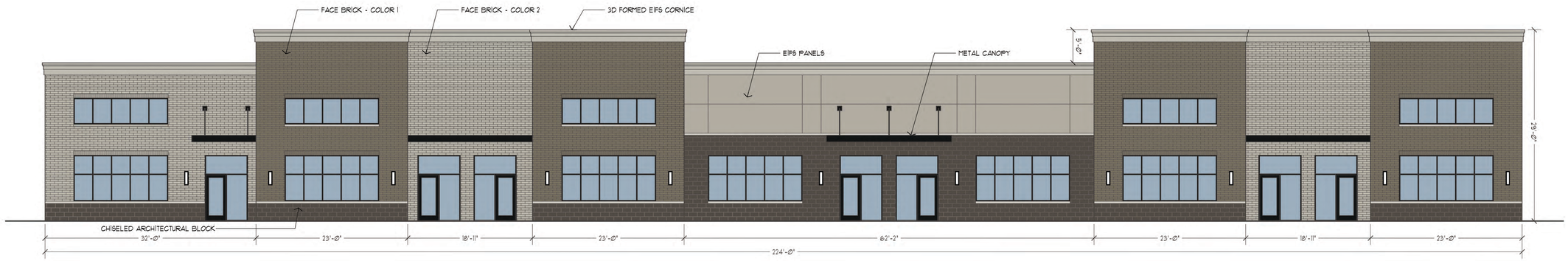
Residents who wish to address the Council.

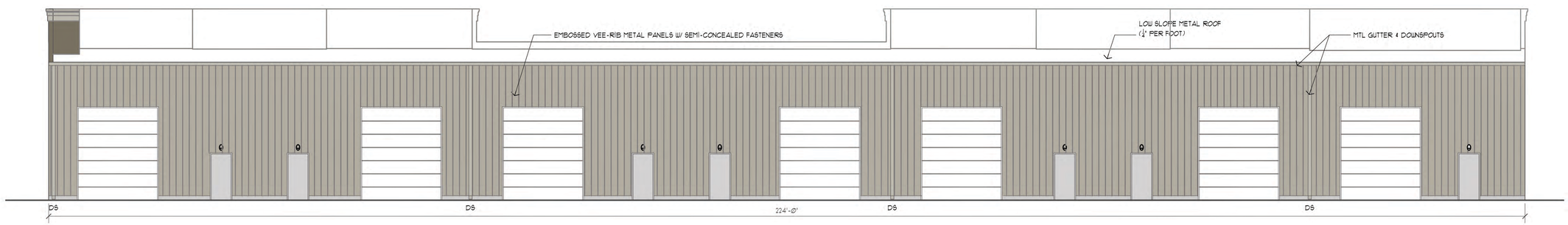
Clerk Treasurer Comments

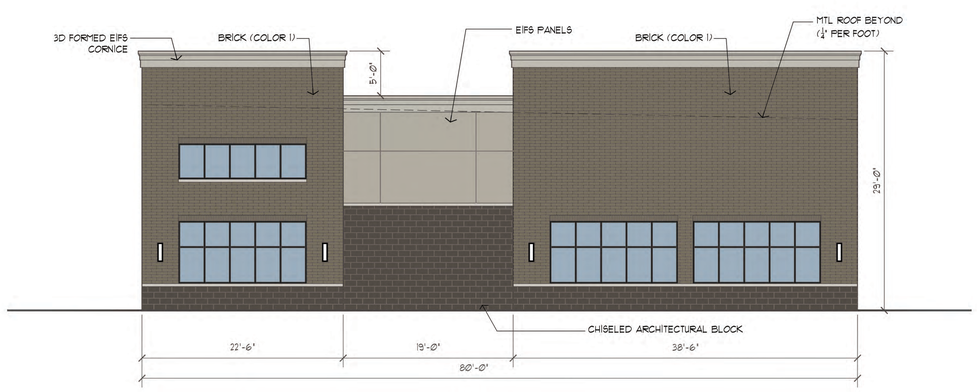
City Council Comments

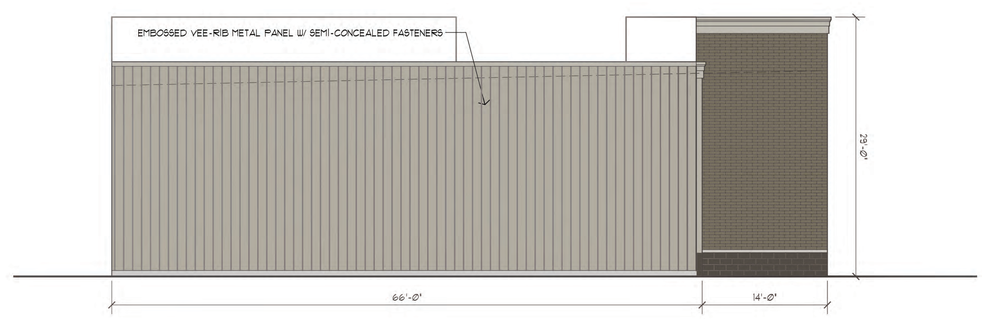
Mayor Comments

Adjourn









petersonARCHITECTURE
298 South 10th Street Suite 500
Noblesville, IN 46060
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f 317.770.9718
petersonarchitecture.com

NEW CONSTRUCTION

FLEX BUILDING

20421 COMMERCE PARK DRIVE
WESTFIELD, INDIANA

JRF CONSTRUCTION

PRELIMINARY DESIGN

01/30/2023

REVISIONS:

1 REVISION DATE
2 REVISION DATE
3 REVISION DATE
4 REVISION DATE
5 REVISION DATE

PLOT DATE:	2023-01-30
DRAWN BY:	T.ANKER
CHECKED BY:	-
PROJECT NUMBER:	23-0017

EXTERIOR ELEVATIONS

A201

THESE DRAWINGS ARE GIVEN IN CONFIDENCE AND SHALL BE USED ONLY IN PURSUANT TO THE AGREEMENT WITH
PETERSON ARCHITECTURE, P.C.
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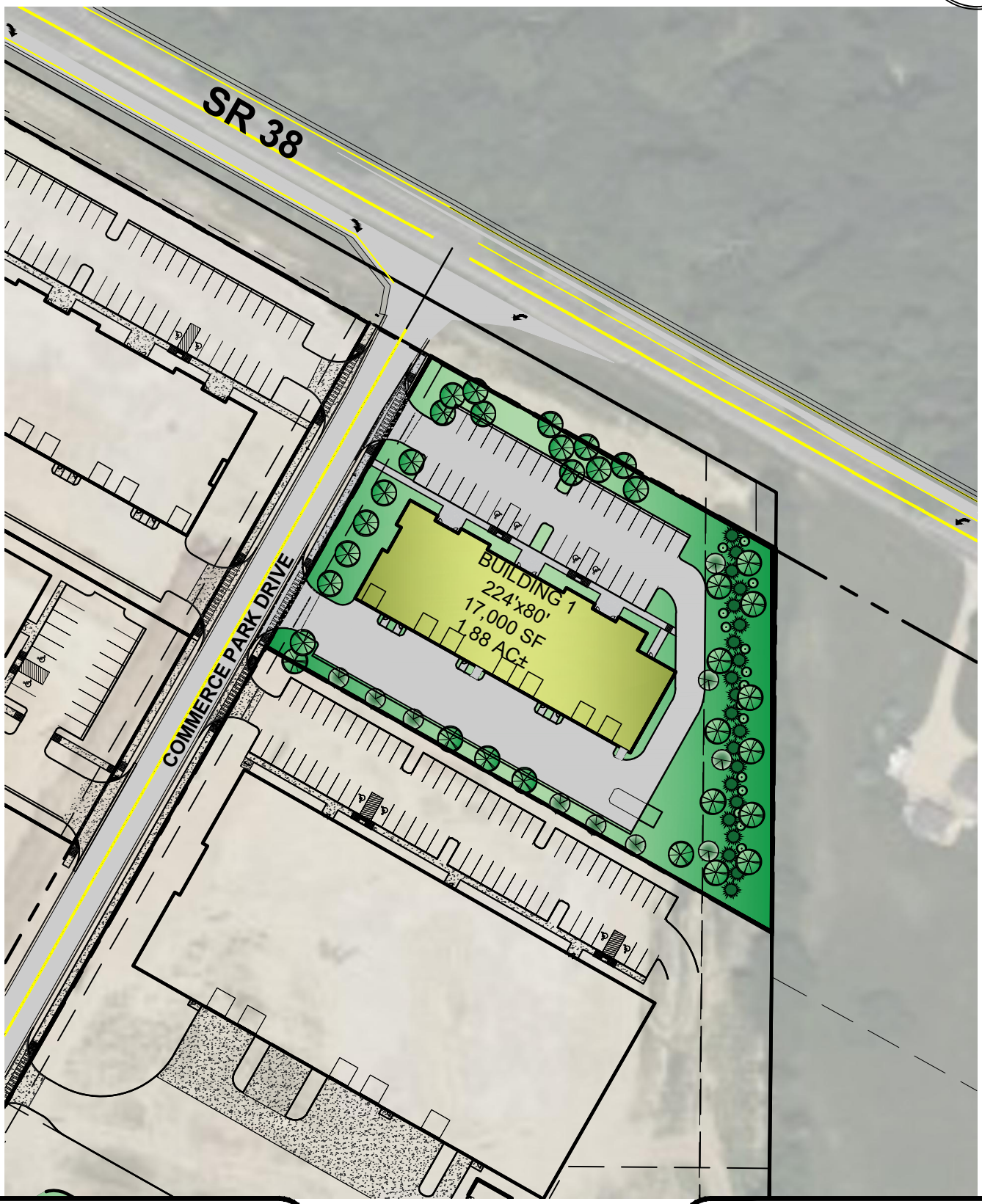
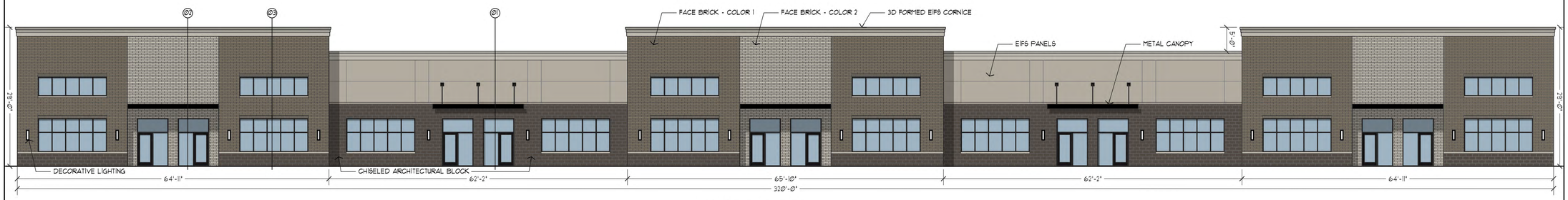


Fritz Engineering

SHEET NAME / NO.

NORTHPOINT LOT 1

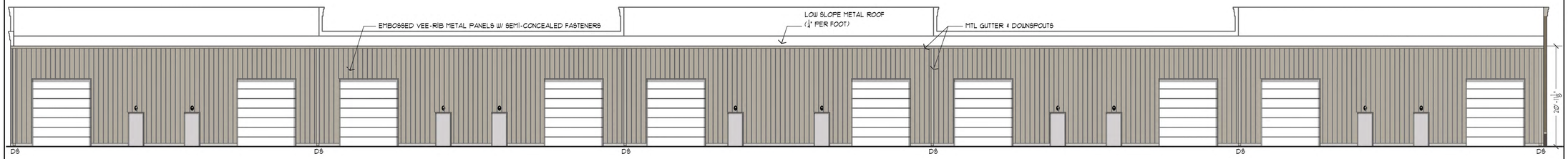
1"=100'



PROPOSED NORTH ELEVATION (PRIMARY FACADE)

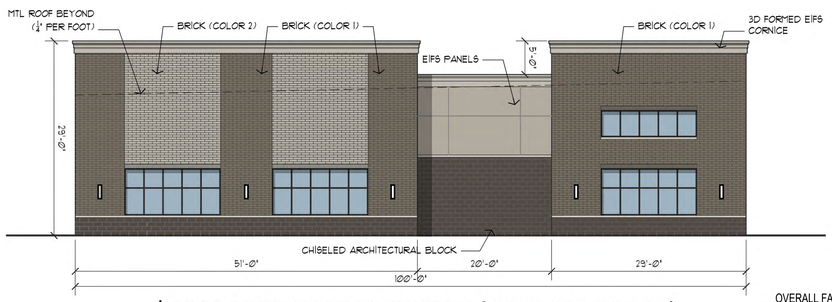
SCALE: 3/32" = 1'-0"

OVERALL FACADE AREA: 8658SF
GLAZING/DOORS AREA: 1992SF
MASONRY AREA: 4850SF (74% OF FACADE EXCLUDING GLAZING/DOORS)
EIFS AREA: 1721SF (25% OF FACADE EXCLUDING GLAZING/DOORS)
METAL DETAILING AREA (CORNICE/CANOPIES): 95SF (1% OF FACADE EXCLUDING GLAZING/DOORS)



PROPOSED SOUTH ELEVATION (SECONDARY FACADE)

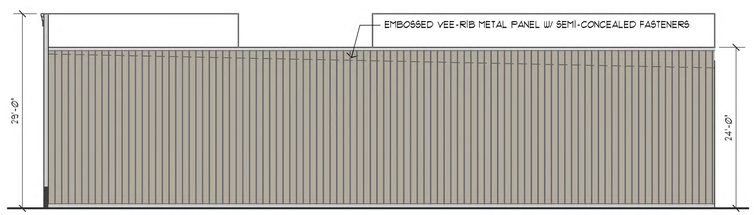
SCALE: 3/32" = 1'-0"



PROPOSED EAST ELEVATION (PRIMARY FACADE)

SCALE: 3/32" = 1'-0"

OVERALL FACADE AREA: 2800SF
GLAZING/STOREFRONT AREA: 357SF
MASONRY AREA: 2056SF (84% OF FACADE EXCLUDING GLAZING/DOORS)
EIFS PANEL AREA: 387SF (16% OF FACADE EXCLUDING GLAZING/DOORS)



PROPOSED WEST ELEVATION (SECONDARY FACADE)

SCALE: 3/32" = 1'-0"

petersonARCHITECTURE
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petersonarchitecture.com

NEW CONSTRUCTION

FLEX BUILDING

2041B COMMERCE PARK DR
WESTFIELD, INDIANA

JRF CONSTRUCTION

90% CONSTRUCTION DRAWINGS

01/25/2023

REVISIONS:
1 REVISION DATE
2 REVISION DATE
3 REVISION DATE
4 REVISION DATE
5 REVISION DATE

PLOT DATE:	2022-08-30
DRAWN BY:	T.ANKER
CHECKED BY:	-
PROJECT NUMBER:	22-0026

EXTERIOR ELEVATIONS

A201

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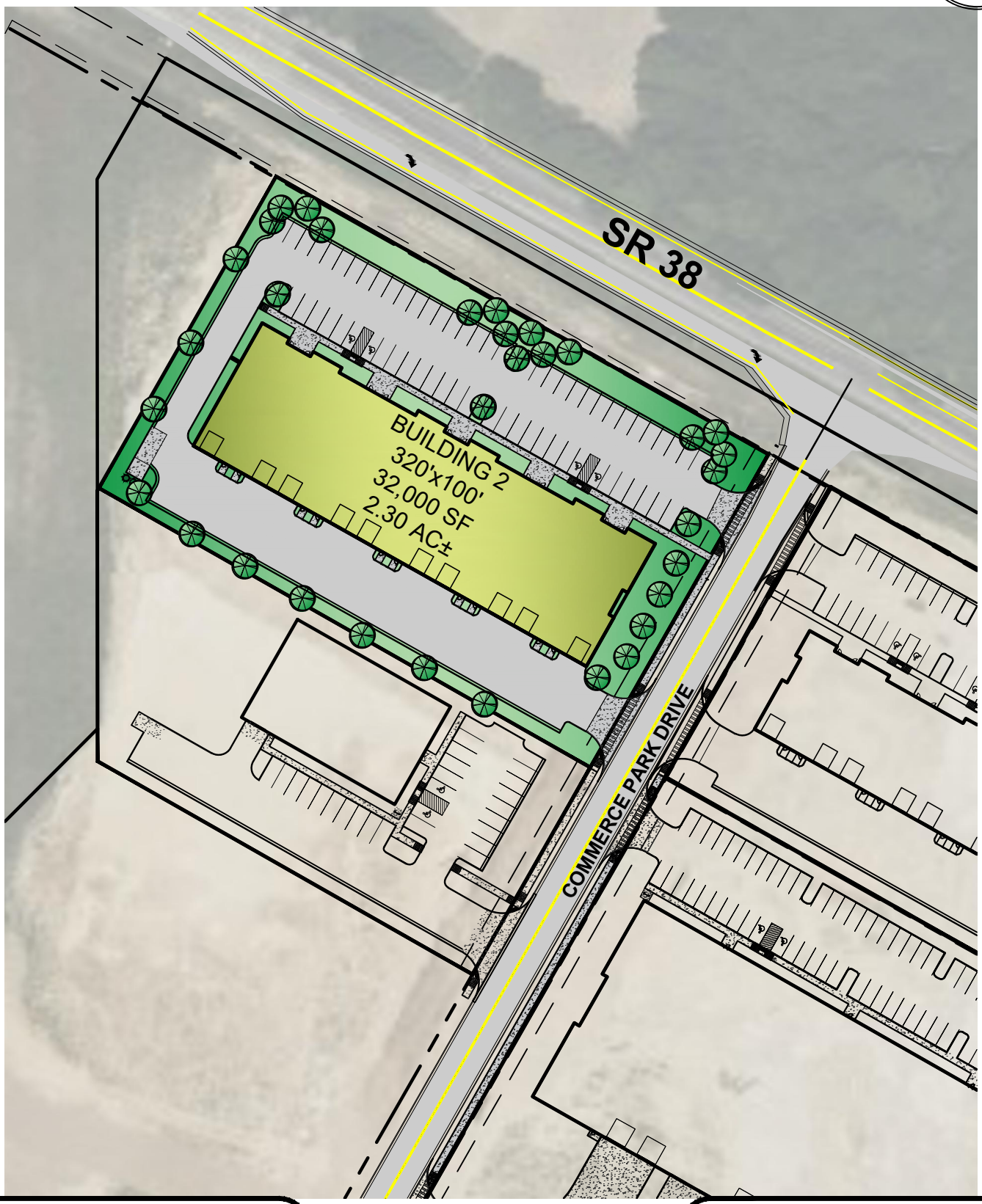
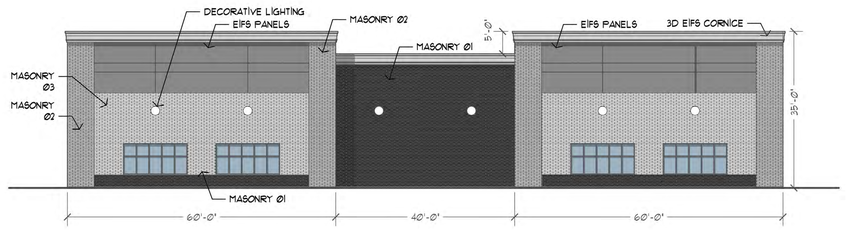


Fritz Engineering

SHEET NAME / NO.

NORTHPOINT LOT 2

1"=100'



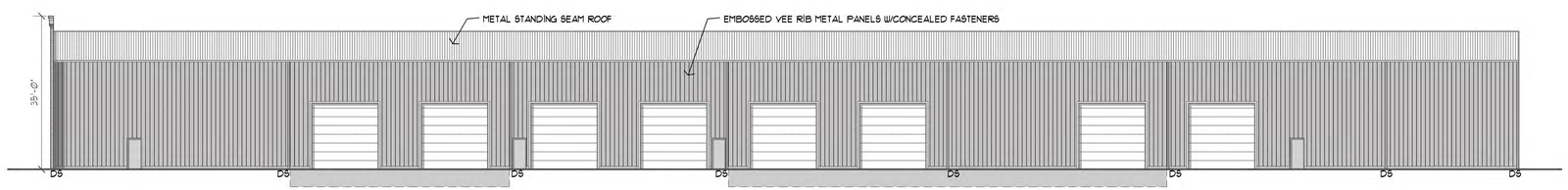
NORTH BUILDING ELEVATION

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

OVERALL FACADE AREA: 5933SF
GLAZING/DOORS AREA: 400SF
MASONRY AREA: 4058SF (73% OF FACADE EXCLUDING GLAZING/DOORS)
EIFS PANEL AREA: 1088SF (20% OF FACADE EXCLUDING GLAZING/DOORS)
METAL DETAILING AREA (CORNICE/CANOPIES): 387SF (7% OF FACADE EXCLUDING GLAZING/DOORS)

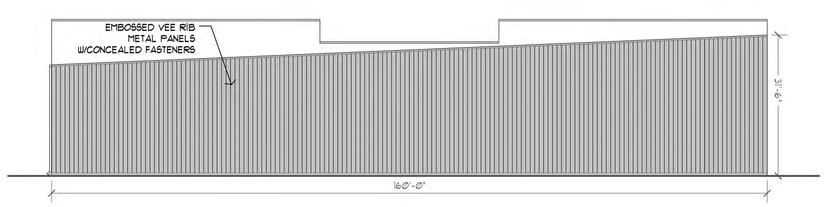
EAST BUILDING ELEVATION

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



WEST BUILDING ELEVATION

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



SOUTH BUILDING ELEVATION

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

petersonARCHITECTURE
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p 317.770.9714
f 317.770.9718
petersonarchitecture.com

NEW CONSTRUCTION

SPEC BUILDING

SR 38 & COMMERCE PARK DR
WESTFIELD, INDIANA

JRF CONSTRUCTION

TAC REVIEW RESPONSE

01/26/23

REVISIONS:

1 REVISION DATE
2 REVISION DATE
3 REVISION DATE
4 REVISION DATE
5 REVISION DATE

PLOT DATE:	2022-08-05
DRAWN BY:	T.ANKER
CHECKED BY:	-
PROJECT NUMBER:	22-0025

BUILDING ELEVATIONS

A201

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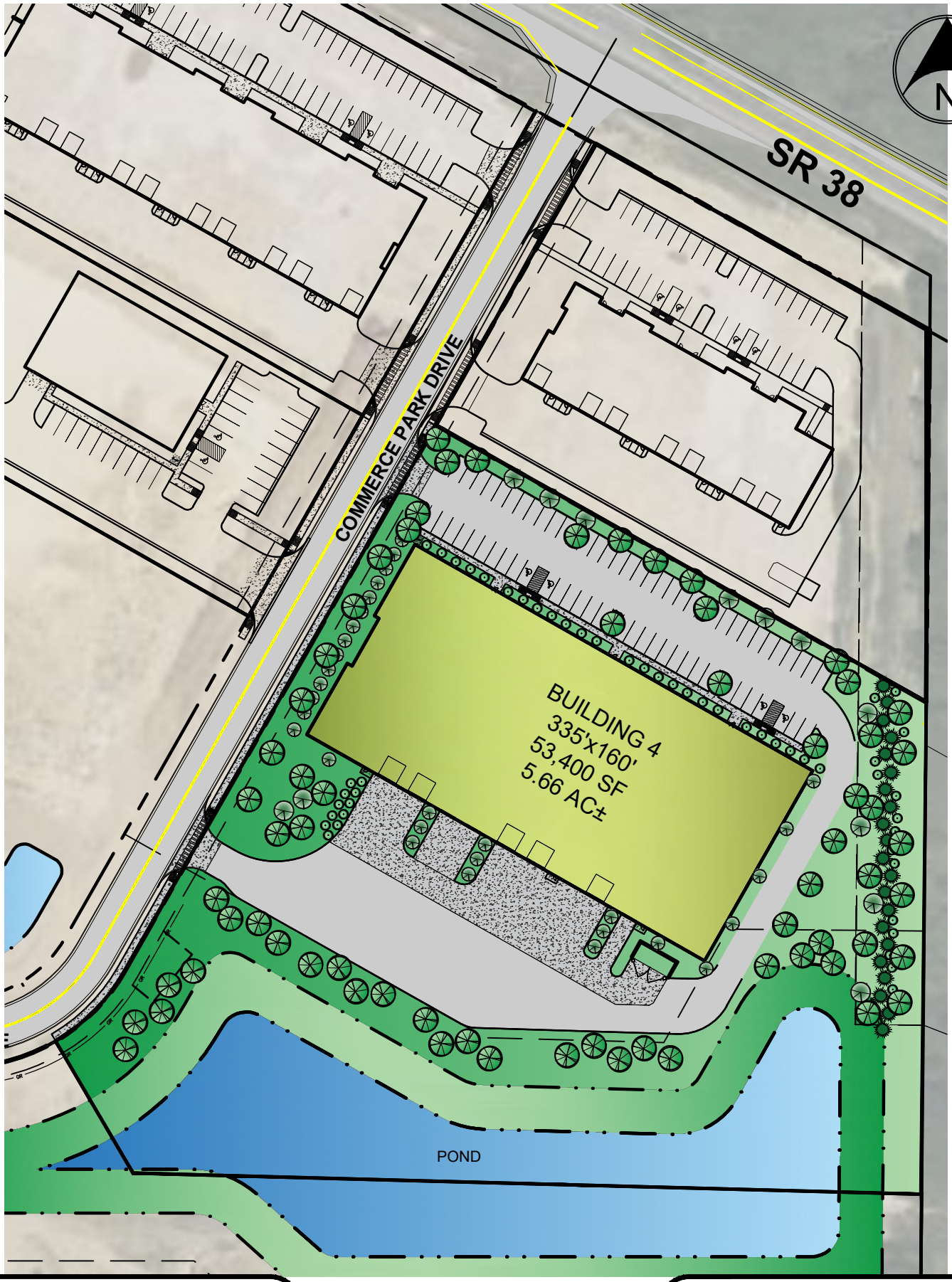


Fritz Engineering

SHEET NAME / NO.

NORTHPOINT LOT 4

1"=100'

2/7/2023 12:51:46 PM

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.

February 13, 2023

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF WESTFIELD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 36 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 13 day of February, 2023

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: 01/18/23..02/07/23

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								
VEN000589	Duke Energy	APP100579	1/18/2023	101001341	ADM-ELECTRICITY	Electric	631.80	74349	1/18/2023
VEN008029	Liberty Mutual Insurance	APP100581	1/18/2023	101001339	ADM-INSURANCE	Jan renewal	14,653.94	74350	1/18/2023
VEN007062	McGriff Insurance	APP100582	1/18/2023	101001339	ADM-INSURANCE	Jan renewal	14,911.00	74351	1/18/2023
VEN005845	Kinetrex Energy	APP100598	1/19/2023	101001328	ADM-HEAT/GAS	Admin	465.55	74394	1/24/2023
VEN005662	Rocchio Kiley Ins	APP100726	1/26/2023	101001122	ADM-WORKERS' COMP	WC semi annual renewal	138.00	74429	1/26/2023
VEN001537	Payroll	APP100802	1/31/2023	101001111	ADM-SALARY	sal	10,596.98	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101001120	ADM-FICA /MEDICARE	fica	619.62	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101001120	ADM-FICA /MEDICARE	med	144.92	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101001121	ADM-PERF	perf	1,504.77	500000861	1/31/2023
VEN001676	Riverview Hospital	APP100822	1/31/2023	101001119	ADM-HEALTH/DENTAL	Dec clinic hrs	183.03	74435	1/31/2023
VEN002020	United Healthcare	APP100843	2/1/2023	101001119	ADM-HEALTH/DENTAL	Feb Medical Ins	3,288.51	806000053	2/2/2023
VEN004479	Symetra Life Insurance	APP100847	2/1/2023	101001119	ADM-HEALTH/DENTAL	Feb Ins	6.50	74437	2/1/2023
VEN010036	VSP Insurance	APP100851	2/1/2023	101001119	ADM-HEALTH/DENTAL	Feb Vision Ins	28.96	74438	2/1/2023
VEN000534	Delta Dental	APP100855	2/1/2023	101001119	ADM-HEALTH/DENTAL	Feb Dental Ins	126.08	74436	2/1/2023
VEN000917	Humane Society for Hamilton	APP100861	2/1/2023	101001349	ADM-SERVICES	Strays	6,691.90	500000862	2/2/2023
VEN000589	Duke Energy	APP101039	2/6/2023	101001341	ADM-ELECTRICITY	Admin	22.48	74449	2/6/2023
VEN002336	Citizens Westfield	APP101091	2/7/2023	101001328	ADM-HEAT/GAS	Admin	186.70		
VEN003729	Metronet	APP101094	2/7/2023	101001343	ADM-BUILDING	City Hall	60.89		
VEN007012	Elwood Fire Equipment	APP101096	2/7/2023	101001349	ADM-SERVICES	City Hall alarm	435.00		
VEN005661	Barnes and Thornburg LLP	APP101097	2/7/2023	101001330	ADM-ATTORNEY/CONSULT	Parker Condemnation	282.00		
VEN002097	Westfield Chamber Of Commerce	APP101098	2/7/2023	101001347	ADM-PROMOTIONS	Table Reservation Lantern Aw	550.00		
VEN005574	Bose McKinney and Evans LLP	APP101101	2/7/2023	101001331	ADM-CONSULTING	December Strategic Comm	3,500.00		
VEN006494	Pure Water Partners	APP101102	2/7/2023	101001224	ADM-OPERATING SUPPLIES	CSC water	90.00		
VEN001195	Krieg Devault LLP	APP101105	2/7/2023	101001330	ADM-ATTORNEY/CONSULT	GEFT	1,350.00		
VEN001195	Krieg Devault LLP	APP101105	2/7/2023	101001330	ADM-ATTORNEY/CONSULT	Quinn Condemnation	582.00		
VEN001195	Krieg Devault LLP	APP101105	2/7/2023	101001330	ADM-ATTORNEY/CONSULT	Esler	540.00		
VEN001195	Krieg Devault LLP	APP101105	2/7/2023	101001330	ADM-ATTORNEY/CONSULT	Esler	644.50		
Subtotal for Administration							**62,235.13**		
	Police								
VEN000589	Duke Energy	APP100579	1/18/2023	101002341	POLICE-ELECTRICITY	Electric	3,456.90	74349	1/18/2023
VEN008029	Liberty Mutual Insurance	APP100581	1/18/2023	101002339	POLICE-INSURANCE	Jan renewal	23,942.57	74350	1/18/2023
VEN007062	McGriff Insurance	APP100582	1/18/2023	101002339	POLICE-INSURANCE	Jan renewal	24,362.56	74351	1/18/2023

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								
VEN005845	Kinetrex Energy	APP100598	1/19/2023	101002328	POLICE-HEAT/GAS	PSB	1,471.46	74394	1/24/2023
VEN008029	Liberty Mutual Insurance	APP100620	1/20/2023	101002339	POLICE-INSURANCE	Installment 2	11,003.77	74354	1/20/2023
VEN006426	DISA Inc	APP100685	1/24/2023	101002349	POLICE-SERVICES	Drug and Alcohol testing	709.00		
VEN005662	Rocchio Kiley Ins	APP100726	1/26/2023	101002122	POLICE-WORKERS' COMP	WC semi annual renewal	26,416.00	74429	1/26/2023
VEN001537	Payroll	APP100802	1/31/2023	101002111	POLICE-SALARY	sal	241,060.94	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101002120	POLICE-FICA/MEDICARE	fica	14,320.22	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101002120	POLICE-FICA/MEDICARE	med	3,349.07	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101002121	POLICE-PERF	perf	38,385.45	500000861	1/31/2023
VEN001676	Riverview Hospital	APP100822	1/31/2023	101002119	POLICE-HEALTH/DENTAL	Dec clinic hrs	5,051.67	74435	1/31/2023
VEN002020	United Healthcare	APP100843	2/1/2023	101002119	POLICE-HEALTH/DENTAL	Feb Medical Ins	86,325.46	806000053	2/2/2023
VEN004479	Symetra Life Insurance	APP100847	2/1/2023	101002119	POLICE-HEALTH/DENTAL	Feb Ins	243.75	74437	2/1/2023
VEN010036	VSP Insurance	APP100851	2/1/2023	101002119	POLICE-HEALTH/DENTAL	Feb Vision Ins	838.88	74438	2/1/2023
VEN000534	Delta Dental	APP100855	2/1/2023	101002119	POLICE-HEALTH/DENTAL	Feb Dental Ins	3,864.27	74436	2/1/2023
VEN009063	Hartford Fire Insurance	APP100891	2/2/2023	101002339	POLICE-INSURANCE	Flood Ins PSB	441.00		
VEN002353	Boldens Cleaners	APP100935	2/3/2023	101002229	POLICE-UNIFORMS	Dry Cleaning	570.60		
VEN001168	Kelley Chevrolet	APP100936	2/3/2023	101002472	POLICE-EQUIPMENT	New Vehicles	75,444.00		
VEN000747	Galls	APP100937	2/3/2023	101002229	POLICE-UNIFORMS	Duty Holsters	325.46		
VEN000747	Galls	APP100937	2/3/2023	101002229	POLICE-UNIFORMS	Duty Holsters	650.94		
VEN009277	Nelson and Co LLC	APP100938	2/3/2023	101002229	POLICE-UNIFORMS	Uniforms-Stubbs	380.70		
VEN007707	Milestones	APP100940	2/3/2023	101002347	POLICE-PROMOTIONS	Small Wonders with Chest	105.64		
VEN010627	T-Mobile USA	APP100941	2/3/2023	101002349	POLICE-SERVICES	Timing Advance for Investigati	25.00		
VEN010279	Heart Reach Medical	APP100942	2/3/2023	101002472	POLICE-EQUIPMENT	AED Pads	681.00		
VEN006333	Axon Enterprise Inc	APP100943	2/3/2023	101002334	POLICE-TRAVEL/TRAINING/	Taser Training Suit	778.28		
VEN006333	Axon Enterprise Inc	APP100943	2/3/2023	101002472	POLICE-EQUIPMENT	New Taser 7 Bundles, Taser	33,640.00		
VEN002279	Naval Surface Warfare Center	APP100944	2/3/2023	101002472	POLICE-EQUIPMENT	Night Vision	2,400.00		
VEN009305	T/A Major Police Supply	APP100946	2/3/2023	101002472	POLICE-EQUIPMENT	6 Truck Vaults	13,216.50		
VEN000136	Applied Concepts Inc	APP100947	2/3/2023	101002472	POLICE-EQUIPMENT	8 New Radars and Equipment	22,369.00		
VEN000314	C.A.R. Clinic	APP100948	2/3/2023	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	2,610.70		
VEN001015	INPAC	APP100949	2/3/2023	101002350	POLICE-SUBSCRIPTIONS/D	Membership Dues	150.00		
VEN000317	CALEA	APP100950	2/3/2023	101002350	POLICE-SUBSCRIPTIONS/D	Annual Contiuation Fee	4,595.00		
VEN002353	Boldens Cleaners	APP100951	2/3/2023	101002229	POLICE-UNIFORMS	Dry Cleaning	641.40		
VEN002035	US Uniform and Supply	APP100952	2/3/2023	101002229	POLICE-UNIFORMS	Uniform Embroidery & Name	74.50		

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**								
101	**General**								
	Police								
VEN002035	US Uniform and Supply	APP100952	2/3/2023	101002229	POLICE-UNIFORMS	SAF Carrier & Pouches-Clapp	601.95		
VEN002035	US Uniform and Supply	APP100952	2/3/2023	101002229	POLICE-UNIFORMS	SAF Carrier & Pouches-Orteg	601.95		
VEN010627	T-Mobile USA	APP100953	2/3/2023	101002349	POLICE-SERVICES	Timing Advance for Investigati	25.00		
VEN001856	Sun Badge Co	APP100954	2/3/2023	101002229	POLICE-UNIFORMS	Uniform Badges	2,278.23		
VEN000051	Advanced Turf Solutions	APP100955	2/3/2023	101002343	POLICE-BUILDING MAINTEN	15 bag of salt	142.50		
VEN010877	Co Alliance Cooperative Inc	APP101081	2/7/2023	101002226	POLICE-VEHICLE GAS/SUPP	Unleaded	10,723.67		
VEN010877	Co Alliance Cooperative Inc	APP101086	2/7/2023	101002226	POLICE-VEHICLE GAS/SUPP	Unleaded	12,313.80		
VEN002336	Citizens Westfield	APP101091	2/7/2023	101002328	POLICE-HEAT/GAS	PSB	451.16		
VEN000051	Advanced Turf Solutions	APP101109	2/7/2023	101002224	POLICE-OPERATING SUPPLI	Ice melt Sta 81 82 83	137.75		
VEN006426	DISA Inc	APP101110	2/7/2023	101002349	POLICE-SERVICES	Drug testing	172.40		
VEN002336	Citizens Westfield	APP101124	2/7/2023	101002342	POLICE-WATER/SEWER	WPD-40 percent-PSB	324.05		
VEN003729	Metronet	APP101125	2/7/2023	101002335	POLICE-TELEPHONE	PSB	442.64		
VEN000644	Enviro-max Inc	APP101133	2/7/2023	101002343	POLICE-BUILDING MAINTEN	PSB boiler repairs	492.71		
Subtotal for Police							**672,609.50**		
	Economic and Community Development								
VEN005662	Rocchio Kiley Ins	APP100726	1/26/2023	101003122	ECD-WORKERS' COMP	WC semi annual renewal	2,900.00	74429	1/26/2023
VEN001537	Payroll	APP100802	1/31/2023	101003111	ECD-SALARY	sal	40,833.65	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101003120	ECD-FICA/MEDICARE	fica	2,466.34	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101003120	ECD-FICA/MEDICARE	med	576.83	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101003121	ECD-PERF	perf	5,798.37	500000861	1/31/2023
VEN001676	Riverview Hospital	APP100822	1/31/2023	101003119	ECD-HEALTH/DENTAL	Dec clinic hrs	693.93	74435	1/31/2023
VEN002020	United Healthcare	APP100843	2/1/2023	101003119	ECD-HEALTH/DENTAL	Feb Medical Ins	13,298.00	806000053	2/2/2023
VEN004479	Symetra Life Insurance	APP100847	2/1/2023	101003119	ECD-HEALTH/DENTAL	Feb Ins	49.92	74437	2/1/2023
VEN010036	VSP Insurance	APP100851	2/1/2023	101003119	ECD-HEALTH/DENTAL	Feb Vision Ins	139.76	74438	2/1/2023
VEN000534	Delta Dental	APP100855	2/1/2023	101003119	ECD-HEALTH/DENTAL	Feb Dental Ins	577.10	74436	2/1/2023
Subtotal for Economic and Community Development							**67,333.90**		
	Parks								
VEN000249	BMI General Licensing	APP100677	1/24/2023	101005350	PARKS-SUBSCPTION/DUES	Music Licensing	421.00		
VEN006490	Towne Post Network Inc	APP100678	1/24/2023	101005349	PARKS-SERVICES	Westfield Magazine	350.00		
VEN010941	Aadvanced Limousines	APP100679	1/24/2023	101005347	PARKS-PROMOTION	Down pmt Trolley service	10,800.00		
VEN008187	Ace Party Rental	APP100710	1/26/2023	101005347	PARKS-PROMOTION	Tents	13,002.25		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Parks								
VEN005662	Rocchio Kiley Ins	APP100726	1/26/2023	101005122	PARKS-WORKERS' COMP	WC semi annual renewal	225.00	74429	1/26/2023
VEN001537	Payroll	APP100802	1/31/2023	101005111	PARKS-SALARY	sal	10,567.94	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101005120	PARKS-FICA/MEDICARE	fica	626.98	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101005120	PARKS-FICA/MEDICARE	med	146.63	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101005121	PARKS-PERF	perf	1,374.72	500000861	1/31/2023
VEN001676	Riverview Hospital	APP100822	1/31/2023	101005119	PARKS-HEALTH/DENTAL	Dec clinic hrs	218.05	74435	1/31/2023
VEN007391	Queen City Pyro Production	APP100835	2/1/2023	101005347	PARKS-PROMOTION	Fireworks display WR4	19,000.00		
VEN002020	United Healthcare	APP100843	2/1/2023	101005119	PARKS-HEALTH/DENTAL	Feb Medical Ins	3,776.90	806000053	2/2/2023
VEN004479	Symetra Life Insurance	APP100847	2/1/2023	101005119	PARKS-HEALTH/DENTAL	Feb Ins	13.00	74437	2/1/2023
VEN010036	VSP Insurance	APP100851	2/1/2023	101005119	PARKS-HEALTH/DENTAL	Feb Vision Ins	41.76	74438	2/1/2023
VEN000534	Delta Dental	APP100855	2/1/2023	101005119	PARKS-HEALTH/DENTAL	Feb Dental Ins	212.64	74436	2/1/2023
VEN000345	Cave and Company Printing	APP100877	2/2/2023	101005349	PARKS-SERVICES	Rack Cards	909.00		
VEN003995	Prestige Performance II Inc	APP100878	2/2/2023	101005347	PARKS-PROMOTION	Pet Bag Dispensers	1,263.73		
VEN003995	Prestige Performance II Inc	APP100878	2/2/2023	101005347	PARKS-PROMOTION	Confetti Beach Balls	1,723.57		
VEN005717	Background Investigation Bureau	APP101082	2/7/2023	101005349	PARKS-SERVICES	Background checks	774.15		
Subtotal for Parks							**65,447.32**		
	Economic Dev								
VEN005662	Rocchio Kiley Ins	APP100726	1/26/2023	101006122	ECONOMIC DEV-WORKERS	WC semi annual renewal	90.00	74429	1/26/2023
VEN001537	Payroll	APP100802	1/31/2023	101006111	ECONOMIC DEV-SALARY	sal	3,642.08	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101006120	ECONOMIC DEV-FICA/MEDI	fica	225.58	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101006120	ECONOMIC DEV-FICA/MEDI	med	52.76	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101006121	ECONOMIC DEV-PERF	perf	517.18	500000861	1/31/2023
VEN001676	Riverview Hospital	APP100822	1/31/2023	101006119	ECONOMIC DEV-HEALTH/D	Dec clinic hrs	36.61	74435	1/31/2023
VEN002020	United Healthcare	APP100843	2/1/2023	101006119	ECONOMIC DEV-HEALTH/D	Feb Medical Ins	641.90	806000053	2/2/2023
VEN004479	Symetra Life Insurance	APP100847	2/1/2023	101006119	ECONOMIC DEV-HEALTH/D	Feb Ins	3.25	74437	2/1/2023
VEN010036	VSP Insurance	APP100851	2/1/2023	101006119	ECONOMIC DEV-HEALTH/D	Feb Vision Ins	6.40	74438	2/1/2023
VEN000534	Delta Dental	APP100855	2/1/2023	101006119	ECONOMIC DEV-HEALTH/D	Feb Dental Ins	20.86	74436	2/1/2023
Subtotal for Economic Dev							**5,236.62**		
	Informatics								
VEN003902	Oscar Winski Co	APP100683	1/24/2023	101007349	IT-SERVICES	Recycling	51.00		
VEN004591	Virtusa Corporation	APP100709	1/26/2023	101007349	IT-SERVICES	Jan services	789.00		
VEN000617	elmagine Technology Group	APP100711	1/26/2023	101007331	IT-CONSULTING	CRM customization Dec	6,475.00		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Informatics								
VEN000617	eImagine Technology Group	APP100711	1/26/2023	101007331	IT-CONSULTING	CRM customization Nov	6,160.00		
VEN005662	Rocchio Kiley Ins	APP100726	1/26/2023	101007122	IT-WORKERS' COMP	WC semi annual renewal	658.00	74429	1/26/2023
VEN002050	Verizon Wireless	APP100738	1/27/2023	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones and air cards	6,913.77	74430	1/27/2023
VEN001537	Payroll	APP100802	1/31/2023	101007111	IT-SALARY	sal	21,514.80	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101007120	IT-FICA/MEDICARE	fica	1,258.71	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101007120	IT-FICA/MEDICARE	med	294.38	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101007121	IT-PERF	perf	3,161.55	500000861	1/31/2023
VEN001676	Riverview Hospital	APP100822	1/31/2023	101007119	IT-HEALTH/DENTAL	Dec clinic hrs	401.08	74435	1/31/2023
VEN002020	United Healthcare	APP100843	2/1/2023	101007119	IT-HEALTH/DENTAL	Feb Medical Ins	7,052.09	806000053	2/2/2023
VEN004479	Symetra Life Insurance	APP100847	2/1/2023	101007119	IT-HEALTH/DENTAL	Feb Ins	19.50	74437	2/1/2023
VEN010036	VSP Insurance	APP100851	2/1/2023	101007119	IT-HEALTH/DENTAL	Feb Vision Ins	70.72	74438	2/1/2023
VEN000534	Delta Dental	APP100855	2/1/2023	101007119	IT-HEALTH/DENTAL	Feb Dental Ins	269.80	74436	2/1/2023
VEN010876	Crayon Software Experts LLC	APP100863	2/1/2023	101007389	IT-SOFTWARE LICENSING	Microsoft True up	5,251.48		
VEN010876	Crayon Software Experts LLC	APP100864	2/1/2023	101007389	IT-SOFTWARE LICENSING	Microsoft Licensing	188,571.71		
VEN007897	Konica Minolta Prem Fin 2	APP101007	1/30/2023	101007337	IT-PRINTING	Copy Machine rental Sta 82 a	77.70		
VEN003729	Metronet	APP101013	2/2/2023	101007335	IT-TELEPHONE	Land lines and long distance	588.47	74447	2/6/2023
VEN000604	Eastern Engineering Supply	APP101014	2/3/2023	101007337	IT-PRINTING	Instant dry	572.28		
VEN005146	Konica Minolta Business	APP101112	2/7/2023	101007337	IT-PRINTING	Click charges	38.12		
VEN005134	Lifeline Data Centers	APP101119	2/7/2023	101007349	IT-SERVICES	Feb services	1,159.03		
VEN007067	Service Express Inc	APP101123	2/7/2023	101007349	IT-SERVICES	Proliant	2,748.00		
VEN003729	Metronet	APP101125	2/7/2023	101007335	IT-TELEPHONE	PSB	1,107.40		
Subtotal for Informatics							**255,203.59**		
	Clerk Treasurer								
VEN000938	IIMC	APP100675	1/24/2023	101008350	CT-SUBSCRIPTIONS/DUES/	2023 Renewal	975.00		
VEN001469	O W Krohn and Associates	APP100680	1/24/2023	101008331	CT-CONSULTING	Dec services	2,218.75		
VEN001826	Staples	APP100682	1/24/2023	101008223	CT-OFFICE SUPPLIES	Office Supplies	297.42		
VEN005662	Rocchio Kiley Ins	APP100726	1/26/2023	101008122	CT-WORKERS' COMP	WC semi annual renewal	480.00	74429	1/26/2023
VEN001537	Payroll	APP100802	1/31/2023	101008111	CT-SALARY	sal	20,893.78	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101008120	CT-FICA/MEDICARE	fica	1,228.58	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101008120	CT-FICA/MEDICARE	med	287.33	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101008121	CT-PERF	perf	2,512.20	500000861	1/31/2023
VEN001676	Riverview Hospital	APP100822	1/31/2023	101008119	CT-HEALTH/DENTAL	Dec clinic hrs	273.75	74435	1/31/2023

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								
VEN002020	United Healthcare	APP100843	2/1/2023	101008119	CT-HEALTH/DENTAL	Feb Medical Ins	4,651.70	806000053	2/2/2023
VEN004479	Symetra Life Insurance	APP100847	2/1/2023	101008119	CT-HEALTH/DENTAL	Feb Ins	17.42	74437	2/1/2023
VEN010036	VSP Insurance	APP100851	2/1/2023	101008119	CT-HEALTH/DENTAL	Feb Vision Ins	70.72	74438	2/1/2023
VEN000534	Delta Dental	APP100855	2/1/2023	101008119	CT-HEALTH/DENTAL	Feb Dental Ins	220.74	74436	2/1/2023
VEN007097	Webster and Garino LLC	APP100885	2/2/2023	101008330	CT-LEGAL CONSULTING	Feb retainer	4,000.00		
VEN000940	ILMCT	APP100893	2/2/2023	101008334	CT-TRAVEL/TRAINING/SEMI	ILMCT Institute and Academy	450.00		
VEN001142	JP Morgan Chase	APP100984	2/2/2023	101965	PCARD PAYABLE		63,998.43	500000863	2/2/2023
VEN004297	ADP-Payroll	APP100996	2/6/2023	101008349	CT-SERVICES	Jan services	9,077.50		
VEN001826	Staples	APP101042	2/7/2023	101008223	CT-OFFICE SUPPLIES	Office Supplies	79.58		
Subtotal for Clerk Treasurer							**111,732.90**		
	Mayor								
VEN005662	Rocchio Kiley Ins	APP100726	1/26/2023	101009122	MAYOR-WORKERS' COMP	WC semi annual renewal	84.00	74429	1/26/2023
VEN001537	Payroll	APP100802	1/31/2023	101009111	MAYOR-SALARY	sal	4,758.57	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101009120	MAYOR- FICA/MEDICARE	fica	285.89	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101009120	MAYOR- FICA/MEDICARE	med	66.87	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101009121	MAYOR-PERF	perf	675.72	500000861	1/31/2023
VEN001676	Riverview Hospital	APP100822	1/31/2023	101009119	MAYOR-HEALTH/DENTAL	Dec clinic hrs	84.35	74435	1/31/2023
VEN002020	United Healthcare	APP100843	2/1/2023	101009119	MAYOR-HEALTH/DENTAL	Feb Medical Ins	1,400.79	806000053	2/2/2023
VEN004479	Symetra Life Insurance	APP100847	2/1/2023	101009119	MAYOR-HEALTH/DENTAL	Feb Ins	1.69	74437	2/1/2023
VEN010036	VSP Insurance	APP100851	2/1/2023	101009119	MAYOR-HEALTH/DENTAL	Feb Vision Ins	14.48	74438	2/1/2023
VEN000534	Delta Dental	APP100855	2/1/2023	101009119	MAYOR-HEALTH/DENTAL	Feb Dental Ins	40.62	74436	2/1/2023
VEN001913	The Bridgewater Club LLC	APP101095	2/7/2023	101009347	MAYOR-PROMOTIONS	Lunch meeting	40.64		
VEN001079	Janus Developmental Service	APP101103	2/7/2023	101009347	MAYOR-PROMOTIONS	2023 CCC Brkft	1,000.00		
VEN010606	Westfield Student Impact	APP101134	2/7/2023	101009347	MAYOR-PROMOTIONS	Donations Black Tie Bingo	2,500.00		
Subtotal for Mayor							**10,953.62**		
	City Council								
VEN005662	Rocchio Kiley Ins	APP100726	1/26/2023	101010122	CITY COUNCIL-WORKERS'	WC semi annual renewal	288.00	74429	1/26/2023
Subtotal for City Council							**288.00**		
	Public Works								
VEN000589	Duke Energy	APP100579	1/18/2023	101013341	PW-ELECTRIC	Electric	5,849.98	74349	1/18/2023
VEN000589	Duke Energy	APP100579	1/18/2023	101013341	PW-ELECTRIC	Electric	2,163.04	74349	1/18/2023
VEN008029	Liberty Mutual Insurance	APP100581	1/18/2023	101013339	PW-INSURANCE	Jan renewal	12,696.82	74350	1/18/2023

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								
VEN007062	McGriff Insurance	APP100582	1/18/2023	101013339	PW-INSURANCE	Jan renewal	12,919.54	74351	1/18/2023
VEN005845	Kinetrex Energy	APP100598	1/19/2023	101013328	PW-HEAT/GAS	CSC	1,420.44	74394	1/24/2023
VEN000589	Duke Energy	APP100613	1/20/2023	101013341	PW-ELECTRIC	PW	27.98	74353	1/20/2023
VEN008029	Liberty Mutual Insurance	APP100620	1/20/2023	101013339	PW-INSURANCE	Installment 2	6,734.81	74354	1/20/2023
VEN008029	Liberty Mutual Insurance	APP100620	1/20/2023	101013339	PW-INSURANCE	Installment 2	5,835.33	74354	1/20/2023
VEN000402	Cintas	APP100720	1/26/2023	101013229	PW-UNIFORMS	Uniforms	72.80		
VEN005662	Rocchio Kiley Ins	APP100726	1/26/2023	101013122	PW-WORKERS' COMP	WC semi annual renewal	34,603.00	74429	1/26/2023
VEN002336	Citizens Westfield	APP100744	1/27/2023	101013342	PW-WATER/SEWER	PW	101.29	74431	1/27/2023
VEN000589	Duke Energy	APP100745	1/27/2023	101013341	PW-ELECTRIC	PW	266.97	74433	1/27/2023
VEN002336	Citizens Westfield	APP100746	1/27/2023	101013342	PW-WATER/SEWER	GRJN	166.17	74432	1/27/2023
VEN001537	Payroll	APP100802	1/31/2023	101013111	PW-SALARY	sal	56,513.98	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101013120	PW-FICA/MEDICARE	fica	3,347.54	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101013120	PW-FICA/MEDICARE	med	782.85	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101013121	PW-PERF	perf	8,258.81	500000861	1/31/2023
VEN001676	Riverview Hospital	APP100822	1/31/2023	101013119	PW-HEALTH AND DENTAL	Dec clinic hrs	1,465.84	74435	1/31/2023
VEN002020	United Healthcare	APP100843	2/1/2023	101013119	PW-HEALTH AND DENTAL	Feb Medical Ins	22,889.02	806000053	2/2/2023
VEN004479	Symetra Life Insurance	APP100847	2/1/2023	101013119	PW-HEALTH AND DENTAL	Feb Ins	91.00	74437	2/1/2023
VEN010036	VSP Insurance	APP100851	2/1/2023	101013119	PW-HEALTH AND DENTAL	Feb Vision Ins	244.16	74438	2/1/2023
VEN000534	Delta Dental	APP100855	2/1/2023	101013119	PW-HEALTH AND DENTAL	Feb Dental Ins	1,002.38	74436	2/1/2023
VEN000589	Duke Energy	APP100881	2/2/2023	101013341	PW-ELECTRIC	PW	100.85	74443	2/2/2023
VEN002336	Citizens Westfield	APP100883	2/2/2023	101013342	PW-WATER/SEWER	GRJN	4,091.34	74441	2/2/2023
VEN002336	Citizens Westfield	APP100884	2/2/2023	101013342	PW-WATER/SEWER	PW	463.30	74442	2/2/2023
VEN002336	Citizens Westfield	APP100889	2/2/2023	101013342	PW-WATER/SEWER	PW	92.54	74444	2/2/2023
VEN000589	Duke Energy	APP100890	2/2/2023	101013341	PW-ELECTRIC	PW	123.28	74445	2/2/2023
VEN009063	Hartford Fire Insurance	APP100892	2/2/2023	101013339	PW-INSURANCE	Flood Ins CSC	1,619.00		
VEN003729	Metronet	APP101021	2/2/2023	101013349	PW-CONTRACTUAL SERVIC	GRJN	311.65	74448	2/6/2023
VEN000589	Duke Energy	APP101040	2/6/2023	101013341	PW-ELECTRIC	PW	4,856.22	74450	2/6/2023
VEN010942	National Glass and Hardware	APP101045	2/7/2023	101013349	PW-CONTRACTUAL SERVIC	GRJN doors	22,661.40		
VEN001363	Mid-state Truck Equipment	APP101046	2/7/2023	101013345	PW-EQUIP REPAIR	Plow	7,813.00		
VEN000488	Custom Truck and Auto	APP101048	2/7/2023	101013345	PW-EQUIP REPAIR	Repair 1891	1,291.95		
VEN009542	H and N Outdoor Services LLC	APP101050	2/7/2023	101013349	PW-CONTRACTUAL SERVIC	Mowing and lawn treatment	19,267.75		
VEN000402	Cintas	APP101052	2/7/2023	101013229	PW-UNIFORMS	Uniforms	72.80		

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								
VEN000682	Fastenal	APP101056	2/7/2023	101013224	PW-OPERATING SUPPLIES	Imp Driver	163.90		
VEN000402	Cintas	APP101078	2/7/2023	101013229	PW-UNIFORMS	Uniforms	72.80		
VEN005717	Background Investigation Bureau	APP101082	2/7/2023	101013349	PW-CONTRACTUAL SERVIC	Background checks	14.45		
VEN007012	Elwood Fire Equipment	APP101083	2/7/2023	101013349	PW-CONTRACTUAL SERVIC	CSC alarm	435.00		
VEN002336	Citizens Westfield	APP101091	2/7/2023	101013328	PW-HEAT/GAS	CSC	627.38		
VEN006494	Pure Water Partners	APP101102	2/7/2023	101013224	PW-OPERATING SUPPLIES	CSC water	90.00		
VEN001464	Northside Garage Door System	APP101107	2/7/2023	101013343	PW-BLDG MAINT	Door panels repair	2,817.95		
VEN010561	Northside Window	APP101108	2/7/2023	101013349	PW-CONTRACTUAL SERVIC	GRJN window cleaning	2,795.00		
VEN006426	DISA Inc	APP101110	2/7/2023	101013349	PW-CONTRACTUAL SERVIC	Drug testing	86.20		
VEN010966	MKSK Inc	APP101131	2/7/2023	101013349	PW-CONTRACTUAL SERVIC	SR 32 Streetscape Design (O	70,699.20		
VEN010966	MKSK Inc	APP101132	2/7/2023	101013349	PW-CONTRACTUAL SERVIC	SR 32 Streetscape Design (O	28,922.40		
VEN010966	MKSK Inc	APP101135	2/7/2023	101013349	PW-CONTRACTUAL SERVIC	SR 32 Streetscape Design (O	49,774.40		
Subtotal for Public Works							**396,717.51**		
	Communications								
VEN005662	Rocchio Kiley Ins	APP100726	1/26/2023	101020122	COMM-WORKER'S COMP	WC semi annual renewal	180.00	74429	1/26/2023
VEN006678	Amazon Capital Services	APP100773	1/30/2023	101020223	COMM- OFFICE SUPP	Office furniture	560.61		
VEN001537	Payroll	APP100802	1/31/2023	101020111	COMM-SALARY	sal	8,152.12	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101020120	COMM-FICA/MEDICARE	fica	494.09	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101020120	COMM-FICA/MEDICARE	med	115.54	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101020121	COMM-PERF	perf	1,157.60	500000861	1/31/2023
VEN001676	Riverview Hospital	APP100822	1/31/2023	101020119	COMM-HEALTH/DENTAL	Dec clinic hrs	74.80	74435	1/31/2023
VEN002020	United Healthcare	APP100843	2/1/2023	101020119	COMM-HEALTH/DENTAL	Feb Medical Ins	1,942.31	806000053	2/2/2023
VEN004479	Symetra Life Insurance	APP100847	2/1/2023	101020119	COMM-HEALTH/DENTAL	Feb Ins	9.75	74437	2/1/2023
VEN010036	VSP Insurance	APP100851	2/1/2023	101020119	COMM-HEALTH/DENTAL	Feb Vision Ins	19.20	74438	2/1/2023
VEN000534	Delta Dental	APP100855	2/1/2023	101020119	COMM-HEALTH/DENTAL	Feb Dental Ins	91.43	74436	2/1/2023
Subtotal for Communications							**12,797.45**		
	Customer Service								
VEN005662	Rocchio Kiley Ins	APP100726	1/26/2023	101021122	CUSTOMER SERV-WORKER	WC semi annual renewal	96.00	74429	1/26/2023
VEN001537	Payroll	APP100802	1/31/2023	101021111	CUSTOMER SERV-SALARY	sal	8,096.08	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101021120	CUSTOMER SERV- FICA/ME	fica	486.44	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101021120	CUSTOMER SERV- FICA/ME	med	113.77	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101021121	CUSTOMER SERV- PERF	perf	1,149.65	500000861	1/31/2023

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Customer Service								
VEN001676	Riverview Hospital	APP100822	1/31/2023	101021119	CUSTOMER SERV-HEALTH/	Dec clinic hrs	154.38	74435	1/31/2023
VEN002020	United Healthcare	APP100843	2/1/2023	101021119	CUSTOMER SERV-HEALTH/	Feb Medical Ins	1,201.11	806000053	2/2/2023
VEN004479	Symetra Life Insurance	APP100847	2/1/2023	101021119	CUSTOMER SERV-HEALTH/	Feb Ins	13.00	74437	2/1/2023
VEN010036	VSP Insurance	APP100851	2/1/2023	101021119	CUSTOMER SERV-HEALTH/	Feb Vision Ins	28.96	74438	2/1/2023
VEN000534	Delta Dental	APP100855	2/1/2023	101021119	CUSTOMER SERV-HEALTH/	Feb Dental Ins	142.62	74436	2/1/2023
VEN005974	Aim	APP100868	2/2/2023	101021347	CUST SERV-PROMO	2023 Mayors Assist Dues	75.00	74446	2/6/2023
VEN005717	Background Investigation Bureau	APP101082	2/7/2023	101021349	CUSTOMER SERV-SERV CO	Background checks	28.90		
	Subtotal for Customer Service						**11,585.91**		
	Human Resources								
VEN005662	Rocchio Kiley Ins	APP100726	1/26/2023	101022122	HR- WORKERS COMP	WC semi annual renewal	146.00	74429	1/26/2023
VEN001537	Payroll	APP100802	1/31/2023	101022111	HR -SALARY	sal	6,321.12	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101022120	HR-FICA/MEDICARE	fica	377.86	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101022120	HR-FICA/MEDICARE	med	88.37	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	101022121	HR PERF	perf	897.60	500000861	1/31/2023
VEN001676	Riverview Hospital	APP100822	1/31/2023	101022119	HR-HEALTH/DENTAL	Dec clinic hrs	154.38	74435	1/31/2023
VEN002020	United Healthcare	APP100843	2/1/2023	101022119	HR-HEALTH/DENTAL	Feb Medical Ins	2,625.10	806000053	2/2/2023
VEN004479	Symetra Life Insurance	APP100847	2/1/2023	101022119	HR-HEALTH/DENTAL	Feb Ins	6.50	74437	2/1/2023
VEN010036	VSP Insurance	APP100851	2/1/2023	101022119	HR-HEALTH/DENTAL	Feb Vision Ins	28.96	74438	2/1/2023
VEN000534	Delta Dental	APP100855	2/1/2023	101022119	HR-HEALTH/DENTAL	Feb Dental Ins	106.32	74436	2/1/2023
	Subtotal for Human Resources						**10,752.21**		
Subtotal for Fund 101 General							**1,682,893.66**		
Fund No.	**Fund Name**								
176	**ARP2021-Covid Recovery**								
	City Council								
VEN005661	Barnes and Thornburg LLP	APP101104	2/7/2023	176010330	ARP2021-COUNCIL LEGAL	ARPA November retainer	3,000.00		
	Subtotal for City Council						**3,000.00**		
Subtotal for Fund 176 ARP2021-Covid Recovery							**3,000.00**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
201	**Motor Vehicle Highway (MVH)**								
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP100984	2/2/2023	101965	PCARD PAYABLE		6,205.50	500000863	2/2/2023
Subtotal for Clerk Treasurer							**6,205.50**		
Public Works									
VEN000589	Duke Energy	APP100579	1/18/2023	201013341	MVH-ELECTRIC	Electric	3,664.21	74349	1/18/2023
VEN000975	Indiana Oxygen Company	APP100721	1/26/2023	201013226	MVH-VEHICLE GAS/ SUPPLI	Mix gases	63.55		
VEN006436	Davis Wholesale Supply	APP100722	1/26/2023	201013231	MVH-SUBGRADE MATERIAL	Coarse Rock	4,784.76		
VEN001363	Mid-state Truck Equipment	APP100723	1/26/2023	201013360	MVH-VEHICLE REPAIR	Plow parts for repairs	174.44		
VEN005662	Rocchio Kiley Ins	APP100726	1/26/2023	201013122	MVH-WORKERS COMP		3,000.00	74429	1/26/2023
VEN001537	Payroll	APP100802	1/31/2023	201013111	MVH-SALARY	sal	10,497.63	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	201013120	MVH-FICA/MEDICARE	fica	617.77	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	201013120	MVH-FICA/MEDICARE	med	144.48	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	201013121	MVH-PERF	perf	1,490.66	500000861	1/31/2023
VEN001676	Riverview Hospital	APP100822	1/31/2023	201013119	MVH-HEALTH/DENTAL	Dec clinic hrs	232.38	74435	1/31/2023
VEN002020	United Healthcare	APP100843	2/1/2023	201013119	MVH-HEALTH/DENTAL	Feb Medical Ins	4,558.99	806000053	2/2/2023
VEN004479	Symetra Life Insurance	APP100847	2/1/2023	201013119	MVH-HEALTH/DENTAL	Feb Ins	9.75	74437	2/1/2023
VEN010036	VSP Insurance	APP100851	2/1/2023	201013119	MVH-HEALTH/DENTAL	Feb Vision Ins	35.36	74438	2/1/2023
VEN000534	Delta Dental	APP100855	2/1/2023	201013119	MVH-HEALTH/DENTAL	Feb Dental Ins	191.78	74436	2/1/2023
VEN001708	RPM Machinery	APP101043	2/7/2023	201013345	MVH-EQUIP REPAIR	Repairs Mini Excavator	966.00		
VEN001504	Paddacks Wrecker Service	APP101047	2/7/2023	201013349	MVH-CONTRACTUAL SERV	Kenworth	570.00		
VEN001504	Paddacks Wrecker Service	APP101047	2/7/2023	201013349	MVH-CONTRACTUAL SERV	Western Star	570.00		
VEN009542	H and N Outdoor Services LLC	APP101049	2/7/2023	201013349	MVH-CONTRACTUAL SERV	Snow Removal	11,244.20		
VEN001723	Scott K Osborne	APP101053	2/7/2023	201013360	MVH-VEHICLE REPAIR	Plow parts	2,547.54		
VEN000332	Cargill	APP101054	2/7/2023	201013231	MVH-SUBGRADE MATERIAL	Salt	17,811.50		
VEN006285	Ceres Solutions Cooperative	APP101055	2/7/2023	201013226	MVH-VEHICLE GAS/ SUPPLI	Fuel	1,749.86		
VEN001846	Stoops Freightliner	APP101057	2/7/2023	201013345	MVH-EQUIP REPAIR	Repairs truck 1791	1,294.70		
VEN000596	E and B Paving Inc	APP101058	2/7/2023	201013231	MVH-SUBGRADE MATERIAL	Cold Patch	1,653.75		
VEN001846	Stoops Freightliner	APP101059	2/7/2023	201013345	MVH-EQUIP REPAIR	Repairs to truck 1791	357.33		
VEN009257	Winter Equipment Company	APP101077	2/7/2023	201013345	MVH-EQUIP REPAIR	Curb guards for snow plows	1,818.96		
VEN001676	Riverview Hospital	APP101079	2/7/2023	201013349	MVH-CONTRACTUAL SERV	Physical	85.00		
VEN000879	Heritage-Crystal Clean	APP101080	2/7/2023	201013349	MVH-CONTRACTUAL SERV	VAC truck	725.47		
VEN010877	Co Alliance Cooperative Inc	APP101081	2/7/2023	201013226	MVH-VEHICLE GAS/ SUPPLI	Unleaded	8,882.25		
VEN006601	Rhomar Industries Inc	APP101085	2/7/2023	201013345	MVH-EQUIP REPAIR	Equip maint cleaner	679.93		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
201	**Motor Vehicle Highway (MVH)**								
	Public Works								
VEN010877	Co Alliance Cooperative Inc	APP101086	2/7/2023	201013226	MVH-VEHICLE GAS/ SUPPLI	Unleaded	10,199.34		
VEN009426	Best One of Tipton	APP101087	2/7/2023	201013345	MVH-EQUIP REPAIR	Tire repair on Street Sweeper	90.00		
VEN009426	Best One of Tipton	APP101087	2/7/2023	201013345	MVH-EQUIP REPAIR	Tire repair on Dump Truck	471.25		
VEN000051	Advanced Turf Solutions	APP101088	2/7/2023	201013231	MVH-SUBGRADE MATERIAL	Calcium	992.00		
VEN002123	Westfield-Washington Schools	APP101089	2/7/2023	201013226	MVH-VEHICLE GAS/ SUPPLI	Diesel	5,174.79		
	Subtotal for Public Works						**97,349.63**		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							**103,555.13**		
Fund No.	**Fund Name**								
202	**Local Road and Street (LRS)**								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP100984	2/2/2023	101965	PCARD PAYABLE		7,348.95	500000863	2/2/2023
	Subtotal for Clerk Treasurer						**7,348.95**		
Subtotal for Fund 202 Local Road and Street (LRS)							**7,348.95**		
Fund No.	**Fund Name**								
203	**Fire Operating**								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP100984	2/2/2023	101965	PCARD PAYABLE		13,929.33	500000863	2/2/2023
	Subtotal for Clerk Treasurer						**13,929.33**		
	Fire								
VEN000589	Duke Energy	APP100579	1/18/2023	203012341	FIRE-ELECTRIC	Electric	3,456.90	74349	1/18/2023
VEN000589	Duke Energy	APP100579	1/18/2023	203012341	FIRE-ELECTRIC	Electric	1,089.61	74349	1/18/2023
VEN000589	Duke Energy	APP100579	1/18/2023	203012341	FIRE-ELECTRIC	Electric	967.01	74349	1/18/2023
VEN000589	Duke Energy	APP100579	1/18/2023	203012346	FIRE-TORNADO SIREN	Sirens	74.90	74349	1/18/2023
VEN008029	Liberty Mutual Insurance	APP100581	1/18/2023	203012339	FIRE-INSURANCE	Jan renewal	13,903.02	74350	1/18/2023
VEN007062	McGriff Insurance	APP100582	1/18/2023	203012339	FIRE-INSURANCE	Jan renewal	14,146.90	74351	1/18/2023
VEN005845	Kinetrex Energy	APP100598	1/19/2023	203012328	FIRE-GAS/HEAT	PSB	1,471.46	74394	1/24/2023
VEN005845	Kinetrex Energy	APP100598	1/19/2023	203012328	FIRE-GAS/HEAT	Sta 83	641.53	74394	1/24/2023
VEN009231	CenterPoint Energy	APP100614	1/20/2023	203012328	FIRE-GAS/HEAT	Sta 82	199.79	74352	1/20/2023
VEN008029	Liberty Mutual Insurance	APP100620	1/20/2023	203012339	FIRE-INSURANCE	Installment 2	6,389.69	74354	1/20/2023
VEN006426	DISA Inc	APP100685	1/24/2023	203012354	FIRE-MEDICAL EXAMS/TEST	Drug and Alcohol testing	515.00		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
203	**Fire Operating**								
Fire									
VEN000266	Bound Tree Medical	APP100712	1/26/2023	203012224	FIRE-OPERATING SUPPLIES		865.50		
VEN006285	Ceres Solutions Cooperative	APP100713	1/26/2023	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel - 81 and 83	1,614.12		
VEN000065	Airgas Mid America	APP100714	1/26/2023	203012224	FIRE-OPERATING SUPPLIES	oxygen	135.57		
VEN001676	Riverview Hospital	APP100715	1/26/2023	203012224	FIRE-OPERATING SUPPLIES	EMS supplies	739.56		
VEN005006	Team Pride Athletic Apparel	APP100716	1/26/2023	203012229	FIRE-UNIFORMS	beanies and caps	824.60		
VEN010943	Damon Clevenger	APP100717	1/26/2023	203012349	FIRE-SERVICES	patient insurance reimbursem	877.00		
VEN005662	Rocchio Kiley Ins	APP100726	1/26/2023	203012122	FIRE-WORKERS' COMP	WC semi annual renewal	44,776.50	74429	1/26/2023
VEN001537	Payroll	APP100802	1/31/2023	203012111	FIRE-SALARY	sal	260,716.00	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	203012111	FIRE-SALARY	perf	3,512.36	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	203012120	FIRE-FICA AND MEDICARE	fica	15,443.36	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	203012120	FIRE-FICA AND MEDICARE	med	3,611.74	500000861	1/31/2023
VEN001537	Payroll	APP100802	1/31/2023	203012121	FIRE-PERF	perf	46,077.72	500000861	1/31/2023
VEN001676	Riverview Hospital	APP100822	1/31/2023	203012119	FIRE-HEALTH/DENTAL	Dec clinic hrs	5,828.35	74435	1/31/2023
VEN002020	United Healthcare	APP100843	2/1/2023	203012119	FIRE-HEALTH/DENTAL	Feb Medical Ins	97,619.53	806000053	2/2/2023
VEN004479	Symetra Life Insurance	APP100847	2/1/2023	203012119	FIRE-HEALTH/DENTAL	Feb Ins	278.46	74437	2/1/2023
VEN010036	VSP Insurance	APP100851	2/1/2023	203012119	FIRE-HEALTH/DENTAL	Feb Vision Ins	1,054.72	74438	2/1/2023
VEN000534	Delta Dental	APP100855	2/1/2023	203012119	FIRE-HEALTH/DENTAL	Feb Dental Ins	4,615.60	74436	2/1/2023
VEN008029	Liberty Mutual Insurance	APP100860	2/1/2023	203012339	FIRE-INSURANCE	Sta 81 builders risk	10,381.00	74439	2/1/2023
VEN002336	Citizens Westfield	APP100882	2/2/2023	203012342	FIRE-WATER/SEWER	Sta 82	243.81	74440	2/2/2023
VEN009063	Hartford Fire Insurance	APP100891	2/2/2023	203012339	FIRE-INSURANCE	Flood Ins PSB	441.00		
VEN000266	Bound Tree Medical	APP100894	2/2/2023	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	6.36		
VEN000345	Cave and Company Printing	APP100895	2/2/2023	203012337	FIRE-PRINTING	Community Connect Cards	63.86		
VEN007352	Gear Wash LLC	APP100896	2/2/2023	203012229	FIRE-UNIFORMS	uniform repairs	315.00		
VEN000073	Alert-all	APP100897	2/2/2023	203012244	FIRE-PREVENTION/PUBLIC	pub ed supplies	475.00		
VEN002035	US Uniform and Supply	APP100898	2/2/2023	203012229	FIRE-UNIFORMS	patch removals	80.00		
VEN000065	Airgas Mid America	APP100899	2/2/2023	203012224	FIRE-OPERATING SUPPLIES	oxygen	56.38		
VEN000544	Derek Michael	APP100900	2/2/2023	203012229	FIRE-UNIFORMS	reimburse duty shoes	65.00		
VEN001756	Scott Wolfe	APP100901	2/2/2023	203012229	FIRE-UNIFORMS	reimburse duty shoes	65.00		
VEN006285	Ceres Solutions Cooperative	APP100902	2/2/2023	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	2,510.52		
VEN000903	Hoosier Fire Equipment	APP100903	2/2/2023	203012349	FIRE-SERVICES	annual flow test of scba	2,298.00		
VEN007356	Ascension St Vincent	APP100904	2/2/2023	203012354	FIRE-MEDICAL EXAMS/TEST	physicals-blood draws	12,715.93		
VEN002148	Witmer Public Safety Group	APP100905	2/2/2023	203012472	FIRE-EQUIP	Streamlight Survivor LED	689.88		

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								
VEN005980	Fire Services Inc	APP100906	2/2/2023	203012360	FIRE-VEHICLE MAINT	Gauge - Test vacuum	169.41		
VEN010962	MedBill	APP100907	2/2/2023	203012349	FIRE-SERVICES	Billing service fee	3,199.69		
VEN010963	Advanced Rescue Solutions	APP100908	2/2/2023	203012334	FIRE-TRAVEL/TRAINING/SE	Confined Space Rescue	1,000.00		
VEN010964	Roberson Fire and Safety	APP100909	2/2/2023	203012472	FIRE-EQUIP	SCBA ID reflective band sets	1,181.12		
VEN000051	Advanced Turf Solutions	APP100955	2/3/2023	203012343	FIRE-BUILDING MAINTENAN	34 bags of salt	323.00		
VEN010877	Co Alliance Cooperative Inc	APP101081	2/7/2023	203012226	FIRE-VEHICLE GAS/SUPPLIE	Unleaded	1,487.06		
VEN005717	Background Investigation Bureau	APP101082	2/7/2023	203012349	FIRE-SERVICES	Background checks	28.90		
VEN010877	Co Alliance Cooperative Inc	APP101086	2/7/2023	203012226	FIRE-VEHICLE GAS/SUPPLIE	Unleaded	1,707.56		
VEN002336	Citizens Westfield	APP101091	2/7/2023	203012328	FIRE-GAS/HEAT	PSB	451.16		
VEN002336	Citizens Westfield	APP101093	2/7/2023	203012342	FIRE-WATER/SEWER	Sta 83	481.06		
VEN000051	Advanced Turf Solutions	APP101109	2/7/2023	203012224	FIRE-OPERATING SUPPLIES	Ice melt Sta 81 82 83	327.75		
VEN006426	DISA Inc	APP101110	2/7/2023	203012354	FIRE-MEDICAL EXAMS/TEST	Drug testing	123.40		
VEN000903	Hoosier Fire Equipment	APP101111	2/7/2023	203012229	FIRE-UNIFORMS	Cairns clear visors - 15	5,916.00		
VEN002104	Westfield Fire Dept	APP101113	2/7/2023	203012334	FIRE-TRAVEL/TRAINING/SE	HCTC Rental Fee	9,385.00		
VEN006285	Ceres Solutions Cooperative	APP101114	2/7/2023	203012226	FIRE-VEHICLE GAS/SUPPLIE	Station 81	1,023.75		
VEN002035	US Uniform and Supply	APP101115	2/7/2023	203012229	FIRE-UNIFORMS	uniforms-belts	39.95		
VEN000065	Airgas Mid America	APP101116	2/7/2023	203012224	FIRE-OPERATING SUPPLIES	oxygen	123.41		
VEN000266	Bound Tree Medical	APP101117	2/7/2023	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	344.72		
VEN010336	MES-The Uniform House	APP101118	2/7/2023	203012229	FIRE-UNIFORMS	uniforms	1,725.84		
VEN002326	OREILLY AUTO	APP101120	2/7/2023	203012360	FIRE-VEHICLE MAINT	misc. vehicle repair parts - sto	1,718.99		
VEN000682	Fastenal	APP101121	2/7/2023	203012224	FIRE-OPERATING SUPPLIES	batteries	154.56		
VEN001957	Tiffany Photography Studio	APP101122	2/7/2023	203012349	FIRE-SERVICES	employee photos	1,300.65		
VEN002336	Citizens Westfield	APP101124	2/7/2023	203012342	FIRE-WATER/SEWER	WFD-60 percent - PSB	486.08		
VEN003729	Metronet	APP101125	2/7/2023	203012343	FIRE-BUILDING MAINTENAN	PSB	442.64		
VEN000644	Enviro-max Inc	APP101133	2/7/2023	203012343	FIRE-BUILDING MAINTENAN	PSB boiler repairs	492.71		
	Subtotal for Fire						**595,487.65**		
Subtotal for Fund 203 Fire Operating							**609,416.98**		
Fund No.	**Fund Name**								
206	**Parks Programming/Events**								
	Parks								
VEN007804	Fantasy Face Painting Plus LLC	APP100934	2/3/2023	206005347	PARKS PROGRAM-PROMOT	WR4	1,838.00		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
206	**Parks Programming/Events**								
	Parks								
VEN002205	Big Bounce Fun House Rentals	APP101015	2/3/2023	206005347	PARKS PROGRAM-PROMOT	WR4 Deposit	7,042.50		
	Subtotal for Parks						**8,880.50**		
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP100984	2/2/2023	101965	PCARD PAYABLE		1,958.63	500000863	2/2/2023
	Subtotal for Clerk Treasurer						**1,958.63**		
Subtotal for Fund 206 Parks Programming/Events							**10,839.13**		
Fund No.	**Fund Name**								
239	**Law Enforcement**								
	Police								
VEN000939	ILEA	APP100730	1/26/2023	239002334	LAW ENFORCE-TRAVEL/TR	Physical Tactics Instructor-W	175.00		
VEN001993	Treasurer Of State of Indiana	APP100781	1/30/2023	239002334	LAW ENFORCE-TRAVEL/TR	Breath Test Recert-Bowell	40.00		
VEN010965	Arizona State University	APP100945	2/3/2023	239002334	LAW ENFORCE-TRAVEL/TR	Tuition-Trinh	2,045.00		
	Subtotal for Police						**2,260.00**		
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP100984	2/2/2023	101965	PCARD PAYABLE		766.18	500000863	2/2/2023
	Subtotal for Clerk Treasurer						**766.18**		
Subtotal for Fund 239 Law Enforcement							**3,026.18**		
Fund No.	**Fund Name**								
250	**Golf Cart**								
	Police								
VEN000480	CSI Signs	APP100939	2/3/2023	250002337	GOLF CART-PRINTING	Golf Cart Permit Decals	640.00		
	Subtotal for Police						**640.00**		
Subtotal for Fund 250 Golf Cart							**640.00**		
Fund No.	**Fund Name**								
264	**Road and Street Improvement (Road Impact)**								
	Public Works								
VEN000103	American Structurepoint Inc	APP100676	1/23/2023	264013349	ROAD IMPACT-SERVICES	Jersey Street Extension PE S	7,599.00		
VEN010945	Don Smock Auction Co	APP100718	1/26/2023	264013474	ROAD IMPACT-CONSTRUCT	Newby land purchase	70,000.00	500000859	1/27/2023
VEN010813	Warren Mockler	APP100762	1/27/2023	264013400	ROAD IMPACT-LAND PURC	Carrington Mort reim	96.62	74434	1/30/2023

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								
VEN010872	Carrington Mortgage Services	APP100763	1/27/2023	264013400	ROAD IMPACT-LAND PURC	Warren Mockler	61,207.41	500000860	1/27/2023
	Subtotal for Public Works						**138,903.03**		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							**138,903.03**		
Fund No.	**Fund Name**								
269	**Training Facility Center**								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP100984	2/2/2023	101965	PCARD PAYABLE		8.63	500000863	2/2/2023
	Subtotal for Clerk Treasurer						**8.63**		
	Public Safety (Police and Fire)								
VEN000589	Duke Energy	APP100579	1/18/2023	269014341	TRAINING FAC-ELECTRIC	Electric	610.13	74349	1/18/2023
VEN000405	Citizens Energy Group	APP100654	1/23/2023	269014342	TRAINING FAC-WATER/SE	Training Facility	30.47	74375	1/24/2023
VEN002191	City of Noblesville Utilities	APP101041	2/6/2023	269014342	TRAINING FAC-WATER/SE	Training Facility	22.89	74451	2/6/2023
	Subtotal for Public Safety (Police and Fire)						**663.49**		
Subtotal for Fund 269 Training Facility Center							**672.12**		
Fund No.	**Fund Name**								
301	**Eastside TIF**								
	RDC								
VEN001469	O W Krohn and Associates	APP101099	2/7/2023	301018349	EASTSIDE TIF SERVICES	East Side	906.25		
VEN001469	O W Krohn and Associates	APP101100	2/7/2023	301018349	EASTSIDE TIF SERVICES	East Side	1,050.00		
VEN001469	O W Krohn and Associates	APP101100	2/7/2023	301018349	EASTSIDE TIF SERVICES	Union Square	481.25		
	Subtotal for RDC						**2,437.50**		
Subtotal for Fund 301 Eastside TIF							**2,437.50**		
Fund No.	**Fund Name**								
305	**Grand Junction TIF**								
	RDC								
VEN001469	O W Krohn and Associates	APP101099	2/7/2023	305018349	GRAND JUNCT TIF-SERVIC	Lantern Commons	3,506.25		
VEN001469	O W Krohn and Associates	APP101099	2/7/2023	305018349	GRAND JUNCT TIF-SERVIC	GRJN	1,525.00		
VEN001469	O W Krohn and Associates	APP101099	2/7/2023	305018349	GRAND JUNCT TIF-SERVIC	General	1,118.75		

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**								
305	**Grand Junction TIF**								
	RDC								
VEN001469	O W Krohn and Associates	APP101100	2/7/2023	305018349	GRAND JUNCT TIF-SERVIC	GRJN	1,343.75		
VEN001469	O W Krohn and Associates	APP101100	2/7/2023	305018349	GRAND JUNCT TIF-SERVIC	General	3,706.25		
	Subtotal for RDC						**11,200.00**		
Subtotal for Fund 305 Grand Junction TIF							**11,200.00**		
Fund No.	**Fund Name**								
309	**Eagletown TIF**								
	RDC								
VEN001469	O W Krohn and Associates	APP101099	2/7/2023	309018349	EAGLETOWN TIF SERVICES	Osborne Trails	2,050.00		
	Subtotal for RDC						**2,050.00**		
Subtotal for Fund 309 Eagletown TIF							**2,050.00**		
Fund No.	**Fund Name**								
310	**SEP TIF**								
	RDC								
VEN000920	Huntington National Bank	APP100673	1/24/2023	310018131	SEP TIF-TSF	Dec SEP Settlement	22,546.00	74427	1/24/2023
	Subtotal for RDC						**22,546.00**		
Subtotal for Fund 310 SEP TIF							**22,546.00**		
Fund No.	**Fund Name**								
350	**GO Bond 2020**								
	Public Works								
VEN001708	RPM Machinery	APP101044	2/7/2023	350013472	GO BOND 2020 PW EQUIP	Hot Box	41,280.00		
VEN001708	RPM Machinery	APP101044	2/7/2023	350013473	GO BOND 2020 PW VEHICL	Hot Box	16,695.00		
	Subtotal for Public Works						**57,975.00**		
Subtotal for Fund 350 GO Bond 2020							**57,975.00**		
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
	Clerk Treasurer								
VEN001142	JP Morgan Chase	APP100984	2/2/2023	101965	PCARD PAYABLE		5,561.18	500000863	2/2/2023
	Subtotal for Clerk Treasurer						**5,561.18**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
	Grand Park								
VEN000589	Duke Energy	APP100578	1/18/2023	640015341	SPORTS CAMPUS-ELECTRI	Diam	7,347.30	4324	1/18/2023
VEN000589	Duke Energy	APP100578	1/18/2023	640015341	SPORTS CAMPUS-ELECTRI	Field	5,377.35	4324	1/18/2023
VEN000589	Duke Energy	APP100578	1/18/2023	640015341	SPORTS CAMPUS-ELECTRI	General	5,400.76	4324	1/18/2023
VEN008029	Liberty Mutual Insurance	APP100580	1/18/2023	640015339	SPORTS CAMPUS-INSURAN	Jan renewal	2,129.30	4325	1/18/2023
VEN008029	Liberty Mutual Insurance	APP100580	1/18/2023	640015339	SPORTS CAMPUS-INSURAN	Jan renewal	2,602.07	4325	1/18/2023
VEN007062	McGriff Insurance	APP100583	1/18/2023	640015339	SPORTS CAMPUS-INSURAN	Jan Renewal	2,166.48	4326	1/18/2023
VEN007062	McGriff Insurance	APP100583	1/18/2023	640015339	SPORTS CAMPUS-INSURAN	Jan Renewal	2,647.89	4326	1/18/2023
VEN008029	Liberty Mutual Insurance	APP100621	1/20/2023	640015339	SPORTS CAMPUS-INSURAN	Installment 2	978.53	4327	1/20/2023
VEN008029	Liberty Mutual Insurance	APP100621	1/20/2023	640015339	SPORTS CAMPUS-INSURAN	Installment 2	1,195.96	4327	1/20/2023
VEN005662	Rocchio Kiley Ins	APP100728	1/26/2023	640015122	SPORTS CAMPUS-WORKER	WC semi annual renewal	7,691.50	4342	1/26/2023
VEN001537	Payroll	APP100801	1/31/2023	640015111	SPORTS CAMPUS-SALARY	sal	23,759.35	100000226	1/31/2023
VEN001537	Payroll	APP100801	1/31/2023	640015120	SPORTS CAMPUS-FICA/ME	fica	1,450.16	100000226	1/31/2023
VEN001537	Payroll	APP100801	1/31/2023	640015120	SPORTS CAMPUS-FICA/ME	med	339.16	100000226	1/31/2023
VEN001537	Payroll	APP100801	1/31/2023	640015121	SPORTS CAMPUS-PERF	perf	3,172.55	100000226	1/31/2023
VEN001676	Riverview Hospital	APP100820	1/31/2023	640015119	SPORTS CAMPUS-HEALTH/	Dec clinic hrs	405.85	4343	1/31/2023
VEN002020	United Healthcare	APP100844	2/1/2023	640015119	SPORTS CAMPUS-HEALTH/	Feb Medical Ins	7,118.40	100000227	2/2/2023
VEN004479	Symetra Life Insurance	APP100848	2/1/2023	640015119	SPORTS CAMPUS-HEALTH/	Feb Ins	39.00	4345	2/1/2023
VEN010036	VSP Insurance	APP100852	2/1/2023	640015119	SPORTS CAMPUS-HEALTH/	Feb Vision Ins	73.76	4346	2/1/2023
VEN000534	Delta Dental	APP100856	2/1/2023	640015119	SPORTS CAMPUS-HEALTH/	Feb Dental Ins	227.26	4344	2/1/2023
VEN000469	Crawford Water Care	APP100997	1/18/2023	640015343	SPORTS CAMPUS-BLDG MA	SC admin water softner upgra	2,505.00		
VEN001637	Ray's Trash Service	APP100998	1/18/2023	640015349	SPORTS CAMPUS-SERVICE	Trash	750.00		
VEN000051	Advanced Turf Solutions	APP101001	1/26/2023	640015224	SPORTS CAMPUS-OPERATI	Ice melt	467.50		
VEN005129	Grand Slam Safety	APP101002	1/26/2023	640015343	SPORTS CAMPUS-BLDG MA	Diamond netting work	2,500.00		
VEN005129	Grand Slam Safety	APP101002	1/26/2023	640015343	SPORTS CAMPUS-BLDG MA	Field sports netting work	2,497.50		
VEN010944	Context LLC	APP101005	1/26/2023	640015331	SPORT CAMPUS-CONSULTI	GP Stadium design	14,329.71		
VEN008182	Harrells LLC	APP101008	1/31/2023	640015224	SPORTS CAMPUS-OPERATI	Weed control	7,162.95		
VEN008182	Harrells LLC	APP101008	1/31/2023	640015224	SPORTS CAMPUS-OPERATI	Fertilizer	14,039.01		
VEN009061	Trimax Mowing Systems	APP101009	1/31/2023	640015345	SPORTS CAMPUS-EQUIP R	Mower Repair	384.01		
VEN009229	Sports Field Maintenance LLC	APP101010	2/1/2023	640015349	SPORTS CAMPUS-SERVICE	January Bullpen Janitorial	553.00		
VEN001277	Macallister Machinery Co	APP101011	2/2/2023	640015366	SPORTS CAMPUS-LEASE R	Dec golf cart spons cut	780.00		
VEN001277	Macallister Machinery Co	APP101012	2/2/2023	640015343	SPORTS CAMPUS-BLDG MA	Scissor lift	570.00		
VEN001708	RPM Machinery	APP101018	1/23/2023	640015345	SPORTS CAMPUS-EQUIP R	Toro mower repair	4,479.90		

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**								
640	**Sports Campus Operating**								
	Grand Park								
VEN001708	RPM Machinery	APP101019	1/31/2023	640015345	SPORTS CAMPUS-EQUIP R	Fairway mower repair	7,292.25		
VEN003729	Metronet	APP101020	2/2/2023	640015224	SPORTS CAMPUS-OPERATI	Field	59.61	4347	2/6/2023
VEN003729	Metronet	APP101020	2/2/2023	640015224	SPORTS CAMPUS-OPERATI	Diam	59.61	4347	2/6/2023
VEN001708	RPM Machinery	APP101084	2/7/2023	640015472	SPORTS CAMPUS-EQUIPME	Aerifier tines	3,826.74		
VEN007012	Elwood Fire Equipment	APP101126	2/7/2023	640015343	SPORTS CAMPUS-BLDG MA	Soccer admin fire inspection	295.00		
VEN007012	Elwood Fire Equipment	APP101126	2/7/2023	640015343	SPORTS CAMPUS-BLDG MA	Baseball admin fire inspection	295.00		
VEN000051	Advanced Turf Solutions	APP101129	2/7/2023	640015224	SPORTS CAMPUS-OPERATI	Paint Sprayer nozzeles	519.75		
Subtotal for Grand Park							**137,489.17**		
Sport Campus Indoor Event Ctr									
VEN000589	Duke Energy	APP100578	1/18/2023	640023341	GP INDOOR-ELECTRIC	GPEC	17,318.17	4324	1/18/2023
VEN008029	Liberty Mutual Insurance	APP100580	1/18/2023	640023339	GP INDOOR-INSURANCE	Jan renewal	4,731.38	4325	1/18/2023
VEN007062	McGriff Insurance	APP100583	1/18/2023	640023339	GP INDOOR-INSURANCE	Jan Renewal	4,814.38	4326	1/18/2023
VEN005845	Kinetrex Energy	APP100597	1/19/2023	640023328	GP INDOOR-NATURAL GAS	GPEC	9,649.72	4332	1/24/2023
VEN003729	Metronet	APP100599	1/19/2023	640023224	GP INDOOR-OPERATING SU	GPEC	1,391.08	4333	1/24/2023
VEN008029	Liberty Mutual Insurance	APP100621	1/20/2023	640023339	GP INDOOR-INSURANCE	Installment 2	2,174.50	4327	1/20/2023
VEN005662	Rocchio Kiley Ins	APP100728	1/26/2023	640023122	GP INDOOR-WORKERS CO	WC semi annual renewal	75.00	4342	1/26/2023
VEN001537	Payroll	APP100801	1/31/2023	640023111	GP INDOOR-SALARY	sal	4,199.20	100000226	1/31/2023
VEN001537	Payroll	APP100801	1/31/2023	640023120	GP INDOOR-FIICA/MEDICAR	fica	248.15	100000226	1/31/2023
VEN001537	Payroll	APP100801	1/31/2023	640023120	GP INDOOR-FIICA/MEDICAR	med	58.03	100000226	1/31/2023
VEN001537	Payroll	APP100801	1/31/2023	640023121	GP INDOOR-PERF	perf	596.29	100000226	1/31/2023
VEN001676	Riverview Hospital	APP100820	1/31/2023	640023119	GP INDOOR-HEALTH/DENT	Dec clinic hrs	108.23	4343	1/31/2023
VEN002020	United Healthcare	APP100844	2/1/2023	640023119	GP INDOOR-HEALTH/DENT	Feb Medical Ins	1,863.10	100000227	2/2/2023
VEN004479	Symetra Life Insurance	APP100848	2/1/2023	640023119	GP INDOOR-HEALTH/DENT	Feb Ins	3.25	4345	2/1/2023
VEN010036	VSP Insurance	APP100852	2/1/2023	640023119	GP INDOOR-HEALTH/DENT	Feb Vision Ins	14.48	4346	2/1/2023
VEN000534	Delta Dental	APP100856	2/1/2023	640023119	GP INDOOR-HEALTH/DENT	Feb Dental Ins	85.46	4344	2/1/2023
VEN010310	Premier Commercial Services	APP100995	2/6/2023	640023349	GP INDOOR-SERVICES	January cleaning	12,876.33		
VEN001637	Ray's Trash Service	APP100998	1/18/2023	640023349	GP INDOOR-SERVICES	Trash	1,117.00		
VEN000402	Cintas	APP100999	1/25/2023	640023343	GP INDOOR-BLDG MAINT	Mats	216.27		
VEN008257	Ferguson Facilities Supply	APP101000	1/25/2023	640023343	GP INDOOR-BLDG MAINT	Cleaning Supplies	239.65		
VEN008277	C2 Media	APP101003	1/26/2023	640023228	GP INDOOR-SIGNS AND PO	Turf signs	265.00		
VEN006390	Ecolab Pest	APP101004	1/26/2023	640023343	GP INDOOR-BLDG MAINT	Pest Control	540.89		
VEN002123	Westfield-Washington Schools	APP101006	1/27/2023	640023223	GP INDOOR-OFFICE SUPPL	Paper	38.40		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
	Sport Campus Indoor Event Ctr								
VEN006898	Supply Warehouse Inc	APP101016	2/2/2023	640023224	GP INDOOR-OPERATING SU	Janitorial Supplies	916.06		
VEN006898	Supply Warehouse Inc	APP101017	1/26/2023	640023224	GP INDOOR-OPERATING SU	Janitorial supplies	1,022.14		
VEN002336	Citizens Westfield	APP101090	2/7/2023	640023342	GP INDOOR-WAT AND SEW	GPEC water	585.92		
VEN002336	Citizens Westfield	APP101090	2/7/2023	640023342	GP INDOOR-WAT AND SEW	GPEC sewer	133.76		
VEN002336	Citizens Westfield	APP101092	2/7/2023	640023328	GP INDOOR-NATURAL GAS	GPEC	3,087.54		
VEN007012	Elwood Fire Equipment	APP101127	2/7/2023	640023343	GP INDOOR-BLDG MAINT	GPEC fire inspection	295.00		
VEN002613	Ermco Inc	APP101128	2/7/2023	640023343	GP INDOOR-BLDG MAINT	Parking lot C light repairs	840.00		
	Subtotal for Sport Campus Indoor Event Ctr						**69,504.38**		
Subtotal for Fund 640 Sports Campus Operating							**212,554.73**		
Fund No.	**Fund Name**								
701	**Payroll**								
	Clerk Treasurer								
VEN001550	PERF	APP100604	1/19/2023	701008133	PAYROLL-PERF	Civilian PERF	53,599.10	700001390	1/19/2023
VEN000008	77 Police and Fire Fund	APP100605	1/19/2023	701008133	PAYROLL-PERF	Non Civilian PERF	88,756.17	700001389	1/19/2023
VEN000273	Brandon Rush	APP100612	1/20/2023	701008930	PAYROLL-INS. DED	Refund from Aflac policy canc	33.62	18137	1/20/2023
VEN002177	Indiana Members Credit Union	APP100617	1/20/2023	701008930	PAYROLL-INS. DED	HSA	3,564.90	18138	1/20/2023
VEN000058	AFLAC	APP100655	1/23/2023	701008930	PAYROLL-INS. DED	Jan Ins	5,549.80	18139	1/23/2023
VEN000273	Brandon Rush	APP100672	1/24/2023	701008930	PAYROLL-INS. DED	Reim Aflac canc policy	62.76	18140	1/24/2023
VEN000920	Huntington National Bank	APP100796	1/31/2023	701008131	PAYROLL-EMPLOYER'S FIC	FICA	44,978.55	700001395	2/2/2023
VEN000920	Huntington National Bank	APP100796	1/31/2023	701008132	PAYROLL-EMPLOYER'S ME	Medicare	10,519.18	700001395	2/2/2023
VEN000920	Huntington National Bank	APP100796	1/31/2023	701008921	PAYROLL-FEDERAL WITHH	Federal	64,217.53	700001395	2/2/2023
VEN000920	Huntington National Bank	APP100796	1/31/2023	701008922	PAYROLL-EMPLOYEE FICA	FICA	44,978.51	700001395	2/2/2023
VEN000920	Huntington National Bank	APP100796	1/31/2023	701008922	PAYROLL-EMPLOYEE FICA	Medicare	10,519.18	700001395	2/2/2023
VEN000959	Indiana Dept Of Revenue	APP100797	1/31/2023	701008923	PAYROLL-STATE WITHHOL	State	21,297.90	700001393	1/31/2023
VEN000959	Indiana Dept Of Revenue	APP100797	1/31/2023	701008923	PAYROLL-STATE WITHHOL	COIT	9,324.06	700001393	1/31/2023
VEN007701	DiMartino Associates	APP100798	1/31/2023	701008930	PAYROLL-INS. DED	Fire LTD	3,512.36	18141	1/31/2023
VEN001537	Payroll	APP100799	1/31/2023	701008110	PAYROLL-NET SALARIES	net sal	525,543.35	700001394	1/31/2023
VEN000163	Aul Retirement	APP100812	1/31/2023	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	31,712.01	700001391	1/31/2023
VEN000703	Fire Fighters Credit Union	APP100813	1/31/2023	701008141	PAYROLL-UNION DUES	Union Dues WFD	86.00	18142	1/31/2023
VEN000703	Fire Fighters Credit Union	APP100814	1/31/2023	701008141	PAYROLL-UNION DUES	Union Dues 4416	3,390.39	18143	1/31/2023
VEN000948	IN Family and Social Services	APP100815	1/31/2023	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,536.00	700001392	1/31/2023

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. 701	**Fund Name: Payroll**								
Clerk Treasurer									
VEN001390	MiSDU	APP100816	1/31/2023	701008140	PAYROLL-SUPPORT WITHH	Child Support	443.45	18145	1/31/2023
VEN004836	Nationwide Retirement Solutions	APP100817	1/31/2023	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	5,254.69	18146	1/31/2023
VEN010216	John Hauber Trustee	APP100818	1/31/2023	701008142	PAYROLL-GARNISHMENT	Garnishment	277.00	18144	1/31/2023
VEN001864	Supporting Heroes	APP100819	1/31/2023	701008991	PAYROLL-MISC	Supporting Heroes	76.22	18147	1/31/2023
VEN002177	Indiana Members Credit Union	APP100825	1/31/2023	701008930	PAYROLL-INS. DED	HSA	3,564.90	18148	1/31/2023
VEN002020	United Healthcare	APP100846	2/1/2023	701008930	PAYROLL-INS. DED	Feb Medical Ins	18,807.15	700001396	2/2/2023
VEN004479	Symetra Life Insurance	APP100850	2/1/2023	701008930	PAYROLL-INS. DED	Feb Ins	2,265.45	18150	2/1/2023
VEN010036	VSP Insurance	APP100854	2/1/2023	701008930	PAYROLL-INS. DED	Feb Vision Ins	70.72	18151	2/1/2023
VEN000534	Delta Dental	APP100858	2/1/2023	701008930	PAYROLL-INS. DED	Feb Dental Ins	5,121.00	18149	2/1/2023
VEN000008	77 Police and Fire Fund	APP100925	2/3/2023	701008133	PAYROLL-PERF	Non Civilian PERF	88,756.17		
VEN001550	PERF	APP100927	2/3/2023	701008133	PAYROLL-PERF	Civilian PERF	53,214.54		
Subtotal for Clerk Treasurer							**1,101,032.66**		
Subtotal for Fund 701 Payroll							**1,101,032.66**		
Fund No. 806	**Fund Name: UMR**								
Clerk Treasurer									
VEN002020	United Healthcare	APP100644	1/25/2023	806008119	UMR GROUP HEALTH	UMR fees	76,298.70	8060000050	1/25/2023
VEN002020	United Healthcare	APP100731	1/20/2023	806008119	UMR GROUP HEALTH	UMR Rx Med	14,318.05	806000052	1/20/2023
VEN002020	United Healthcare	APP100780	1/27/2023	806008119	UMR GROUP HEALTH	UMR Rx Med	32,711.41	806000053	1/27/2023
Subtotal for Clerk Treasurer							**123,328.16**		
Subtotal for Fund 806 UMR							**123,328.16**		
Fund No. 900	**Fund Name: Stormwater**								
Stormwater									
VEN002193	Christopher Burke	APP100681	1/19/2023	900016309	STORM-CONSULTING FEES	On Call Stormwater Services	3,781.19		
VEN010277	Resolution Group	APP100684	1/18/2023	900016349	STORM-SERVICE	On-Call for SWQC inspection	6,687.95		
VEN005662	Rocchio Kiley Ins	APP100727	1/26/2023	900016122	STORM-WORKERS COMP	WC semi annual renewal	5,400.00	42541	1/26/2023
VEN001537	Payroll	APP100800	1/31/2023	900016111	STORM-SALARY	sal	25,178.32	900000317	1/31/2023
VEN001537	Payroll	APP100800	1/31/2023	900016120	STORM-FICA/MEDICARE	fica	1,481.26	900000317	1/31/2023
VEN001537	Payroll	APP100800	1/31/2023	900016120	STORM-FICA/MEDICARE	med	346.45	900000317	1/31/2023

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
900	**Stormwater**								
Stormwater									
VEN001537	Payroll	APP100800	1/31/2023	900016121	STORM-PERF	perf	3,235.01	900000317	1/31/2023
VEN001676	Riverview Hospital	APP100821	1/31/2023	900016119	STORM-HEALTH/DENTAL	Dec clinic hrs	549.09	42542	1/31/2023
VEN002020	United Healthcare	APP100845	2/1/2023	900016119	STORM-HEALTH/DENTAL	Feb Medical Ins	12,148.81	900000318	2/2/2023
VEN004479	Symetra Life Insurance	APP100849	2/1/2023	900016119	STORM-HEALTH/DENTAL	Feb Ins	19.50	42544	2/1/2023
VEN010036	VSP Insurance	APP100853	2/1/2023	900016119	STORM-HEALTH/DENTAL	Feb Vision Ins	107.76	42545	2/1/2023
VEN000534	Delta Dental	APP100857	2/1/2023	900016119	STORM-HEALTH/DENTAL	Feb Dental Ins	562.48	42543	2/1/2023
VEN010277	Resolution Group	APP101051	2/7/2023	900016349	STORM-SERVICE	On Call SWQC inspections	4,695.10		
VEN010947	James Minder	APP101060	2/7/2023	900016370	STORMWATER-REFUND		15.38		
VEN010948	Rich Remaks	APP101061	2/7/2023	900016370	STORMWATER-REFUND		9.15		
VEN001970	Tom Cline	APP101062	2/7/2023	900016370	STORMWATER-REFUND		15.38		
VEN005712	Eric D and Mary Frazer	APP101063	2/7/2023	900016370	STORMWATER-REFUND		15.72		
VEN010949	Anita Wolven	APP101064	2/7/2023	900016370	STORMWATER-REFUND		12.46		
VEN010950	Jeffrey Marcum	APP101065	2/7/2023	900016370	STORMWATER-REFUND		12.46		
VEN010951	Matthew Hoyt	APP101066	2/7/2023	900016370	STORMWATER-REFUND		13.75		
VEN010952	Richard Devlin	APP101067	2/7/2023	900016370	STORMWATER-REFUND		11.98		
VEN010952	Richard Devlin	APP101067	2/7/2023	900016370	STORMWATER-REFUND	OVER PAYMENT	36.30		
VEN010953	Michaella Liz	APP101068	2/7/2023	900016370	STORMWATER-REFUND		13.35		
VEN010954	Brian Hutchison	APP101069	2/7/2023	900016370	STORMWATER-REFUND		13.77		
VEN010954	Brian Hutchison	APP101069	2/7/2023	900016370	STORMWATER-REFUND	OVER PAYMENT	388.68		
VEN010955	Thomas Morris	APP101070	2/7/2023	900016370	STORMWATER-REFUND		11.68		
VEN010956	Jason Tisa	APP101071	2/7/2023	900016370	STORMWATER-REFUND		14.28		
VEN010957	Ed Frederici	APP101072	2/7/2023	900016370	STORMWATER-REFUND		14.43		
VEN010957	Ed Frederici	APP101072	2/7/2023	900016370	STORMWATER-REFUND	OVER PAYMENT	51.60		
VEN010307	Opendoor Property J LLC	APP101073	2/7/2023	900016370	STORMWATER-REFUND		20.19		
VEN010958	Jeffrey Kish	APP101074	2/7/2023	900016370	STORMWATER-REFUND		13.75		
VEN010946	Dick Edmonds	APP101075	2/7/2023	900016370	STORMWATER-REFUND		340.70		
Subtotal for Stormwater							**65,217.93**		
Subtotal for Fund 900 Stormwater							**65,217.93**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
950	**Trash**								
Trash									
VEN001637	Ray's Trash Service	APP100862	2/1/2023	950017851	TRASH-RES QRTLY FEE CO	Jan Collecton	306,662.48		
VEN010947	James Minder	APP101060	2/7/2023	950017370	TRASH-REFUND		3.42		
VEN010947	James Minder	APP101060	2/7/2023	950017370	TRASH-REFUND		43.25		
VEN010948	Rich Remaks	APP101061	2/7/2023	950017370	TRASH-REFUND		2.20		
VEN010948	Rich Remaks	APP101061	2/7/2023	950017370	TRASH-REFUND		27.33		
VEN001970	Tom Cline	APP101062	2/7/2023	950017370	TRASH-REFUND		3.42		
VEN001970	Tom Cline	APP101062	2/7/2023	950017370	TRASH-REFUND		43.25		
VEN005712	Eric D and Mary Frazer	APP101063	2/7/2023	950017370	TRASH-REFUND		3.50		
VEN005712	Eric D and Mary Frazer	APP101063	2/7/2023	950017370	TRASH-REFUND		44.22		
VEN010949	Anita Wolven	APP101064	2/7/2023	950017370	TRASH-REFUND		2.74		
VEN010949	Anita Wolven	APP101064	2/7/2023	950017370	TRASH-REFUND		34.70		
VEN010950	Jeffrey Marcum	APP101065	2/7/2023	950017370	TRASH-REFUND		2.74		
VEN010950	Jeffrey Marcum	APP101065	2/7/2023	950017370	TRASH-REFUND		34.70		
VEN010951	Matthew Hoyt	APP101066	2/7/2023	950017370	TRASH-REFUND		3.03		
VEN010951	Matthew Hoyt	APP101066	2/7/2023	950017370	TRASH-REFUND		38.40		
VEN010952	Richard Devlin	APP101067	2/7/2023	950017370	TRASH-REFUND		2.63		
VEN010952	Richard Devlin	APP101067	2/7/2023	950017370	TRASH-REFUND		33.37		
VEN010953	Michaella Liz	APP101068	2/7/2023	950017370	TRASH-REFUND		2.93		
VEN010953	Michaella Liz	APP101068	2/7/2023	950017370	TRASH-REFUND		37.17		
VEN010954	Brian Hutchison	APP101069	2/7/2023	950017370	TRASH-REFUND		3.03		
VEN010954	Brian Hutchison	APP101069	2/7/2023	950017370	TRASH-REFUND		38.42		
VEN010955	Thomas Morris	APP101070	2/7/2023	950017370	TRASH-REFUND		2.57		
VEN010955	Thomas Morris	APP101070	2/7/2023	950017370	TRASH-REFUND		32.52		
VEN010956	Jason Tisa	APP101071	2/7/2023	950017370	TRASH-REFUND		3.43		
VEN010956	Jason Tisa	APP101071	2/7/2023	950017370	TRASH-REFUND		42.64		
VEN010957	Ed Frederici	APP101072	2/7/2023	950017370	TRASH-REFUND		3.20		
VEN010957	Ed Frederici	APP101072	2/7/2023	950017370	TRASH-REFUND		40.41		
VEN010307	Opendoor Property J LLC	APP101073	2/7/2023	950017370	TRASH-REFUND		4.86		
VEN010307	Opendoor Property J LLC	APP101073	2/7/2023	950017370	TRASH-REFUND		60.33		
VEN010958	Jeffrey Kish	APP101074	2/7/2023	950017370	TRASH-REFUND		3.03		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
950	**Trash**								
	Trash								
VEN010958	Jeffrey Kish	APP101074	2/7/2023	950017370	TRASH-REFUND		38.40		
	Subtotal for Trash						**307,298.32**		
Subtotal for Fund 950 Trash							**307,298.32**		
Posted Invoices Total							**4,465,935.48**		

Credit Memos

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	**Fund Name**						
239	**Law Enforcement**						
	Police						
VEN000939	ILEA	ACP002542	1/26/2023	239002334	Law Enforce-Travel/Train	Law Enforce-Travel/Traini	175.00
	Subtotal for						**175.00**
Subtotal by Fund 239 Law Enforcement							**175.00**
Fund No.	**Fund Name**						
264	**Road and Street Improvement (Road Impact)**						
	Public Works						
VEN010872	Carrington Mortgage Services	ACP002541	1/26/2023	264013400	Road Impact-Land Purchase	Road Impact-Land Purchase	61,304.03
	Subtotal for						**61,304.03**
Subtotal by Fund 264 Road and Street Improvement (Road Impact)							**61,304.03**
Credit Memo Total							**61,479.03**

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**								
101	**General**								
	Administration								
920586309	PCW VI LLC	GJPCARD0092889	2/2/2023	101001224	Adm-Operating Supplies	WASH AND INTERIOR CL	31.00		
202936165	AMAZON.COM, INC.	GJPCARD0092909	2/2/2023	101001223	Adm-Office Supplies	COFFEE MAKER AND PIT	363.02		
820544687	AMAZON.COM, INC.	GJPCARD0092924	2/2/2023	101001223	Adm-Office Supplies	COFFEE DECANTER FO	12.39		
Subtotal for Administration							**406.41**		
	Police								
530227813	INTERNATIONAL ASSOCIATIO	GJPCARD0092720	2/2/2023	101002350	Police-Subscriptions/Dues	MEMBERSHIP RENEWAL	190.00		
VEN010278	Tri-tech Forensics	GJPCARD0092734	2/2/2023	101002345	Police-Equip Repair	REFUND FOR TAXES PAI	-369.25		
530227813	INTERNATIONAL ASSOCIATIO	GJPCARD0092735	2/2/2023	101002350	Police-Subscriptions/Dues	MEMBERSHIP RENEWAL	190.00		
530227813	INTERNATIONAL ASSOCIATIO	GJPCARD0092738	2/2/2023	101002350	Police-Subscriptions/Dues	MEMBERSHIP RENEWAL	190.00		
VEN002022	UNITED STATES POSTAL SERV	GJPCARD0092746	2/2/2023	101002333	Police-Postage	MEMBERSHIP RENEWAL	13.45		
202936165	AMAZON.COM, INC.	GJPCARD0092768	2/2/2023	101002229	Police-Uniforms	HOLSTER-GRIMES	89.99		
204717470	POLICE RECORDS AND INFORM	GJPCARD0092769	2/2/2023	101002334	Police-Travel/Training/Semina	INTRODUCTION TO SEA	159.00		
852055324	THAI DELIGHT RESTAURANT L	GJPCARD0092774	2/2/2023	101002334	Police-Travel/Training/Semina	CHIEF/ASST. CHIEF MAJ	68.72		
VEN002022	UNITED STATES POSTAL SERV	GJPCARD0092779	2/2/2023	101002333	Police-Postage	MEMBERSHIP RENEWAL	13.45		
480906414	MARLOW WHITE UNIFORMS, I	GJPCARD0092780	2/2/2023	101002229	Police-Uniforms	HONOR GUARD UNIFOR	153.45		
VEN000686	FBI NATIONAL ACADEMY ASSO	GJPCARD0092787	2/2/2023	101002350	Police-Subscriptions/Dues	NATIONAL DUES-JORDA	125.00		
VEN001983	Tractor Supply Company	GJPCARD0092794	2/2/2023	101002224	Police-Operating Supplies	OIL FOR SNOW BLOWE	15.98		
VEN000686	FBI NATIONAL ACADEMY ASSO	GJPCARD0092802	2/2/2023	101002350	Police-Subscriptions/Dues	MEMBERSHIP DUES-GRI	125.00		
384061754	ARLO TECHNOLOGIES, INC.	GJPCARD0092803	2/2/2023	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	61.95		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0092813	2/2/2023	101002360	Police-Vehicle Repair	VEHICLE BATTERY COR	-36.00		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0092816	2/2/2023	101002360	Police-Vehicle Repair	VEHICLE BATTERIES	435.98		
820544687	AMAZON.COM, INC.	GJPCARD0092822	2/2/2023	101002223	Police-Office Supplies	COMPUTER CLEANING	27.96		
611443499	5.11 INC	GJPCARD0092824	2/2/2023	101002229	Police-Uniforms	5.11 PANTS-RITA	577.80		
VEN000686	FBI NATIONAL ACADEMY ASSO	GJPCARD0092825	2/2/2023	101002350	Police-Subscriptions/Dues	MEMBERSHIP DUES-SIA	125.00		
874180750	CHARWEST LLC	GJPCARD0092828	2/2/2023	101002347	Police-Promotions	NEW HIRE INTERVIEWS	202.03		
351495945	ECONOMY PLUMBING SUPPLY	GJPCARD0092849	2/2/2023	101002343	Police-Building Maintenance	SPLIT - POLICE (12.5)	32.44		
852055324	THAI DELIGHT RESTAURANT L	GJPCARD0092852	2/2/2023	101002347	Police-Promotions	NEW HIRE INTERVIEWS	165.31		
202936165	AMAZON.COM, INC.	GJPCARD0092868	2/2/2023	101002224	Police-Operating Supplies	BLU-RAY DISK	40.98		
VEN010278	Tri-tech Forensics	GJPCARD0092869	2/2/2023	101002345	Police-Equip Repair	CHEST SEALS, QUIKCLO	4,061.74		
VEN006665	Tims Shooting Academy	GJPCARD0092870	2/2/2023	101002334	Police-Travel/Training/Semina	AMMO	3,700.00		
202936165	AMAZON.COM, INC.	GJPCARD0092880	2/2/2023	101002224	Police-Operating Supplies	CHARGING CABLE	10.98		
VEN006898	Supply Warehouse Inc	GJPCARD0092882	2/2/2023	101002224	Police-Operating Supplies	TOILET TISSUE, PLATES,	982.81		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Police									
	202936165	AMAZON.COM, INC.	GJPCARD0092888	2/2/2023	101002223	Police-Office Supplies	3 RING BINDERS	80.29		
	202936165	AMAZON.COM, INC.	GJPCARD0092928	2/2/2023	101002472	Police-Equipment	TOURNIQUETS	144.14		
	161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0092935	2/2/2023	101002224	Police-Operating Supplies	ALCOHOL SPRAY FOR C	2.34		
	202936165	AMAZON.COM, INC.	GJPCARD0092945	2/2/2023	101002224	Police-Operating Supplies	DESK CONVERTER, ADJ	128.69		
	202936165	AMAZON.COM, INC.	GJPCARD0092956	2/2/2023	101002472	Police-Equipment	CHEST SEAL/ISRAELI FO	118.94		
	820544687	AMAZON.COM, INC.	GJPCARD0092961	2/2/2023	101002223	Police-Office Supplies	SURGE PROTECTOR	45.99		
	473081544	RED HAB INC	GJPCARD0092963	2/2/2023	101002334	Police-Travel/Training/Semina	CID SUPERVISOR MEETI	54.36		
	471902183	FB OLENTANGY SUITES LLC	GJPCARD0092964	2/2/2023	101002334	Police-Travel/Training/Semina	HOTEL FOR TRAINING-B	99.00		
	VEN001815	Speedway Superamerica	GJPCARD0092974	2/2/2023	101002226	Police-Vehicle Gas/Supplies	TRAVEL FOR TRAINING-	25.00		
	461243795	TUPELO HONEY HOSPITALITY	GJPCARD0092975	2/2/2023	101002334	Police-Travel/Training/Semina	MEALS DURING TRAININ	38.21		
	911325671	STARBUCKS CORPORATION	GJPCARD0092976	2/2/2023	101002334	Police-Travel/Training/Semina	MEALS DURING TRAININ	4.75		
	455592221	CAMPUSPARC, LP	GJPCARD0092977	2/2/2023	101002334	Police-Travel/Training/Semina	PARKING DURING TRAIN	20.35		
	VEN001230	Leadsonline	GJPCARD0092980	2/2/2023	101002350	Police-Subscriptions/Dues	SERVICE PACKAGE	2,819.00		
	340841586	DAVE'S SUPERMARKETS INC	GJPCARD0092981	2/2/2023	101002334	Police-Travel/Training/Semina	MEALS DURING TRAININ	13.97		
	454168768	TOAST, INC.	GJPCARD0092982	2/2/2023	101002334	Police-Travel/Training/Semina	MEALS DURING TRAININ	23.59		
	202936165	AMAZON.COM, INC.	GJPCARD0092986	2/2/2023	101002224	Police-Operating Supplies	PROCASE FOR MICROS	31.98		
	VEN004513	Evident	GJPCARD0092998	2/2/2023	101002224	Police-Operating Supplies	BIOHAZARD LABELS	60.00		
	820544687	AMAZON.COM, INC.	GJPCARD0093001	2/2/2023	101002224	Police-Operating Supplies	DVD'S	59.80		
	VEN004513	Evident	GJPCARD0093002	2/2/2023	101002224	Police-Operating Supplies	EVIDENT SHIPPING	18.00		
	VEN000686	FBI NATIONAL ACADEMY ASSO	GJPCARD0093009	2/2/2023	101002350	Police-Subscriptions/Dues	MEMBERSHIP DUES	125.00		
	721601420	AFFINIPAY LLC	GJPCARD0093029	2/2/2023	101002350	Police-Subscriptions/Dues	MEMBERSHIP-BEVILAQU	50.00		
	VEN001983	Tractor Supply Company	GJPCARD0093031	2/2/2023	101002355	Police-K-9 Maint	K9 FOOD	99.98		
	011111111	SHOPIFY PAYMENTS (USA) IN	GJPCARD0093039	2/2/2023	101002347	Police-Promotions	FUNERAL FLOWERS FO	145.41		
	470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0093042	2/2/2023	101002360	Police-Vehicle Repair	VEHICLE BATTERIES	152.91		
	020809769	HULU, LLC	GJPCARD0093050	2/2/2023	101002349	Police-Services	MONTHLY STATEMENT	92.98		
	Subtotal for Police							**15,808.45**		
	Economic and Community Development									
	721601420	AFFINIPAY LLC	GJPCARD0092752	2/2/2023	101003350	ECD-Subscriptions/Dues	IABO_2023.ANNUAL DUE	65.00		
	721601420	AFFINIPAY LLC	GJPCARD0092764	2/2/2023	101003350	ECD-Subscriptions/Dues	IABO_2023.ANNUAL DUE	65.00		
	721601420	AFFINIPAY LLC	GJPCARD0092767	2/2/2023	101003350	ECD-Subscriptions/Dues	IABO_2023.ANNUAL DUE	65.00		
	721601420	AFFINIPAY LLC	GJPCARD0092770	2/2/2023	101003350	ECD-Subscriptions/Dues	IABO_2023.ANNUAL DUE	65.00		
	721601420	AFFINIPAY LLC	GJPCARD0092771	2/2/2023	101003350	ECD-Subscriptions/Dues	IABO_2023.ANNUAL DUE	65.00		

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**								
	Economic and Community Development								
721601420	AFFINIPAY LLC	GJPCARD0092772	2/2/2023	101003350	ECD-Subscriptions/Dues	IABO_2023.ANNUAL DUE	65.00		
721601420	AFFINIPAY LLC	GJPCARD0092773	2/2/2023	101003350	ECD-Subscriptions/Dues	IABO_2023.ANNUAL DUE	65.00		
770510487	PAYPAL	GJPCARD0092785	2/2/2023	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	27.07		
VEN001030	International Code Council	GJPCARD0092786	2/2/2023	101003334	ECD-Travel/Training/Seminar	ICC.2023.EXAM.BC.RES.	230.00		
770510487	PAYPAL	GJPCARD0092854	2/2/2023	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	21.47		
VEN001820	SQUARE, INC.	GJPCARD0092973	2/2/2023	101003337	ECD-Printing	CAVEPRINTING#028918_	51.49		
842937741	EL SMITH INVESTMENTS INC	GJPCARD0093004	2/2/2023	101003223	ECD-Office Supplies	RED WING#40527_191.24	191.24		
842937741	EL SMITH INVESTMENTS INC	GJPCARD0093017	2/2/2023	101003223	ECD-Office Supplies	RED WING#40526_135.99	135.99		
770510487	PAYPAL	GJPCARD0093020	2/2/2023	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	27.07		
770510487	PAYPAL	GJPCARD0093032	2/2/2023	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	23.34		
Subtotal for Economic and Community Development							**1,162.67**		
	Parks								
202936165	AMAZON.COM, INC.	GJPCARD0092719	2/2/2023	101005347	Parks-Promotion	FARM TO GLASS EVENT	54.08		
202936165	AMAZON.COM, INC.	GJPCARD0092723	2/2/2023	101005347	Parks-Promotion	FARM TO GLASS EVENT	14.83		
VEN001820	SQUARE, INC.	GJPCARD0092748	2/2/2023	101005347	Parks-Promotion	PARK STREET BUSINES	57.50		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0092756	2/2/2023	101005347	Parks-Promotion	RETURNED SUPPLIES F	-13.98		
VEN002097	Westfield Chamber Of Commerce	GJPCARD0092757	2/2/2023	101005334	Parks-Travel/Training/Semina	LUNCHEON TICKET FOR	30.00		
VEN000832	Hamilton Co Leadership Academy	GJPCARD0092762	2/2/2023	101005334	Parks-Travel/Training/Semina	HCLA TICKET	10.53		
VEN002097	Westfield Chamber Of Commerce	GJPCARD0092792	2/2/2023	101005334	Parks-Travel/Training/Semina	LUNCHEON TICKET FOR	30.00		
011111111	SHOPIFY PAYMENTS (USA) IN	GJPCARD0092795	2/2/2023	101005347	Parks-Promotion	WESTFIELD IN LIGHTS E	550.00		
262104214	WIX.COM LUXEMBOURG SARL	GJPCARD0092823	2/2/2023	101005350	Parks-Subscption/Dues	BOOM FORM APPLICATI	47.88		
VEN010940	Shipped Com Corp	GJPCARD0092866	2/2/2023	101005472	Parks-Equipment	SPLIT - THESE ARE SHIP	5,709.41		
820544687	AMAZON.COM, INC.	GJPCARD0092883	2/2/2023	101005472	Parks-Equipment	FOLDING STOOLS FOR	342.75		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0092895	2/2/2023	101005347	Parks-Promotion	EVENT SUPPLIES FOR F	63.08		
870282025	CRICUT, INC.	GJPCARD0092912	2/2/2023	101005350	Parks-Subscption/Dues	CRICUT ANNUAL SUBSC	102.59		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0092926	2/2/2023	101005347	Parks-Promotion	SUPPLIES FOR FARM TO	35.91		
VEN001820	SQUARE, INC.	GJPCARD0092932	2/2/2023	101005347	Parks-Promotion	FARM TO GLASS SNACK	504.00		
VEN000708	FIRST WATCH	GJPCARD0092933	2/2/2023	101005347	Parks-Promotion	LUNCH MEETING RE: BIC	19.36		
202936165	AMAZON.COM, INC.	GJPCARD0092958	2/2/2023	101005347	Parks-Promotion	TABLE CLOTHS - FARM	26.42		
202936165	AMAZON.COM, INC.	GJPCARD0092959	2/2/2023	101005223	Parks-Office Supplies	OFFICE SUPPLIES	42.96		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0093010	2/2/2023	101005347	Parks-Promotion	CLEANING SUPPLIES - G	10.78		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Parks									
	VEN001428	NATIONAL RECREATION AND P	GJPCARD0093014	2/2/2023	101005334	Parks-Travel/Training/Semina	NRPA DIRECTOR SCHO	250.00		
	271382563	VOLUNTEERLOCAL, LLC	GJPCARD0093037	2/2/2023	101005350	Parks-Subscption/Dues	VOLUNTEERLOCAL - VO	2,400.00		
	VEN000480	CSI Signs	GJPCARD0093040	2/2/2023	101005347	Parks-Promotion	LIGHT POLE BANNERS	2,460.00		
	274444984	FACEBOOK	GJPCARD0093047	2/2/2023	101005347	Parks-Promotion	FACEBOOK AD FOR WE	108.86		
	VEN001337	Menards	GJPCARD0093053	2/2/2023	101005349	Parks-Services	MENARDS	125.98		
	VEN003519	ECONOMY PLUMBING SUPP	GJPCARD0093054	2/2/2023	101005349	Parks-Services	SPLIT	129.74		
	Subtotal for Parks							**13,112.68**		
	Informatics									
	262711148	FASTNEURON INC.	GJPCARD0092714	2/2/2023	101007451	IT-Computer/Equip	IT-Computer/Equip	24.99		
	770430924	PAYPAL	GJPCARD0092718	2/2/2023	101007451	IT-Computer/Equip	ACCESS POINT FOR AD	66.23		
	820544687	AMAZON.COM, INC.	GJPCARD0092781	2/2/2023	101007451	IT-Computer/Equip	5X LOGITECH HD WEBC	149.95		
	462967004	FINNER LLC	GJPCARD0092790	2/2/2023	101007347	IT-Promotion	WORKING LUNCH FOR B	20.55		
	820544687	AMAZON.COM, INC.	GJPCARD0092804	2/2/2023	101007451	IT-Computer/Equip	1X ASUS TOUCH SCREE	159.00		
	202936165	AMAZON.COM, INC.	GJPCARD0092826	2/2/2023	101007451	IT-Computer/Equip	1X 20FT ETHERNET CAB	10.45		
	202936165	AMAZON.COM, INC.	GJPCARD0092829	2/2/2023	101007451	IT-Computer/Equip	3X DISPLAYPORT TO HD	52.35		
	202936165	AMAZON.COM, INC.	GJPCARD0092830	2/2/2023	101007451	IT-Computer/Equip	30X DISPLAYPORT TO H	223.20		
	202936165	AMAZON.COM, INC.	GJPCARD0092831	2/2/2023	101007451	IT-Computer/Equip	TELEPHONY ACCESSOR	409.77		
	860850417	GODADDY.COM LLC	GJPCARD0092855	2/2/2023	101007389	IT-Software Licensing	WESTFIELDVOLUNTEER	261.64		
	VEN010961	PURPLE WIFI	GJPCARD0092871	2/2/2023	101007389	IT-Software Licensing	ANNUAL WI-FI PORTAL R	3,840.00		
	202936165	AMAZON.COM, INC.	GJPCARD0092873	2/2/2023	101007451	IT-Computer/Equip	DR DVR BACKUP HARD	239.96		
	202936165	AMAZON.COM, INC.	GJPCARD0092874	2/2/2023	101007451	IT-Computer/Equip	DR SERVER RACK DRA	72.98		
	202936165	AMAZON.COM, INC.	GJPCARD0092875	2/2/2023	101007451	IT-Computer/Equip	2X IPAD SCREEN PROTE	9.87		
	VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0092891	2/2/2023	101007334	IT-Travel/Training/Seminars	IT-Travel/Training/Seminar	675.96		
	611648780	ZOOM VIDEO COMMUNICATIONS	GJPCARD0092892	2/2/2023	101007389	IT-Software Licensing	CITY BACKUP CONFERE	140.00		
	820544687	AMAZON.COM, INC.	GJPCARD0092893	2/2/2023	101007451	IT-Computer/Equip	3X HP WIRELESS KEYBO	89.97		
	820544687	AMAZON.COM, INC.	GJPCARD0092908	2/2/2023	101007451	IT-Computer/Equip	1X TCL 40 INCH TV	199.99		
	161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0092910	2/2/2023	101007347	IT-Promotion	SODA FOR UPPER LEVE	72.13		
	830454289	FEDEX TECHCONNECT INC	GJPCARD0092925	2/2/2023	101007451	IT-Computer/Equip	EPIPHAN REPAIR SHIPPI	86.12		
	453481385	GO DADDY OPERATING COMPAN	GJPCARD0092943	2/2/2023	101007389	IT-Software Licensing	WESTFIELDWORKS.CO	48.15		
	VEN000090	AMERICAN AIRLINES	GJPCARD0092946	2/2/2023	101007334	IT-Travel/Training/Seminars	TYLER CONNECT 2023 A	673.39		
	752303920	TYLER TECHNOLOGIES	GJPCARD0092947	2/2/2023	101007334	IT-Travel/Training/Seminars	TYLER CONNECT 2023 R	1,099.00		
	VEN000090	AMERICAN AIRLINES	GJPCARD0092948	2/2/2023	101007334	IT-Travel/Training/Seminars	TYLER CONNECT 2023 A	673.39		

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
101	**General**								
	Informatics								
752303920	TYLER TECHNOLOGIES	GJPCARD0092949	2/2/2023	101007334	IT-Travel/Training/Seminars	TYLER CONNECT 2023 R	1,099.00		
811335285	WASABI TECHNOLOGIES	GJPCARD0092950	2/2/2023	101007349	IT-Services	MONTHLY RENEWAL OF	6.64		
202936165	AMAZON.COM, INC.	GJPCARD0092967	2/2/2023	101007451	IT-Computer/Equip	3X USB-C CABLE 2PACK	60.84		
202936165	AMAZON.COM, INC.	GJPCARD0092969	2/2/2023	101007451	IT-Computer/Equip	10X USB-C CHARGING C	64.90		
202936165	AMAZON.COM, INC.	GJPCARD0092983	2/2/2023	101007224	IT-Operating Supplies	IT-Operating Supplies	45.99		
202936165	AMAZON.COM, INC.	GJPCARD0092984	2/2/2023	101007451	IT-Computer/Equip	MONITOR CABLES	143.80		
202936165	AMAZON.COM, INC.	GJPCARD0093005	2/2/2023	101007451	IT-Computer/Equip	BACKUP DVR HARD DRI	300.70		
VEN010960	EPIPHAN	GJPCARD0093018	2/2/2023	101007451	IT-Computer/Equip	PUBLIC MEETING VIDEO	516.99		
VEN003379	LIQUIDFILES	GJPCARD0093035	2/2/2023	101007389	IT-Software Licensing	ANNUAL SFTP SOFTWA	399.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0093036	2/2/2023	101007389	IT-Software Licensing	CITY INFORMATION DAS	3,141.00		
VEN009187	Auvik Networks Inc	GJPCARD0093041	2/2/2023	101007389	IT-Software Licensing	MONTHLY RENEWAL OF	243.00		
260097223	TIGGEE,LLC	GJPCARD0093043	2/2/2023	101007349	IT-Services	IT-Services	10.06		
770493581	GOOGLE LLC	GJPCARD0093045	2/2/2023	101007349	IT-Services	IT-Services	2.08		
VEN008106	CLEANBROWSING PRO	GJPCARD0093055	2/2/2023	101007349	IT-Services	CLEANBROWSING PRO	220.00		
Subtotal for Informatics							**15,553.04**		
	Clerk Treasurer								
VEN001261	LOS TOROS MEXICAN RESTAU	GJPCARD0092749	2/2/2023	101008347	CT-Promotions	CT STAFF APPREC LUN	126.81		
874180750	CHARWEST LLC	GJPCARD0093028	2/2/2023	101008347	CT-Promotions	CT STAFF LUNCH MEETI	161.50		
Subtotal for Clerk Treasurer							**288.31**		
	Public Works								
VEN006898	Supply Warehouse Inc	GJPCARD0092730	2/2/2023	101013343	PW-Bldg Maint	CITY SVC SUPPLIES, INC	645.90		
VEN000416	CLANCYS INC	GJPCARD0092733	2/2/2023	101013347	PW-Promotions	STAFF BIRTHDAY LUNC	121.00		
861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0092737	2/2/2023	101013347	PW-Promotions	RECRUITMENT LUNCH F	60.73		
VEN000384	CHICK-FIL-A CORP	GJPCARD0092745	2/2/2023	101013347	PW-Promotions	LUNCH PURCHASED FO	388.00		
VEN001337	Menards	GJPCARD0092788	2/2/2023	101013343	PW-Bldg Maint	PW - HANDICAP ACCESS	102.43		
VEN000733	Freije Engineered Solutions Co	GJPCARD0092799	2/2/2023	101013343	PW-Bldg Maint	HEAT REPAIR - 201 MILL	158.00		
560748358	LOWES COMPANIES, INC.	GJPCARD0092800	2/2/2023	101013229	PW-Uniforms	WASHER AND DRYER F	1,037.50		
202936165	AMAZON.COM, INC.	GJPCARD0092820	2/2/2023	101013472	PW-Equipment	SPEAKER CARTS FOR G	93.10		
VEN001476	Office Depot	GJPCARD0092821	2/2/2023	101013223	PW-Office Supplies	OFFICE SUPPLIES FOR P	85.16		
844332073	WESTFIELD ACE, LLC	GJPCARD0092838	2/2/2023	101013224	PW-Operating Supplies	CHAINSAW FILES.	16.18		
261081729	BOOT BARN, INC	GJPCARD0092842	2/2/2023	101013229	PW-Uniforms	BOOTS FOR JON LOSUR	150.00		
261081729	BOOT BARN, INC	GJPCARD0092844	2/2/2023	101013229	PW-Uniforms	BOOTS FOR DANNY SUT	150.00		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Public Works									
	351495945	ECONOMY PLUMBING SUPPLY	GJPCARD0092851	2/2/2023	101013343	PW-Bldg Maint	SPLIT - PUBLIC WORKS (	64.87		
	VEN008108	Kimball Midwest	GJPCARD0092860	2/2/2023	101013224	PW-Operating Supplies	INV. #100669287; RUBBE	105.00		
	202936165	AMAZON.COM, INC.	GJPCARD0092861	2/2/2023	101013224	PW-Operating Supplies	HVAC FILTERS FOR GJP	340.58		
	VEN010839	Eckart LLC	GJPCARD0092862	2/2/2023	101013343	PW-Bldg Maint	PW SALT BARN EXTERI	226.52		
	VEN010940	Shipped Com Corp	GJPCARD0092865	2/2/2023	101013472	PW-Equipment	SPLIT - THESE ARE SHIP	5,709.40		
	822190783	BUSALD ENTERPRISES LLC	GJPCARD0092881	2/2/2023	101013224	PW-Operating Supplies	INV. #58136 NEW WAND	145.00		
	362202880	AMERICAN PUBLIC WORKS	GJPCARD0092884	2/2/2023	101013350	PW-Subs/Dues	ANNUAL MEMBERSHIP D	764.00		
	VEN007500	BAMWX LLC	GJPCARD0092886	2/2/2023	101013451	PW-Computer Equipment	BAM WEATHER SERVICE	1,310.00		
	VEN000733	Freije Engineered Solutions Co	GJPCARD0092906	2/2/2023	101013343	PW-Bldg Maint	PW-CSC-HVAC - REPAIR	360.67		
	560748358	LOWES COMPANIES, INC.	GJPCARD0092911	2/2/2023	101013345	PW-Equip Repair	SHELVING FOR GRAND J	297.00		
	844332073	WESTFIELD ACE, LLC	GJPCARD0092921	2/2/2023	101013224	PW-Operating Supplies	REPAIR PART FOR POW	8.99		
	820544687	AMAZON.COM, INC.	GJPCARD0092922	2/2/2023	101013224	PW-Operating Supplies	TRASH CANS FOR GRAN	99.58		
	820544687	AMAZON.COM, INC.	GJPCARD0092923	2/2/2023	101013224	PW-Operating Supplies	TRASH CANS FOR GRAN	59.99		
	383740317	CURRENT PUBLISHING LLC	GJPCARD0092927	2/2/2023	101013333	PW-Postage	INV. #69732, LEGAL PUBL	111.69		
	463165559	AIRBNB PAYMENTS INC	GJPCARD0092934	2/2/2023	101013334	PW-Travel/Training/Seminars	LODGING FOR STAFF F	401.33		
	463165559	AIRBNB PAYMENTS INC	GJPCARD0092939	2/2/2023	101013334	PW-Travel/Training/Seminars	AIRBNB FOR STAFF FOR	605.83		
	560748358	LOWES COMPANIES, INC.	GJPCARD0092951	2/2/2023	101013345	PW-Equip Repair	MATERIAL FOR CHRISTM	59.96		
	770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0092966	2/2/2023	101013333	PW-Postage	INV. #TL19966 ADVERTIS	61.60		
	560748358	LOWES COMPANIES, INC.	GJPCARD0092979	2/2/2023	101013224	PW-Operating Supplies	IMPACT WRENCH FOR T	319.00		
	VEN008108	Kimball Midwest	GJPCARD0092993	2/2/2023	101013224	PW-Operating Supplies	INV. #100635917 DEGRE	168.12		
	VEN008108	Kimball Midwest	GJPCARD0092994	2/2/2023	101013224	PW-Operating Supplies	INV. #100629706 GRINDIN	138.90		
	261081729	BOOT BARN, INC	GJPCARD0092995	2/2/2023	101013229	PW-Uniforms	BOOTS FOR JONATHON	150.00		
	261081729	BOOT BARN, INC	GJPCARD0092999	2/2/2023	101013229	PW-Uniforms	BOOTS FOR NATHAN PF	150.00		
	042896127	STAPLES INC	GJPCARD0093000	2/2/2023	101013223	PW-Office Supplies	OFFICE SUPPLIES, INCL	214.65		
	261081729	BOOT BARN, INC	GJPCARD0093019	2/2/2023	101013229	PW-Uniforms	BOOTS FOR JUSTIN JON	150.00		
	261081729	BOOT BARN, INC	GJPCARD0093022	2/2/2023	101013229	PW-Uniforms	BOOTS FOR CARLTON S	150.00		
	844332073	WESTFIELD ACE, LLC	GJPCARD0093024	2/2/2023	101013224	PW-Operating Supplies	POLY FILM (PLASTIC) FO	215.98		
	261081729	BOOT BARN, INC	GJPCARD0093025	2/2/2023	101013229	PW-Uniforms	BOOTS FOR TIM BRADF	150.00		
	770430924	PAYPAL	GJPCARD0093030	2/2/2023	101013350	PW-Subs/Dues	TRIP GENERATION MAN	895.00		
	202936165	AMAZON.COM, INC.	GJPCARD0093034	2/2/2023	101013229	PW-Uniforms	WORK BOOTS FOR SCO	154.95		
	844332073	WESTFIELD ACE, LLC	GJPCARD0093049	2/2/2023	101013343	PW-Bldg Maint	202 PENN STREET - REP	11.69		
	VEN001337	Menards	GJPCARD0093051	2/2/2023	101013360	PW-Vehicle Repair	SPLIT - 101013360 (19.33)	45.98		

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**								
	Subtotal for Public Works						**16,654.28**		
	Communications								
262104214	WIX.COM LUXEMBOURG SARL	GJPCARD0092747	2/2/2023	101020350	Comm-Dues membership	WIX 32 CONNECTS WEB	60.00		
582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0092751	2/2/2023	101020347	Comm-Promotions	MAILCHIMP ACCOUNT F	69.00		
202936165	AMAZON.COM, INC.	GJPCARD0092846	2/2/2023	101020347	Comm-Promotions	WALL MOUNT FOR OFFI	39.59		
472390983	GANNETT CO., INC.	GJPCARD0092878	2/2/2023	101020350	Comm-Dues membership	INDY STAR SUBSCRIPTI	9.99		
262104214	WIX.COM LUXEMBOURG SARL	GJPCARD0092904	2/2/2023	101020350	Comm-Dues membership	SR 32 WIX WEBSITE HO	264.00		
262104214	WIX.COM LUXEMBOURG SARL	GJPCARD0092905	2/2/2023	101020350	Comm-Dues membership	SR 32 WIX WEBSITE DO	16.35		
131102020	THE NEW YORK TIMES COMPAN	GJPCARD0092940	2/2/2023	101020350	Comm-Dues membership	NEW YORK TIMES MONT	6.00		
	Subtotal for Communications						**464.93**		
	Customer Service								
453560292	COURSERA, INC.	GJPCARD0092731	2/2/2023	101021334	Customer Serv-Travel Trainin	01-29-2023_GS_JEN COU	49.00		
042896127	STAPLES INC	GJPCARD0092815	2/2/2023	101021223	Customer serv- office supp	01-18-2023 GS STAPLES	43.93		
462852392	PALO ALTO DELIVERY INC.	GJPCARD0092901	2/2/2023	101021347	Cust Serv-Promo	1-13-2023 GS TEAM APP	87.98		
470912023	LINKEDIN CORPORATION	GJPCARD0093048	2/2/2023	101021334	Customer Serv-Travel Trainin	01-01-2023 GS_GINA GU	42.79		
	Subtotal for Customer Service						**223.70**		
	Human Resources								
VEN001805	Society For Human Resource Mgmt	GJPCARD0092742	2/2/2023	101022350	HR-Dues membership	SHRM NATIONAL MEMBE	229.00		
042723701	PANERA, LLC	GJPCARD0092836	2/2/2023	101022347	HR- Promotions	20230119 PANERA.WOR	24.96		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0092941	2/2/2023	101022350	HR-Dues membership	2023 IMPACT DUES FOR	70.00		
	Subtotal for Human Resources						**323.96**		
Subtotal for Fund 101 General							**63,998.43**		
Fund No.	**Fund Name**								
201	**Motor Vehicle Highway (MVH)**								
	Public Works								
630362926	ALTEC INDUSTRIES, INC	GJPCARD0092763	2/2/2023	201013472	MVH-Equip	ACCESSORIES FOR THE	24.94		
560748358	LOWES COMPANIES, INC.	GJPCARD0092766	2/2/2023	201013360	MVH-Vehicle Repair	ICE SCRAPER FOR TRU	18.98		
630362926	ALTEC INDUSTRIES, INC	GJPCARD0092782	2/2/2023	201013472	MVH-Equip	MATERIALS REQUESTED	55.12		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0092783	2/2/2023	201013360	MVH-Vehicle Repair	VEHICLE CLEANING SUP	198.82		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0092798	2/2/2023	201013345	MVH-Equip Repair	INV. #4333-161708; ROCK	10.99		
VEN001465	Northside Trailer LLC	GJPCARD0092806	2/2/2023	201013360	MVH-Vehicle Repair	FULL CREDIT FOR RETU	-850.00		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0092817	2/2/2023	201013345	MVH-Equip Repair	INV. #740016; ELECTRIC	51.23		

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								
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0092818	2/2/2023	201013360	MVH-Vehicle Repair	INV. #4333-161279 OIL FIL	6.61		
VEN001465	Northside Trailer LLC	GJPCARD0092819	2/2/2023	201013360	MVH-Vehicle Repair	INV. 187413 HITCH FOR	235.00		
VEN001337	Menards	GJPCARD0092841	2/2/2023	201013345	MVH-Equip Repair	SIDE BOARDS FOR DUM	35.96		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0092845	2/2/2023	201013360	MVH-Vehicle Repair	INV. #739940 VEHICLE ST	65.58		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0092856	2/2/2023	201013360	MVH-Vehicle Repair	INV. #4333-160965 WIRE	12.80		
273936343	ALL AMERICAN AUTO HAIL DE	GJPCARD0092902	2/2/2023	201013345	MVH-Equip Repair	PAYLOADER WINDOW R	103.75		
VEN008108	Kimball Midwest	GJPCARD0092903	2/2/2023	201013360	MVH-Vehicle Repair	INV. #100655931 NUTS B	334.50		
630362926	ALTEC INDUSTRIES, INC	GJPCARD0092907	2/2/2023	201013345	MVH-Equip Repair	MISC. TOOLS FOR THE B	428.58		
VEN001465	Northside Trailer LLC	GJPCARD0092929	2/2/2023	201013360	MVH-Vehicle Repair	THIS WAS SUPPOSED T	425.00		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0092938	2/2/2023	201013360	MVH-Vehicle Repair	INV. #4333-159732 OIL FIL	63.48		
312826011	LEGENDS BODY SHOP	GJPCARD0092962	2/2/2023	201013360	MVH-Vehicle Repair	INV. #555, REPAIRS TO T	1,925.00		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0092970	2/2/2023	201013226	MVH-Vehicle Gas/ Supplies	INV. #4333-153307 CLEA	91.94		
VEN001465	Northside Trailer LLC	GJPCARD0092971	2/2/2023	201013360	MVH-Vehicle Repair	INV. #187187, NEW HITC	425.00		
351423155	MCGAVIC OUTDOOR POWER EQU	GJPCARD0092988	2/2/2023	201013345	MVH-Equip Repair	INV. #231072 PLOW MAR	107.97		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0092997	2/2/2023	201013345	MVH-Equip Repair	TRAILER TIRE FOR HOT	341.99		
VEN008108	Kimball Midwest	GJPCARD0093016	2/2/2023	201013360	MVH-Vehicle Repair	INV. #100626098 SALT RI	85.07		
465404843	GCI SLINGERS LLC	GJPCARD0093038	2/2/2023	201013360	MVH-Vehicle Repair	INV. #103251, TRUCK RE	1,526.81		
VEN001337	Menards	GJPCARD0093052	2/2/2023	201013231	MVH-Subgrade Materials	SPLIT - 201013231 (80.67)	191.88		
VEN010959	BOOTBARN	GJPCARD0093056	2/2/2023	201013349	MVH-Contractual Serv	BOOTBARN	150.00		
VEN000087	Amazon.com	GJPCARD0093057	2/2/2023	201013349	MVH-Contractual Serv	AMAZON	138.50		
	Subtotal for Public Works						**6,205.50**		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							**6,205.50**		
Fund No.	**Fund Name**								
202	**Local Road and Street (LRS)**								
	Public Works								
VEN001829	Stello Products Inc	GJPCARD0092867	2/2/2023	202013228	LRS-Signs and Posts	INV. #35535A SIGNS, INC	3,650.00		
VEN001820	SQUARE, INC.	GJPCARD0092942	2/2/2023	202013432	LRS-Sidewalk	SIDEWALK REPAIR	1,057.88		
VEN001820	SQUARE, INC.	GJPCARD0092957	2/2/2023	202013432	LRS-Sidewalk	INV. #220842 CONCRETE	1,498.88		
VEN001337	Menards	GJPCARD0092987	2/2/2023	202013228	LRS-Signs and Posts	SIGN MATERIALS, INCLU	101.78		
VEN008108	Kimball Midwest	GJPCARD0092996	2/2/2023	202013228	LRS-Signs and Posts	INV. #100636317 BUCKET	811.41		

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
202	**Local Road and Street (LRS)**								
	Public Works								
VEN008108	Kimball Midwest	GJPCARD0093012	2/2/2023	202013228	LRS-Signs and Posts	INV. #100624795 SIGN MA	229.00		
	Subtotal for Public Works						**7,348.95**		
Subtotal for Fund 202 Local Road and Street (LRS)							**7,348.95**		
Fund No.	**Fund Name**								
203	**Fire Operating**								
	Fire								
351693041	ATLAS RESTAURANT SUPPLY	GJPCARD0092713	2/2/2023	203012472	Fire-Equip	ICE MACHINE FOR NEW	3,488.35		
VEN006898	Supply Warehouse Inc	GJPCARD0092716	2/2/2023	203012224	Fire-Operating Supplies	STATION SUPPLIES	158.48		
VEN000667	EVENTBRITE INC.	GJPCARD0092732	2/2/2023	203012334	Fire-Travel/Training/Seminars	EMS CONFERENCE	105.00		
770519796	ZAZZLE INC	GJPCARD0092741	2/2/2023	203012347	Fire-Promotions	RETIREMENT INVITATIO	202.22		
VEN000733	Freije Engineered Solutions Co	GJPCARD0092750	2/2/2023	203012343	Fire-Building Maintenance	STATION 83 - WASHING	248.00		
VEN000667	EVENTBRITE INC.	GJPCARD0092753	2/2/2023	203012334	Fire-Travel/Training/Seminars	TRAINING CONFERENE	399.98		
VEN001698	Rogue Fitness	GJPCARD0092775	2/2/2023	203012472	Fire-Equip	FITNESS EQUIPMENT	266.95		
VEN006898	Supply Warehouse Inc	GJPCARD0092776	2/2/2023	203012224	Fire-Operating Supplies	STATION SUPPLIES	259.29		
770510487	PAYPAL	GJPCARD0092777	2/2/2023	203012334	Fire-Travel/Training/Seminars	TRAINING CLASS-MANE	495.00		
770510487	PAYPAL	GJPCARD0092778	2/2/2023	203012334	Fire-Travel/Training/Seminars	TRAINING CLASS-TIMME	495.00		
752340559	BRINKER INTL PYRL CO, LP	GJPCARD0092793	2/2/2023	203012334	Fire-Travel/Training/Seminars	DINNER FOR TRAINING	26.82		
VEN007922	Kroger Limited Partnership	GJPCARD0092796	2/2/2023	203012334	Fire-Travel/Training/Seminars	FUEL TO GO TO TRAININ	38.01		
832081983	LAKE FOREST HOTEL OPCO	GJPCARD0092797	2/2/2023	203012334	Fire-Travel/Training/Seminars	HOTEL ROOM FOR TRAI	134.90		
473675193	PACIFIC KITCHENS LLC	GJPCARD0092801	2/2/2023	203012334	Fire-Travel/Training/Seminars	DINNER WHILE AT TRAIN	36.86		
042896127	STAPLES INC	GJPCARD0092805	2/2/2023	203012223	Fire-Office Supplies	OFFICE SUPPLIES	91.47		
237159433	IAAI	GJPCARD0092807	2/2/2023	203012350	Fire-Subscriptions/Dues	RENEWAL MEMBERSHIP	123.00		
042896127	STAPLES INC	GJPCARD0092810	2/2/2023	203012223	Fire-Office Supplies	EMS OFFICE SUPPLIES	73.93		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0092811	2/2/2023	203012334	Fire-Travel/Training/Seminars	TRAINING SUPPLIES - M	112.32		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0092812	2/2/2023	203012224	Fire-Operating Supplies	STATION 81 SUPPLIES	76.18		
VEN006898	Supply Warehouse Inc	GJPCARD0092827	2/2/2023	203012224	Fire-Operating Supplies	STATION SUPPLIES	325.41		
VEN001337	Menards	GJPCARD0092832	2/2/2023	203012343	Fire-Building Maintenance	STATION 83 SUPPLIES	1,399.96		
VEN006898	Supply Warehouse Inc	GJPCARD0092834	2/2/2023	203012224	Fire-Operating Supplies	STATION SUPPLIES	452.91		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0092835	2/2/2023	203012472	Fire-Equip	EQUIPMENT SUPPLIES	18.00		

Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
203	Fire Operating										
	Fire										
		VEN001337	Menards	GJPCARD0092847	2/2/2023	203012343	Fire-Building Maintenance	STATION 81 COAT HOOK	7.98		
		351495945	ECONOMY PLUMBING SUPPLY	GJPCARD0092848	2/2/2023	203012343	Fire-Building Maintenance	SPLIT - FIRE (12.5)	32.43		
		202597227	GOOGLE PAYMENT CORP.	GJPCARD0092853	2/2/2023	203012349	Fire-Services	CABLE	64.99		
		820544687	AMAZON.COM, INC.	GJPCARD0092857	2/2/2023	203012472	Fire-Equip	4 WATER SHUT OFF KEY	72.16		
		VEN010839	Eckart LLC	GJPCARD0092863	2/2/2023	203012343	Fire-Building Maintenance	STATION 81 INTERIOR LI	213.30		
		VEN000682	Fastenal	GJPCARD0092864	2/2/2023	203012343	Fire-Building Maintenance	STATION 81 CHAIR REPA	15.02		
		820544687	AMAZON.COM, INC.	GJPCARD0092872	2/2/2023	203012360	Fire-Vehicle Maint	REPLACEMENT MIRROR	51.57		
		202936165	AMAZON.COM, INC.	GJPCARD0092876	2/2/2023	203012224	Fire-Operating Supplies	STATION 83 SUPPLIES	220.20		
		202936165	AMAZON.COM, INC.	GJPCARD0092877	2/2/2023	203012224	Fire-Operating Supplies	STATION 81 SUPPLIES	69.35		
		VEN010839	Eckart LLC	GJPCARD0092885	2/2/2023	203012343	Fire-Building Maintenance	STATION 83 EXIT LIGHT	63.79		
		362407381	UNITED PARCEL SERVICE, IN	GJPCARD0092890	2/2/2023	203012349	Fire-Services	SHIPPING	11.76		
		820544687	AMAZON.COM, INC.	GJPCARD0092894	2/2/2023	203012360	Fire-Vehicle Maint	PLANO 2-3700 PROLATC	29.31		
		251425966	J.E.WEINEL INC	GJPCARD0092917	2/2/2023	203012472	Fire-Equip	MISC. EQUIPMENT	711.80		
		VEN001337	Menards	GJPCARD0092920	2/2/2023	203012472	Fire-Equip	SCBA	9.04		
		VEN001476	Office Depot	GJPCARD0092931	2/2/2023	203012223	Fire-Office Supplies	EMS OFFICE SUPPLIES	92.74		
		462283713	TACTICAL ADVANTAGE TRAINI	GJPCARD0092936	2/2/2023	203012334	Fire-Travel/Training/Seminars	TRAINING CLASS FOR 6	780.00		
		462283713	TACTICAL ADVANTAGE TRAINI	GJPCARD0092937	2/2/2023	203012334	Fire-Travel/Training/Seminars	TRAINING CLASS FOR 6	390.00		
		VEN001337	Menards	GJPCARD0092952	2/2/2023	203012343	Fire-Building Maintenance	STATION 83 SUPPLIES	67.97		
		VEN001337	Menards	GJPCARD0092953	2/2/2023	203012343	Fire-Building Maintenance	STATION 82 KITCHEN TA	133.97		
		202936165	AMAZON.COM, INC.	GJPCARD0092954	2/2/2023	203012360	Fire-Vehicle Maint	LATCH LOCK	19.97		
		VEN001883	Target Corporation	GJPCARD0092965	2/2/2023	203012223	Fire-Office Supplies	EMS OFFICE SUPPLIES	32.09		
		VEN001983	Tractor Supply Company	GJPCARD0092972	2/2/2023	203012343	Fire-Building Maintenance	PROPANE FOR GYM HEA	96.86		
		202597227	GOOGLE PAYMENT CORP.	GJPCARD0092985	2/2/2023	203012349	Fire-Services	CABLE	64.99		
		161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0092989	2/2/2023	203012347	Fire-Promotions	RETIREMENT PARTY SU	113.59		
		161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0092990	2/2/2023	203012347	Fire-Promotions	RETIREMENT PARTY SU	32.67		
		042896127	STAPLES INC	GJPCARD0093003	2/2/2023	203012223	Fire-Office Supplies	OFFICE SUPPLIES	256.49		
		237159433	IAAI	GJPCARD0093006	2/2/2023	203012350	Fire-Subscriptions/Dues	IAAI - RENEWAL	120.00		
		202936165	AMAZON.COM, INC.	GJPCARD0093007	2/2/2023	203012360	Fire-Vehicle Maint	4 WAY TOGGLE VALVE	50.37		
		362407381	UNITED PARCEL SERVICE, IN	GJPCARD0093008	2/2/2023	203012349	Fire-Services	SHIPPING	35.84		
		161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0093011	2/2/2023	203012347	Fire-Promotions	RETIREMENT PARTY SU	216.13		
		161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0093013	2/2/2023	203012347	Fire-Promotions	RETIREMENT PARTY SU	22.40		
		VEN006898	Supply Warehouse Inc	GJPCARD0093021	2/2/2023	203012224	Fire-Operating Supplies	STATION SUPPLIES	113.36		

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								
820544687	AMAZON.COM, INC.	GJPCARD0093033	2/2/2023	203012223	Fire-Office Supplies	BC OFFICE SUPPLIES	40.93		
202936165	AMAZON.COM, INC.	GJPCARD0093044	2/2/2023	203012224	Fire-Operating Supplies	WIRE KEYCHAIN CABLES	26.98		
VEN006898	Supply Warehouse Inc	GJPCARD0093046	2/2/2023	203012224	Fire-Operating Supplies	STATION SUPPLIES	621.24		
	Subtotal for Fire						**13,929.33**		
Subtotal for Fund 203 Fire Operating							**13,929.33**		
Fund No.	**Fund Name**								
206	**Parks Programming/Events**								
	Parks								
770510487	PAYPAL	GJPCARD0092755	2/2/2023	206005347	Parks Program-Promotions	DEPOSIT FOR DJ - DADD	75.00		
202936165	AMAZON.COM, INC.	GJPCARD0092991	2/2/2023	206005347	Parks Program-Promotions	EVENT SUPPLIES - FARM	263.63		
VEN001869	Swank Motion Pictures	GJPCARD0093026	2/2/2023	206005347	Parks Program-Promotions	MOVIE LICENSES FOR MI	1,620.00		
	Subtotal for Parks						**1,958.63**		
Subtotal for Fund 206 Parks Programming/Events							**1,958.63**		
Fund No.	**Fund Name**								
239	**Law Enforcement**								
	Police								
201083890	TEXAS ROADHOUSE INC	GJPCARD0092736	2/2/2023	239002334	Law Enforce-Travel/Train	TRAVEL FOR INVESTIGA	34.80		
VEN006596	SmartDollar	GJPCARD0092754	2/2/2023	239002334	Law Enforce-Travel/Train	DAVE RAMSEY CONFER	680.00		
VEN000946	IN BMV VEHICLE SER	GJPCARD0092784	2/2/2023	239002334	Law Enforce-Travel/Train	INSTRUCTOR RECERT.-	51.38		
	Subtotal for Police						**766.18**		
Subtotal for Fund 239 Law Enforcement							**766.18**		
Fund No.	**Fund Name**								
269	**Training Facility Center**								
	Public Safety (Police and Fire)								
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0092898	2/2/2023	269014223	Training Fac-Office Supplies	OFFICE SUPPLIES - HCT	8.63		
	Subtotal for Public Safety (Police and Fire)						**8.63**		
Subtotal for Fund 269 Training Facility Center							**8.63**		

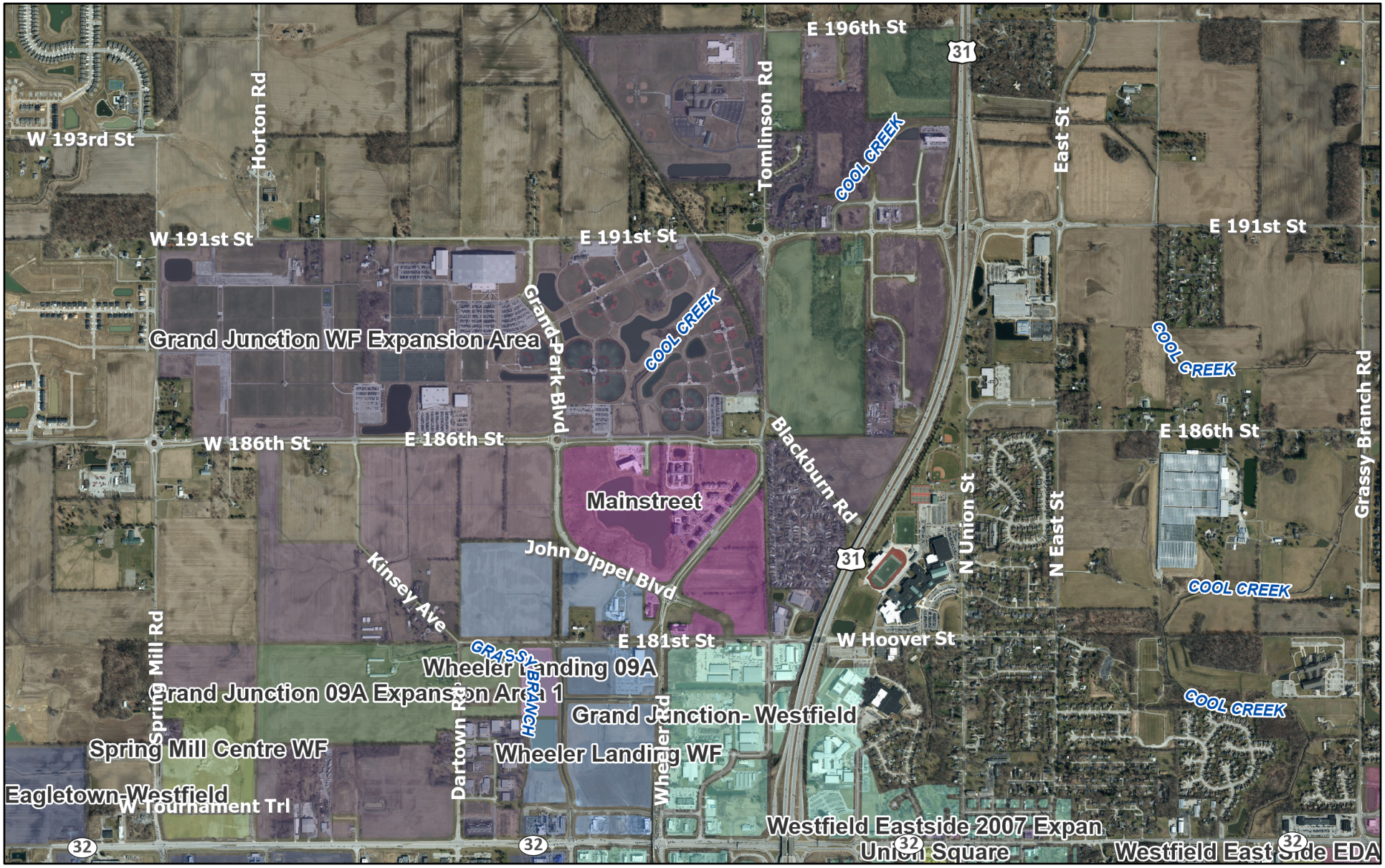
Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
640	**Sports Campus Operating**									
	Grand Park									
	202936165	AMAZON.COM, INC.	GJPCARD0092712	2/2/2023	640015343	Sports Campus-Bldg Maint	LIGHT BULBS	5.76		
	202936165	AMAZON.COM, INC.	GJPCARD0092722	2/2/2023	640015343	Sports Campus-Bldg Maint	PAINTING TOOLS	26.62		
	431391655	DRURY DEVELOPMENT CORPOR	GJPCARD0092726	2/2/2023	640015334	Sport Campus-Travel Training	NFHS CONSORTIUM PAR	10.00		
	431391655	DRURY DEVELOPMENT CORPOR	GJPCARD0092727	2/2/2023	640015334	Sport Campus-Travel Training	NFHS CONSORTIUM PAR	10.00		
	VEN001337	Menards	GJPCARD0092740	2/2/2023	640015343	Sports Campus-Bldg Maint	FAUCET AND HARDWAR	76.58		
	VEN001922	THE HOME DEPOT	GJPCARD0092743	2/2/2023	640015343	Sports Campus-Bldg Maint	VACUUM BREAKERS	32.70		
	844332073	WESTFIELD ACE, LLC	GJPCARD0092744	2/2/2023	640015343	Sports Campus-Bldg Maint	FAUCET HOLE COVERS	4.66		
	560748358	LOWES COMPANIES, INC.	GJPCARD0092758	2/2/2023	640015343	Sports Campus-Bldg Maint	URINAL	259.00		
	340526850	SHERWIN WILLIAMS CO	GJPCARD0092760	2/2/2023	640015343	Sports Campus-Bldg Maint	PAINT	49.08		
	844332073	WESTFIELD ACE, LLC	GJPCARD0092761	2/2/2023	640015343	Sports Campus-Bldg Maint	BACKER ROD	35.82		
	844332073	WESTFIELD ACE, LLC	GJPCARD0092789	2/2/2023	640015224	Sports Campus-Operating Su	GROUNDS OPERATING	25.65		
	VEN001337	Menards	GJPCARD0092808	2/2/2023	640015343	Sports Campus-Bldg Maint	HARDWARE	97.22		
	820544687	AMAZON.COM, INC.	GJPCARD0092809	2/2/2023	640015343	Sports Campus-Bldg Maint	SHACKLES	40.20		
	391413708	ABC SUPPLY CO INC	GJPCARD0092837	2/2/2023	640015343	Sports Campus-Bldg Maint	SIDING PLANK	16.70		
	470912023	LINKEDIN CORPORATION	GJPCARD0092859	2/2/2023	640015350	Sports Campus-Dues/Sub Fe	LINKEDIN LEARNING	42.79		
	VEN001337	Menards	GJPCARD0092896	2/2/2023	640015343	Sports Campus-Bldg Maint	ELECTRICAL BOX	13.30		
	541954458	CVENT INC	GJPCARD0092899	2/2/2023	640015334	Sport Campus-Travel Training	IGE REGISTRATION FOR	760.00		
	470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0092913	2/2/2023	640015343	Sports Campus-Bldg Maint	LIGHT BULB	14.99		
	202936165	AMAZON.COM, INC.	GJPCARD0092914	2/2/2023	640015343	Sports Campus-Bldg Maint	GAFFERS TAPE	34.95		
	VEN002097	Westfield Chamber Of Commerce	GJPCARD0092918	2/2/2023	640015347	Sports Campus-Promotions	LANTERN AWARDS DINN	180.00		
	770430924	PAYPAL	GJPCARD0092919	2/2/2023	640015224	Sports Campus-Operating Su	GROUNDS OPERATING	181.89		
	844332073	WESTFIELD ACE, LLC	GJPCARD0092930	2/2/2023	640015343	Sports Campus-Bldg Maint	ELECTRICAL PARTS	25.27		
	820544687	AMAZON.COM, INC.	GJPCARD0092955	2/2/2023	640015343	Sports Campus-Bldg Maint	PADLOCKS	31.96		
	VEN001922	THE HOME DEPOT	GJPCARD0093015	2/2/2023	640015224	Sports Campus-Operating Su	GROUNDS OPERATING	206.24		
	Subtotal for Grand Park							**2,181.38**		
	Sport Campus Indoor Event Ctr									
	813878272	GO4ELLIS, LLC	GJPCARD0092715	2/2/2023	640023349	GP Indoor-Services	1/29 BALL TILL U FALL T	285.18		
	202936165	AMAZON.COM, INC.	GJPCARD0092717	2/2/2023	640023224	GP Indoor-Operating Supplies	CUSTODIAL SUPPLY	84.90		
	VEN001337	Menards	GJPCARD0092721	2/2/2023	640023343	GP Indoor-Bldg Maint	LIGHT BULBS	23.98		
	813878272	GO4ELLIS, LLC	GJPCARD0092724	2/2/2023	640023349	GP Indoor-Services	1/28 INDIANA ALL-STAR	202.50		
	813878272	GO4ELLIS, LLC	GJPCARD0092728	2/2/2023	640023349	GP Indoor-Services	1/28 BALL TILL U FALL AT	504.56		
	813878272	GO4ELLIS, LLC	GJPCARD0092729	2/2/2023	640023349	GP Indoor-Services	1/29 INDIANA ALL-STAR	157.50		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
640	**Sports Campus Operating**									
	Sport Campus Indoor Event Ctr									
	770430924	PAYPAL	GJPCARD0092759	2/2/2023	640023343	GP Indoor-Bldg Maint	OUTLET COVER	41.35		
	462967004	FINNER LLC	GJPCARD0092765	2/2/2023	640023347	GP Indoor-Promotion	STAFF APPRECIATION L	62.14		
	824851425	ADEMCO, INC.	GJPCARD0092791	2/2/2023	640023343	GP Indoor-Bldg Maint	FIRE PULL STATION SPA	69.97		
	813878272	GO4ELLIS, LLC	GJPCARD0092814	2/2/2023	640023349	GP Indoor-Services	INDY RED TRAINER	157.50		
	820544687	AMAZON.COM, INC.	GJPCARD0092833	2/2/2023	640023343	GP Indoor-Bldg Maint	WINDOW ROLLERS	6.39		
	VEN010839	Eckart LLC	GJPCARD0092839	2/2/2023	640023343	GP Indoor-Bldg Maint	LIGHT BULBS	322.17		
	813878272	GO4ELLIS, LLC	GJPCARD0092840	2/2/2023	640023349	GP Indoor-Services	ELEVATE 1.18 TRAINER	180.00		
	770430924	PAYPAL	GJPCARD0092858	2/2/2023	640023343	GP Indoor-Bldg Maint	FIRE STROBE CAGES	72.90		
	820544687	AMAZON.COM, INC.	GJPCARD0092879	2/2/2023	640023224	GP Indoor-Operating Supplies	SOAP	234.30		
	820544687	AMAZON.COM, INC.	GJPCARD0092897	2/2/2023	640023343	GP Indoor-Bldg Maint	GARAGE DOOR LUBRICA	14.24		
	813878272	GO4ELLIS, LLC	GJPCARD0092900	2/2/2023	640023349	GP Indoor-Services	OVERTIME LAX TRAINER	225.00		
	350882481	CENTRAL INDIANA HARDWARE	GJPCARD0092915	2/2/2023	640023343	GP Indoor-Bldg Maint	DOOR LOCK PARTS	96.98		
	813878272	GO4ELLIS, LLC	GJPCARD0092916	2/2/2023	640023349	GP Indoor-Services	ELEVATE TRAINER 1.11	180.00		
	161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0092960	2/2/2023	640023347	GP Indoor-Promotion	DRINKS/SNACKS FOR RF	22.78		
	820544687	AMAZON.COM, INC.	GJPCARD0092968	2/2/2023	640023343	GP Indoor-Bldg Maint	VELCRO	34.30		
	VEN007922	Kroger Limited Partnership	GJPCARD0092978	2/2/2023	640023347	GP Indoor-Promotion	DRINKS/SNACKS FOR RF	8.11		
	350868175	MARIAN UNIVERSITY, INCORP	GJPCARD0092992	2/2/2023	640023347	GP Indoor-Promotion	CAREER FAIR REGISTRA	50.00		
	841946169	MORE MOE'S INDIANA-WESTF	GJPCARD0093027	2/2/2023	640023347	GP Indoor-Promotion	LSG X GP KICK-OFF LUN	316.10		
	VEN009273	MOOD PANDORA	GJPCARD0093058	2/2/2023	640023349	GP Indoor-Services	PANDORA MOODMEDIA	26.95		
	Subtotal for Sport Campus Indoor Event Ctr							**3,379.80**		
Subtotal for Fund 640 Sports Campus Operating								**5,561.18**		
Posted Invoices Total								**99,776.83**		

Parcels to be removed from the Resolution

- 09-09-01-02-02-019.000
- 09-09-01-02-06-006.000
- 09-09-01-02-06-007.000
- 09-09-01-02-06-008.000
- 09-09-01-02-06-012.000
- 09-09-01-02-06-013.000
- 09-09-01-02-07-010.000
- 08-05-25-00-00-047.002

Grand Junction EDA North



December 2, 2022

1:21,600

0 0.17 0.35 0.7 mi

0 0.28 0.55 1.1 km

Rivers & Streams

Major Roads

State Highways

Interstates & US Highways

TIF District

90801E

90902

90902E

90905

90906

90906E

90908

90914

90915

90916

Author: Hamilton County

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

Grand Junction EDA South

December 2, 2022

Rivers & Streams
Major Roads
State Highways
Interstates & US Highways
TIF District
90801E
90902E
90905
90906
90906E
90910
90911
90914
90915
90917

1:15,600

0 0.13 0.25 0.5 mi

0 0.2 0.4 0.8 km

Author: Hamilton County

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

Eastside EDA Southern Area

December 1, 2022

Rivers & Streams

Minor Roads

Major Roads

Subdivisions

Parcels

TIF District

90902

Parcels to be removed

1:6,000

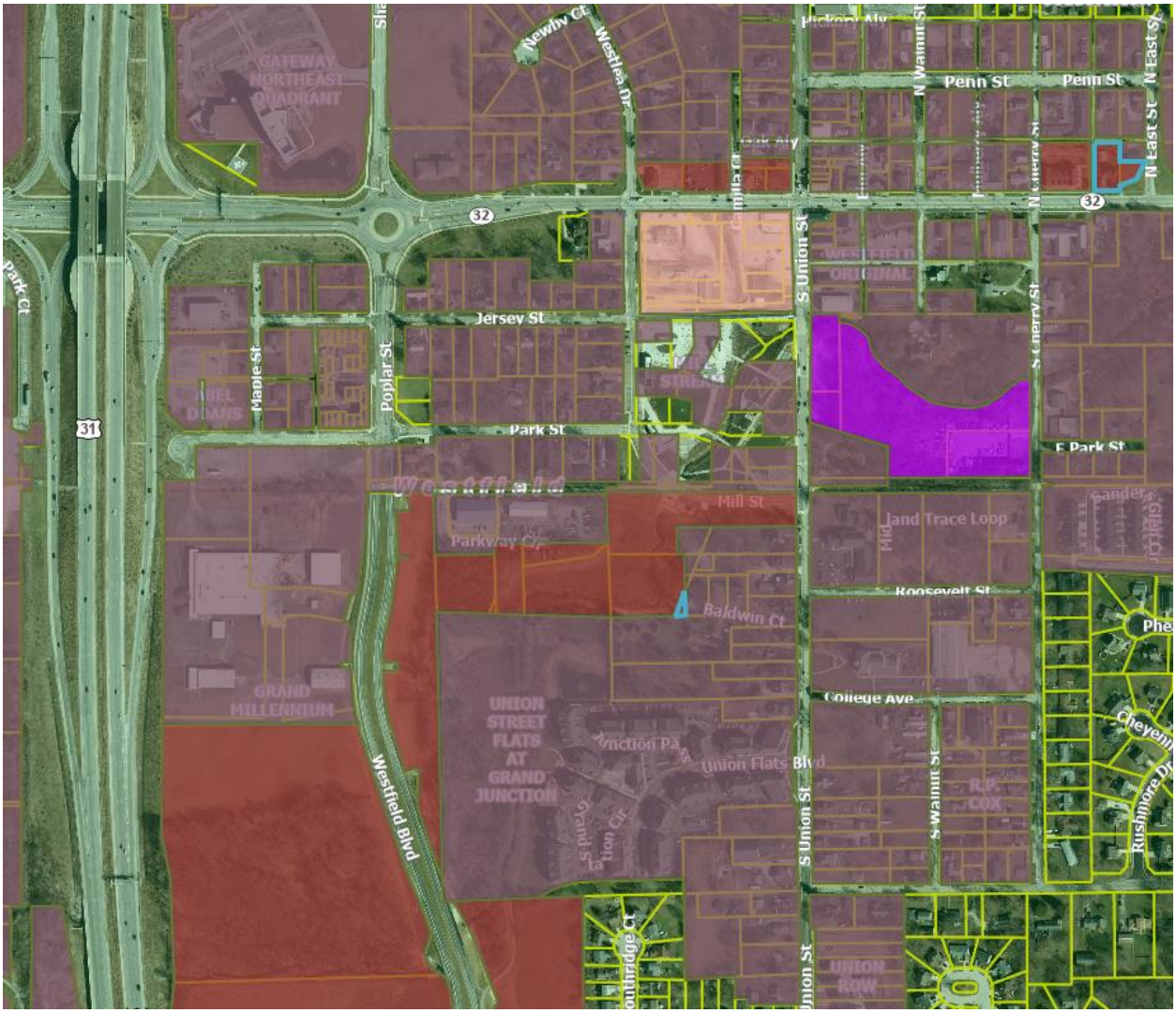
0 0.05 0.1 0.2 mi

0 0.1 0.2 0.4 km

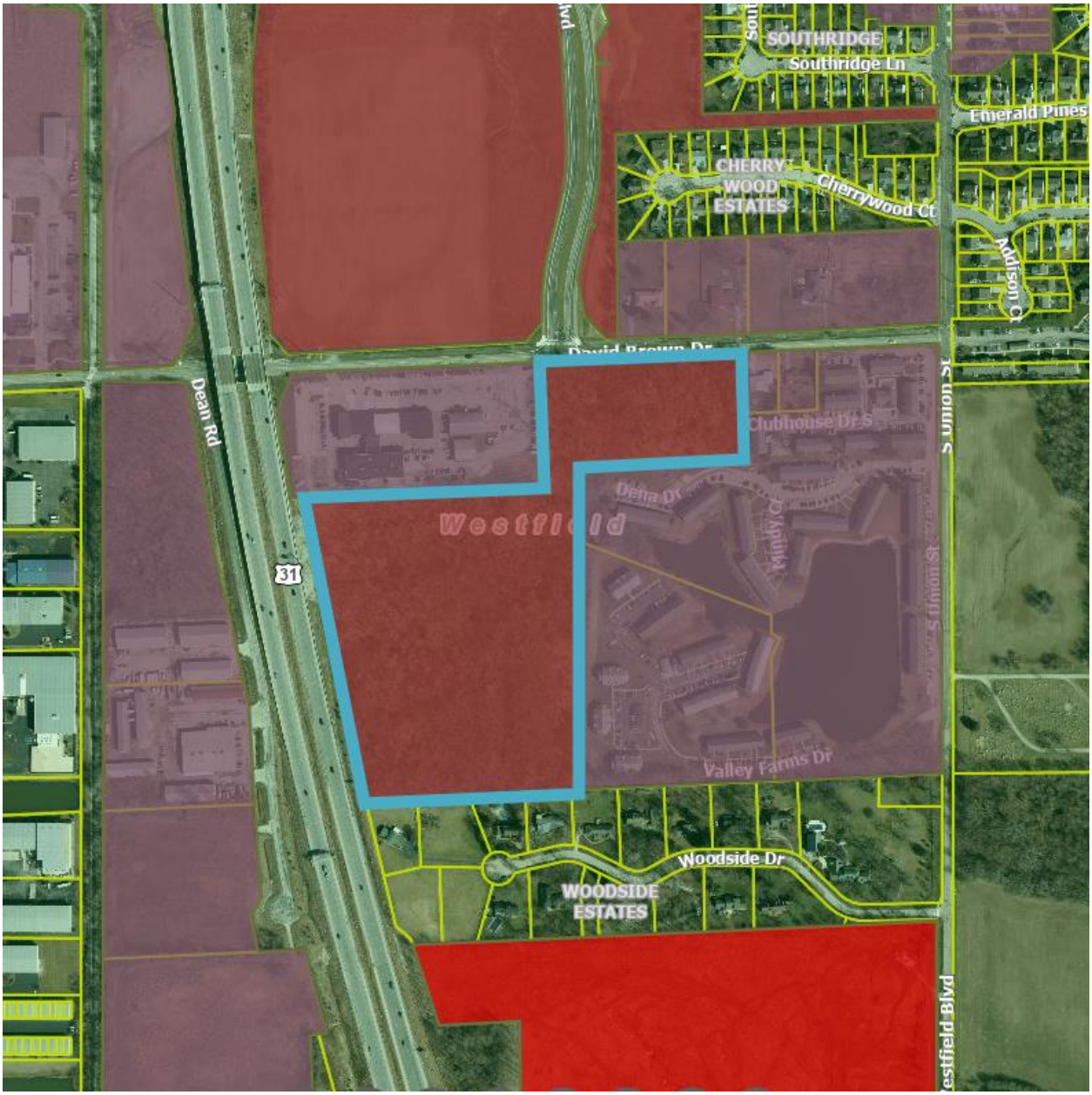
Author: Hamilton County

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

Eastside EDA 2007 Expansion



Eastside EDA 2007 Expansion



WESTFIELD-WASHINGTON TOWNSHIP ADVISORY
PLAN COMMISSION CERTIFICATION

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Wednesday, July 5, 2022, to consider an amendment to the Zoning Map and Westfield-Washington Township Unified Development Ordinance. Notice of the public hearing was advertised and noticed in accordance with Indiana law and the Advisory Plan Commission's Rules of Procedure. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The petition is as follows:

Docket No.	2207-PUD-13
Ordinance No.	22-19
Petitioner	191st Land Acquisition, LLC
Description	An amendment to the Woods-Robinson-Briggs PUD to add 4.54 acres +/- of additional real estate, modify the General Regulations of District 1, modify the proposed Park/Trail Head District standards, and replace the district map, site plan, and applicable character exhibits with revised versions.

On February 6, 2023, a motion was made and passed to send a favorable recommendation (Vote: 7 in favor, 0 opposed) to the City Council regarding this petition.

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

Kevin M. Todd, Secretary

February 7, 2023
Date

City Council Report

Docket Number:	2207-PUD-13 (Ordinance No. 22-29)
Petitioner:	191st Land Acquisition, LLC
Request:	An amendment to the Woods-Robinson-Briggs PUD to add 4.54 acres +/- of additional real estate, modify the General Regulations of District 1, modify the proposed Park/Trail Head District standards, and replace the district map, site plan, and applicable character exhibits with revised versions.
Current Zoning:	Woods Robinson Briggs PUD District, as amended (Ord. 21-10)
Current Land Use:	Vacant
Acreage:	162 acres +/- (the "Property")
Exhibits:	1. Staff Report 2. Location Map 3. Proposed Ord. 22-19 4. Concept Plan 5. District Plan 6. Character Exhibits
Staff Reviewer:	Weston Rogers, Associate Planner

PETITION HISTORY

This filed petition has followed the below sequence of events:

- June 13, 2022
  - City Council Introduction of 2207-PUD-13
  - Discussion can be viewed here; agenda can be viewed here
- June 28, 2022
  - Neighborhood Meeting
- July 5, 2022
  - Public Hearing (original discussion)
  - Discussion can be viewed here; agenda can be viewed here
- August 1, 2022
  - APC Discussion Meeting (park discussion)
  - Discussion can be viewed here; agenda can be viewed here
- November 21, 2022
  - APC Workshop Meeting (park / water feature / site plan discussion)
  - Discussion can be viewed here; agenda can be viewed here
- December 19, 2022
  - APC Workshop Meeting (site plan / character exhibits)
  - Discussion can be viewed here; agenda can be viewed here

- January 24, 2023
    - APC Workshop Meeting (ordinance language review)
    - Discussion can be viewed here; agenda can be viewed here
- February 6, 2023
    - APC Meeting (recommendation)
    - Discussion can be viewed here; agenda can be viewed here

This filed petition is related to the following previous applications associated with the subject real estate:

- March 22, 2021
    - Real estate incorporated into Woods Robinson Briggs PUD Zoning District
    - Docket No. 2103-PUD-10 / Zoning Ordinance 21-10
- May 9, 2022
    - PUD Amendment I approved by Council
    - Docket No. 2203-PUD-06 / Zoning Ordinance 22-05

PROJECT OVERVIEW

Location:

- The existing Woods Robinson Briggs PUD is approximately 157.53 acres +/- in size and is located on the north side of 191st St., west of the Monon Trail, north of Grand Park Blvd. (see **Exhibit 2**).

Project Description:

- Adding roughly 4 ½ acres of additional real estate to the PUD,
- modifying the proposed Park Trail Head District standards,
- modifying the General Regulations of District 1, and
- replacing the district map, concept plan, and character exhibits with revised versions.

ORDINANCE DETAILS

Real Estate:

The original PUD contained approximately 157.53 acres +/- of real estate. The proposed amendment would add 4.54 acres +/- of real estate to the Woods Robinson Briggs PUD. This additional real estate ("the Gerth Property") is currently zoned AG-SF1 – Agriculture / Single-family Rural District. Please see **Exhibit 2** outlining the location of the real estate to be added to the Woods Robinson Briggs PUD.

The proposed amendment includes an additional legal description (see Exhibit B of the PUD Amendment) that outlines the real estate to be added to the Woods Robinson Briggs PUD.

Definitions:

The term "Reception / Events Center" is included as an additional definition within the proposed PUD amendment language.

District Plan:

The original PUD District Plan outlined district assignments for the real estate located within the Woods Robinson Briggs PUD. The proposed PUD amendment would replace the original District Plan with a revised plan that integrates the additional 4.54 acres +/- of real estate as shown on **Exhibit 5**.

The proposed PUD amendment would assign the additional 4.54 acres +/- of real estate to be located within District 1 which is identified as the Commercial District.

Concept Plan:

The original PUD included a Concept Plan outlined the proposed development program within the Woods Robinson Briggs PUD. The proposed PUD amendment would replace the original Concept Plan with a revised version.

The revised concept site plan intends to display a diagrammatic representation of future site development through a visual organization of the general location and relationship between substantial site elements. Items identified on the Concept Plan are assigned specific visual character exhibits.

The following is a brief break down of the Concept Plan organization:

District 1

- Area A
  - Residential Area
- Area B
  - Commercial Recreation Facility / Racquet Center
- Area C
  - Mixed Use Area 1
    - Water Feature
    - Pedestrian Promenade
  - Mixed Use Area 2
  - Commercial Recreational Facility / Sports Tech
    - Plaza
- Area D
  - Mixed Use Area 3
  - Mixed Use Area 4
- Entry Drives
  - Grand Park Boulevard
  - Wood Farm Place & "Access Drive 3"

District 2

- Park Area
  - Playground / amenities

Illustrative Character Exhibits:

The original PUD included the following character exhibits – a) "Commercial District 1", b) "Park / Trail Head District 2", c) "Small Lot Single Family District 3", and d) "Small Lot Single Family District 4".

The proposed PUD amendment would replace the following exhibits:

- Original "Commercial District 1" exhibit –
  - This character exhibit would be replaced with the following eight (8) exhibits:
    - Exhibit E – "Grand Park Boulevard Landscape"

        - Exhibit F – "Wood Farm Place and Access Drive 3 Landscape"
        - Exhibit G – "Water Feature"
        - Exhibit H – "Pedestrian Promenade"
        - Exhibit I – "Plaza"
        - Exhibit J – "Mixed Use Area(s)"
        - Exhibit K – "Church / Event / Reception Center"
        - Exhibit L – "Commercial Recreational Facilities"
- Original "Park / Trail Head District 2" exhibit –
    - This character exhibit would be replaced with the following two (2) exhibits:
        - Exhibit M – "Playground Equipment"
        - Exhibit N – "Park Plan"

Overlay Districts:

The original PUD language allows for Commercial Recreational Buildings over 75,000 SF in size to utilize tilt-up concrete in lieu of Masonry Materials, omit roofline modulations, and omit articulated roofline cornices as permitted deviations from the State Highway 32 Overlay architectural standards.

The proposed PUD amendment language would expand the permitted modifications from the State Highway 32 Overlay architectural standards to include:

Commercial Recreational Facility Use Buildings –

- Language would permit the enhanced use of glass in lieu of enhanced use of Masonry Materials at commercial recreational center building entrances.
- Language would require the primary building entrance architectural design to be offset a minimum of four (4) feet in depth and extend entire vertical plane of the building.

Church / Event / Reception Use Buildings –

- Language would permit wood materials in lieu of Masonry Materials as the primary permitted building material.
- In the event wood materials are utilized in lieu of Masonry Materials as the primary permitted building material language would permit deviations from Masonry Material usage requirements.

General Regulations:

District 1 –

The original PUD language identified the General Regulations for all of District 1. Requirements for building setback lines, building size, lot frontage, etc. are contemplated.

The proposed PUD amendment language would re-state and expand the District 1 General Regulations to include further detailed development requirements on substantial site elements.

A brief overview of the additional language provided in the District 1 General Regulations follows below:

- Overall District 1
    - Language added to identify the Grand Park Boulevard maximum building setback line to be 120 feet.
- Area B
    - Commercial Recreational Facility
        - Language notes the location within Area B and the required character and quality of proposed Commercial Recreational Facility building(s).

- Area C
    - Mixed Use Area 1
        - Water Feature
            - Language identifies the location, required character and quality, design elements, and timing of development.
        - Pedestrian Promenade
            - Language identifies the location, required character and quality, design elements, and timing of development.
        - Mixed Use Units
            - Language notes the location within Area C and the required character and quality of proposed building(s).
            - Language lifted from original PUD with one clarification item that minimum building size be clarified to state "minimum ground floor building size".
    - Mixed Use Area 2
        - Language notes the location of Mixed Use Area 2 and required character and quality of proposed building(s) within Mixed Use Area 2.
    - Commercial Recreational Facility
        - Language identifies the location within Area C and the required character and quality of proposed Commercial Recreational Facility building(s).
    - Plaza
        - Language identifies the location, required character and quality, design elements, and timing of development.
- Area D
    - Mixed Use Area 3 and 4
        - Language notes the location of Mixed Use Area 3 and required character and quality of proposed building(s) within Mixed Use Area 3.
        - Language notes the required character and quality of proposed Church / Event / Reception Center building(s).
- Entry Drives
    - Grand Park Boulevard
        - Language notes the required character and quality of proposed landscape design and the timing of development.
    - Wood Farm Place and "Access Drive 3"
        - Language notes the required character and quality of proposed landscape design and the timing of development.

District 2 –

The original PUD included General Regulations associated with the Park / Trail Head District. The proposed PUD Amendment would replace these General Regulations with revised text that details the following modifications below:

- <u>Revision</u> of text:
    - Stating the park "shall" serve as a trail head of the Monon Trail, in lieu of "anticipated to" serve as a trail head of the Monon Trail

- Stating the park "shall" be developed as a nature-focused park/ recreation area available to the public
- Removing the WIFI as a required park amenity realizing that WIFI will be accessible to those in the district, but that an additional tower or increased WIFI capacity will not be installed within District 2.
- Requiring "playground equipment" in lieu of "play spaces for children, teens, and adults".

- Addition of text:
  - permitting enclosed building, amenities, and features commonly related to a passive park use as determined by the Director of the Community Development Department.
  - Requiring substantial compliance with Exhibit N, Park Plan
  - Requiring playground equipment to be similar to the character and quality as shown on Exhibit M, Playground Equipment

Development Standards:

Proposed PUD amendment language would permit a maximum of three (3) rows of parking and two (2) associated drive aisles to exist in both the 191st Street Front Yard and Grand Park Boulevard Front Yard.

CHANGES SINCE LAST APC WORKSHOP MEETING

Since the workshop discussion held at the January 24, 2023 Plan Commission meeting the following changes have been incorporated into the proposed Woods Robinson Briggs PUD Amendment:

1. Architectural Insulated Panels (pg. 3, 4, 24)
   a. Language was added to permit Architectural Insulated Panels as a primary permitted material on Commercial Recreational Facilities
   b. Two (2) additional character images were added to Exhibit L "Commercial Recreational Facilities" to show Architectural Insulated Panels.
2. Mixed-use Units (pg. 7)
   a. Language added to increase the maximum size of short-term rental units from one thousand (1,000) square feet to one thousand five hundred (1,500) square feet.
   b. All other language related to Mixed-use Units (short-term rental units) remained unchanged from the previous meeting.
3. Plaza (pg. 7)
   a. Language was added to more clearly define the ¼ acre size requirement for the Plaza.
4. Church / Event / Reception Center Area (pg. 8)
   a. Language was updated to identify this area as "Mixed Use Area 4" in lieu of "Church / Event / Reception Center Area".
   b. Language was modified to state a Church / Event / Reception Center use building(s) "may" be developed in lieu of "shall" be developed.
   c. Concept site plan was updated to reflect above changes.
5. Annexation (pg. 10)
   a. Language added that requires the "Gerth Property" to be annexed into the corporate limits of the City of Westfield prior to the approval and recording of a secondary plat for the real estate.

COMPREHENSIVE PLAN

Indiana Code states that reasonable regard be paid to the Comprehensive Plan when considering zone map changes; however, the Comprehensive Plan is not law. The Comprehensive Plan is intended to serve as a guide in making land use decisions.

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

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

PROCEDURAL

Council Introduction: The petition was introduced at the June 13, 2022, City Council meeting.

Public Hearing: A change of zoning request is required to be considered at a public hearing by the Plan Commission. The public hearing for this petition was held during the July 5, 2022, Plan Commission meeting. Notice of the public hearing was provided in accordance with Indiana law and the Plan Commission's Rules of Procedure.

Workshop: Following the Public Hearing, the application will appear as a workshop item at a subsequent Plan Commission meeting. This requirement can be waived by the Plan Commission by a majority vote following the Public Hearing. The workshop discussion(s) for this petition were held on November 21 and December 19, 2022. An additional workshop is scheduled for January 24, 2022 Advisory Plan Commission meeting date.

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

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

RECOMMENDATIONS / ACTIONS

Advisory Plan Commission Recommendation:

At its February 6, 2023, the Advisory Plan Commission forwarded a favorable recommendation of the petition to the City Council (Vote: 7 in favor, 0 opposed)

City Council:

Introduction – June 13, 2022

Eligible for Adoption – February 13, 2023

Submitted by: Weston Rogers, Associate Planner

Community Development Department

RESOLUTION NUMBER 23-103

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

(Stellhorn Northpoint LLC Shell Buildings)

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

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

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

WHEREAS, the Council adopted its Resolution Number 19-121 (the "Declaratory Resolution") on September 9, 2019 pursuant to the Act declaring the area whose boundaries are located within the corporate boundaries of the City more particularly described in Exhibit A attached hereto and made a part of hereto which is also shown on the map attached hereto as Exhibit B (the "Area") and made a part hereof as an Economic Revitalization Area in which property owners making application to the City pursuant to the Act subsequently approved by this Council pursuant to the Act may receive real property tax abatement and/or personal property tax abatement pursuant to the applicable procedures of the Act;

WHEREAS, the Council, after following all applicable procedures of the Act, took final action adopting Resolution Number 19-125 (the "Confirmatory Resolution") on October 14, 2019 confirming the Declaratory Resolution, thereby establishing an Economic Revitalization Area.

WHEREAS, the property described in Exhibit A attached hereto and incorporated herein (the "Property"), is located within the established Northpoint Commerce Park and is owned or to be owned by developer Stellhorn Northpoint LLC or an entity affiliated therewith (the "Developer"), which Developer desires to and will improve the Property through construction of three (3) speculative shell office/industrial/warehousing buildings of 16,000, 32,000 and 53,600 square feet;

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

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

WHEREAS, the Property is currently zoned LB, GB and EI for Commercial Business use pursuant to the City zoning map;

WHEREAS, Developer intends to invest $16,800,000 in the improvements to the Property via the construction of the proposed shell buildings, which buildings will create additional employment opportunities and revenues to the City once put to use by an end user; and

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

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

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

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

(1) The estimate of the value of the improvements to the Property is reasonable for projects of this nature.

(2) The estimate of the number of individuals who will be employed can be reasonably expected to result from the proposed described improvements.

(3) The estimate of the annual salaries of the individuals who will be employed can be reasonably expected to result from the proposed described improvements.

(4) The nature of the improvements and the projected property taxes to be paid thereon create benefits of the type and quality anticipated by the Westfield Common Council within the ERA and can reasonably be expected to result from the proposed described improvements.

(5) The totality of benefits is sufficient to justify the requested deduction.

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

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

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

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

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

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

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

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

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD, HAMILTON COUNTY, INDIANA THIS ___ DAY OF _____, 2023.

WESTFIELD COMMON COUNCIL
HAMILTON COUNTY, INDIANA

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

ATTEST:

_____
Cindy Gossard, Clerk-Treasurer

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

I hereby certify that RESOLUTION 23-103 was delivered to the Mayor of Westfield on the _____day of _____, 2023, at _____m.

_____
Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 23-103
This _____ day of _____, 2023

_____
J. Andrew Cook, Mayor

I hereby VETO Resolution 23-103
This _____ day of _____, 2023

_____
J. Andrew Cook, Mayor

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

EXHIBIT A

ERA Location Area

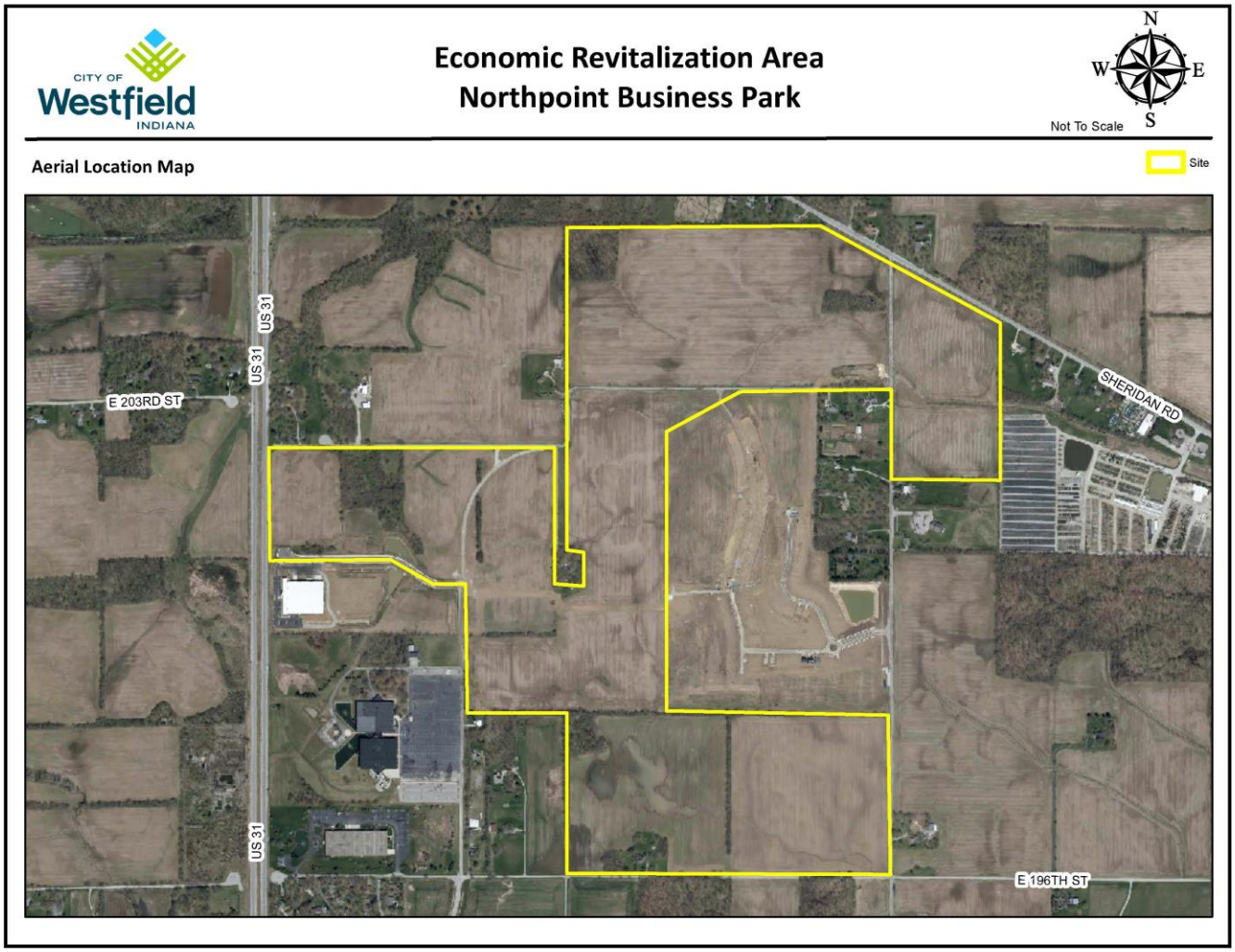


EXHIBIT B

Legal Description of Area

LOT 1, IN NORTH POINT COMMERCE PARK REPLAT OF BLOCK (A), AND BLOCK (B), RECORDED JULY 29, 2022 AS INSTRUMENT NO. 2022032636 IN PLAT CABINET 6, SLIDE 283, IN NORTH POINT, SECTION 3 AMENDED SECONDARY PLAT AN ADDITION TO THE CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA AS PER PLAT THEREOF RECORDED OCTOBER 15, 2021 AS INSTRUMENT NO. 2021075164 IN PLAT CABINET 6, SLIDE 172, IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA.

Stellhorn Northpoint LLC Lot #1

1/26/2023, 9:45:23 AM

1:2,400

0 0.02 0.04 0.08 mi

0 0.03 0.07 0.13 km

Rivers & Streams | Major Roads | Subdivisions

Minor Roads | State Highways

City of Westfield
City of Westfield

EXHIBIT B

Legal Description of Area

LOT 2, IN NORTH POINT COMMERCE PARK REPLAT OF BLOCK (A), AND BLOCK (B), RECORDED JULY 29, 2022 AS INSTRUMENT NO. 2022032636 IN PLAT CABINET 6, SLIDE 283, IN NORTH POINT, SECTION 3 AMENDED SECONDARY PLAT AN ADDITION TO THE CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA AS PER PLAT THEREOF RECORDED OCTOBER 15, 2021 AS INSTRUMENT NO. 2021075164 IN PLAT CABINET 6, SLIDE 172, IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA.

Stellhorn Northpoint LLC Lot #2

1/26/2023, 9:47:24 AM

1:2,400

0 0.02 0.04 0.08 mi

0 0.03 0.07 0.13 km

Minor Roads State Highways

Major Roads Subdivisions

City of Westfield
City of Westfield

EXHIBIT B

Legal Description of Area

LOT 4, IN NORTH POINT COMMERCE PARK REPLAT OF BLOCK (A), AND BLOCK (B), RECORDED JULY 29, 2022 AS INSTRUMENT NO. 2022032636 IN PLAT CABINET 6, SLIDE 283, IN NORTH POINT, SECTION 3 AMENDED SECONDARY PLAT AN ADDITION TO THE CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA AS PER PLAT THEREOF RECORDED OCTOBER 15, 2021 AS INSTRUMENT NO. 2021075164 IN PLAT CABINET 6, SLIDE 172, IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA.

Stellhorn Northpoint LLC Lot #4

1/26/2023, 9:06:44 AM

1:2,400

0 0.02 0.04 0.08 mi

0 0.03 0.07 0.13 km

Rivers & Streams | Major Roads | Subdivisions

Minor Roads | State Highways

City of Westfield
City of Westfield

EXHIBIT C

Statement of Benefits Real Property
Lot #1

STATEMENT OF BENEFITS
REAL ESTATE IMPROVEMENTS
State Form 51767 (R7 / 1-21)
Prescribed by the Department of Local Government Finance

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

This statement is being completed for real property that qualifies under the following Indiana Code (*check one box*):
☑ Redevelopment or rehabilitation of real estate improvements (IC 6-1.1-12.1-4)
☐ Residentially distressed area (IC 6-1.1-12.1-4.1)

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

SECTION 1 — TAXPAYER INFORMATION

Name of taxpayer: Stellhorn Northpoint LLC		
Address of taxpayer (*number and street, city, state, and ZIP code*): 705 E. Main Street, Westfield, IN 46074		
Name of contact person: J.R. Freiburger	Telephone number: (317) 714-8386	E-mail address: jr@jrfconstruction.com

SECTION 2 — LOCATION AND DESCRIPTION OF PROPOSED PROJECT

Name of designating body: City of Westfield		Resolution number: 23-103
Location of property: Lot #1 - 20421 Commerce Park Dr, Westfield, IN 46074	County: Hamilton County	DLGF taxing district number: 015
Description of real property improvements, redevelopment, or rehabilitation (*use additional sheets if necessary*): approximate 16000 SF light manufacturing/assembly building with front office and service functions. complete building construction and site improvements on approximate 1.9 acre site. Overall development investment of approximately $2.9 Million.		Estimated start date (*month, day, year*): March 1, 2023 Estimated completion date (*month, day, year*): October 1, 2023

SECTION 3 — ESTIMATE OF EMPLOYEES AND SALARIES AS RESULT OF PROPOSED PROJECT

Current Number	Salaries	Number Retained	Salaries	Number Additional	Salaries
0.00	$0.00	0.00	$0.00	6.00	$360,000.00

SECTION 4 — ESTIMATED TOTAL COST AND VALUE OF PROPOSED PROJECT

	REAL ESTATE IMPROVEMENTS	
	COST	ASSESSED VALUE
Current values	525,000.00	
Plus estimated values of proposed project	2,900,000.00	
Less values of any property being replaced		
Net estimated values upon completion of project	2,900,000.00	

SECTION 5 — WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER

Estimated solid waste converted (*pounds*) _____ Estimated hazardous waste converted (*pounds*) _____

Other benefits

SECTION 6 — TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative: J.R. Freiburger II	Date signed (*month, day, year*): 2/2/23
Printed name of authorized representative: J.R. FREIBURGER II	Title: MEMBER

FOR USE OF THE DESIGNATING BODY

We find that the applicant meets the general standards in the resolution adopted or to be adopted by this body. Said resolution, passed or to be passed under IC 6-1.1-12.1, provides for the following limitations:

A. The designated area has been limited to a period of time not to exceed _____ calendar years* *(see below)*. The date this designation expires is _____. *NOTE: This question addresses whether the resolution contains an expiration date for the designated area.*

B. The type of deduction that is allowed in the designated area is limited to:
1. Redevelopment or rehabilitation of real estate improvements ☐ Yes ☐ No
2. Residentially distressed areas ☐ Yes ☐ No

C. The amount of the deduction applicable is limited to $ _____.

D. Other limitations or conditions *(specify)*_____

E. Number of years allowed: ☐ Year 1 ☐ Year 2 ☐ Year 3 ☐ Year 4 ☐ Year 5 (* see below) ☐ Year 6 ☐ Year 7 ☐ Year 8 ☐ Year 9 ☐ Year 10

F. For a statement of benefits approved after June 30, 2013, did this designating body adopt an abatement schedule per IC 6-1.1-12.1-17?
☐ Yes ☐ No
If yes, attach a copy of the abatement schedule to this form.
If no, the designating body is required to establish an abatement schedule before the deduction can be determined.

We have also reviewed the information contained in the statement of benefits and find that the estimates and expectations are reasonable and have determined that the totality of benefits is sufficient to justify the deduction described above.

Approved (*signature and title of authorized member of designating body*)	Telephone number ( )	Date signed *(month, day, year)*
Printed name of authorized member of designating body	Name of designating body	
Attested by (*signature and title of attester*)	Printed name of attester	

* If the designating body limits the time period during which an area is an economic revitalization area, that limitation does not limit the length of time a taxpayer is entitled to receive a deduction to a number of years that is less than the number of years designated under IC 6-1.1-12.1-17.

A. For residentially distressed areas where the Form SB-1/Real Property was approved prior to July 1, 2013, the deductions established in IC 6-1.1-12.1-4.1 remain in effect. The deduction period may not exceed five (5) years. For a Form SB-1/Real Property that is approved after June 30, 2013, the designating body is required to establish an abatement schedule for each deduction allowed. Except as provided in IC 6-1.1-12.1-18, the deduction period may not exceed ten (10) years. (See IC 6-1.1-12.1-17 below.)

B. For the redevelopment or rehabilitation of real property where the Form SB-1/Real Property was approved prior to July 1, 2013, the abatement schedule approved by the designating body remains in effect. For a Form SB-1/Real Property that is approved after June 30, 2013, the designating body is required to establish an abatement schedule for each deduction allowed. (See IC 6-1.1-12.1-17 below.)

IC 6-1.1-12.1-17
Abatement schedules
Sec. 17. (a) A designating body may provide to a business that is established in or relocated to a revitalization area and that receives a deduction under section 4 or 4.5 of this chapter an abatement schedule based on the following factors:
(1) The total amount of the taxpayer's investment in real and personal property.
(2) The number of new full-time equivalent jobs created.
(3) The average wage of the new employees compared to the state minimum wage.
(4) The infrastructure requirements for the taxpayer's investment.
(b) This subsection applies to a statement of benefits approved after June 30, 2013. A designating body shall establish an abatement schedule for each deduction allowed under this chapter. An abatement schedule must specify the percentage amount of the deduction for each year of the deduction. Except as provided in IC 6-1.1-12.1-18, an abatement schedule may not exceed ten (10) years.
(c) An abatement schedule approved for a particular taxpayer before July 1, 2013, remains in effect until the abatement schedule expires under the terms of the resolution approving the taxpayer's statement of benefits.

Lot #2

STATEMENT OF BENEFITS
REAL ESTATE IMPROVEMENTS

State Form 51767 (R7 / 1-21)
Prescribed by the Department of Local Government Finance

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

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

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

INSTRUCTIONS:

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

SECTION 1 — TAXPAYER INFORMATION

Name of taxpayer: Stellhorn Northpoint LLC		
Address of taxpayer (*number and street, city, state, and ZIP code*): 705 E. Main Street, Westfield, IN 46074		
Name of contact person: J.R. Freiburger	Telephone number: (317) 714-8386	E-mail address: jr@jrfconstruction.com

SECTION 2 — LOCATION AND DESCRIPTION OF PROPOSED PROJECT

Name of designating body: City of Westfield		Resolution number: 23-103
Location of property: Lot #2 - 20418 Commerce Park Dr, Westfield, IN 46074	County: Hamilton County	DLGF taxing district number: 015
Description of real property improvements, redevelopment, or rehabilitation (*use additional sheets if necessary*): approximate 32000 SF light manufacturing/assembly building with front office and service functions. complete building construction and site improvements on approximate 2.3 acre site. Overall development investment of approximately $6 Million.		Estimated start date (*month, day, year*): March 1, 2023 Estimated completion date (*month, day, year*): October 1, 2023

SECTION 3 — ESTIMATE OF EMPLOYEES AND SALARIES AS RESULT OF PROPOSED PROJECT

Current Number	Salaries	Number Retained	Salaries	Number Additional	Salaries
8.00	$750,500.00	8.00	$750,500.00	4.00	$220,000.00

SECTION 4 — ESTIMATED TOTAL COST AND VALUE OF PROPOSED PROJECT

	REAL ESTATE IMPROVEMENTS	
	COST	ASSESSED VALUE
Current values	275,000.00	
Plus estimated values of proposed project	6,041,003.00	
Less values of any property being replaced		
Net estimated values upon completion of project	6,041,003.00	

SECTION 5 — WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER

Estimated solid waste converted (*pounds*) _____ Estimated hazardous waste converted (*pounds*) _____

Other benefits

SECTION 6 — TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative: J.R. Freiburger II	Date signed (*month, day, year*): 2/2/23
Printed name of authorized representative: J.R. FREIBURGER II	Title: MEMBER

FOR USE OF THE DESIGNATING BODY

We find that the applicant meets the general standards in the resolution adopted or to be adopted by this body. Said resolution, passed or to be passed under IC 6-1.1-12.1, provides for the following limitations:

A. The designated area has been limited to a period of time not to exceed _____ calendar years* *(see below)*. The date this designation expires is _____. *NOTE: This question addresses whether the resolution contains an expiration date for the designated area.*

B. The type of deduction that is allowed in the designated area is limited to:
1. Redevelopment or rehabilitation of real estate improvements ☐ Yes ☐ No
2. Residentially distressed areas ☐ Yes ☐ No

C. The amount of the deduction applicable is limited to $ _____.

D. Other limitations or conditions *(specify)*_____

E. Number of years allowed: ☐ Year 1 ☐ Year 2 ☐ Year 3 ☐ Year 4 ☐ Year 5 (* see below) ☐ Year 6 ☐ Year 7 ☐ Year 8 ☐ Year 9 ☐ Year 10

F. For a statement of benefits approved after June 30, 2013, did this designating body adopt an abatement schedule per IC 6-1.1-12.1-17?
☐ Yes ☐ No
If yes, attach a copy of the abatement schedule to this form.
If no, the designating body is required to establish an abatement schedule before the deduction can be determined.

We have also reviewed the information contained in the statement of benefits and find that the estimates and expectations are reasonable and have determined that the totality of benefits is sufficient to justify the deduction described above.

Approved (*signature and title of authorized member of designating body*)	Telephone number ( )	Date signed *(month, day, year)*
Printed name of authorized member of designating body	Name of designating body	
Attested by (*signature and title of attester*)	Printed name of attester	

* If the designating body limits the time period during which an area is an economic revitalization area, that limitation does not limit the length of time a taxpayer is entitled to receive a deduction to a number of years that is less than the number of years designated under IC 6-1.1-12.1-17.

A. For residentially distressed areas where the Form SB-1/Real Property was approved prior to July 1, 2013, the deductions established in IC 6-1.1-12.1-4.1 remain in effect. The deduction period may not exceed five (5) years. For a Form SB-1/Real Property that is approved after June 30, 2013, the designating body is required to establish an abatement schedule for each deduction allowed. Except as provided in IC 6-1.1-12.1-18, the deduction period may not exceed ten (10) years. (See IC 6-1.1-12.1-17 below.)

B. For the redevelopment or rehabilitation of real property where the Form SB-1/Real Property was approved prior to July 1, 2013, the abatement schedule approved by the designating body remains in effect. For a Form SB-1/Real Property that is approved after June 30, 2013, the designating body is required to establish an abatement schedule for each deduction allowed. (See IC 6-1.1-12.1-17 below.)

IC 6-1.1-12.1-17
Abatement schedules
Sec. 17. (a) A designating body may provide to a business that is established in or relocated to a revitalization area and that receives a deduction under section 4 or 4.5 of this chapter an abatement schedule based on the following factors:
(1) The total amount of the taxpayer's investment in real and personal property.
(2) The number of new full-time equivalent jobs created.
(3) The average wage of the new employees compared to the state minimum wage.
(4) The infrastructure requirements for the taxpayer's investment.
(b) This subsection applies to a statement of benefits approved after June 30, 2013. A designating body shall establish an abatement schedule for each deduction allowed under this chapter. An abatement schedule must specify the percentage amount of the deduction for each year of the deduction. Except as provided in IC 6-1.1-12.1-18, an abatement schedule may not exceed ten (10) years.
(c) An abatement schedule approved for a particular taxpayer before July 1, 2013, remains in effect until the abatement schedule expires under the terms of the resolution approving the taxpayer's statement of benefits.

Lot #4

STATEMENT OF BENEFITS
REAL ESTATE IMPROVEMENTS

State Form 51767 (R7 / 1-21)
Prescribed by the Department of Local Government Finance

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

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

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

INSTRUCTIONS:

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

SECTION 1 — TAXPAYER INFORMATION

Name of taxpayer: Stellhorn Northpoint LLC		
Address of taxpayer (*number and street, city, state, and ZIP code*): 705 E. Main Street, Westfield, IN 46074		
Name of contact person: J.R. Freiburger	Telephone number: (317) 714-8386	E-mail address: jr@jrfconstruction.com

SECTION 2 — LOCATION AND DESCRIPTION OF PROPOSED PROJECT

Name of designating body: City of Westfield		Resolution number: 23-103
Location of property: Lot #2 - 20418 Commerce Park Dr, Westfield, IN 46074	County: Hamilton County	DLGF taxing district number: 015
Description of real property improvements, redevelopment, or rehabilitation (*use additional sheets if necessary*): approximate 32000 SF light manufacturing/assembly building with front office and service functions. complete building construction and site improvements on approximate 2.3 acre site. Overall development investment of approximately $6 Million.		Estimated start date (*month, day, year*): March 1, 2023 Estimated completion date (*month, day, year*): October 1, 2023

SECTION 3 — ESTIMATE OF EMPLOYEES AND SALARIES AS RESULT OF PROPOSED PROJECT

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SECTION 4 — ESTIMATED TOTAL COST AND VALUE OF PROPOSED PROJECT

	REAL ESTATE IMPROVEMENTS	
	COST	ASSESSED VALUE
Current values	275,000.00	
Plus estimated values of proposed project	6,041,003.00	
Less values of any property being replaced		
Net estimated values upon completion of project	6,041,003.00	

SECTION 5 — WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER

Estimated solid waste converted (*pounds*) _____ Estimated hazardous waste converted (*pounds*) _____

Other benefits

SECTION 6 — TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative: J.R. Freiburger II		Date signed (*month, day, year*): 2/2/23
Printed name of authorized representative: J.R. FREIBURGER II	Title: MEMBER	

FOR USE OF THE DESIGNATING BODY

We find that the applicant meets the general standards in the resolution adopted or to be adopted by this body. Said resolution, passed or to be passed under IC 6-1.1-12.1, provides for the following limitations:

A. The designated area has been limited to a period of time not to exceed _____ calendar years* *(see below)*. The date this designation expires is _____. *NOTE: This question addresses whether the resolution contains an expiration date for the designated area.*

B. The type of deduction that is allowed in the designated area is limited to:
1. Redevelopment or rehabilitation of real estate improvements ☐ Yes ☐ No
2. Residentially distressed areas ☐ Yes ☐ No

C. The amount of the deduction applicable is limited to $ _____.

D. Other limitations or conditions *(specify)*_____

E. Number of years allowed: ☐ Year 1 ☐ Year 2 ☐ Year 3 ☐ Year 4 ☐ Year 5 (* see below) ☐ Year 6 ☐ Year 7 ☐ Year 8 ☐ Year 9 ☐ Year 10

F. For a statement of benefits approved after June 30, 2013, did this designating body adopt an abatement schedule per IC 6-1.1-12.1-17?
☐ Yes ☐ No
If yes, attach a copy of the abatement schedule to this form.
If no, the designating body is required to establish an abatement schedule before the deduction can be determined.

We have also reviewed the information contained in the statement of benefits and find that the estimates and expectations are reasonable and have determined that the totality of benefits is sufficient to justify the deduction described above.

Approved (*signature and title of authorized member of designating body*)	Telephone number ( )	Date signed *(month, day, year)*
Printed name of authorized member of designating body	Name of designating body	
Attested by (*signature and title of attester*)	Printed name of attester	

* If the designating body limits the time period during which an area is an economic revitalization area, that limitation does not limit the length of time a taxpayer is entitled to receive a deduction to a number of years that is less than the number of years designated under IC 6-1.1-12.1-17.

A. For residentially distressed areas where the Form SB-1/Real Property was approved prior to July 1, 2013, the deductions established in IC 6-1.1-12.1-4.1 remain in effect. The deduction period may not exceed five (5) years. For a Form SB-1/Real Property that is approved after June 30, 2013, the designating body is required to establish an abatement schedule for each deduction allowed. Except as provided in IC 6-1.1-12.1-18, the deduction period may not exceed ten (10) years. (See IC 6-1.1-12.1-17 below.)

B. For the redevelopment or rehabilitation of real property where the Form SB-1/Real Property was approved prior to July 1, 2013, the abatement schedule approved by the designating body remains in effect. For a Form SB-1/Real Property that is approved after June 30, 2013, the designating body is required to establish an abatement schedule for each deduction allowed. (See IC 6-1.1-12.1-17 below.)

IC 6-1.1-12.1-17
Abatement schedules
Sec. 17. (a) A designating body may provide to a business that is established in or relocated to a revitalization area and that receives a deduction under section 4 or 4.5 of this chapter an abatement schedule based on the following factors:
(1) The total amount of the taxpayer's investment in real and personal property.
(2) The number of new full-time equivalent jobs created.
(3) The average wage of the new employees compared to the state minimum wage.
(4) The infrastructure requirements for the taxpayer's investment.
(b) This subsection applies to a statement of benefits approved after June 30, 2013. A designating body shall establish an abatement schedule for each deduction allowed under this chapter. An abatement schedule must specify the percentage amount of the deduction for each year of the deduction. Except as provided in IC 6-1.1-12.1-18, an abatement schedule may not exceed ten (10) years.
(c) An abatement schedule approved for a particular taxpayer before July 1, 2013, remains in effect until the abatement schedule expires under the terms of the resolution approving the taxpayer's statement of benefits.

Westfield City Council January 23, 2023

The Westfield City Council held a meeting on January 23, 2023 at Westfield City Hall. Present were Mike Johns, Scott Frei, Scott Willis, Cindy Spoljaric, Jake Gilbert, and Joe Edwards. Troy Patton attended virtually. Marla Ailor, Anne Poindexter and Manny Herceg were also in attendance.

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

Changes to Agenda
Council will be re-appointing Noble Hatfield to the BZA
Interlocal Agreement under old business will be tabled

Approval of Minutes:

Joe Edwards made the motion to approve the January 9, 2023 minutes as presented. Scott Willis seconded. Vote: Yes-7; No-0. Motion carries.

Claims:

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

Council Re-Appointment of Noble Hatfield to the BZA

Scott Willis made the motion to re-appoint Noble Hatfield to the BZA. Joe Edwards seconded. Vote: Yes-7; No-0. Motion carries.

Miscellaneous Business/Special Presentation
Update from the Clerk's Office & Oversight Committee on Boards and Commission Terms
Marla Ailor stated she had been working with councilor Gilbert and Kevin Todd and they are making progress getting the boards & commissions updated. Mrs. Ailor is working with Chris Larsen on getting a standardized form online if the public has interest in serving on a board. Jake Gilbert stated there will be an Oversight Committee Mtg. (open to the public) on February 1st 1:30 PM at City Hall. Mr. Gilbert is hopeful to have all commission & board terms updated and online in the near future.

Old Business:

Interlocal Agreement Between the City of Westfield and INDOT (Mule Barn and 32 Intersection Improvement)
Adoption Consideration: January 9, 2023/Legal changes/Continued to next mtg.
Adoption Consideration: January 23, 2023

Johnathon Nail stated that they are still in discussion with legal counsel from INDOT and the city on some contract revisions. Manny Herceg stated there will be a meeting between counselors on February 3rd to come to an agreement. **Item will be considered at the next meeting.**

New Business

Resolution 23-100: Approving Plan Commission Order on Eagletown TIF Amendment
Adoption Consideration: January 23, 2023

Jeremy Lollar presented stating this Resolution and the next Resolution are removing residential parcels from the Economic Development Area. Exhibit A, which is the Resolution that the RDC approved, confirming the order that the plan commission approved, is missing on both Resolutions.
Councilor Spoljaric questioned that several parcels had been removed but staff had recommended that they be put back on. Mr. Lollar stated that the Planning Department had evaluated these parcels and foresees them becoming rezoned as commercial property in the future. Councilor Spoljaric stated she was not comfortable considering adoption of the Resolutions without the exhibits. It was agreed by council to table the two Resolutions until the next meeting.

Resolution 23-101: Approving Plan Commission Order on Eastside TIF Amendment
Adoption Consideration: January 23, 2023
Tabled

Resolution 23-102: City of Westfield Declaring Interest in and Authorizing Offer, Bidder Contract, and Potential Purchase of Certain Real Property
Adoption Consideration: January 23, 2023

Jeremy Lollar presented stating this would grant him the authority on the behalf of the city, to pursue the purchase of 3 parcels (being sold as 3 actually 4 small parcels) located at 2510 E 171st Street. The city would like to purchase the property in an amount not to exceed the average of the two appraisals. The thoroughfare plan shows the future extension of Oak Rd. North from 171st Street or South Street North up to 32 and potentially beyond. Owning the land would give the city the opportunity necessary to extend the roadway. Potential property

uses were discussed. Cindy Spoljaric stated this was not in the budget currently and asked how this was going to be paid for. Mr. Lollar stated there were a couple options depending on how council would like to do this. One of the options being money repaid by RDC to the infrastructure fund, or from park or road impact fees. Troy Patton voiced his concerns on the properties that the city might need to acquire in order to build the roadway.

Jake Gilbert made a motion to approve Resolution 23-102 as presented. Scott Frei seconded. Vote: Yes-6; No-1 (T. Patton) motion carries.

Guests:

Clerk Treasurer Comments:

City Council Comments:

Cindy Spoljaric mentioned that at the Lantern Awards the Chamber awarded two staff members into the Young Professionals Hall of Fame. Cindy gave an APC update.

Mike Johns stated that he would like to have the Readi Program on the next agenda for further discussion. He asked that councilors and administration review the information on the program and have their questions/comments ready for discussion at the February meeting.

Joe Edwards- Ask that we consider what role the city could play by being involved in the Readi program, and the benefits of cooperating with our neighboring communities.

Mayor Comments:

Without any further business, the meeting adjourned at 7:40 PM

_____ _____

Clerk-Treasurer **President**

ORDINANCE 23-01

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA FOR THE APPROPRIATION OF INFRASTRUCTURE FUND FOR REAL ESTATE PURCHASE AND FOR STREETSCAPE IMPROVEMENTS RELATED TO SR 32

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

WHEREAS, the City of Westfield Redevelopment Commission ("Commission") is a duly formed Commission under Ind. Code § 36-7-14 et. seq.;

WHEREAS, an ordinance is required to appropriate existing funds within in the Infrastructure Fund of the City for the purchase of real estate and for State Road 32 streetscape improvements that are expected; $3,543,617.00 appropriated; $710,0000.00 for the land purchase and the remaining $2,833,617.00 will be specifically for streetscape improvements related to SR32 reconstruction/widening

WHEREAS, a notice of public hearing on said appropriation in the amount of $3,543,617.00, $710,000 for payment for a land purchase previously authorized by the Council, and $2,833,617 for streetscape improvements related to State Road 32 was properly published and such public hearing has been held, at which all taxpayers had an opportunity to appear and be heard.

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

Section 1. The Council acknowledges and authorizes the appropriation of existing monies within the City's Infrastructure Fund in the amount of $3,543,617.00, of which $710,000 is reserved for payment for the purchase of 2510 E 171st Street, Westfield, Indiana 46074 previously authorized by the Council through Resolution 23-102, and of which $2,833,617 is reserved for streetscape improvements related to State Road 32.

Section 2. Said funds shall be disbursed only as authorized in Section 1, above..

Section 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

[THE REST OF THIS PAGE IS INTENTIONALLY LEFT BLANK]

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

WESTFIELD COMMON COUNCIL

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

ATTEST:

_____

Cindy Gossard, Clerk-Treasurer

I hereby certify that ORDINANCE 23-01 was delivered to the Mayor of Westfield

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

_____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 23-01

this _____ day of _____, 2023.

_____
J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 23-01

this _____ day of _____, 2023.

_____
J. Andrew Cook, Mayor

AGREEMENT
Between
THE INDIANA DEPARTMENT OF TRANSPORTION
And
THE CITY OF WESTFIELD, INDIANA,
Concerning
INTERSECTION IMPROVEMENT
AT SR 32 AND MULEBARN

EDS No. _____

PREAMBLE

This Agreement ("Agreement") is made by and between the INDIANA DEPARTMENT OF TRANSPORTATION (hereinafter referred to as "**INDOT**") and THE CITY OF WESTFIELD, INDIANA, (hereinafter referred to as the "**CITY**"; the CITY and INDOT are jointly referred to in this Agreement as the "**Parties**"), is executed pursuant to the terms and conditions set forth herein and shall be effective as of the date of approval by the Office of the Indiana Attorney General (hereinafter referred to as "**Effective Date**"). In consideration of those mutual undertakings and covenants, the Parties agree as follows:

RECITALS

WHEREAS, the CITY has a construction project to widen Mulebarn Road (the "**Project**"), which will impact the intersection of State Road 32 ("**SR 32**") and Mulebarn (the "**Intersection**") in 2023; and

WHEREAS, INDOT plans to make improvements to the Intersection, including the addition of turn lanes, but INDOT's project would occur at the earliest fiscal year 2027; and

WHEREAS, the CITY has agreed to include INDOT's Intersection improvement within their Project, which will require INDOT to transfer a certain road to the CITY on a temporary basis so that the CITY may improve the road in connection with the CITY's Project (the "**Transferred Road to City**" as more particularly defined in Section 2.2); and

WHEREAS, the CITY will perform all phases of the Project, including preliminary design, survey, environmental, utility coordination, land acquisition, construction and inspection for the Project; and

WHEREAS, INDOT shall have final approval of the design plans for the Intersection improvement portion of the Project; and

WHEREAS, the CITY shall complete the Intersection improvement in accordance with the approved plans and all applicable laws and standards; and

WHEREAS, INDOT has agreed to contribute funds for the Intersection improvement in an amount not to exceed **$1,500,000.00**; and

WHEREAS, the CITY shall pay the remainder of all costs associated with the Project, excluding the Intersection improvement; and

WHEREAS, the CITY desires to relinquish jurisdiction therein and transfer the road to INDOT upon completion of the Project (the "**Transferred Road to INDOT**", as more particularly defined in Section 2.3); and

WHEREAS, the PARTIES agree that the Transferred Road to City shall be transferred on a temporary basis so that the CITY may construct certain improvements thereon in connection with the Project, and the CITY is willing to accept the Transferred Road to City and assume full responsibility for all future maintenance, liability and regulation, but only during the period of time between the Date of Transfer to City and the Date of Transfer to State (and not otherwise), including but not limited to, the maintenance and regulation of all right of way, structures, snow and ice removal, storm water drainage, mowing and other related sign, outdoor advertising structures and driveways according to the terms of this Agreement; and

WHEREAS, the PARTIES agree, that upon completion of the Project, the Transferred Road to State shall be transferred to INDOT, and INDOT is willing to accept the Transferred Road to State and assume full responsibility for all future maintenance, liability and regulation, including, but not limited to, the maintenance and regulation of all right-of-way, structures, snow and ice removal, storm water drainage, mowing, other related signs, outdoor advertising structures and driveways associated therewith in perpetuity according to the terms of this Agreement; and

WHEREAS, I.C. 8-23-4-10, I.C. 8-23-4-11 and I.C. 8-23-4-12 authorize INDOT and the CITY to enter into this Agreement for the transfer of roads between systems;

WHEREAS, the Project will improve safety and mobility, and will accommodate future economic growth in the region and the Parties agree it is in the mutual interest for the convenience of the safety of the traveling public for the Parties to cooperate regarding construction of the Project;

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

I. PROJECT RESPONSIBLIIES

1.1. **Project Description**. The Project shall include preliminary engineering, right-of-way acquisition, utility coordination, construction, and inspection of the Project, as shown in the attached **Exhibit A** and incorporated herein by reference.

1.2. **Project Delivery.** In the interest of ensuring that the design and construction of the Project meets the need of the traveling public on both the state and local highway

systems, the Parties have agreed the CITY will be the lead agency for all phases of the Project and the design and preliminary engineering processes for the Intersection are subject to INDOT's approval.

1.3. <u>CITY's Responsibilities.</u>

1.3.1. <u>Financial Responsibilities</u>. The CITY shall be solely responsible for all costs of preliminary engineering, construction and inspection of the Project, excluding INDOT's contribution for the Intersection improvement.

1.3.2. <u>Project Responsibilities</u>.

1.3.2.1. The CITY shall complete all preliminary engineering processes necessary to prepare the Project for letting and bidding. The CITY shall prepare all contract documents required to let a contract, including all necessary plans, drawings and specifications. All such documents will be prepared in accordance with and referencing the INDOT Standard Specifications and the Indiana Design Manual as appropriate for the Intersection improvement.

1.3.2.2. The CITY shall follow the design submittal process in the INDOT Design Manual. The CITY shall provide all needed plans, tracings and other preliminary engineering needed for the Intersection. INDOT shall be provided the opportunity to review and approve all design plans within twenty (20) business days of submittal of the plans for the Intersection to INDOT, and the CITY shall promptly ensure that any changes required by INDOT are incorporated into the final plans for the Intersection. The CITY understands that INDOT shall be the sole and final decision maker on any matters related to and/or that may impact the quality and function of the SR 32 Intersection. All plans and other design work for the Intersection shall be completed in accordance with all requirements of the most recent edition of INDOT's Standard Specifications. This shall not impact the Interlocal Agreement (EDS #A249-19-ON180179) previously entered into by the CITY and INDOT on September 27, 2018 concerning SR 32.

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

1.3.2.4. INDOT shall review and approve all change orders related to the Intersection submitted by the field Project Engineer/Supervisor, and such approvals shall not be unreasonably withheld.

1.4. INDOT's Responsibilities.

1.4.1. Financial Responsibilities. INDOT shall be responsible for the costs of the Intersection improvement in an amount not to exceed **$1,500,000.00**. INDOT commits to take the necessary reasonable steps to secure funding to meet the obligations of this Agreement before seeking termination of this Agreement.

1.4.2. Project Responsibilities.

1.4.2.1. INDOT shall have the right and opportunity to review and approve all design plans within twenty (20) business days of submittal of the plans for the Intersection to INDOT.

1.4.2.2. INDOT shall review and approve all change orders related to the Intersection, and such approval shall not be unreasonably withheld.

1.4.2.3. INDOT shall have the right to inspect any construction under this Agreement to determine whether the construction is in conformance with the plans and specifications for the Intersection.

1.5. Payment of Project Costs.

1.5.1. Funding Contribution from the CITY.

1.5.1.1. Preliminary Engineering. The CITY shall be solely responsible for the costs of the preliminary engineering of the Project, including design, survey, environmental, utility coordination and relocations and land acquisition. The CITY shall contract and hire a consultant and shall directly pay for these costs.

1.5.1.2. Construction and Inspection. The CITY shall be solely responsible for construction and inspection costs for the Project. The CITY shall invoice INDOT for the construction costs of the Intersection, and INDOT shall remit payment within thirty-five (35) days of receipt of the invoices in accordance with state and fiscal policies and procedures.

1.5.2. Funding Contribution from INDOT. INDOT shall be solely responsible for the costs of the Intersection improvement in an amount not to exceed **$1,500,000.00**.

1.6. **Duration and Renewal of Agreement**. The term of this Agreement shall be from the date upon which this Agreement is approved by the Office of the Indiana Attorney General through July 1, 2029.

1.7. **Project Coordination.** INDOT and the CITY agree to coordinate all plans and schedules pertaining to the Intersection.

1.7. **Public Statements or Disclosures.** The Parties shall consult with each other and must agree as to the timing, content, and form before issuing any press release or other public statements or disclosures related to the Project or this Agreement. However, this Section does not prohibit either of the Parties from making a public statement or disclosure regarding this Agreement or the Project if, in the opinion of a Party's legal counsel, such a disclosure is required by law, including but not limited to Indiana's Access to Public Records Act (IC 5-14-3), legal process or directive of a regulatory authority having jurisdiction over either Party.

II. TRANSFER OF SR 32

2.1. **Purpose.** The purpose of this Agreement is to (a) transfer full responsibility for all operation, construction, maintenance, regulation and liability relating to the Transferred Road to City from INDOT to the CITY on a temporary basis, to the fullest extent permitted by applicable law, and (b) to transfer full responsibility for all operation, construction, maintenance, regulation and liability relating to the Transferred Road to State from the CITY to INDOT to the fullest extent permitted by applicable law. To comply with Indiana law regarding the sale of real estate, the PARTIES agree that INDOT is not transferring title to any real estate by way of this Agreement and that INDOT shall retain legal title of the Transferred Road to City, including, without limitation, any real property underneath existing pavement and the accompanying right of way, as described in the land records of Hamilton County, Indiana. For the purposes of this Agreement and to avoid misunderstanding, the terms "Transferred Road to City" and "Transferred Road to State" are defined in Sections 2.2 and 2.3 of this Agreement respectively.

2.2. **Transferred Road to City Defined**. Subject to the other terms and conditions of this Agreement, INDOT agrees as follows:

A. INDOT shall transfer to the CITY on a temporary basis, the road described in **Exhibit B**, attached hereto and made part hereof.

B. The total mileage of the Transferred Road to City under this Agreement is approximately 0.3 centerline miles.

2.3. **Transferred Road to State Defined**. Subject to the other terms and conditions of this Agreement, the CITY agrees as follows:

A. CITY shall transfer to INDOT the road described in **Exhibit B**, attached hereto and made part hereof.

B. The total mileage of the Transferred Road to State under this Agreement is approximately 0.3 centerline miles.

2.4. Date of Transfer to City. The "**Date of Transfer to City**" is defined as the date upon which INDOT will transfer the Transferred Road to City to the CITY according to the terms of this Agreement. INDOT will notify the CITY by certified letter(s) of the exact date and time of the transfer (the "**Estimated Date of Transfer to City**"). INDOT, in consultation with the CITY, shall have the right to designate a different Date of Transfer to City. In the event that no such letter is sent to the CITY, the Date of Transfer to City shall be deemed to be November 1, 2023. INDOT shall have absolutely no liability to the CITY if the Date of Transfer to City is before or after the Estimated Date of Transfer to City, even if the Date of Transfer is not in close proximity to the Estimated Date of Transfer to City.

2.5. Date of Transfer to State. The "**Date of Transfer to State**" is defined as the date upon which the CITY will transfer the Transferred Roads to State to INDOT according to the terms of this Agreement. INDOT will notify the CITY by certified letter(s) of the exact date and time of the transfer, which is estimated to be June 30, 2025 (the "**Estimated Date of Transfer to State**"), which is when all construction is estimated to be complete. INDOT, at INDOT's option, shall have the right to designate a different Date of Transfer to State. INDOT shall have absolutely no liability to the CITY if the Date of Transfer to State is before or after the Estimated Date of Transfer to State, even if the Date of Transfer to State is not in close proximity to the Estimated Date of Transfer to State. INDOT shall notify the CITY if INDOT changes the designated Estimated Date of Transfer to State.

2.6. Acceptance. The CITY agrees to accept transfer of the Transferred Road to City, according to the terms of this Agreement on the Date of Transfer to City. INDOT agrees to accept transfer of the Transferred Road to State, according to the terms of this Agreement on the Date of Transfer to State.

2.7. Transferred Roads Condition. INDOT warrants and represents that it has had sufficient opportunity to inspect the Transferred Road to State, and agrees to accept the Transferred Road to State in "AS IS" condition on the Date of Transfer to State in accordance with the terms of this Agreement. The CITY warrants and represents that it has had sufficient opportunity to inspect the Transferred Road to City, and agrees to accept the Transferred Road to City in "AS IS" condition on the Date of Transfer to City in accordance with the terms of this Agreement.

2.8. Improvements to be Made to Certain Road. The CITY agrees that it shall make certain improvements and repairs to the Transferred Road to City in accordance with the terms of this Agreement.

2.9. Limited Access Right of Way. To avoid confusion, the PARTIES agree that according to applicable law, including Federal Highway Administration laws and regulations, INDOT will

retain control over (if any) limited access right-of-way. However, INDOT agrees in good faith to work with both the CITY and the Federal Highway Administration with respect to any requests to break the limited access right-of-way line.

2.10. No Cost or Expense to INDOT. The CITY agrees that except as otherwise expressly provided herein, INDOT shall not be responsible for any costs or expenses in any manner related to the Transferred Road to City from and after the Date of Transfer to City.

2.11. Permits Issued for the Transferred Roads. For the sake of clarity and to avoid misunderstanding, the CITY agrees to indemnify, defend and hold harmless INDOT for all claims or liability arising in relation to any permits issued by the CITY to perform work on the Transferred Road to City. Further, the CITY shall be responsible for conducting all future inspection of any active permits issued by INDOT prior to the Date of Transfer to City. The CITY shall also be solely responsible for the issuance of any and all permits, including permits for outdoor advertising signs or structures, and the CITY understands and agrees that it shall comply with all applicable laws in the issuance and regulation of such permits (including but not limited to the Highway Beautification Act of 1965, 23 U.S.C. §131 et seq., and regulations promulgated thereunder).

2.12. Interpretation. The Preamble and Recitals recorded above are incorporated by reference into this Agreement. All captions, section headings, paragraph titles and similar items are provided for the purpose of reference and convenience and are not intended to be inclusive, definitive or to affect the interpretation of this Agreement.

ARTICLE III. GENERAL PROVISIONS

3.1. Access to Records. The CITY shall maintain all books, documents, papers, correspondence, accounting records and other evidence pertaining to the cost incurred under this Agreement, and shall make such materials available at their respective offices at all reasonable times during the period of this Agreement and for ten (10) years from the date of final payment under the terms of this Agreement, for inspection or audit by INDOT, or its authorized representative, and copies thereof shall be furnished free of charge, if requested by INDOT. The CITY agrees that, upon request by any party or state or federal agency, INDOT may release or make available to the agency any working papers from an audit performed by INDOT of the CITY in connection with this Agreement, including any books, documents, papers, accounting records and other documentation which support or form the basis for the audit conclusions and judgments.

3.2. Assignment; Successors. The CITY binds its successors and assignees to all the terms and conditions of this Agreement. Except as otherwise specifically provided herein, the CITY shall not assign or subcontract the whole or any part of this Agreement without INDOT's prior written consent.

3.3. Assignment of Antitrust Claims. As part of the consideration for this Agreement, the CITY assigns to the State all right, title and interest in and to any claims the CITY now has, or may acquire, under state or federal antitrust laws relating to the products or services which are the subject of this Agreement.

3.4. **Audits.** The CITY acknowledges that it may be required to submit to an audit of funds paid, if any, through this Agreement. Any such audit shall be conducted in accordance with IC §5-11-1, *et seq.*, and audit guidelines specified by the State.

3.5. **Authority to Bind the CITY.** The signatory for the CITY represents that he/she has been duly authorized to execute this Agreement on behalf of the CITY and has obtained all necessary or applicable approvals to make this Agreement fully binding upon the CITY when his/her signature is affixed, and accepted by the State.

3.6. **Changes in Work. [OMITTED – NOT APPLICABLE.]**

3.7. **Certification for Federal-Aid Contracts Lobbying Activities.** The CITY certifies, by signing and submitting this Agreement, to the best of its knowledge and belief that the CITY has complied with Section 1352, Title 31, U.S. Code, and specifically, that:

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

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

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

3.8. **Compliance with Laws.**

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

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

C. **[OMITTED – NOT APPLICABLE.]**

D. **[OMITTED – NOT APPLICABLE.]**

E. **[OMITTED – NOT APPLICABLE.]**

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

G. **[OMITTED – NOT APPLICABLE.]**

H. As required by IC §5-22-3-7:

1. The CITY and any principals of the CITY certify that:

(A) the CITY, except for de minimis and nonsystematic violations, has not violated the terms of:
(i) IC §24-4.7 [Telephone Solicitation of Consumers];
(ii) IC §24-5-12 [Telephone Solicitations]; or
(iii) IC §24-5-14 [Regulation of Automatic Dialing Machines]; in the previous three hundred sixty-five (365) days, even if IC §24-4.7 is preempted by federal law; and

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

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

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

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

3.9. <u>Condition of Payment</u>. [OMITTED – NOT APPLICABLE.]

3.10. <u>Confidentiality of State Information</u>. [OMITTED – NOT APPLICABLE.]

3.11. <u>Continuity of Services</u>. [OMITTED – NOT APPLICABLE.]

3.12. <u>Debarment and Suspension</u>.

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

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

3.13. <u>Default by State</u>. [OMITTED – NOT APPLICABLE.]

3.14. <u>Disputes</u>. [OMITTED – NOT APPLICABLE.]

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

debarment of contracting opportunities with the State for up to three (3) years.

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

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

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

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

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

E. Within thirty (30) days after receiving notice under subdivision C.(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement, or other appropriate agency; and

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

3.16. <u>Employment Eligibility Verification</u>. As required by IC §22-5-1.7, the CITY swears or affirms under the penalties of perjury that the CITY does not knowingly employ an unauthorized alien. The CITY further agrees that:

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

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

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

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

3.17. Employment Option. [OMITTED – NOT APPLICABLE.]

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

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

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

3.21. HIPAA Compliance. [OMITTED – NOT APPLICABLE.]

3.22. Indemnification. The CITY agrees to indemnify, defend, exculpate and hold harmless the State of Indiana, INDOT, and their officials and employees from any liability due to loss, damage, injuries, or other causalities of whatever kind, to the person or property of anyone arising out of, or resulting from the performance of this Agreement or the work connected therewith, or from the installation, existence, use, maintenance, condition, repairs, alteration or removal of any equipment or material, to the extent such liability is caused by the negligence of the CITY, including any claims arising out the Worker's Compensation Act or any other law, ordinance, order or decree.

INDOT shall not provide indemnification to the CITY. The CITY agrees to pay all reasonable expenses and attorney's fees incurred by or imposed on the State and INDOT in connection herewith in the event that the CITY shall default under the provisions of this Section.

3.23. Independent Entity; Workers' Compensation Insurance. The CITY is performing as an independent entity under this Agreement. No part of this Agreement shall be construed to represent the creation of an employment, agency, partnership, or joint venture agreement between the PARTIES. Neither party will assume liability for any injury (including death) to any persons, or damage to any property, arising out of the acts or omissions of the agents, employees, or subcontractors of the other party. The CITY shall provide all necessary unemployment and workers' compensation insurance for the CITY's employees and shall provide the State with a Certificate of Insurance evidencing such coverage prior to starting work under this Agreement.

3.24. Information Technology Enterprise Architecture Requirements. [OMITTED – NOT APPLICABLE.]

3.25. Insurance. [OMITTED – NOT APPLICABLE.]

3.26. Key Person(s). [OMITTED – NOT APPLICABLE.]

3.27. Licensing Standards. [OMITTED – NOT APPLICABLE.]

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

3.29. Minority and Women's Business Enterprises Compliance. [OMITTED - NOT APPLICABLE.]

3.30. Non-Discrimination.

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

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

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

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

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

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

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

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

4. Information and Reports: The CITY shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Indiana Department of Transportation and Federal Highway Administration to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of the CITY is in the exclusive possession of another who fails or refuses furnish this information, the CITY shall so certify to the Indiana Department of Transportation or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.

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

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

3.31. Notice to Parties. Whenever any notice, statement or other communication is required under this Agreement, it shall be sent to the following addresses, unless otherwise specifically advised:

A. For INDOT: Nathan Sturdevant
Special Projects Engineer – Greenfield District
Indiana Department of Transportation
32 South Broadway
Greenfield, IN 46140
(317) 467-3445

With Copy To: Chief Legal Counsel and Deputy Commissioner
Indiana Department of Transportation

100 North Senate Avenue, IGCN 758
Indianapolis, IN 46204

B. For the CITY: Jeremy Lollar
Director of Public Works
City of Westfield
2728 East 171st Street
Westfield, IN 46074
317-804-3195

With Copy To: Manny Herceg
Taft, Stettinius & Hollister LLP
2500 One Indiana Square
Indianapolis, IN 46204

3.32. Order of Precedence; Incorporation by Reference. [OMITTED – NOT APPLICABLE.]

3.33. Ownership of Documents and Materials. [OMITTED – NOT APPLICABLE.]

3.34. Payments. [OMITTED – NOT APPLICABLE.]

3.35. Penalties, Interest and Attorney's Fees. INDOT will in good faith perform its required obligations hereunder, and does not agree to pay any penalties, liquidated damages, interest, or attorney's fees, except as required by Indiana law in part, IC §5-17-5, IC §34-54-8, and IC §34-13-1. Notwithstanding the provisions contained in IC §5-17-5, any liability resulting from the State's failure to make prompt payment shall be based solely on the amount of funding originating from the State and shall not be based on funding from federal or other sources.

3.36. Progress Reports. [OMITTED – NOT APPLICABLE.]

3.37. Public Record. The CITY acknowledges that the State will not treat this Agreement as containing confidential information and will post this Agreement on its website as required by Executive Order 05-07. Use by the public of the information contained in this Agreement shall not be considered an act of the State.

3.38. Renewal Option. This Agreement may be renewed under the same terms and conditions, subject to the approval of the Commissioner of the Department of Administration and the State Budget Director in compliance with IC §5-22-17-4. The term of the renewed Agreement may not be longer than the term of the original Agreement.

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

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

3.41. Substantial Performance. This Agreement shall be deemed to be substantially performed only when fully performed according to its terms and conditions and any written amendments or supplements.

3.42. Taxes. The State is exempt from most state and local taxes and many federal taxes. The State will not be responsible for any taxes levied on the CITY or its contractors as a result of this Agreement.

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

3.44. Termination for Default. [OMITTED – NOT APPLICABLE.]

3.45. Travel. [OMITTED – NOT APPLICABLE.]

3.46. Indiana Veteran's Business Enterprise Compliance. [OMITTED – NOT APPLICABLE.]

3.47. Waiver of Rights. No right conferred on either party under this Agreement shall be deemed waived, and no breach of this Agreement excused, unless such waiver is in writing and signed by the party claimed to have waived such right. Neither the State's review, approval or acceptance of, nor payment for, the work performed under this Agreement shall be construed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement, and the CITY shall be and remain liable to the State in accordance with applicable law for all damages to the State caused by the CITY's negligent performance of any of the services furnished under this Agreement.

3.48. Work Standards. [OMITTED – NOT APPLICABLE.]

3.49. State Boilerplate Affirmation Clause. I swear or affirm under the penalties of perjury that I have not altered, modified, changed or deleted the State's standard contract clauses (as contained in the *2021* OAG/ IDOA *Professional Services Agreement Manual* or the *2021 SCM Template*) in any way except as follows: Nondiscrimination.

REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

Non-Collusion and Acceptance

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

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

REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

CITY OF WESTFIELD, INDIANA

_____
By: Mike Johns, President

_____
By: Joe Edwards, Vice President

_____
By: Cindy Spoljaric

_____
By: Scott Willis

_____
By: Scott Frei

_____
By: Jake Gilbert

_____
By: Troy Patton

Date:_____

ATTEST:

_____
By:

Date: _____

STATE OF INDIANA
Indiana Department of Transportation

Recommended for approval by:

_____
Clark W. Packer
District Deputy Commissioner

Date: _____

Executed By:

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

Date: _____

APPROVALS

STATE OF INDIANA
State Budget Agency

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

Date: _____

STATE OF INDIANA
Department of Administration

By:_____(FOR)
Rebecca Holwerda, Commissioner

Date: _____

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

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

Date : _____

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

_____
Marjorie A. Millman, Attorney No. 21748-36

EXHIBIT A

ROAD PLANS
MULE BARN ROAD

TRAFFIC DATA		MULE BARN ROAD		SR 32	
A.A.D.T.	(2022)	3070	V.P.D.	8970	V.P.D.
A.A.D.T.	(2042)	6970	V.P.D.	27770	V.P.D.
D.H.V.	(2042)	697	V.P.H.	2777	V.P.H.
DIRECTIONAL DISTRIBUTION		50	%	50	%
TRUCKS		43.9	% D.H.V.	14.1	% D.H.V.
		43.9	% A.A.D.T.	14.1	% A.A.D.T.
DESIGN DATA					
DESIGN SPEED		45 MPH		55 MPH	
FUNCTIONAL CLASSIFICATION		MAJOR COLLECTOR		MINOR ARTERIAL	
TERRAIN		LEVEL		LEVEL	
RURAL/URBAN		RURAL		RURAL	
ACCESS CONTROL		NONE		NONE	
PROJECT DESIGN CRITERIA		4R		3R	

WESTFIELD BOARD OF
PUBLIC WORKS AND SAFETY

NAME TITLE

NAME TITLE

NAME TITLE

NAME TITLE

NAME TITLE

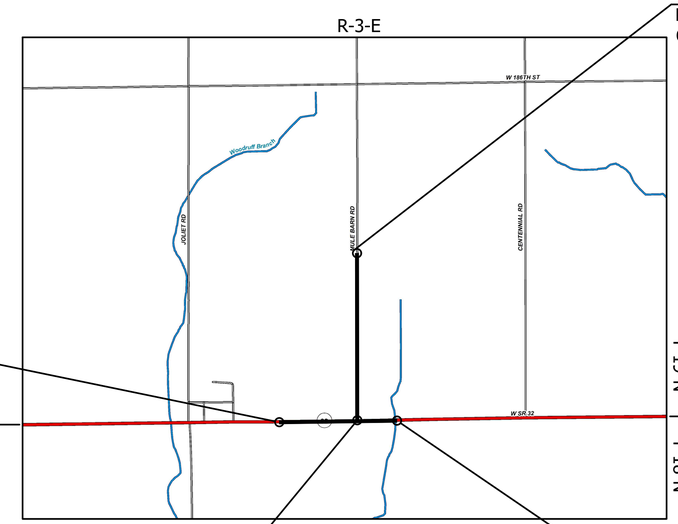
RECONSTRUCTION OF MULE BARN ROAD FROM SR 32 TO APPROXIMATELY 3,000 FEET NORTH OF SR32.
WIDENING AND OVERLAY OF S.R. 32 FROM 800' WEST AND 500 EAST OF MULE BARN ROAD.
THIS PROJECT IS LOCATED IN SECTION 31, TOWNSHIP 19 NORTH, RANGE 3 EAST, ON THE WESTFIELD, INDIANA QUADRANGLE MAP, WESTFIELD, INDIANA, BOONE COUNTY.

GROSS LENGTH:-
NET LENGTH:-

SCALES:

PLAN { LONG: 1" = 20' TRANS: 1" = 20' PROFILE { HORIZ: 1" = 20' VERT: 1" = 5' MAX. GRADE: 2.00%

END PROJECT
P.O.T. Sta. 39+55.00 "PR-1" =
O.P.O.T. Sta. 39+54.99 "A", 4.50' Rt.



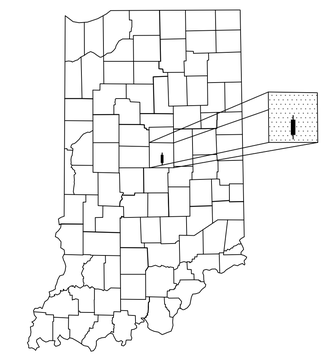
SCALE: NONE

BEGIN CONSTRUCTION
P.O.T. Sta. 732+05.00 "PR-32" =
O.P.O.T. Sta. 732+05.00 "A-SR32",
1.04' Rt.

BEGIN PROJECT
P.O.T. Sta. 10+28.43 "PR-1" =
O.P.O.T. Sta. 10+28.43 "A", 4.50' Rt.

VICINITY MAP
HAMILTON COUNTY

END CONSTRUCTION
P.O.T. Sta. 745+75.00 "PR-32" =
O.P.O.T. Sta. 744+74.99 "A-SR32",
1.67' Lt.



PROJECT LOCATION SHOWN BY

Approx. 40° 02' 46" N. Lat. & 86° 13' 20" W. Long.

INDEX

SHEET NO.	DESIGNATION
1	TITLE SHEET
2	TYPICAL CROSS SECTION
3-10	PLAN AND PROFILE
11-13	PAVEMENT MARKINGS
14-43	CROSS SECTIONS

Indiana 811
Know what's below.
Call before you dig.

CAUTION
LOCATIONS OF ALL EXISTING UNDERGROUND UTILITIES SHOWN ON THIS PLAN ARE BASED UPON ABOVE GROUND EVIDENCE (including, but not limited to, manholes, inlets, valves, and marks made upon the ground by others) AND ARE SPECULATIVE IN NATURE. THERE MAY ALSO BE OTHER EXISTING UNDERGROUND UTILITIES FOR WHICH THERE IS NO ABOVE GROUND EVIDENCE OR FOR WHICH NO ABOVE GROUND EVIDENCE WAS OBSERVED. THE EXACT LOCATIONS OF SAID EXISTING UNDERGROUND UTILITIES SHOULD BE VERIFIED BY THE CONTRACTOR PRIOR TO ANY AND ALL CONSTRUCTION.

INDIANA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS DATED 2022 TO BE USED WITH THESE PLANS.

UTILITIES

COMMUNICATION:
COMCAST
5330 EAST 65TH ST.
INDIANAPOLIS, IN 46220
PH: (317) 769-4777
ATTN: SCOTT EVANS
SEVANS@TELECOMPLACEMENT.COM

COMMUNICATION:
FRONTIER
20905 HAGUE RD.
NOBLESVILLE, IN 46062
PH: (317) 984-9010
ATTN: STEVE COSTLOW
STEVE.COSTLOW@FTR.COM

ELECTRIC:
DUKE ENERGY
800 OLD WHEATLAND RD.
VINCENNES, IN 47591
PH: (812) 887-3751
ATTN: CLAY CARRIE
CLAY.CARRIE@DUKE-ENERGY.COM

GAS:
CITIZENS ENERGY GROUP
2150 DR. MARTIN LUTHER KING JR. ST.
INDIANAPOLIS, IN 46202
PH: (317) 927-4684
ATTN: RICHARD MILLER
RMILLER@CITIZENSENERGYGROUP.COM

PIPELINE:
BUCKEYE PARTNERS
PH: (610) 904-4409
ATTN: DAVID JONES
ENCROACHMENTREVIEWS@BUCKEYE.COM

PIPELINE:
COUNTY MARK REFINING & LOGISTIC
6701 LOWER NEW HARMONY RD.
MOUNT VERNON, IN 47620
PH: (812) 833-2598
ATTN: JAMIE LYNN MARQUES
JAMIE.MARQUES@COUNTYMARK.COM

Headquarters
8450 WESTFIELD BLVD., SUITE 300
INDIANAPOLIS, IN. 46240-8302
TEL. 317-713-4615
FAX 317-713-4616
www.BFSEngr.com

BF&S CIVIL ENGINEERS

Branch Locations
FORT WAYNE 260-459-1532
LOUISVILLE 502-593-1996
LAFAYETTE 765-423-5602
MERRILLVILLE 219-769-2333
PLAINFIELD 317-839-3242

CERTIFIED BY: _____ DATE

	FILE
	DESIGNATION
SURVEY BOOK	SHEET 1 OF
CONTRACT	PROJECT

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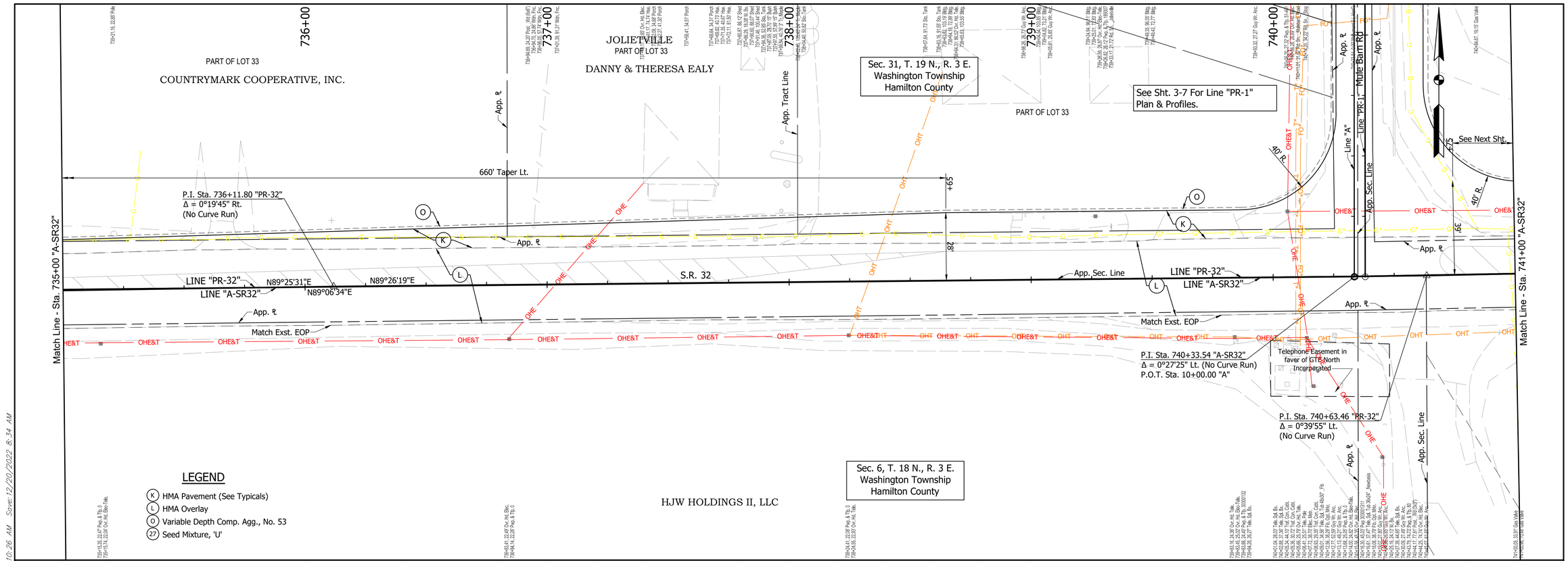

RECOMMENDED FOR APPROVAL: _____ DESIGN ENGINEER _____ DATE

DESIGNED: KDW DRAWN: BEH

CHECKED: AML CHECKED: AML

PLAN & PROFILE
LINE "PR-32"

WESTFIELD S.R. 32 INDIANA

Headquarters
8450 WESTFIELD BLVD., SUITE 300
INDIANAPOLIS, IN. 46240-8302
TEL 317-713-4615
FAX 317-713-4616
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LAFAYETTE 765-423-5602
MERRILLVILLE 219-769-2333
PLAINFIELD 317-839-3242

HORIZONTAL SCALE	BRIDGE FILE
1" = 20'	
VERTICAL SCALE	DESIGNATION
1" = 5'	
SURVEY BOOK	SHEET
----	9 OF
CONTRACT	PROJECT

6855

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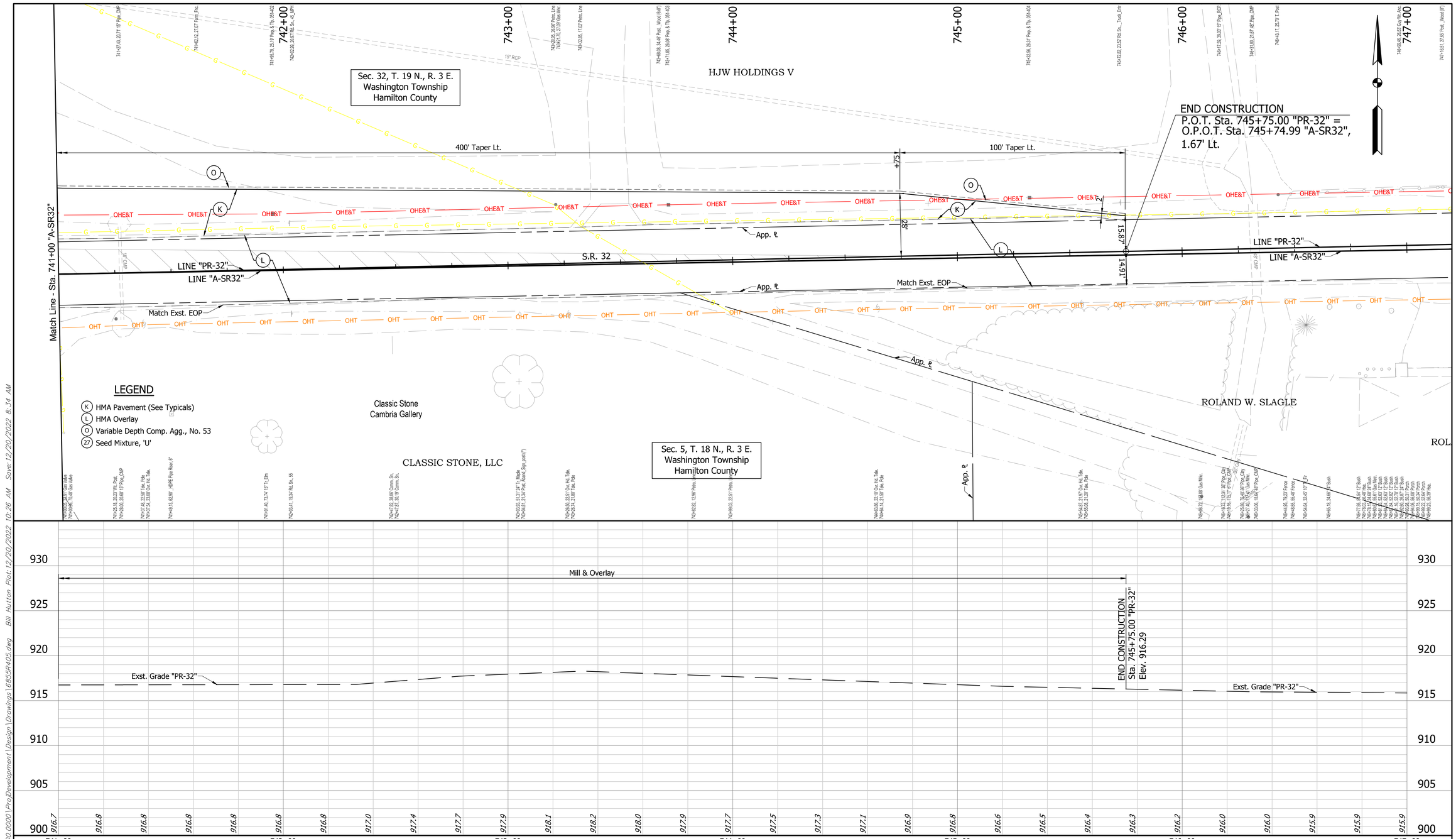

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		VERTICAL SCALE 1" = 5'	DESIGNATION	
DESIGNED: KDW DRAWN: BEH	Headquarters 8450 WESTFIELD BLVD., SUITE 300 INDIANAPOLIS, IN. 46240-8302 TEL 317-713-4615 FAX 317-713-4616 www.BFSEngr.com	SURVEY BOOK ----	SHEET 10 OF	
CHECKED: AML CHECKED: AML	BF&S CIVIL ENGINEERS	CONTRACT	PROJECT	BFS NO.

Branch Locations
FORT WAYNE 260-459-1532
LOUISVILLE 502-593-1996
LAFAYETTE 765-423-5602
MERRILLVILLE 219-769-2333
PLAINFIELD 317-839-3242

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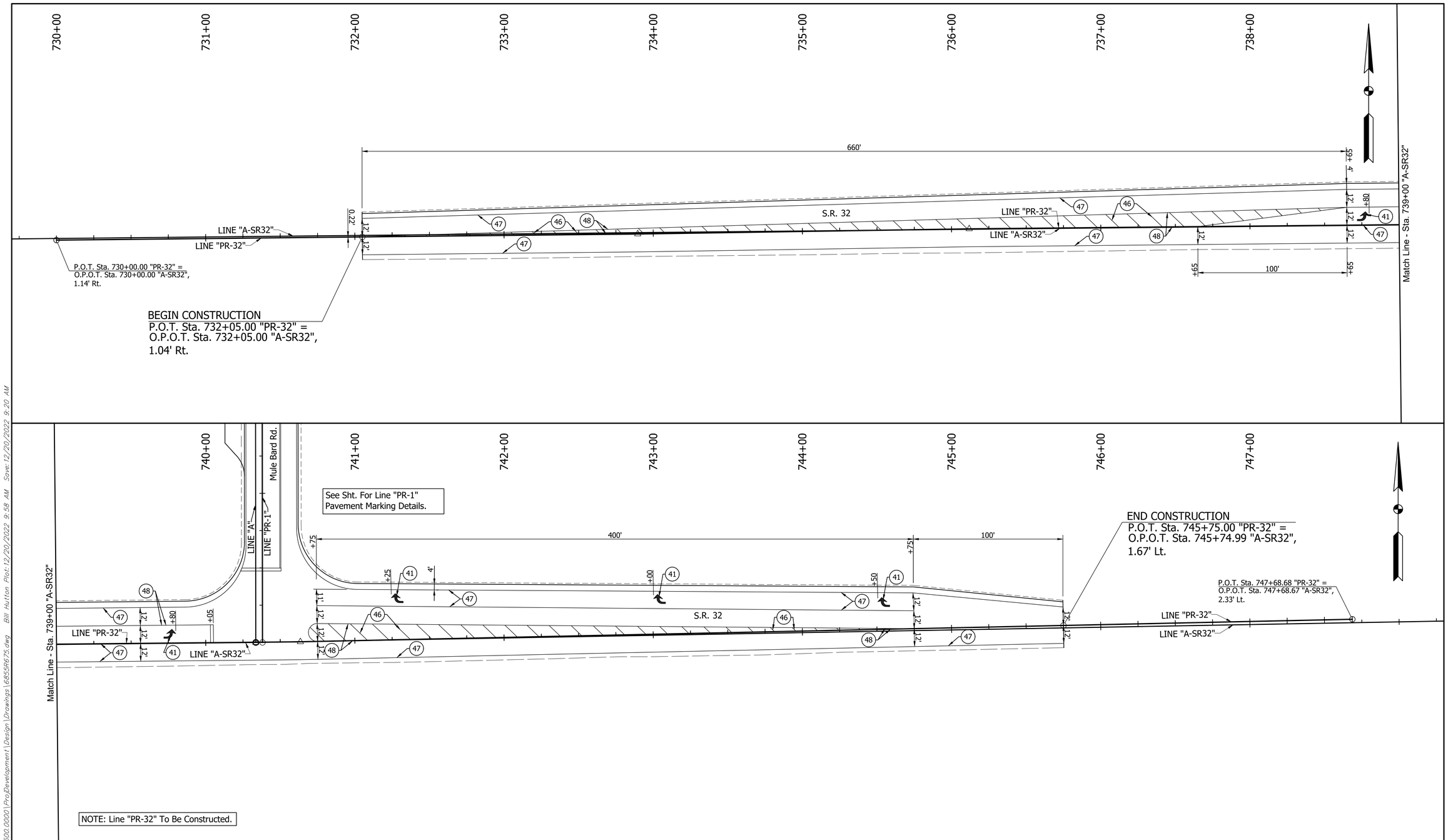

LEGEND

- (41) Pavement Message Marking, Thermoplastic, Lane Indication Arrow
- (43) Transverse Markings, Thermoplastic, Stop Line, White, 24"
- (46) Transverse Markings, Thermoplastic, Crosshatch, Yellow, 12" (45° @ 10' Spa.)
- (47) Line, Thermoplastic, Solid, White, 4"
- (48) Line, Thermoplastic, Solid, Yellow, 4"

RECOMMENDED FOR APPROVAL: _____ DESIGN ENGINEER _____ DATE

DESIGNED: KDW DRAWN: BEH

CHECKED: AML CHECKED: AML

PAVEMENT MARKINGS - S.R. 32

WESTFIELD INDIANA

Headquarters
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INDIANAPOLIS, IN. 46240-8302
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BF&S CIVIL ENGINEERS

Branch Locations
FORT WAYNE 260-459-1532
JEFFERSONVILLE 812-285-0590
LAFAYETTE 765-423-5602
MERRILLVILLE 219-769-2333
PLAINFIELD 317-839-3242

HORIZONTAL SCALE	BRIDGE FILE
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VERTICAL SCALE	DESIGNATION
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SURVEY BOOK	SHEET
----	13 OF
CONTRACT	PROJECT

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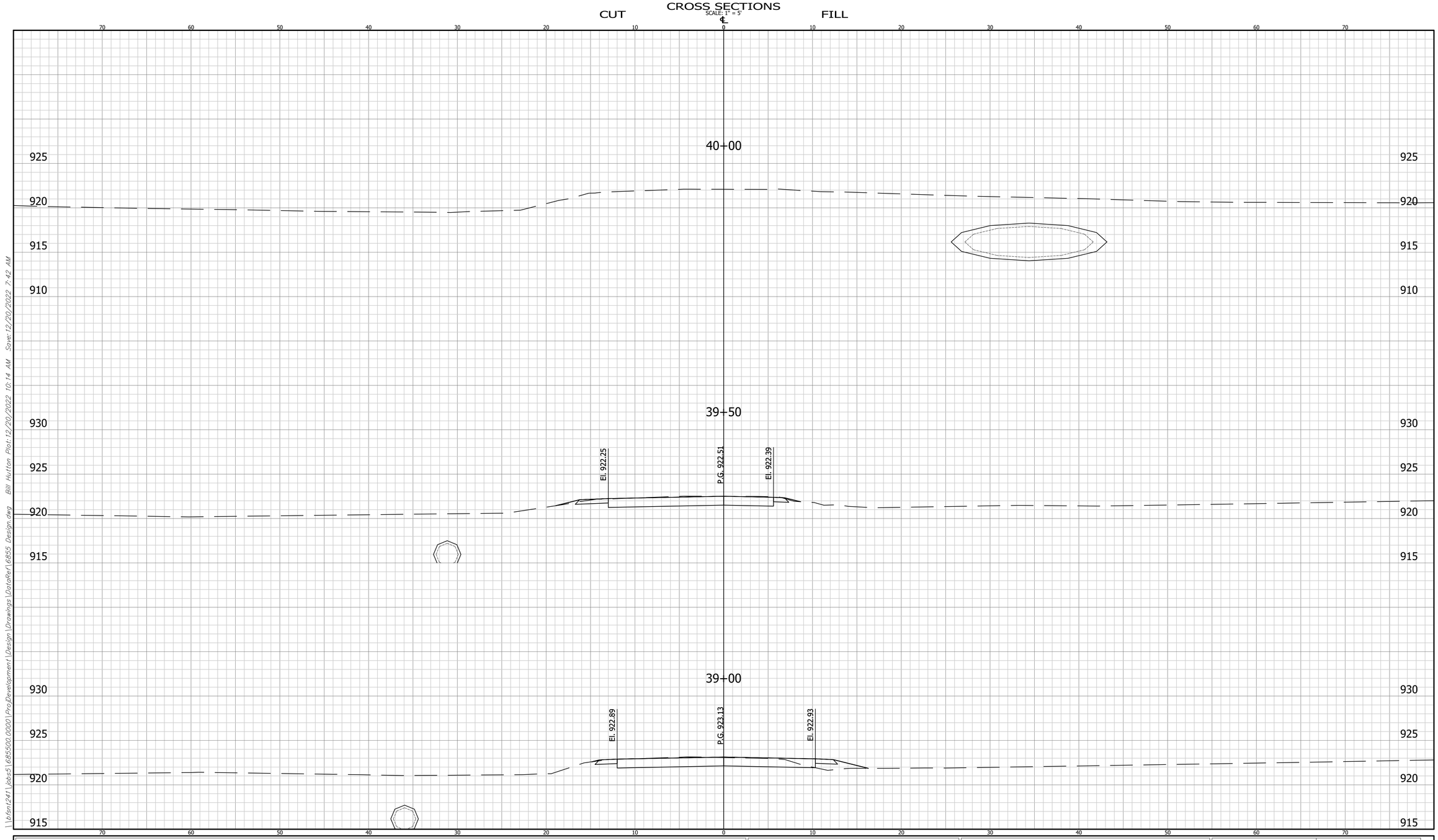

CROSS SECTIONS
LINE "PR-1"

DESIGNED: KDW DRAWN: BEH
CHECKED: AML CHECKED: AML

MULE BARN ROAD
WESTFIELD INDIANA

Headquarters
8450 WESTFIELD BLVD., SUITE 300
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HORIZONTAL SCALE	BRIDGE FILE
1" = 5'	
VERTICAL SCALE	DESIGNATION
1" = 5'	
SURVEY BOOK	SHEET
----	33 OF
CONTRACT	PROJECT

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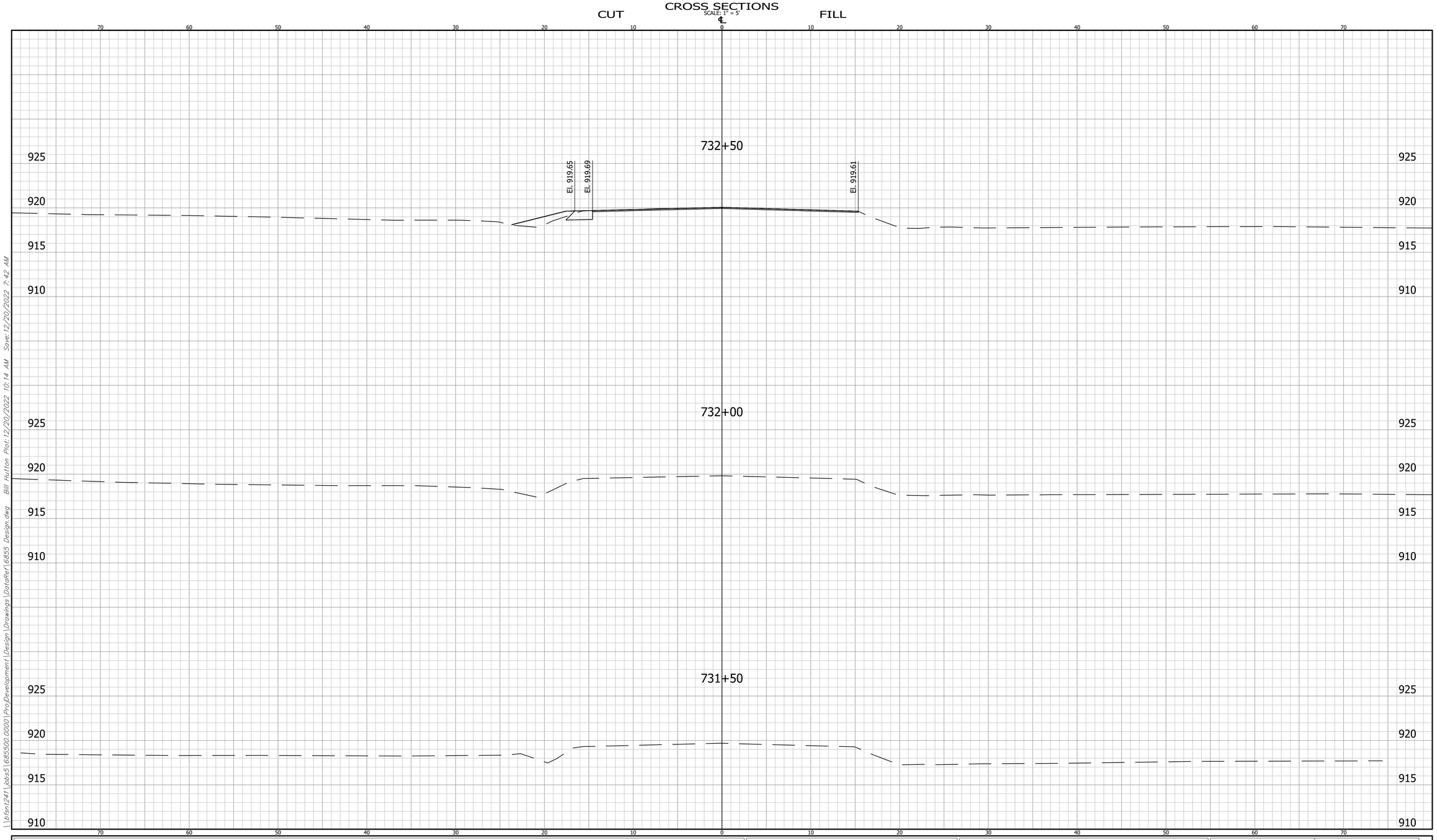

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DESIGNED: KDW DRAWN: BEH	Headquarters 8450 WESTFIELD BLVD., SUITE 300 INDIANAPOLIS, IN. 46240-8302 TEL 317-713-4615 FAX 317-713-4616 www.BFSEngr.com	SURVEY BOOK ----	SHEET 34 OF
CHECKED: AML CHECKED: AML	BF&S CIVIL ENGINEERS	CONTRACT	PROJECT

Branch Locations
FORT WAYNE 260-459-1532
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LAFAYETTE 765-423-5602
MERRILLVILLE 219-769-2333
PLAINFIELD 317-839-3242

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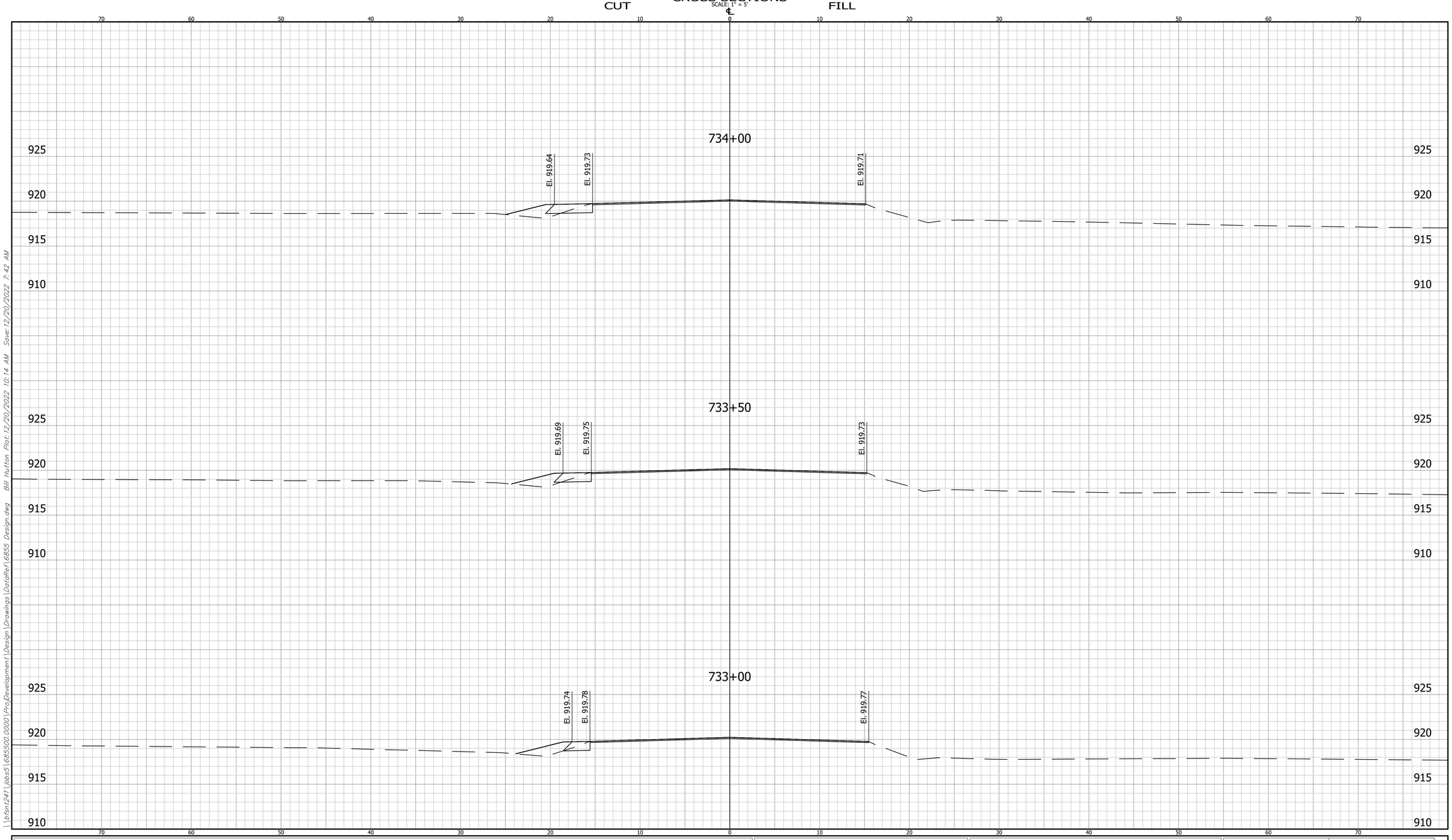

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DESIGNED: KDW DRAWN: BEH CHECKED: AML CHECKED: AML	Headquarters 8450 WESTFIELD BLVD., SUITE 300 INDIANAPOLIS, IN. 46240-8302 TEL 317-713-4615 FAX 317-713-4616 www.BFSEngr.com BF&S CIVIL ENGINEERS Branch Locations FORT WAYNE 260-459-1532 LOUISVILLE 502-593-1996 LAFAYETTE 765-423-5602 MERRILLVILLE 219-769-2333 PLAINFIELD 317-839-3242	SURVEY BOOK ---- CONTRACT	SHEET 35 OF PROJECT

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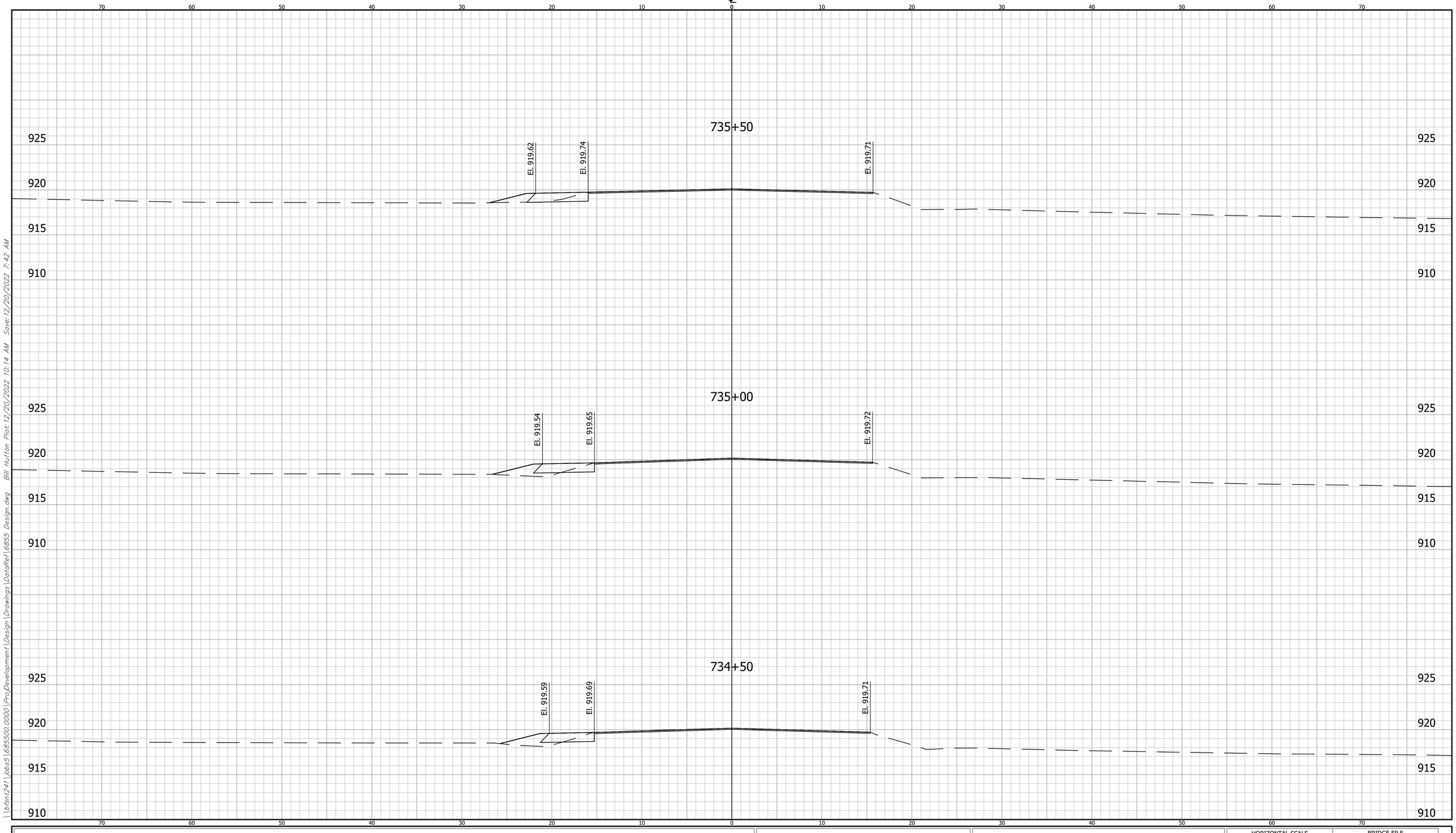

CROSS SECTIONS LINE "A-SR32"	S.R. 32 WESTFIELD INDIANA	HORIZONTAL SCALE 1" = 5' / VERTICAL SCALE 1" = 5'	BRIDGE FILE / DESIGNATION	6855
DESIGNED: KDW DRAWN: BEH	Headquarters 8450 WESTFIELD BLVD., SUITE 300 INDIANAPOLIS, IN. 46240-8302 TEL 317-713-4615 FAX 317-713-4616 www.BFSEngr.com	BF&S CIVIL ENGINEERS	Branch Locations FORT WAYNE 260-459-1532 LOUISVILLE 502-593-1996 LAFAYETTE 765-423-5602 MERRILLVILLE 219-769-2333 PLAINFIELD 317-839-3242	SURVEY BOOK ---- / SHEET 36 OF / CONTRACT / PROJECT	BFS NO.
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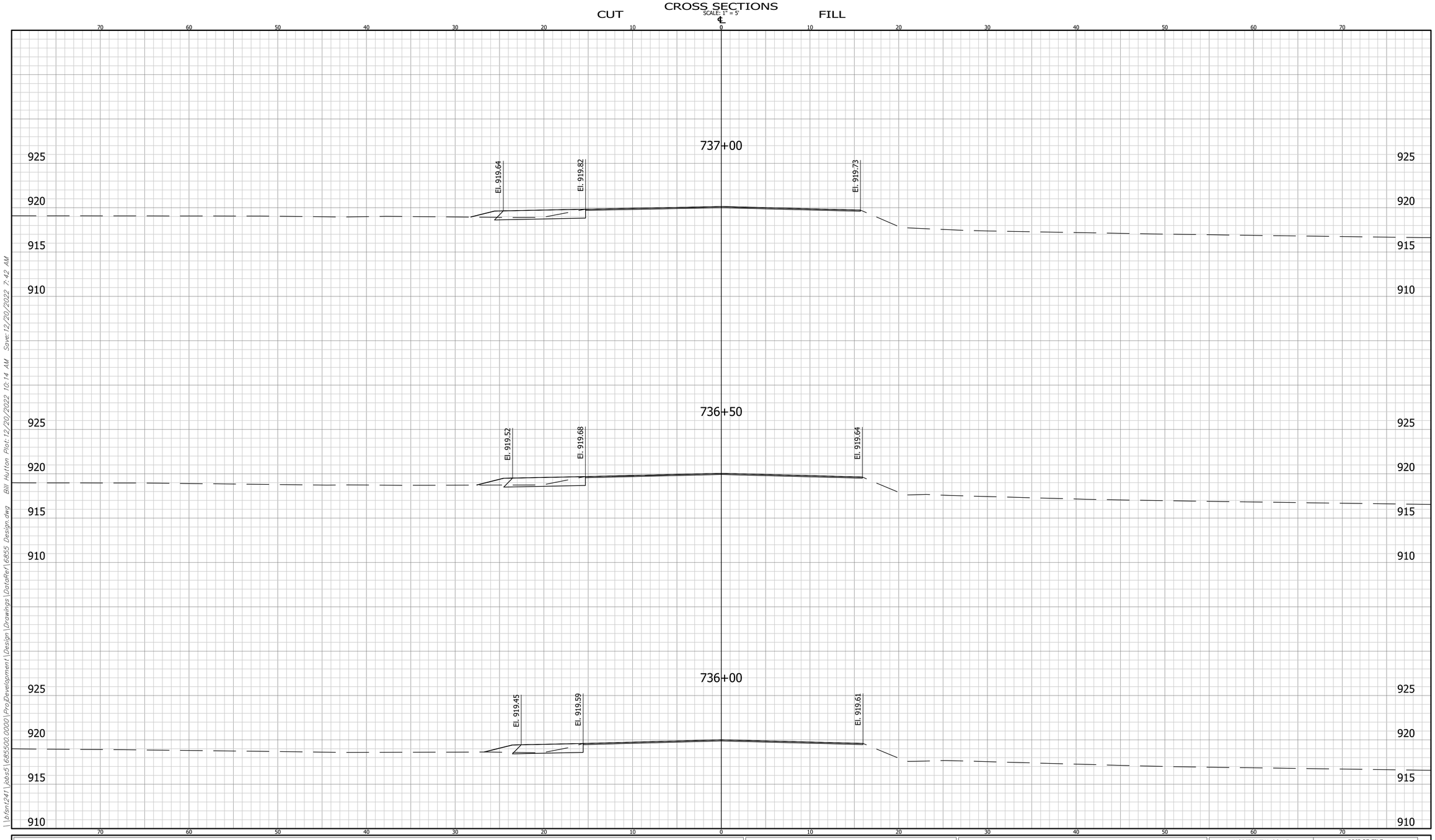

CROSS SECTIONS LINE "A-SR32"	S.R. 32 WESTFIELD INDIANA	HORIZONTAL SCALE 1" = 5'	BRIDGE FILE
		VERTICAL SCALE 1" = 5'	DESIGNATION
DESIGNED: KDW DRAWN: BEH CHECKED: AML CHECKED: AML	Headquarters 8450 WESTFIELD BLVD., SUITE 300 INDIANAPOLIS, IN. 46240-8302 TEL 317-713-4615 FAX 317-713-4616 www.BFSEngr.com BF&S CIVIL ENGINEERS Branch Locations FORT WAYNE 260-459-1532 LOUISVILLE 502-593-1996 LAFAYETTE 765-423-5602 MERRILLVILLE 219-769-2333 PLAINFIELD 317-839-3242	SURVEY BOOK ---- CONTRACT	SHEET 37 OF PROJECT

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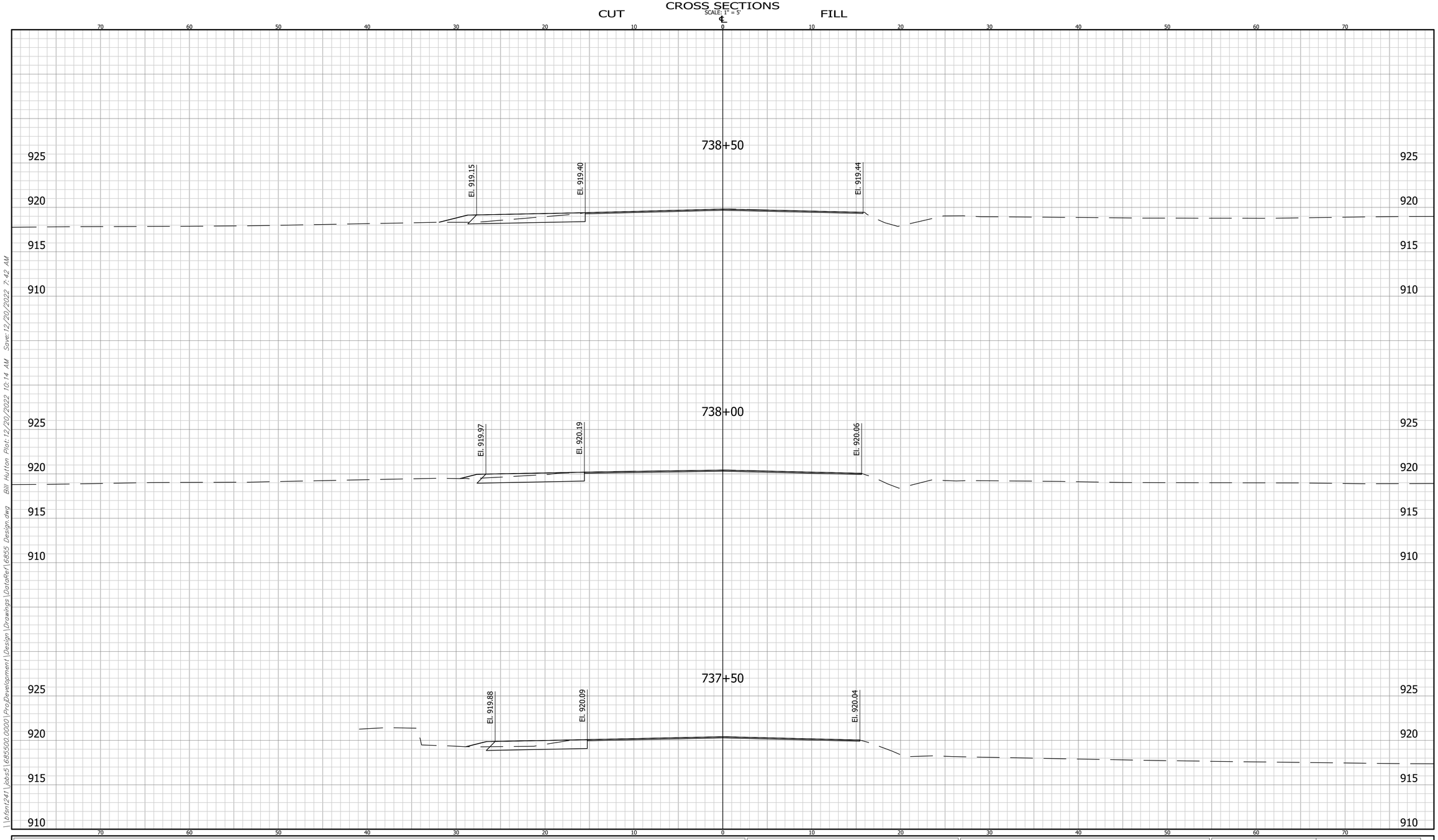

CROSS SECTIONS LINE "A-SR32"	S.R. 32 WESTFIELD INDIANA	HORIZONTAL SCALE 1" = 5' VERTICAL SCALE 1" = 5'	BRIDGE FILE DESIGNATION
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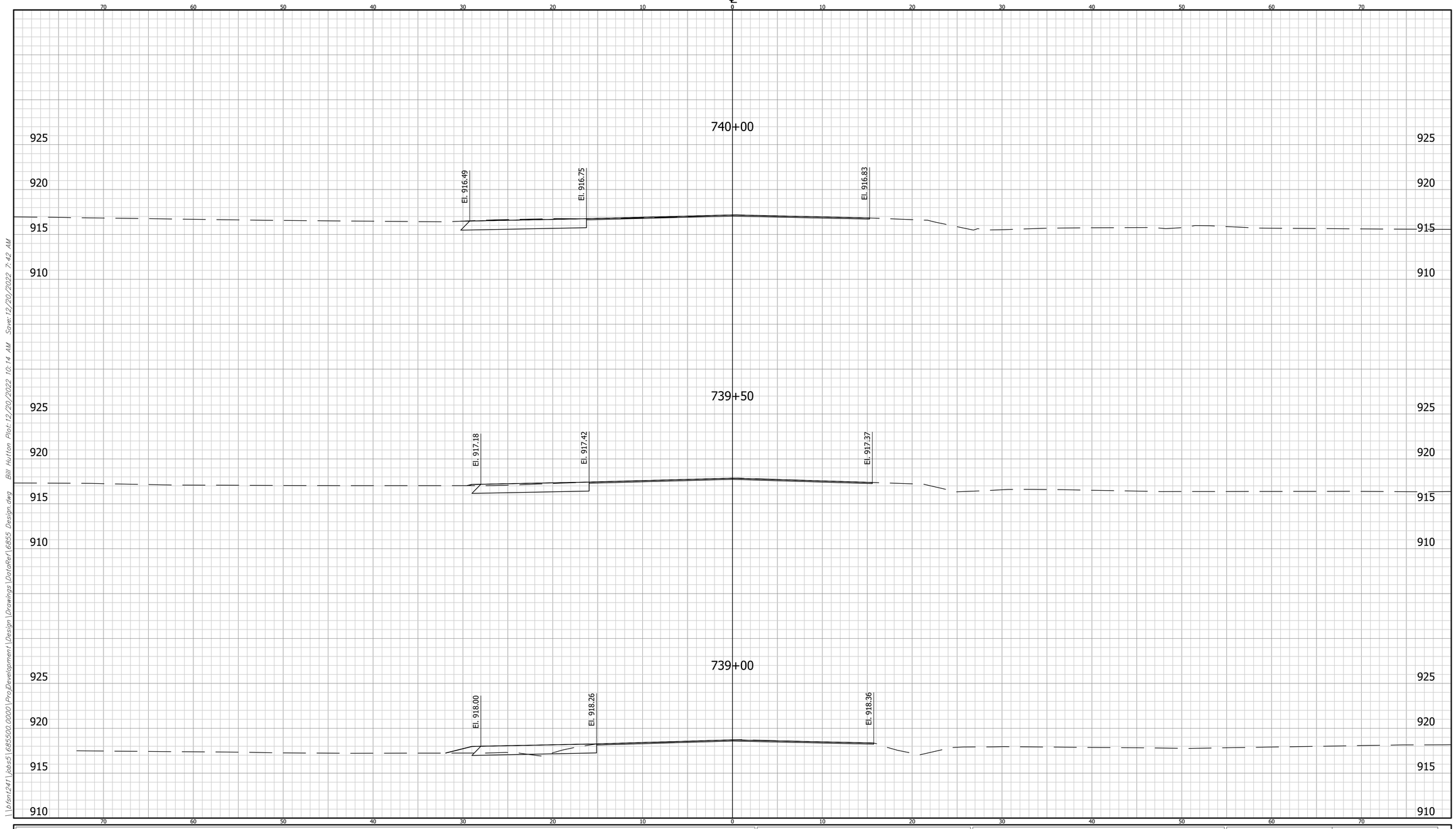

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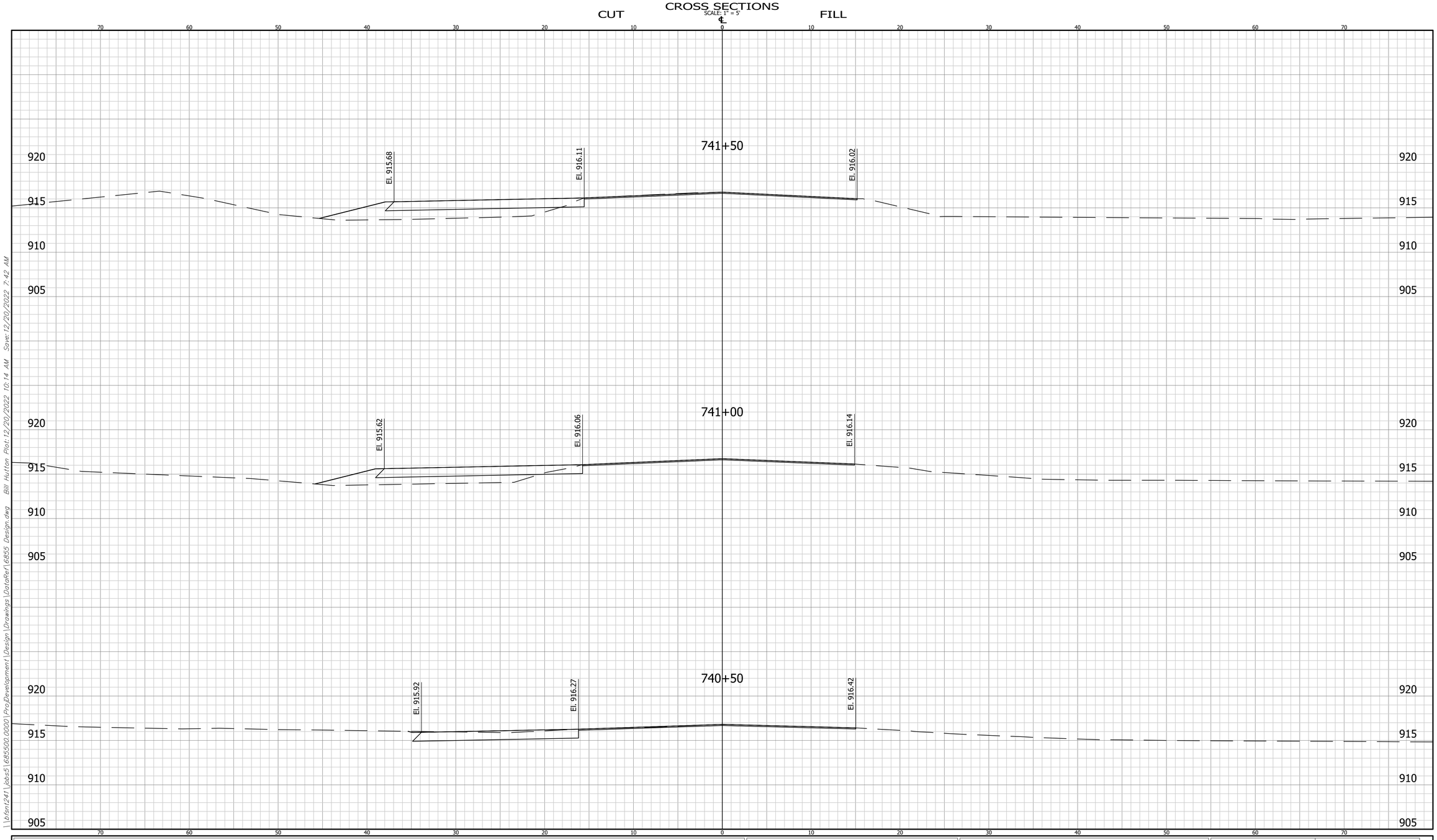

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DESIGNED: KDW DRAWN: BEH CHECKED: AML CHECKED: AML	Headquarters 8450 WESTFIELD BLVD., SUITE 300 INDIANAPOLIS, IN. 46240-8302 TEL 317-713-4615 FAX 317-713-4616 www.BFSEngr.com BF&S CIVIL ENGINEERS Branch Locations FORT WAYNE 260-459-1532 LOUISVILLE 502-593-1996 LAFAYETTE 765-423-5602 MERRILLVILLE 219-769-2333 PLAINFIELD 317-839-3242	SURVEY BOOK ---- CONTRACT	SHEET 40 OF PROJECT

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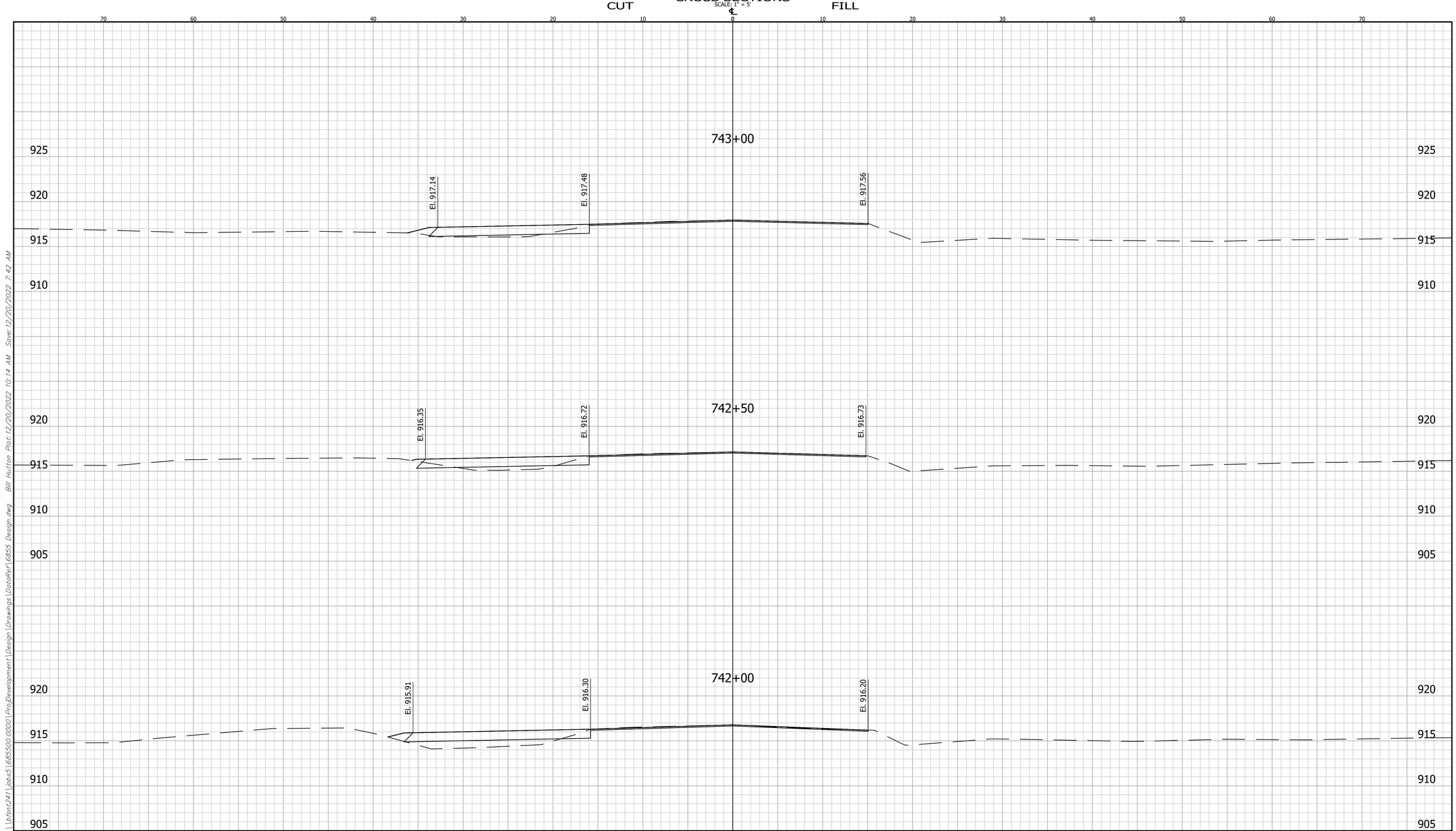

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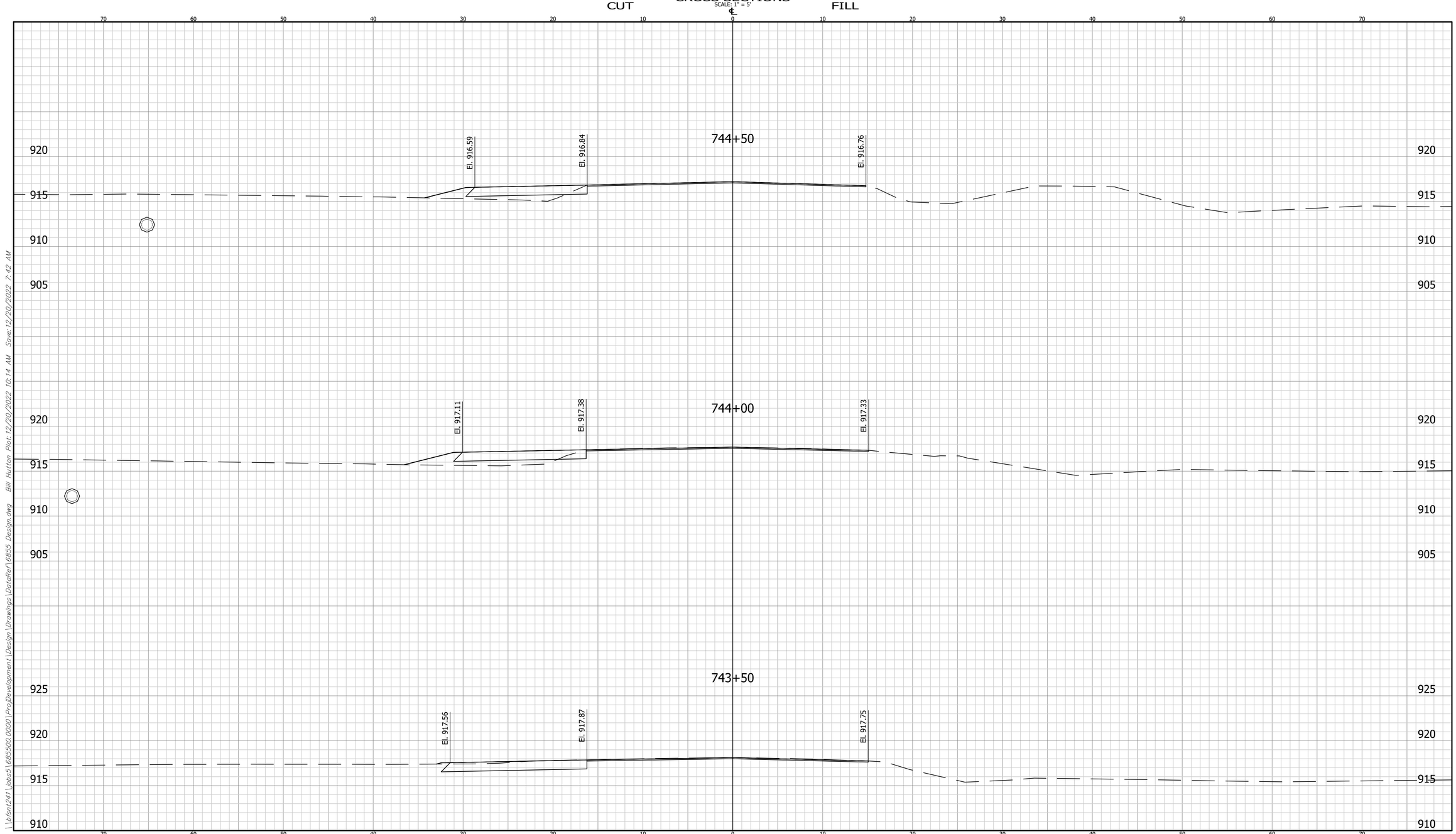

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DESIGNED: KDW DRAWN: BEH CHECKED: AML CHECKED: AML	Headquarters 8450 WESTFIELD BLVD., SUITE 300 INDIANAPOLIS, IN. 46240-8302 TEL 317-713-4615 FAX 317-713-4616 www.BFSEngr.com BF&S CIVIL ENGINEERS Branch Locations FORT WAYNE 260-459-1532 LOUISVILLE 502-593-1996 LAFAYETTE 765-423-5602 MERRILLVILLE 219-769-2333 PLAINFIELD 317-839-3242	SURVEY BOOK ---- CONTRACT	SHEET 42 OF PROJECT

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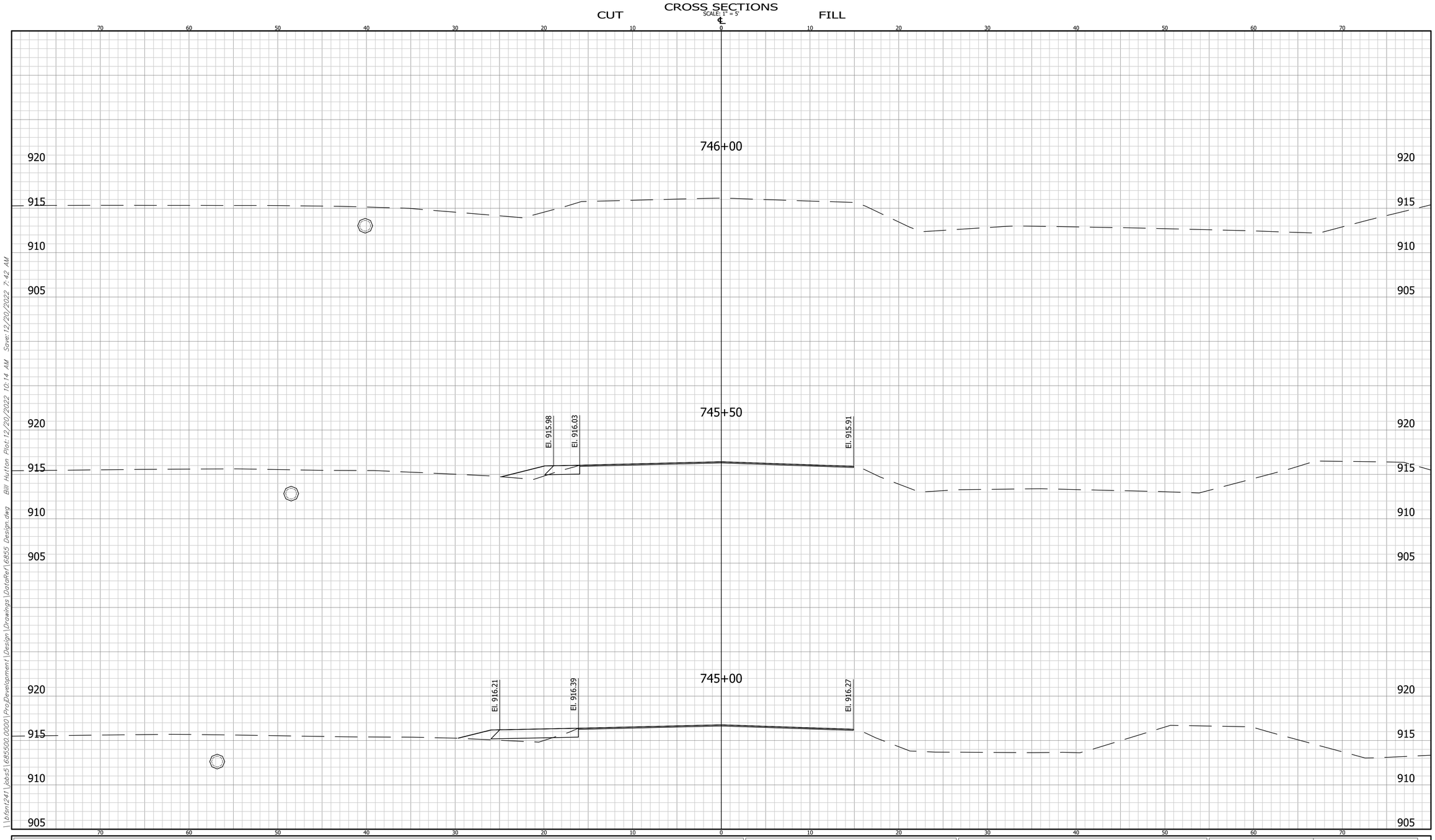

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DESIGNED: KDW DRAWN: BEH	Headquarters 8450 WESTFIELD BLVD., SUITE 300 INDIANAPOLIS, IN. 46240-8302 TEL 317-713-4615 FAX 317-713-4616 www.BFSEngr.com	BF&S CIVIL ENGINEERS	Branch Locations FORT WAYNE 260-459-1532 LOUISVILLE 502-593-1996 LAFAYETTE 765-423-5602 MERRILLVILLE 219-769-2333 PLAINFIELD 317-839-3242	SURVEY BOOK ---- / SHEET 43 OF / CONTRACT / PROJECT	BFS NO.
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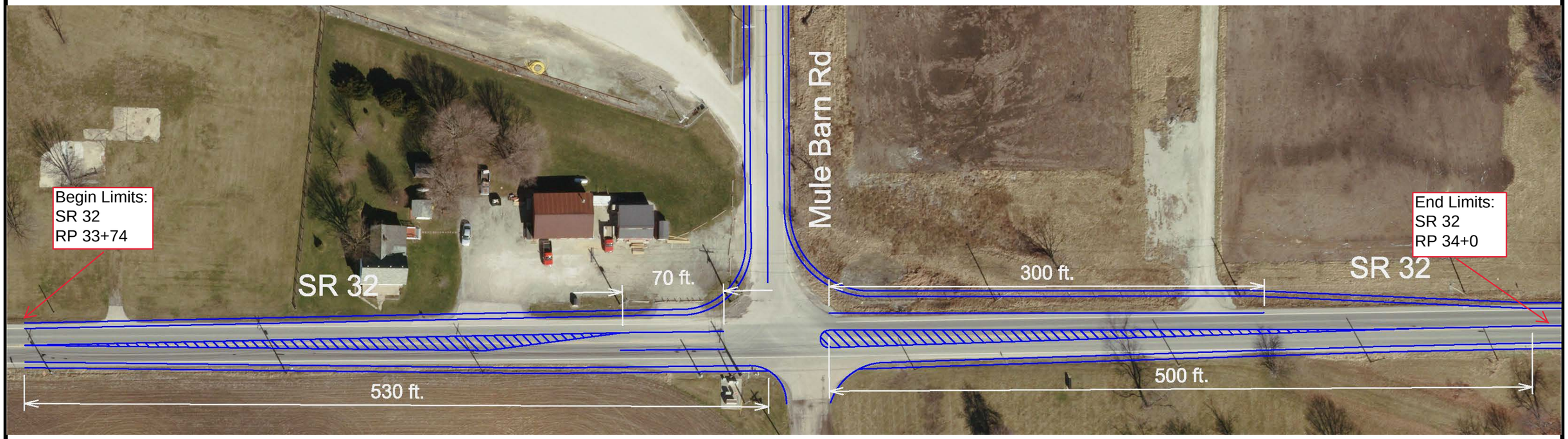
EXHIBIT B

Added Turn Lanes:
Central Shift

SR 32 @ Mule Barn Rd.

Study Period: 2018 - 2020 Location: 40.041851 / -86.222150
District: Greenfield County: Hamilton City/Town: Westfield
Analyst: Mark Muenz Date: 5/10/21 DES: _____ Letting Year: _____



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ORDINANCE 22-29

Woods - Robinson - Briggs PUD Amendment II

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

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

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

WHEREAS, the Common Council enacted Ordinance No. 21-10, The Woods-Robinson-Briggs Planned Unit Development on March 22, 2021;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Commission") considered a petition (**2207-PUD-13**), requesting (i) an amendment to the Unified Development Ordinance and the Zoning Map with regard to the subject real estate more particularly described in **Exhibits A** (the "Gerth Property") and **Exhibit B** (the "Original Woods-Robinson-Briggs PUD Real Estate"), and (ii) an amendment to the District and Concept Plans of the Woods-Robinson-Briggs PUD Ordinance;

WHEREAS, the Commission forwarded Petition No. **2207-PUD-13** to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a favorable recommendation **(7-0)** in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on February 7, 2023; 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 Woods-Robinson-Briggs PUD Ordinance, Unified Development Ordinance, and Zoning Map are hereby amended as follows:

COPY

Section 1. Applicability of Ordinance.

1.1 The Unified Development Ordinance and Zoning Map are hereby changed to incorporate the Gerth Property into the **Woods-Robinson-Briggs Planned Unit Development District** (the "District").

1.2 This Ordinance shall also amend the Woods Robinson Briggs PUD Ordinance as applicable to the Original Woods Robinson Briggs PUD Real Estate.

1.3 Development of the Gerth Property and the Original Woods-Robinson-Briggs PUD Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, the Woods-Robinson-Briggs PUD Ordinance; and (iii) the provisions of the Unified Development Ordinance as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance.

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

1.5 All provisions and representations of the (i) Unified Development Ordinance and (ii) the Woods-Robinson-Briggs PUD Ordinance that conflict with the provisions of this Ordinance are hereby made inapplicable to the Gerth Property and the Original Woods Robinson Briggs PUD Ordinance and shall be superseded by the terms of this Ordinance.

Section 2. Definitions

2.1 Capitalized terms not otherwise defined in this Ordinance shall have the meanings ascribed to them in the Unified Development Ordinance. The following words and terms, not defined elsewhere in this Ordinance or its Exhibits, shall have the following meanings:

- Reception / Event Center: Buildings and facilities owned or operated by a corporation, association, person or persons which are frequently rented out for public or private social gatherings, parties, special occasions, business meetings or similar events that are not repeated on a weekly basis and which are not open to the public on a daily basis at times other than when the event is scheduled.

Section 3. District Area Assignment

3.1 The Gerth Property is hereby assigned to District 1/the Commercial District, as originally set forth in Ordinance 21-10 (the "Assigned Area"). The standards of the Woods-Robinson-Briggs PUD Ordinance applicable to the Assigned Area shall apply to the development of the Gerth Property

3.2 The District Plan attached hereto and incorporated herein by reference as Exhibit C (the "District Plan") hereby amends the Woods Robinson Briggs PUD District Plan.

Section 4. Concept Plan

4.1 Section 3 Concept Plan shall be replaced with the following:

- The Concept Plan, attached hereto and incorporated herein by reference as Exhibit D (the "Concept Plan"), hereby in accordance with Article 10.0(F)(2) Planed Unit Development District; PUD District Ordinance Requirements; Concept Plan.
- The final layout and site design shall be in substantial compliance with the Concept Plan, see Exhibit D, as determined by the Director of Community Development.

Section 5. Illustrative Character Exhibits

5.1 The "Illustrative Character Exhibits" attached hereto as Exhibits E through N are hereby incorporated as a compilation of images designed to capture the intended character and quality to be constructed in each defined district and subsequent areas identified on the Concept Plan, Exhibit D.

- Exhibits E through L shall replace Exhibit D, Commercial District 1 Character Exhibits, originally set forth in Ordinance 21-10.
- Exhibit M shall replace Exhibit E, Park / Trail Head District 2 Character Exhibits, originally set forth in Ordinance 21-10.

Section 6. Overlay Districts

6.1 Section 7.2 shall be replaced with the following:

- Article 5.3(I) Minimum Height Requirements, Article 5.3(J) Building Size Requirements, Article 5.3(K) Architectural Design Requirements, and Article 5.3 (M) Miscellaneous Requirements of the 32 Overlay shall apply to development within District 1 except as otherwise modified by this Ordinance.
- Commercial Recreational Facility Use Buildings:
  - Commercial Recreational Facility use buildings which are seventy-five thousand (75,000) square feet in size or greater may use tilt-up concrete in lieu of Masonry Materials provided that the tilt-up concrete contains multiple colors and texturing similar to those seen in Exhibit L, Commercial Recreational Facility.
  - Commercial Recreational Facility use buildings which are seventy-five thousand (75,000) square feet in size or greater with flat roofs shall not be required to contain articulated cornices or roofline modulations as set forth in Article 5.3(K)(2)(f)(ii).
  - Commercial Recreational Facility use buildings which are seventy-five thousand (75,000) square feet in size or greater in size shall be

permitted to utilize Architectural Insulated Panels as the primary exterior building material. Architectural Insulated Panels shall be permitted to exceed twenty-five percent (25%) of each individual Building Façade.

- In the event Architectural Insulated Panels are utilized as a primary exterior building material:
  - A minimum eight (8) foot height wainscot or brick-wrap effect utilizing Masonry Materials shall be required along all Building Façade bases. Architectural Insulated Panels shall not be permitted below eight (8) feet in height along the base of all Building Facades.
  - A minimum of twenty-five percent (25%) of each Building Façade, exclusive of windows (including faux windows and glazing), doors and loading berths, shall be covered with Masonry Materials.

- The primary building entrance to Commercial Recreational Facility Buildings may utilize enhanced use of glass in lieu of Masonry Materials and multiple architectural elements as shown in Exhibit L, Commercial Recreational Facilities. The architectural design of the primary building entrance shall be offset a minimum of four (4) feet in depth and extend the entire vertical plane of the building.

- Church / Event / Reception Use Buildings:
  - Wood materials shall be permitted as the primary exterior building material and shall be permitted to exceed twenty-five percent (25%) of each individual Building Façade.
  - In the event wood materials are utilized as a primary exterior building material:
    - A wainscot or brick-wrap effect around buildings shall not be required.
    - Increased and enhanced use of Masonry Material shall not be required around building entrances and on Building Façades.
    - A minimum of twenty percent (20%) of each Building Façade, exclusive of windows (including faux windows and glazing), doors and loading berths, shall be covered with Masonry Materials.
- All Commercial Use Buildings:
  - EIFS shall be prohibited below eight (8) feet in height.

Section 7. District 1

7.1 Section 8 General Regulations, Article 8.1 of Ordinance 21-10 "District 1" shall be replaced with the following:

- Minimum Lot Frontage: No Minimum, however all lots shall have vehicular access to a Street (e.g. via a shared ingress / egress easement).
- Project Perimeter Setback: Shall not apply.
- Building Size Requirement:
  a) Minimum Building size:

        - Lots adjacent to 191st Street: The Minimum Gross Floor Area shall be five-thousand (5,000) square feet, which shall include the square footage of all pergolas, hardscaped outdoor seating, public art, artistic landscaping, and amenities up to one-thousand (1,000) square feet.
        - All other instances: Five-thousand (5,000) square feet.
    b) Maximum Building size: One-hundred and fifty-thousand (150,000) square feet, except that a Commercial Recreational Facility may be up to two-hundred thousand (200,000) square feet in size.
    c) Maximum Building Height: Sixty (60) feet except when adjacent to residential units, the maximum shall be three (3) stories.
- <u>Minimum Building Setback Lines</u>:
    a) Front Yard
        - 191st Street: Sixty (60) feet
        - All other streets: Fifteen (15) feet
    b) Side Yard
        - Adjacent to Residential District: Sixty (60) feet
        - All other instances: No Minimum
    c) Rear Yard
        - Adjacent to Residential District: Sixty (60) feet
        - All other instances: No Minimum
    d) Monon Trail
        - Sixty (60) feet from Monon Trail Right-of-way
- <u>Maximum Building Setback Lines</u>:
    a) 191st Street: One-hundred and twenty (120) feet
    b) Grand Park Boulevard: One-hundred and twenty (120) feet
    c) Monon Trail: One-hundred and twenty (120) feet
- Area B
    a) Commercial Recreational Facility:
        - A Commercial Recreational Facility shall be developed in Area B as depicted on the Concept Plan, Exhibit D.
        - This Commercial Recreational Facility shall include: 1) racquet games (i.e. pickle ball, tennis, squash, or other similar games / sports); and 2) may include, but not limited to the following ancillary uses such as a fitness center, indoor track, spa, and indoor / outdoor food and beverage areas.
        - The Commercial Recreational Facility shall be similar to the character and quality as shown on Exhibit L, Commercial Recreational Facility.
- Area C
    a) Mixed-use Area 1
        - <u>Water Feature</u>: A water feature shall be required in Area C, mixed-use Area 1 as depicted on the Concept Plan, Exhibit D. The water feature shall be similar to the character and quality as shown on Exhibit G, Water Feature.
            - At a minimum, the water feature shall have a minimum water "pool" size of five-hundred (500) square feet; contain multiple vertical moving water elements; include adjacent pedestrian access;

incorporate adjacent hardscape design with multiple materials and colors; and provide seasonal interest when the water feature is non-operational.

- The water feature shall be required to be shown on the first Detailed Development Plan submittal associated with Mixed Use Area 1. The water feature shall be developed in conjunction with the first building constructed within Mixed Use Area 1. The water feature shall not be constructed prior to the issuance of a building permit within Mixed Use Area 1 nor shall a permanent Certificate of Occupancy be release prior to the completion of the water feature unless an alternative timeline is approved by the Director of Community Development.

- Pedestrian Promenade: A pedestrian promenade shall be required in Area C, Mixed-Use Area 1 as depicted on the Concept Plan, Exhibit D. The pedestrian promenade shall be similar to the character and quality as shown on Exhibit H, Pedestrian Promenade.
  - At a minimum, the pedestrian promenade shall be a car-free pedestrian oriented linear walkway that includes multiple hardscape materials and colors; a minimum five-thousand (5,000) square foot continuous greenspace, which may include synthetic turf; areas for pedestrian gathering; seating areas; fire pits; shade elements; a mixture of tree, shrub, and groundcover plantings; and multiple connections to adjacent pedestrian pathway networks.
  - Multiple Front Building Facades shall be located on each side of the pedestrian promenade within Mixed Use Area 1 and provide direct access to the pedestrian promenade space.
  - The overall pedestrian promenade layout shall be required to be shown on the first Detailed Development Plan submittal associated with Mixed Use Area 1. The pedestrian promenade shall be sequentially developed in conjunction with building(s) constructed within Mixed Use Area 1. The pedestrian promenade shall not commence construction prior to the issuance of a building permit within Mixed Use Area 1. A permanent Certificate of Occupancy shall not be release prior to the completion of the applicable pedestrian promenade segment(s) unless an alternative timeline is approved by the Director of Community Development.

- Mixed-use Units: The mixed-use units shall be developed in Mixed-use Area 1 as identified on the Concept Plan, Exhibit D. Mix-use units shall be buildings two (2) to three (3) stories in height featuring general retail uses on the ground

floor with short-term rental units above. Retail uses may utilize a second floor provided a third floor contains short-term rental units. For the purposed of this Ordinance, short-term rental units shall be deemed as a Hotel use.

- Minimum ground floor building size: ten-thousand (10,000) square feet
- Maximum ground floor building size: twenty-thousand (20,000) square feet
- Minimum number of short-term rental units: fifteen (15) units
- Maximum number of short-term rental units: two-hundred (200) units
- Short-term Rental Units may vary in size from a minimum of six-hundred (600) square feet to a maximum of one-thousand five hundred (1,500) square feet.
- Short-term Rental Units shall be taxed the same as a Hotel and shall enter into an agreement with Grand Park in their pay-to-play program as other hotels have done.

▪ Buildings located within Mixed-use Area 1 shall be similar to the character and quality as shown on Exhibit J, Mixed-use Areas.

b) Mixed-use Area 2

▪ A Mixed-use area shall be developed in Area C as depicted on the Concept Plan, Exhibit D. Buildings located within Mixed-use Area 2 shall be similar to the character and quality as shown on Exhibit J, Mixed-use Areas.

c) Commercial Recreational Facility:

▪ A Commercial Recreational Facility shall be developed in Area C as depicted on the Concept Plan, Exhibit D. The Commercial Recreational Facility shall be similar to the character and quality as shown on Exhibit L, Commercial Recreational Facility.

d) Plaza:

▪ A pedestrian plaza shall be required in Area C as depicted on the Concept Plan, Exhibit D. The plaza space shall be similar to the character and quality as shown on Exhibit I, Plaza.

- At a minimum, the Plaza shall be one-quarter (1/4) acre in continuous size (i.e. unfragmented) measured by usable and accessible pedestrian focused spaces; include areas for pedestrian gathering; seating areas; shade elements; a balance of hardscape and landscape areas; multiple hardscape materials and colors; and connection to the adjacent pedestrian pathway network.
- The plaza shall be located directly adjacent to and provide direct access to the Front Building Façade,

specifically the southwest corner, of the Commercial Recreational Facility located within Area C.

- The plaza shall be required to be shown on the Detailed Development Plan submittal associated with the Commercial Recreational Facility located in area C. The plaza shall be developed in conjunction with the Commercial Recreational Facility. The plaza shall not be constructed prior to the issuance of a building permit for the Commercial Recreational Facility nor shall a permanent Certificate of Occupancy be release for the Commercial Recreational Facility prior to the completion of the plaza unless an alternative timeline is approved by the Director of Community Development.

- Area D
  a) Mixed-use Area 3
     - A Mixed-use area shall be developed in Area D as depicted on the Concept Plan, Exhibit D. Buildings located within Mixed-use Area 3 shall be similar to the character and quality as shown on Exhibit J, Mixed-use Areas.
  b) Mixed-use Area 4
     - A Mixed-use area shall be developed in Area D as depicted on the Concept Plan, Exhibit D. Buildings located within Mixed-use Area 4 shall be similar to the character and quality as shown on Exhibit J, Mixed-use Areas.
     - Church / Event / Reception Center use building(s) may be developed in Area D as depicted on the Concept Plan, Exhibit D. Church / Event Center use buildings shall be similar to the character and quality as shown on Exhibit K, Church / Event / Reception Center.
- Entry Drives
  a) Grand Park Boulevard
     - Grand Park Boulevard as depicted on the Concept Plan, shall be developed with a landscape design similar to the character and quality as shown on Exhibit E, Grand Park Boulevard.
       - At a minimum, the Grand Park Boulevard landscape design shall include a planted roadway median; a mixture of shade trees, ornamental trees, shrubs, and groundcover plantings; and areas of seasonal interest landscaping.
       - The Grand Park Boulevard right-of-way landscape design plans shall be included with the first District 1 Detailed Development Plan submittal with development that is serviced by the roadway.
  b) Wood Farm Place and "Access Drive 3"
     - Wood Farm Place as depicted on the Concept Plan, shall be developed with a landscape design similar to the character and quality as shown on Exhibit F, Grand Park Boulevard / "Access Drive 3".

- At a minimum, the Wood Farm Place / "Access Drive 3" landscape design shall include street trees on each side of the roadway; and areas of landscape shrubs / groundcover plantings beds.
- The Wood Farm Place right-of-way landscape design plans shall be included with the first District 1 Detailed Development Plan submittal with development that is serviced by the roadway.
- The "Access Drive 3" landscape design plans shall be included with the construction plans for the roadway at time of development.

Section 8. District 2: Park/Trail Head District

8.1 Article 8.2 of Ordinance 21-10, "District 2 Park/Trail Head District" shall be replaced with following:

The Park District (a minimum of 3 acres in size up to a maximum of 5 acres) is to be a donation or designated conservatory by Wood Family Farm of Hamilton County, LLC or a successor in interest (the "Owner") with respect to the Park District. The Park District shall be developed as a nature-focused park/recreation area available to the general public (the "Park"). The Park District shall serve as a trail head of the Monon Trail. The following standards shall apply to District 2:

- Open-sided shelters shall be permitted.
- Enclosed buildings for park-related activities and/or facilities such as restrooms, maintenance, and similar other uses deemed appropriate for a passive activity park as determined by the Director of Community Development, shall be permitted.
- Park amenities shall include the following:
  a) Playground equipment;
  b) Lighting and safety features as may be reasonably required for a dusk-to-dawn community park;
  c) Exercise stations;
  d) Lawn area for recreational play such as frisbee, croquet, corn hole, etc;
  e) Sculptured walking areas;
  f) Crushed stone trails similar to Cool Creek connecting features within the Park; and
  g) Other similar amenities and features commonly related to a passive park use as determined by the Director of the Community Development Department.
- An application for Detailed Development Plan Review for the park/trail head in District 2 shall be submitted to the Community Development Department within one year from the issuance of the first Improvement Location Permit for the Real Estate. The park amenities listed above shall be installed within District 2 within one year of the aforementioned Detailed Development application

submittal unless The Director of the Community Development Department approves an extension due to unforeseen circumstances.

- Development of District 2, the Park District, shall be in substantial compliance with Exhibit N, the Park Plan, as determined by the Director of Community Development.
- The playground required as part of this section shall be similar to the character and quality shown in Exhibit M, Playground Equipment, as determined by the Director of Community Development.

Section 9. Development Standards

9.1 Article 6.14 Parking and Loading Standards:

- A maximum of three (3) rows of parking and two (2) associated drive aisles shall be permitted to exist in the 191st Street Front Yard and Grand Park Boulevard Front Yard within District 1.

Section 10. Annexation

10.1 The Gerth Property, or parts thereof that may be the subject of a secondary plat approval shall be annexed into the corporate limits of the City of Westfield prior to the approval and recording of a secondary plat for the Real Estate.

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD, HAMILTON COUNTY, INDIANA THIS 13th DAY OF Feb, 2023.

WESTFIELD COMMON COUNCIL
HAMILTON COUNTY, INDIANA

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

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

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

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

I hereby certify **ORDINANCE** 22-29 was delivered to the Mayor of Westfield on the 15th day of February, 2023.

Cindy J. Gossard, Clerk Treasurer

I hereby APPROVE ORDINANCE 22-29 this 15th day of February, 2023.

J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 22-29 this _____ day of _____, 2023.

J. Andrew Cook, Mayor

ATTEST:

Cindy J. Gossard, Clerk Treasurer

Exhibit A

Gerth Property Legal Description

Part of the Northwest Quarter of Section 25, Township 19 North, Range 3 East, Washington Township, Hamilton County, State of Indiana being more particularly described as follows:

Commencing at the South East corner of the North West quarter of Section 25, Township 19 North, Range 3 East, thence West 1559.27 feet along the south line of said quarter section to the true point of Beginning, said point being a boat spike set in the middle of the pavement, thence continuing along said South section line 179.65 feet to a point, said point being a boat spike set in the pavement in line with a fence to the North, thence N 0° 55' 41" E 1238.90 feet along said fence line to a point; said point being an iron pipe set in the Westerly Right of Way of the Monon Railroad, thence S 32° 32' 33" E 325.52 feet along said Right of Way to a point, said point being an iron pipe set in the Westerly Right of Way of said Railroad, thence departing from said Right of Way S 0° 55' 41" W 964.46 feet to the Point of Beginning and containing 4.54 acres.

Exhibit B

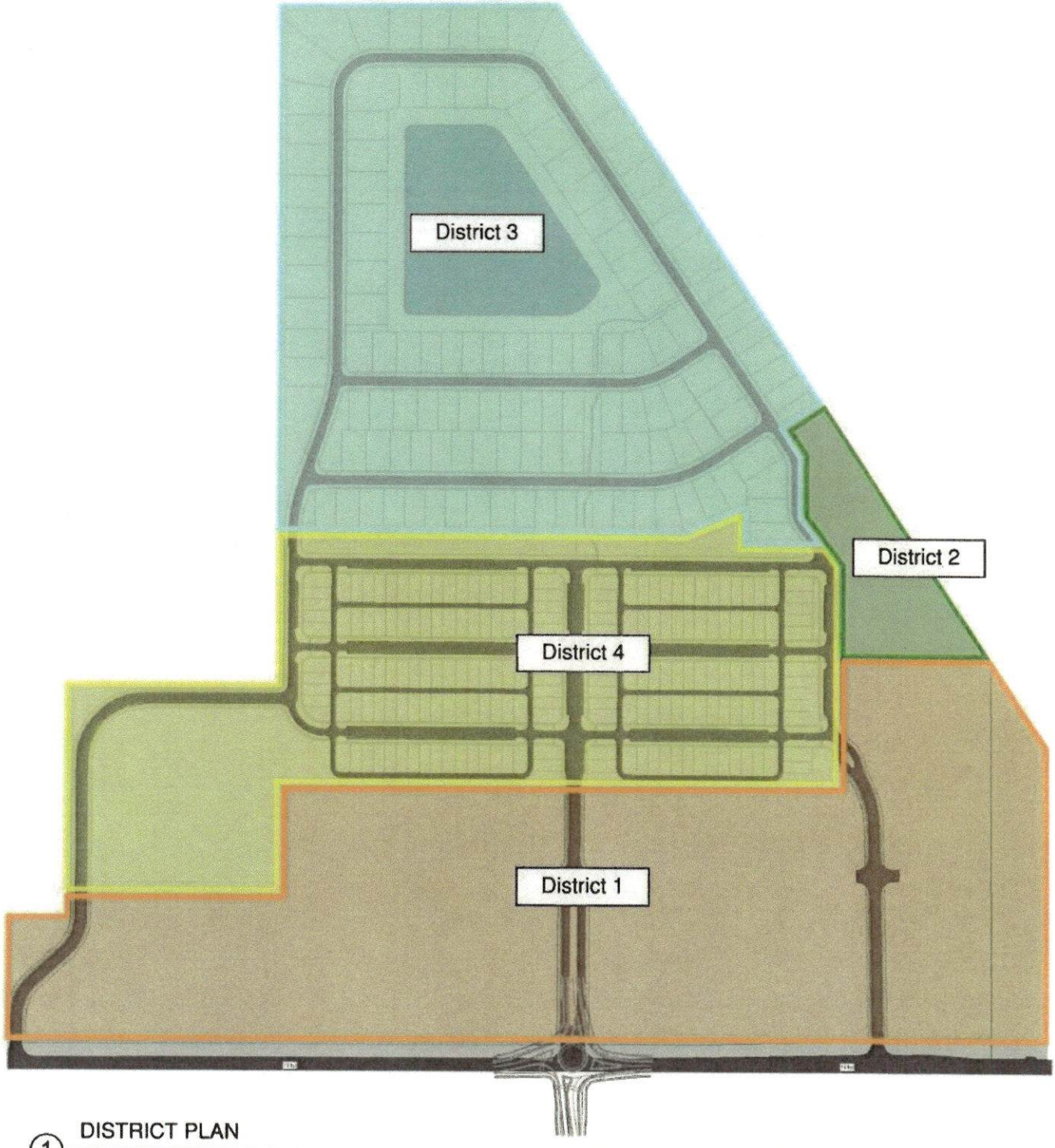
Original Woods-Robinson-Briggs PUD Legal Description (sans Gerth Property)

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

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

Exhibit C

District Plan



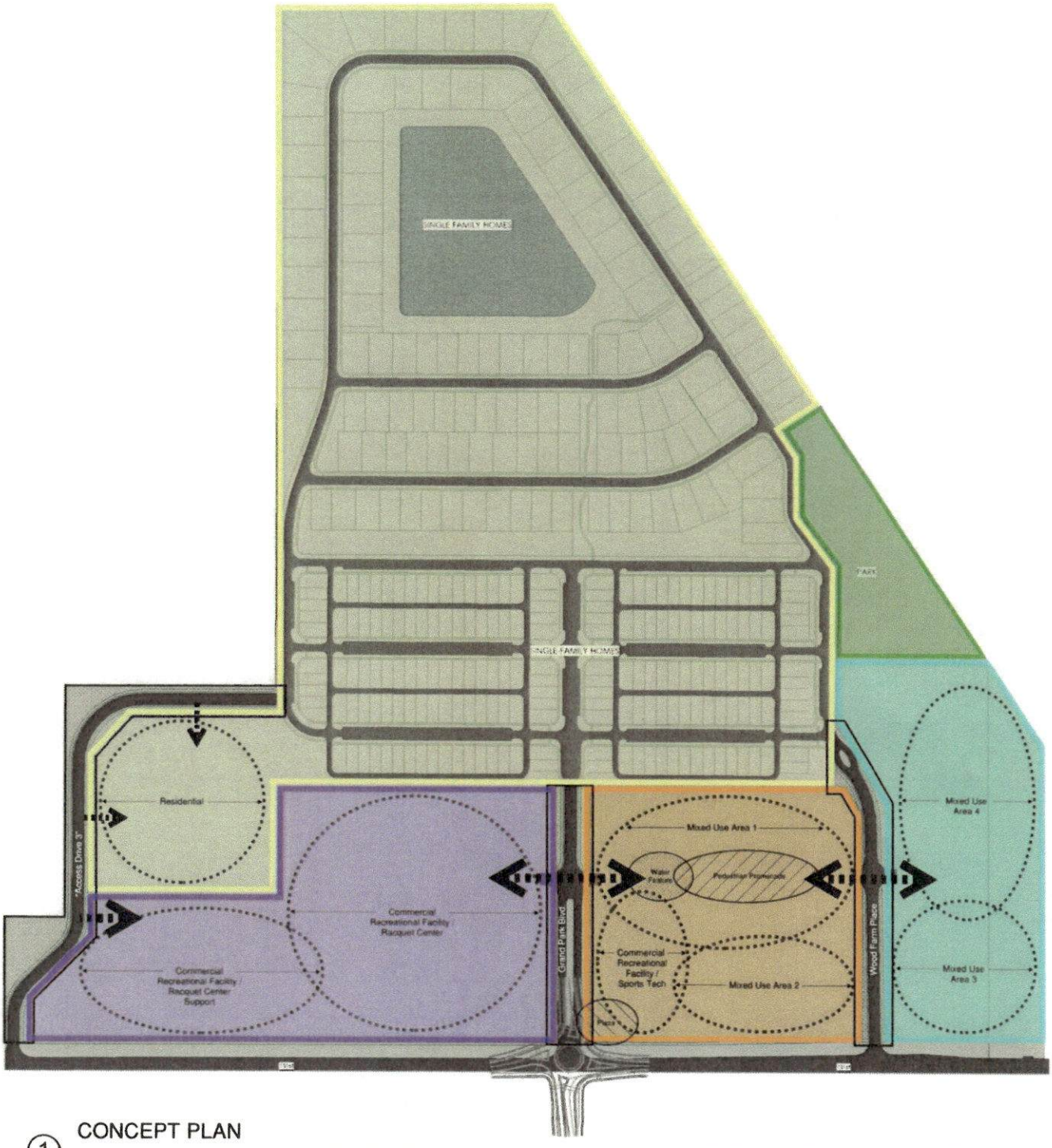
1 DISTRICT PLAN
1" = 400'-0"

11/18/22

Cooler Design
ARCHITECTURE • PLANNING • INTERIOR DESIGN

Exhibit D

Concept Plan



1 CONCEPT PLAN
1" = 400'-0"

Area "A"
Area "B"
Area "C"
Park Area
Area "D"
Entry Drives

11/18/22

Cooler Design
ARCHITECTURE • PLANNING • INTERIOR DESIGN

Exhibit E

Grand Park Boulevard Landscape

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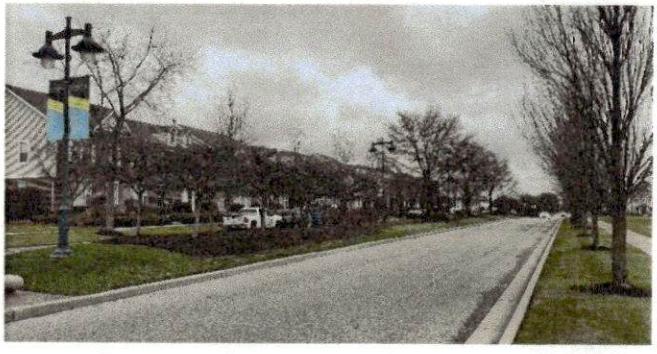

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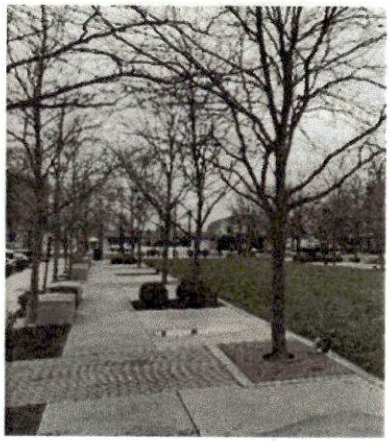

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Exhibit F

Wood Farm Place and "Access Drive 3" Landscape

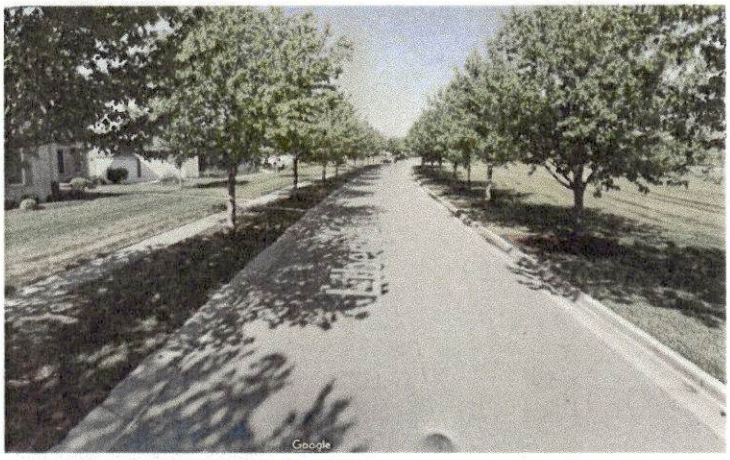

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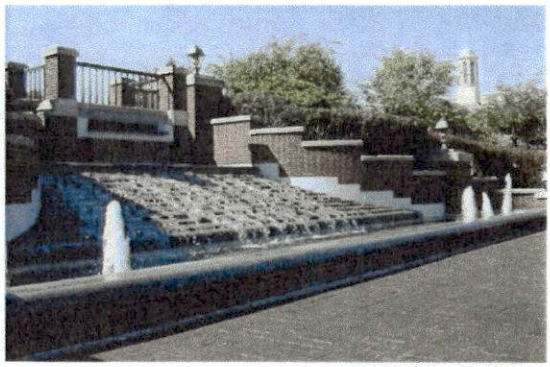
Exhibit G

Water Feature



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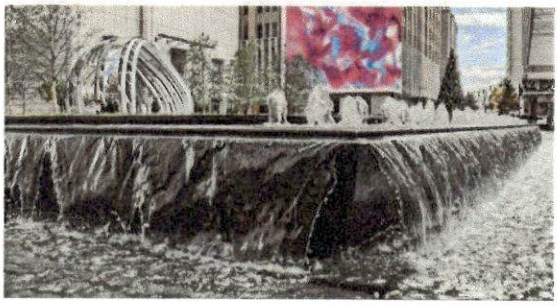

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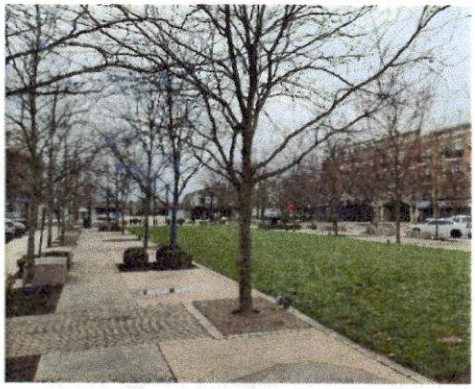
Exhibit H

Pedestrian Promenade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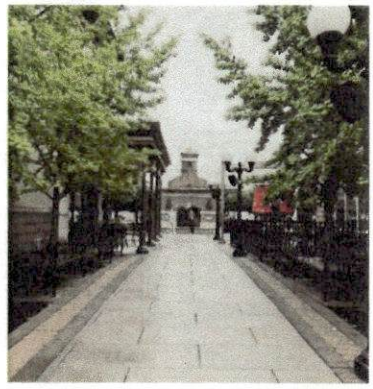
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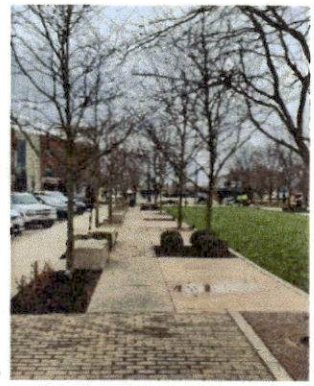
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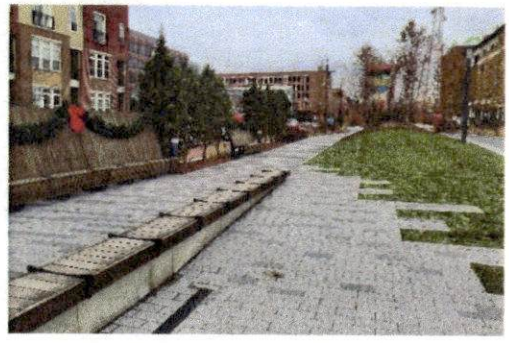
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Exhibit I

Plaza

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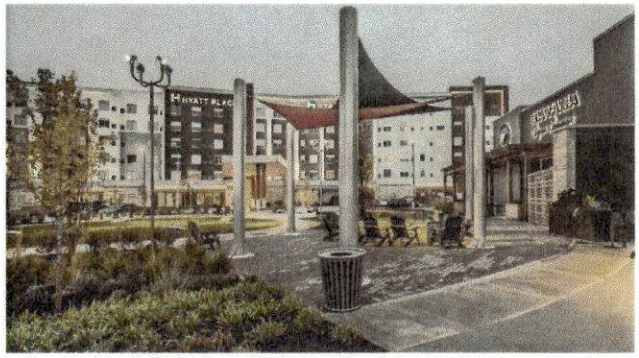

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Exhibit J

Mixed-use Area(s)

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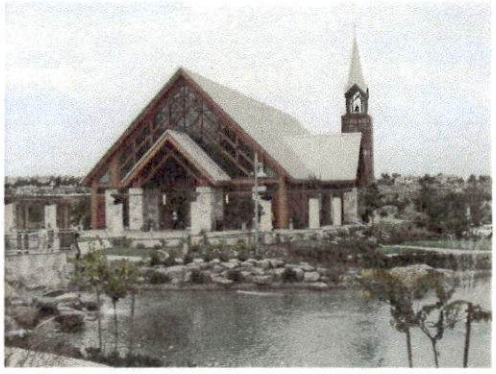
Exhibit K

Church / Event / Reception Center



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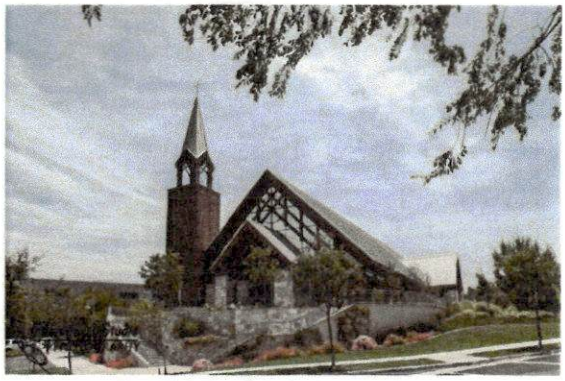

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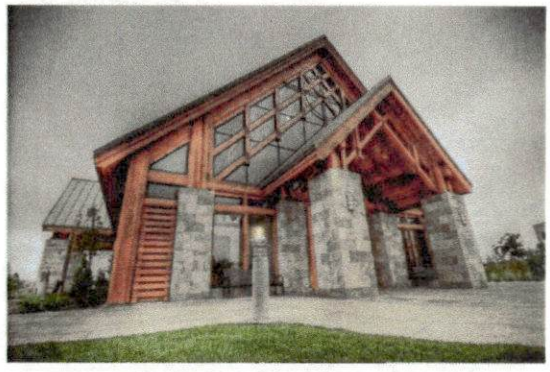

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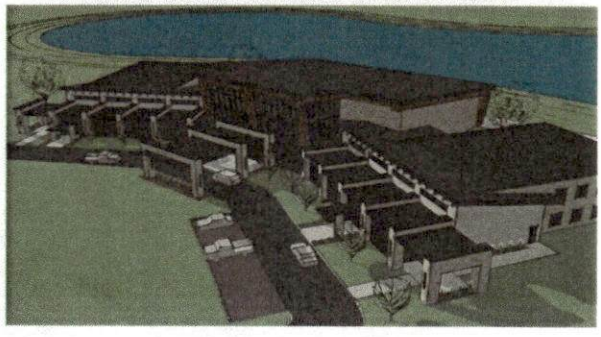

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Exhibit L

Commercial Recreational Facilities

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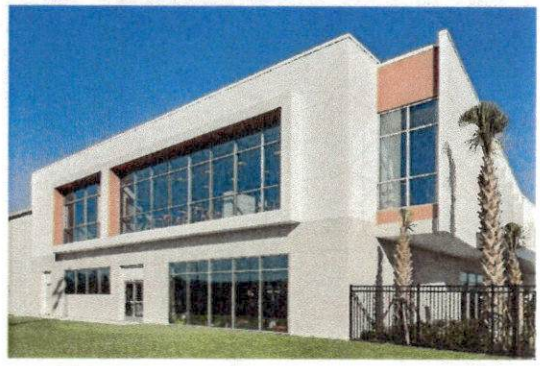

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Exhibit M

Playground Equipment

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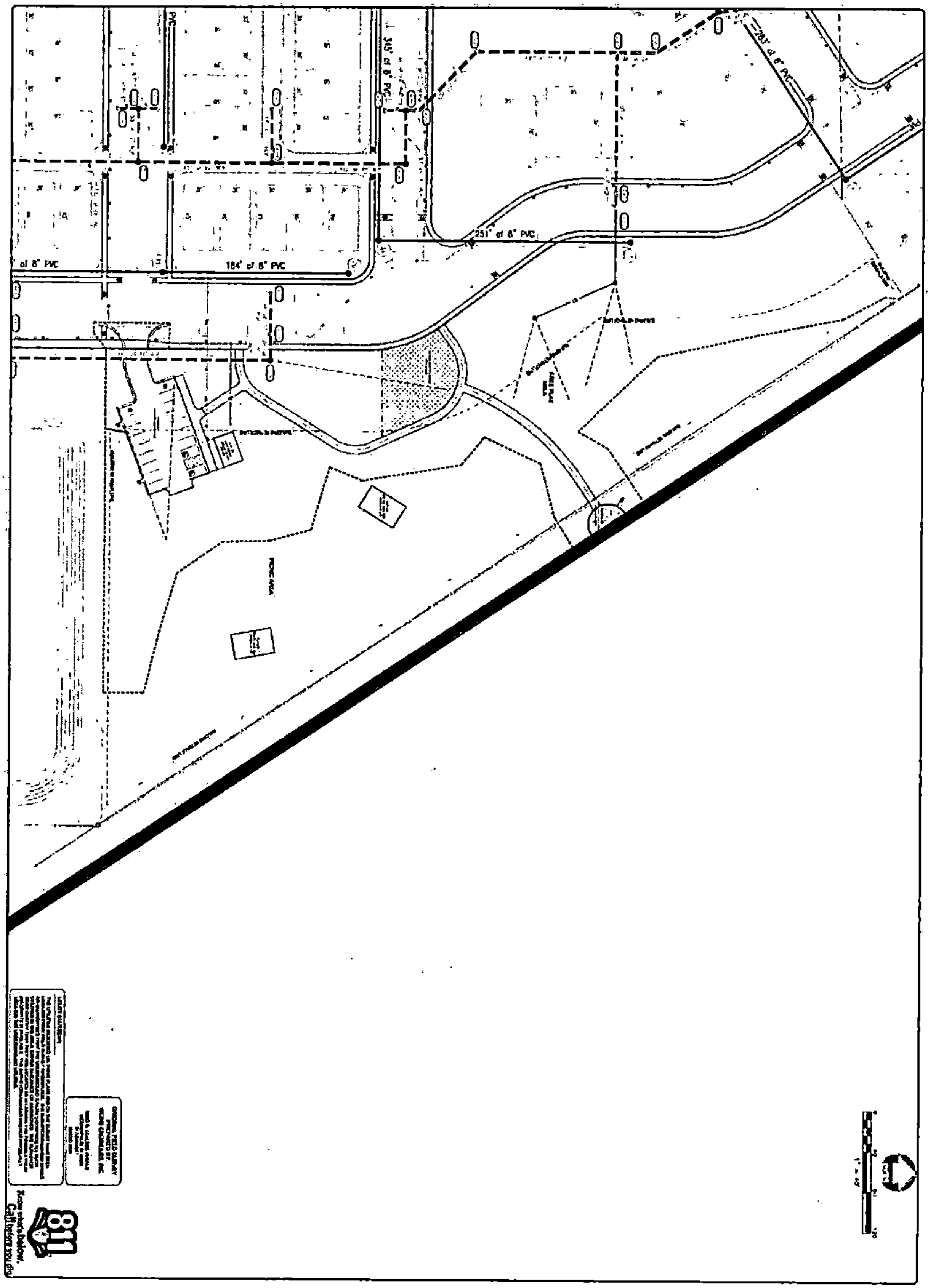
Exhibit N

Park Plan



RESOLUTION 22-114

A RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA ADOPTING A PRELIMINARY STRATEGIC ECONOMIC DEVELOMENT PLAN FOR THE CENTRAL INDIANA REGIONAL DEVELOPMENT AUTHORITY UNDER IND. CODE §36-7.7 *et. seq.*

WHEREAS, on or around March 18, 2020, Governor Holcomb signed P.L.83-2020 (SEA 350) (the "Act"), which allows eligible political subdivisions located in the Indianapolis-Carmel-Anderson Metropolitan Statistical Area to create the Central Indiana Regional Development Authority (the "RDA") and to carry out its powers as more particularly described in the Act;

WHEREAS, on 2-13-2023, the Common Council ("Council") for the City of Westfield, Hamilton County, Indiana ("Westfield") adopted Ordinance No. 22-37, authorizing Westfield to become a member of the RDA;

WHEREAS, in order to establish the RDA, the fiscal bodies of a combination of any two (2) or more qualified counties or municipalities must adopt a preliminary strategic economic development plan (the "Plan") by substantially similar resolution;

WHEREAS, the Plan must include provisions and general information concerning (i) the participating members of the RDA, (ii) the membership of the strategy committee, (iii) a timeline for submitting the comprehensive development plan, as defined by the Act, and (iv) a strategy for attracting (or any projected) investments, grants, matching funds, or local tax revenue; and

WHEREAS, the Council now desires to adopt the Plan, as more particularly described in Exhibit A, which is attached hereto and incorporated herein.

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

Section 1. The Council hereby approves the Plan, as more particularly described in Exhibit A, attached hereto and incorporated herein.

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

SO RESOLVED, by the Common Council for the City of Westfield, Hamilton County, Indiana this 13th day of Feb, 2022.

WESTFIELD CITY COUNCIL

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

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that RESOLUTION 22-114 was delivered to the Mayor of Westfield on the 15th day of February, 2021, at 9:30 A m.

Cindy Gossard

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE RESOLUTION 22-114

this 15 day of February, 2022.

J. Andrew Cook, Mayor

I hereby VETO RESOLUTION 22-114

this_____day of_____, 2022.

J. Andrew Cook, Mayor

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

I affirm under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number in this document, unless required by law. */s/ Manuel Herceg*.

Exhibit A

[*The Plan*]

CENTRAL INDIANA REGIONAL DEVELOPMENT AUTHORITY
PRELIMINARY STRATEGIC ECONOMIC DEVELOPMENT PLAN

ARTICLE I
Name and Participating Members

The name of the development authority is the Central Indiana Regional Development Authority (the "RDA"). The RDA may establish such acronyms or abbreviations as may be appropriate for business use, and may establish logos, service marks, or trademarks as may be appropriate to further its purposes, mission recognition and goals.

Subject to taking the enabling actions as provided in Ind. Code §36-7.7 *et. seq.* (the "Act"), the participating members of the RDA may include any eligible political subdivision, described in Ind. Code §36-7.7-2-7, that is located in the Indianapolis-Carmel-Anderson Metropolitan Statistical Area (as defined by the United States Census Bureau). It is anticipated that the initial membership will include, without limitation, the following political subdivisions:

a) The City of Fishers;
b) The City of Noblesville;
c) The Consolidated City of Indianapolis;
d) The City of Westfield;
e) The City of Carmel;
f) The Town of Zionsville;
g) The Town of McCordsville; and
h) The City of Anderson

All participating members of the RDA are hereinafter collectively referred to as the "Members".

ARTICLE II
Purpose and Powers

Section 1. General Purpose. The RDA is a separate body corporate and politic that shall carry out the purposes of the Act by: (i) acquiring, constructing, equipping, owning, and financing projects and facilities to or for the benefit of eligible political subdivisions under this article; and (ii) funding and developing: (A) airport authority projects; (B) commuter transportation district and other rail projects and services; (C) regional transportation authority projects and services; (D) economic development projects; (E) intermodal transportation projects; (F) regional trail or greenway projects; (G) regional transportation infrastructure projects under IC 36-9-43; and (H) any other capital infrastructure project that enhances the region with the goal of attracting people or business; that are of regional importance.

Section 2. General Duties. The RDA shall do the following: (i) assist in the coordination of local efforts concerning projects that are of regional importance; (ii) assist a county, a municipality, a commuter transportation district, an airport authority, and a regional transportation authority in coordinating regional transportation and economic development efforts; and (iii) fund projects that are of regional importance, as provided in the Act.

Section 3. General Powers. The RDA may do any of the following: (i) finance, improve, construct, reconstruct, renovate, purchase, acquire, and equip land and projects that are of regional importance; (ii) finance and construct additional improvements to projects or other capital improvements owned by the RDA; (iii) construct or reconstruct highways, roads, and bridges; (iv) acquire land or all or a part of one (1) or more projects from an eligible political subdivision by purchase; (v) acquire all or a part of one (1) or more projects from an eligible political subdivision by purchase to fund or refund indebtedness incurred on account of the projects to enable the eligible political subdivision to make a savings in debt service obligations or lease rental obligations or to obtain relief from covenants that the eligible political subdivision considers to be unduly burdensome; (vi) make grants or provide other financial assistance to or on behalf of the following: (A) a commuter transportation district, (B) an airport authority, (C) a regional transportation authority. A loan, a loan guarantee, a grant, or other financial assistance under this clause may be used by a regional transportation authority for acquiring, improving, operating, maintaining, financing, and supporting the following: (x) bus services (including fixed route services and flexible or demand-responsive services) that are a component of a public transportation system, (y) bus terminals, stations, or facilities or other regional bus authority projects, (D) a county, (E) a municipality; (vii) provide funding to assist a railroad that is providing commuter transportation services in a county containing territory included in the RDA; (viii) provide funding to assist an airport authority located in a county containing territory included in the RDA in the construction, reconstruction, renovation, purchase, lease, acquisition, and equipping of an airport facility or airport project; (ix) provide funding for intermodal transportation projects and facilities; (x) provide funding for regional trails and greenways; (xi) provide funding for economic development projects; (xii) provide funding for regional transportation infrastructure projects under IC 36-9-43; (xiii) hold, use, lease, rent, purchase, acquire, and dispose of by purchase, exchange, gift, bequest, grant, condemnation, lease, or sublease, on the terms and conditions determined by the RDA, any real or personal property; (xiv) after giving notice, enter upon any lots or lands for the purpose of surveying or examining them to determine the location of a project; (xv) make or enter into all contracts and agreements necessary or incidental to the performance of the RDA'sduties and the execution of the RDA's powers under this article; (xvi) sue, be sued, plead, and be impleaded; (xvii) design, order, contract for, construct, reconstruct, and renovate a project or improvements to a project; (xviii) appoint an executive director and employ appraisers, real estate experts, engineers, architects, surveyors, attorneys, accountants, auditors, clerks, construction managers, and any consultants or employees who are necessary or desired by the RDAin exercising its powers or carrying out its duties under this article; (xix) accept loans, grants, and other forms of financial assistance from the federal government, the state government, a political subdivision, or any other public or private source; (xx) use the RDA's funds to match federal grants or make loans, loan guarantees, or grants to carry out the RDA's powers and duties under this article; (xxi) except as prohibited by law, take any action necessary to carry out the Act. Projects funded by the RDAmust be of regional importance.

ARTICLE III
The Strategy Committee

Section 1. Membership. The management and affairs of the RDA shall be vested in the Strategy Committee (the "Committee").

Section 2. Committee. The Committee shall consist of (i) the chief executive officer (or their designee) of each political subdivision with a population of 7,500 people or greater (the "Population Threshold"), and (ii) one (1) chief executive officer (or their designee) to collectively represent all political subdivisions who do not meet or exceed the Population Threshold. Each member of the committee, before entering upon the duties of office, must take and subscribe an oath of office under Ind. Code §5-4-1, which shall be endorsed upon the certificate of appointment and filed with the records of the Committee. A member of the committee is not entitled to receive any compensation for performance of the member's duties. The Committee structure shall be re-evaluated every five (5) years. Service on the Strategy Committee does not constitute a "lucrative office" pursuant to Article II, § 9 of the Indiana Constitution.

Section 3. Chair; Officers. In January of each year, the Committee shall hold an organizational meeting at which the Committee shall elect the following officers from the members of the Committee: (i) chair, (ii) vice chair, and (iii) secretary-treasurer. The affirmative vote of at least a majority of the members of the Committee is necessary to elect an officer under this section. An officer elected under this section serves from the date of the officer's election until the officer's successor is elected and qualified.

Section 4. Ex Officio Officer. The Mayor of the Consolidated City of Indianapolis is an *ex officio* officer of the Committee. This appointment is in addition to the committee appointment described in Article III, Section 2.

Section 5. Meetings, Quorum, Affirmative Votes. The committee shall meet at least quarterly. The chair of the Committee or any two (2) members of the committee may call a special meeting of the Committee. A majority of the appointed members of the Committee constitutes a quorum. The affirmative votes of at least a majority of the appointed members of the Committee are necessary to authorize any action of the Committee.

Section 6. Bylaws. The Committee shall adopt the bylaws and rules that the Committee considers necessary for the proper conduct of the Committee's duties and the safeguarding of the RDA's funds and property.

ARTICLE IV
Regional Strategy Fund

The Committee shall establish and administer a regional strategy fund (the "Fund") that consists of the following: (i) any payments required under an interlocal agreement for a project that specifically states: (A) the amount for which each member is responsible; and (B) the term of the agreement. The transfers allowed by this subdivision may be made from any local revenue of the county or municipality, including property tax revenue, distributions, incentive payments,

money deposited in the county's or municipality's local major moves construction fund under IC 8-14-16, money received by the county or municipality under a development agreement (as defined by IC 36-1-8-9.5), or any other local revenue that is not otherwise restricted by law or committed for the payment of other obligations; (ii) money received from the federal government; (iii) gifts, contributions, donations, and private grants made to the fund; and (iv) money transferred to the RDA under an interlocal agreement.

The Committee shall designate a participating member to be the administrator of the Fund at no cost to the RDA. The designated member shall only make disbursements pursuant to instructions by the Committee.

ARTICLE V
Comprehensive Strategic Economic Development Plan

The RDAshall prepare a comprehensive strategic economic development plan ("Comprehensive Plan") to serve as a roadmap to diversify and strengthen the regional economy, establish regional goals and objectives, develop and implement a regional action plan, identify ways to eliminate duplicative government services within the region, and identify investment priorities and funding sources, all in accordance with Ind. Code §36-7.7-3-4.

The RDA shall adopt the Comprehensive Plan by or before December 31, 2022.

ARTICLE VI
Strategy for Attracting Investments

To ensure Central Indiana is positioned to be a vital and dynamic commercial center and a magnet for world-class talent and innovation, policymakers must promote and invest in strategies that play to the region's industry sector strengths while supporting groups adversely impacted by the pandemic. This is an opportune time for new thinking as business, philanthropic and political leaders refocus on creating jobs; developing and attracting a highly skilled workforce; and luring residents and workers, to ensure the long-term success of Central Indiana.

As further established by the Comprehensive Plan, the RDA will focus on the following strategies for attracting (or any projected) investments, grants, matching funds, or local tax revenue:

- Key Sectors
  - *Health Care & Medical Technology* - Establish more educational opportunities for healthcare certifications and create career pathways for advanced medical degrees
  - *Software Development* – Develop a targeted recruitment plan for tech talent; and partner with regional stakeholders to identify key strategic advantages for the region.
  - *Logistics & Manufacturing* – Partner with higher education institutions to create a roundtable for automation and robotics; create a rigorous training program in

automation and robotics field culminating in a certificate or credential; and introduce robotics and automation into K-12 curriculum.

- *Green Jobs* – Create incentives for green energy in homes, schools, retail shops, offices, and industrial facilities to support sustainability; and develop training and credential programs for high-demand green jobs.

- *Finance & Insurance* – Launch an aggressive program to recruit more finance and industry sector remote workers to the region.

- Talent
  - *Engage Learners Early On* – Correlate skills with wages and opportunities; encourage digital skills development; and expand the work and learn Indiana portal to younger adults and promote it in Central Indiana high schools.

  - *Advocate for the Adult Learner* – Increased access to childcare; and short-term training options.

  - *Community Support* – Establish a "choice employers" designation; and set postsecondary benchmarks

- Quality of Place
  - *Green Space* – implement recommendations from the White River Visioning Plan; identifying future park locations and implement standards for new green spaces; increase Walk Score by connecting broken sidewalk segments and expand and connect trail infrastructure; expand and connect trail infrastructure; complete housing studies for communities in the RDA; consider new policies for mixed-use developments; and identify opportunities for senior housing projects.

- Societal Risk Factors
  - *Improved Access, Improved Health* – Expand telehealth options from local providers to increase medical care access and improve productivity; promote healthy lifestyles through community campaigns; prioritize alternative transportation plans; and implement SNAP benefits for use at farmers markets.

- Entrepreneurship
  - *Form Community Co-Working Networks* – Establish co-working spaces and mentorship networks within each participating member's community; and implement policies to support women, minorities, and veterans and their entrepreneurial efforts.

  - *Build a Regional Marketing Presence for Entrepreneur Programs* – Increase regional visibility as a tech hub; attract an international venture capital conference to the region; and establish targets for awarding public contracts to entrepreneurs and small businesses within the region.

- Infrastructure
  - *Make Autonomous and Electric a Regional Advantage* – Market the region to facilitate autonomous vehicle investment; and support autonomous and electric vehicle adoption through investments in new infrastructure.

  - *Roadways Receive Regular Upkeep* – Develop a regional investment strategy for roadways; and incentivize communities to collaborate on large infrastructure projects.

  - *Broadband Access for All* – 100% coverage of high-speed broadband service for the entire region; build upon the Next Level Connections broadband program; and co-locate broadband with new and existing infrastructure, including above-ground infrastructure, and then codify a "dig once" policy within the region.

ARTICLE VII
Vacating Development Authority

A county or municipality shall be a member of the RDA for not less than five years ("Initial Commitment"). After completing its Initial Commitment, a participating member may vacate the RDA subject to (i) providing all Members with two year's written notice of its intent to vacate, and (ii) the fiscal body of the participating member must adopt an ordinance to vacate membership in the RDA.

RESOLUTION NUMBER 23-100

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA, APPROVING CERTAIN AMENDMENTS TO THE GRAND JUNCTION ECONOMIC DEVELOPMENT AREA AND ALLOCATION AREA

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

WHEREAS, the Westfield Redevelopment Commission (the "Commission"), acting in its capacity as the governing body of the Westfield Department of Redevelopment (the "Department") and the Westfield Redevelopment District (the "District") under the provisions of Indiana Code 36-7-14 and 36-7-25 *et seq.*, as amended from time to time (the "Act") previously adopted and confirmed resolution 15-2022, as has been amended from time to time, (collectively, the "Declaratory Resolution"), establishing an economic development area known as the Grand Junction Economic Development Area (the "Economic Development Area"), approving a development plan for the Economic Development Area (the "Plan") pursuant to the Act , and establishing the Economic Development Area as an allocation area (the "Allocation Area") in accordance with the Act; and

WHEREAS, the Commission adopted a resolution (the "Amending Resolution"), which is attached hereto and incorporated herein as Exhibit A, on November 21, 2022, to amend the Declaratory Resolution and the Economic Development Area Plan in order to: (i) remove certain parcels of residential property from the Economic Development Area and the Allocation Area; and (ii) to provide that during any period of time that any parcels of property are assessed as residential property under the rules of the Indiana Department of Local Government Finance, such parcels shall not be considered part of the Economic Development Area or the Allocation Area (collectively, the "2022 Amendments"); and

WHEREAS, the Westfield Area Plan Commission (the "APC") has reviewed and considered the 2022 Amendments and supporting data at a meeting of the APC held on December 5, 2022, and adopted a written order (the "APC Order") affirming that the 2022 Amendments are consistent with the comprehensive plan for development of the City, in accordance with the Act; and

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

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

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

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

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD, HAMILTON COUNTY, INDIANA THIS 23rd DAY OF January, 2023.

WESTFIELD CITY COMMON COUNCIL
HAMILTON COUNTY, INDIANA

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

ATTEST:

Cindy Gossard, Clerk-Treasurer

I hereby certify that RESOLUTION 23-100 was delivered to the Mayor of Westfield on the 15th day of February, 2023, at 9:30 A m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 23-100
This 15th day of Feb, 2023

J. Andrew Cook, Mayor

I hereby VETO Resolution 23-100
This _____ day of _____, 2023

J. Andrew Cook, Mayor

WESTFIELD REDEVELOPMENT COMMISSION RESOLUTION No. 16-2022

RESOLUTION OF THE
WESTFIELD REDEVELOPMENT COMMISSION
AMENDING THE DECLARATORY RESOLUTION FOR THE
GRAND JUNCTION ECONOMIC DEVELOPMENT AREA

WHEREAS, the Westfield Redevelopment Commission (the "Commission") of the City of Westfield (the "City"), the governing body of the Westfield Department of Redevelopment (the "Department") and the Westfield Redevelopment District (the "District"), exists and operates under the provisions of Indiana Code 36-7-14 and 36-7-25 *et seq.*, as amended from time to time (the "Act"); and

WHEREAS, the Commission previously adopted and confirmed resolution 2-2009, as has been amended from time to time, (collectively, the "Declaratory Resolution"), establishing an economic development area known as the Grand Junction Economic Development Area (the "Economic Development Area") and approving a development plan for the Economic Development Area (the "Plan") pursuant to the Act; and

WHEREAS, the Declaratory Resolution established the Economic Development Area as an allocation area (the "Allocation Area") within the Area in accordance with Section 39 of the Act; and

WHEREAS, the Commission desires to amend the Declaratory Resolution and the Economic Development Area Plan to: (i) remove certain parcels of residential property, as described on Exhibit A attached hereto, from the Economic Development Area and the Allocation Area; and (ii) to provide that during any period of time that any parcels of property are assessed as residential property under the rules of the Indiana Department of Local Government Finance, such parcels shall not be considered part of the Economic Development Area or the Allocation Area (collectively, the "2022 Amendments"); and

WHEREAS, the Commission has reviewed and considered the 2022 Amendments and the supporting data at a meeting of the Commission held on the date below; and

WHEREAS, the Commission desires to approve the 2022 Amendments.

NOW, THEREFORE, BE IT RESOLVED by the Westfield Redevelopment Commission as follows:

1. It will be of public utility and benefit to amend the Declaratory Resolution and the Plan for the Economic Development Area in the manner provided for in the 2022 Amendments and to continue to develop the Economic Development Area pursuant to the Act.

2. The Declaratory Resolution and the Plan, as amended by this Resolution, conform to the comprehensive plan of development for the City of Westfield.

3. The 2022 Amendments are reasonable and appropriate when considered in relation to the Declaratory Resolution and Plan, as well as the purposes of the Act.

4. The findings and determinations set forth in the Declaratory Resolution are hereby reaffirmed.

5. The parcels described in Exhibit A are hereby removed from the Economic Development Area and the Allocation Area, and it is the desire of the Commission to ensure that all parcels of property assessed as residential property under the rules of the Indiana Department of Local Government Finance (collectively, "Residential Parcels") are *not* to be considered as part of the Economic Development Area or Allocation Area. Accordingly, the Commission finds that during any period of time that any parcels of property within the geographic boundaries of the Economic Development Area are assessed as residential under the rules of the Indiana Department of Local Government Finance, such parcels shall not be part of the Economic Development Area or Allocation Area.

6. The 2022 Amendments are hereby in all respects approved.

7. This Resolution and data in support thereof shall be submitted to the Westfield Plan Commission (the "Plan Commission") and the Westfield Common Council (the "Council") pursuant to the Act. If approved by the Plan Commission and the Council, the 2022 Amendments shall be the subject of a public hearing held by the Commission, which public hearing shall be publicly noticed in the manner provided for by the Act.

Adopted the 21st day of November, 2022.

WESTFIELD REDEVELOPMENT COMMISSION
HAMILTON COUNTY, INDIANA

By: _____
President

By: _____
Vice President

By: _____
Secretary

By: _____
Member

By: _____
Member

EXHIBIT A

[Parcels to be Removed from Economic Development Area and Allocation Area]

Parcel Number
08-05-25-02-01-022.000
08-05-35-00-00-006.102
08-05-35-00-00-006.103
08-05-25-02-01-019.000
08-05-25-02-01-003.000
08-05-25-02-01-004.000
08-05-25-02-01-005.000
08-05-25-02-01-007.000
08-05-25-02-01-008.000
08-05-25-02-01-009.000
08-05-25-02-01-011.000
08-05-25-02-01-013.000
08-05-25-02-01-014.000
08-05-25-02-01-017.000
08-05-25-02-01-018.000
08-05-25-02-01-020.000
08-05-25-02-01-021.000
08-05-25-02-01-016.000
08-05-25-02-01-015.000
08-05-25-02-01-002.000
08-05-25-02-01-012.000
08-05-25-02-01-001.000
08-05-25-02-01-006.000
08-05-25-02-01-010.000
08-05-26-00-00-010.002
08-05-26-00-00-010.003
08-05-35-00-00-007.002
08-05-35-00-00-006.001
08-05-36-00-00-049.001
08-05-26-00-00-009.001
08-05-25-00-00-047.002
08-05-36-00-00-050.000
08-05-35-00-00-011.000
08-05-25-00-00-045.000
08-05-35-00-00-007.001
08-05-35-00-00-006.003
08-05-25-00-00-022.006

08-05-35-00-00-006.002
08-05-35-00-00-005.000
08-05-25-00-00-026.000
08-05-25-00-00-054.002
08-05-25-00-00-022.001
09-10-06-01-07-003.000
09-06-31-03-04-008.000
09-10-06-01-07-002.000
09-10-06-00-00-037.001
09-10-06-01-07-003.111
09-10-06-01-07-003.001
09-06-31-03-03-026.000
09-06-31-03-04-006.000
09-10-06-01-05-008.000
09-10-06-00-00-037.000
09-05-36-04-04-019.000
09-09-01-02-06-012.000
09-10-06-00-00-037.002
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09-06-31-03-03-032.000
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09-06-31-03-04-005.001
09-10-06-01-02-008.000
09-10-06-01-07-004.001
09-06-31-03-03-025.000
09-10-06-00-00-035.000
09-05-36-04-07-032.000
09-09-01-02-03-011.000
09-05-36-04-06-017.000
09-09-01-02-08-004.000
09-06-31-03-03-016.000
09-10-06-01-05-016.000
09-09-01-02-03-014.000
09-09-01-02-06-013.000
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09-09-01-02-02-010.001

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09-10-06-01-05-022.000
09-10-06-01-05-020.000
09-05-36-04-04-024.000
09-10-06-01-02-012.000
09-10-06-01-02-009.001
09-10-06-01-01-018.000

RESOLUTION NUMBER 23-101

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA, APPROVING CERTAIN AMENDMENTS TO THE EASTSIDE ECONOMIC DEVELOPMENT AREA AND ALLOCATION AREA

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

WHEREAS, the Westfield Redevelopment Commission (the "Commission"), acting in its capacity as the governing body of the Westfield Department of Redevelopment (the "Department") and the Westfield Redevelopment District (the "District") under the provisions of Indiana Code 36-7-14 and 36-7-25 *et seq.*, as amended from time to time (the "Act") previously adopted and confirmed resolution 16-2022, as has been amended from time to time, (collectively, the "Declaratory Resolution"), establishing an economic development area known as the Eastside Economic Development Area (the "Economic Development Area"), approving a development plan for the Economic Development Area (the "Plan") pursuant to the Act , and establishing the Economic Development Area as an allocation area (the "Allocation Area") in accordance with the Act; and

WHEREAS, the Commission adopted a resolution (the "Amending Resolution"), which is attached hereto and incorporated herein as Exhibit A, on November 21, 2022, to amend the Declaratory Resolution and the Economic Development Area Plan in order to: (i) remove certain parcels of residential property from the Economic Development Area and the Allocation Area; and (ii) to provide that during any period of time that any parcels of property are assessed as residential property under the rules of the Indiana Department of Local Government Finance, such parcels shall not be considered part of the Economic Development Area or the Allocation Area (collectively, the "2022 Amendments"); and

WHEREAS, the Westfield Area Plan Commission (the "APC") has reviewed and considered the 2022 Amendments and supporting data at a meeting of the APC held on December 5, 2022, and adopted a written order (the "APC Order") affirming that the 2022 Amendments are consistent with the comprehensive plan for development of the City, in accordance with the Act; and

WHEREAS, the Council acknowledges that the Commission plans to amend the Amending Resolution prior to confirmation thereof, pursuant to input from the APC, City planning staff, and the Commission's municipal advisor, such that parcel 09-09-01-00-00-013.000 will remain in the Allocation Area; and

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

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

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

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

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD, HAMILTON COUNTY, INDIANA THIS 13th DAY OF Feb, 2023.

WESTFIELD CITY COMMON COUNCIL
HAMILTON COUNTY, INDIANA

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

ATTEST:

Cindy Gossard, Clerk-Treasurer

I hereby certify that RESOLUTION 23-101 was delivered to the Mayor of Westfield on the 15th day of February, 2023, at 9:30 A m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 23-101
This 15th day of February, 2023

J. Andrew Cook, Mayor

I hereby VETO Resolution 23-__
This _____ day of _____, 2023

J. Andrew Cook, Mayor

WESTFIELD REDEVELOPMENT COMMISSION RESOLUTION 15-2022

RESOLUTION OF THE WESTFIELD REDEVELOPMENT COMMISSION AMENDING THE DECLARATORY RESOLUTION FOR THE EAST SIDE ECONOMIC DEVELOPMENT AREA

WHEREAS, the Westfield Redevelopment Commission (the "Commission") of the City of Westfield (the "City"), the governing body of the Westfield Department of Redevelopment (the "Department") and the Westfield Redevelopment District (the "District"), exists and operates under the provisions of Indiana Code 36-7-14 and 36-7-25 *et seq.*, as amended from time to time (the "Act"); and

WHEREAS, the Commission previously adopted and confirmed resolution 1-2007, as has been amended from time to time, (collectively, the "Declaratory Resolution"), establishing an economic development area known as the East Side Economic Development Area (the "Economic Development Area") and approving a development plan for the Economic Development Area (the "Plan") pursuant to the Act; and

WHEREAS, the Declaratory Resolution established the Economic Development Area as an allocation area (the "Allocation Area") within the Area in accordance with Section 39 of the Act; and

WHEREAS, the Commission desires to amend the Declaratory Resolution and the Economic Development Area Plan to: (i) remove certain parcels of residential property, as described on Exhibit A attached hereto, from the Economic Development Area and the Allocation Area; and (ii) to provide that during any period of time that any parcels of property are assessed as residential property under the rules of the Indiana Department of Local Government Finance, such parcels shall not be considered part of the Economic Development Area or the Allocation Area (collectively, the "2022 Amendments"); and

WHEREAS, the Commission has reviewed and considered the 2022 Amendments and the supporting data at a meeting of the Commission held on the date below; and

WHEREAS, the Commission desires to approve the 2022 Amendments.

NOW, THEREFORE, BE IT RESOLVED by the Westfield Redevelopment Commission as follows:

1. It will be of public utility and benefit to amend the Declaratory Resolution and the Plan for the Economic Development Area in the manner provided for in the 2022 Amendments and to continue to develop the Economic Development Area pursuant to the Act.

2. The Declaratory Resolution and the Plan, as amended by this Resolution, conform to the comprehensive plan of development for the City of Westfield.

3. The 2022 Amendments are reasonable and appropriate when considered in relation to the Declaratory Resolution and Plan, as well as the purposes of the Act.

4. The findings and determinations set forth in the Declaratory Resolution are hereby reaffirmed.

5. The parcels described in Exhibit A are hereby removed from the Economic Development Area and the Allocation Area, and it is the desire of the Commission to ensure that all parcels of property assessed as residential property under the rules of the Indiana Department of Local Government Finance (collectively, "Residential Parcels") are *not* to be considered as part of the Economic Development Area or Allocation Area. Accordingly, the Commission finds that during any period of time that any parcels of property within the geographic boundaries of the Economic Development Area are assessed as residential under the rules of the Indiana Department of Local Government Finance, such parcels shall not be part of the Economic Development Area or Allocation Area.

6. The 2022 Amendments are hereby in all respects approved.

7. This Resolution and data in support thereof shall be submitted to the Westfield Plan Commission (the "Plan Commission") and the Westfield Common Council (the "Council") pursuant to the Act. If approved by the Plan Commission and the Council, the 2022 Amendments shall be the subject of a public hearing held by the Commission, which public hearing shall be publicly noticed in the manner provided for by the Act.

Adopted the 21st day of November, 2022.

WESTFIELD REDEVELOPMENT COMMISSION
HAMILTON COUNTY, INDIANA

By: _____
President

By: _____
Vice President

By: _____
Secretary

By: _____
Member

By: _____
Member

EXHIBIT A

[Parcels to be Removed from Economic Development Area and Allocation Area]

Parcel Number
08-10-17-00-27-021.000
08-10-17-00-27-015.000
08-10-17-00-27-016.000
08-10-17-00-27-001.000
08-10-17-00-27-005.000
08-10-17-00-27-006.000
08-10-17-00-27-013.000
08-10-17-00-27-014.000
08-10-17-00-27-011.000
08-10-17-00-27-019.000
08-10-17-00-27-004.000
08-10-17-00-27-009.000
08-10-17-00-27-007.000
08-10-17-00-27-008.000
08-10-17-00-27-012.000
08-10-17-00-27-020.000
08-10-17-00-27-010.000
08-10-17-00-27-002.000
08-10-17-00-27-003.000
08-10-17-00-27-018.000
08-10-17-00-27-017.000
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Trini Beaver
HAMILTON County Recorder IN
Recorded as Presented

ORDINANCE 22-37

AN ORDINANCE OF THE COMMON COUNCIL FOR THE CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA AUTHORIZING THE CITY OF WESTFIELD TO BECOME A MEMBER OF THE CENTRAL INDIANA REGIONAL DEVELOPMENT AUTHORITY UNDER IND. CODE §36-7.7 *et. seq.*

WHEREAS, on or around March 18, 2020, Governor Holcomb signed P.L.83-2020 (SEA 350) (the "Act"), which allows eligible political subdivisions located in the Indianapolis-Carmel-Anderson Metropolitan Statistical Area to create the Central Indiana Regional Development Authority (the "Development Authority") and to carry out its powers as more particularly described in the Act;

WHEREAS, the Development Authority is a separate body corporate and politic that shall carry out the purposes of the Act by (i) acquiring, constructing, equipping, owning, and financing projects and facilities to or for the benefit of members of the Development Authority; and (ii) funding and developing: (A) airport authority projects; (B) commuter transportation district and other rail projects and services; (C) regional transportation authority projects and services; (D) economic development projects; (E) intermodal transportation projects; (F) regional trail or greenway projects; (G) regional transportation infrastructure projects under Ind. Code § 36-9-43; and (H) any other capital infrastructure project that enhances the region with the goal of attracting people or business; that are of regional importance;

WHEREAS, the Development Authority has the power to, among other items, (i) finance, improve, construct, reconstruct, renovate, purchase, acquire, and equip land and projects that are of regional importance; (ii) finance and construct additional improvements to projects or other capital improvements owned by the development authority; (iii) construct or reconstruct highways, roads, and bridges; (iv) acquire land or all or a part of one (1) or more projects from an eligible political subdivision by purchase; (v) provide funding for intermodal transportation projects and facilities; (vi) provide funding for regional trails and greenways; (vii) provide funding for economic development projects; (viii) provide funding for regional transportation infrastructure projects under Ind. Code § 36-9-43; and all other powers as prescribed by the Act;

WHEREAS, the Development Authority may be established by (i) one or more counties and one more adjacent counties, (ii) one more county and one or more municipalities in adjacent counties, or (iii) one or more municipalities and one or more municipalities in adjacent counties;

WHEREAS, the Act permits the City of Westfield, the City of Carmel, the City of Greenwood, and Marion County to immediately withdraw from the development authority to which they belong in order to join the Development Authority;

WHEREAS, the Development Authority shall be governed by a strategy committee whose composition and structure will be established by a preliminary development plan (the "Plan"), which in accordance with the Act, is to be adopted by separate resolution of the participating member; and

WHEREAS, the Common Council ("Council") for the City of Westfield, Hamilton County, Indiana ("City") now desires to authorize the City to become a member of the Development Authority, under Ind. Code § 36-7.7-3-9.

COPY

NOW, THEREFORE, BE IT ORDAINED, by the Common Council for the City of Westfield, Hamilton County, Indiana, meeting in regular session as follows:

Section 1. The Council hereby authorizes the City to become a member of the Development Authority pursuant to the Act. The City shall be a member of the development authority for not less than five years.

Section 2. The Council shall adopt the Plan by separate resolution, which resolution shall be substantially similar to the resolutions of other participating members of the Development Authority.

Section 3. The City shall notify the Indiana Economic Development Commission of its membership in the Development Authority.

Section 4. This Ordinance shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

SO ORDAINED, by the Common Council for the City of Westfield meeting this 13th day of February, 2023.

WESTFIELD CITY COUNCIL

Voting For	Voting Against	Abstain
Scott Willis	Scott Willis	Scott Willis
Jake Gilbert	Jake Gilbert	Jake Gilbert
Joe Edwards	Joe Edwards	Joe Edwards
Scott Frei	Scott Frei	Scott Frei
Mike Johns	Mike Johns	Mike Johns
Troy Patton	Troy Patton	Troy Patton
Cindy L. Spoljaric	Cindy L. Spoljaric	Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk-Treasurer

I hereby certify that ORDINANCE 22-37 was delivered to the Mayor of Westfield on the 15th day of, February, 2023, at 9:30 A m.

Cindy Gossard

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 22-37 this 15 day of February, 2023.

J. Andrew Cook, Mayor

I hereby VETO Ordinance 22-37 this _____ day of _____, 2023.

J. Andrew Cook, Mayor

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

I affirm under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number in this document unless required by law. */s/ Manuel Herceg*.