

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_01_10_2022

Monday, January 10, 2022 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, January 10, 2022 at 07:00 PM

MEETING PLACE: Westfield City Hall- Assembly Room

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

AGENDA

Pledge of Allegiance

Invocation: by Daniel Hester, with Trinity Baptist Church

Opening of Meeting

Note the presence of a quorum

Election of City Council President/President's Appointment of Vice President

Council Appointment of two APC Members

Council Appointment of two RDC Members

Announce any changes to Agenda

Approval of Minutes:

Documents: [Meeting Minutes December 27, 2021](#)

Claims:

Documents: [Docket for January 10, 2022](#)

Approval of Claims

Miscellaneous Business/Special Recognition:

WFD Swearing in of Fire Chief Rob Gaylor

**Student Impact Presentation/Fund Raiser Council Table Approval
Documents: [Student Impact Video](#)**

Ad-Hoc Committee Report/BKD Invoices-Troy Patton

Old Business:

**Ordinance 21-34: Urban Apples PUD
Council Introduction: July 12, 2021
APC Public Hearing: August 2, 2021
APC Recommendation: December 20, 2021
Adoption Consideration: January 10, 2022
Documents: [Ordinance 21-34](#) | [Department Report](#) | [Urban Apples Plat Plan](#)**

**Resolution 21-136: Fiscal Plan for Ordinance 21-54
Adoption Consideration: January 10, 2022
Documents: [Resolution 21-136](#) | [Table 5](#)**

**Ordinance 21-54: 100% Voluntary Annexation (Ailor)
Council Introduction: December 13, 2021
Public Hearing: December 13, 2021
Adoption Consideration: January 10, 2022
Documents: [Ordinance 21-54](#) | [Location Map](#)**

New Business:

Guests:

Residents who wish to address the Council.

Clerk Treasurer Comments

City Council Comments

Mayor Comments

Adjourn

Westfield City Council December 27, 2021

The Westfield City Council held a meeting on December 27, 2021 at Westfield City Hall. Present were Mike Johns, Jake Gilbert, Joe Edwards, Troy Patton, Cindy Spoljaric, Scott Willis. Bev Rawlings, and Anne Poindexter were in attendance. Cindy Gossard, and Manny Herceg were call-ins. Mayor nor Todd Burtron in attendance.

President Johns called the meeting to order at 7:00 PM

Approval of Minutes:

Joe Edwards made the motion to approve the December 13, 2021 minutes as presented. Jake Gilbert seconded. Vote: Yes-6; No-0. Motion carries.

Claims:

Scott Willis made a motion to approve the claims as presented. Joe Edwards seconded. Vote: Yes-6; No-0. Motion carries.

Miscellaneous Business/Special Presentation

None

Old Business:

Resolution 21-133: Confirmatory Resolution of the City of Westfield, Indiana Confirming Declaration of a Certain Area Within the City an Economic Revitalization Area

Council Introduction: September 27,2021

Public Hearing: December 27, 2021

Adoption Consideration: December 27, 2021

Kai Chuck presented stating this is declaring the 6 acres located at 250 E 171st Street an Economic Revitalization area. OrthoIndy will construct a 15,289 sq. ft building with a \$12.4 million-dollar value to house a full- time outpatient orthopedic clinic and a surgery center.

Public Hearing Open- 7:05 PM/No comments

Public Hearing Closed- 7:06 PM

Scott Willis made a motion to approve Resolution 21-133 as presented. Troy Patton seconded. Vote: Yes-6; No-0.

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Ordinance 21-57: Amending the Westfield Fire Departments Fire Prevention Ordinance

Council Introduction: December 13, 2021

Adoption Consideration: December 27, 2021

Rob Gaylor presented stating in 2019 a Fire Prevention Ordinance was approved by council but not approved by the State. The city has been working with the state to make the required improvements. Ordinance 21-57 is being presented for approval tonight with the prior approval from the State.

Jake Gilbert made the motion to approve Ordinance 21-57 as presented.

Joe Edwards seconded. Vote: Yes-6; No-0. Motion carries.

Ordinance 21-58: 2021 Transferring of Funds

Council Introduction; December 13, 2021

Adoption Consideration: December 27, 2021

Mike Johns explained this is the yearly process that gives the authority to the Clerk Treasurer to transfer funds within city accounts so that there are no negative amounts in the appropriation lines in order to close the books for 2021.

Scott Willis made the motion to approve Ordinance 21-58 as presented.

Joe Edwards seconded. Vote: Yes-6; No-0. Motion carries.

Ordinance 21-62: 2022 Fee Schedules

Council Introduction; December 13, 2021

Adoption Consideration: December 27, 2021

John Rogers presented stating this is an annual process where the departments submit their fees for the upcoming year.

Joe Edwards asked if we are in align with what other cities charge, Scott Willis asked that in the future that the previous years fees were shown as well as the proposed fees for the upcoming year. Cindy Spoljaric and Mike Johns asked that all fees be re-evaluated/studied to find the real cost to the city prior to next years fees being submitted. Manny Herceg stated he would reach out to AIM for analysis of other cities.

Jake Gilbert made the motion to approve Ordinance 21-62 as presented.

Joe Edwards seconded. Vote: Yes-6; No-0. Motion carries.

Ad-Hoc Legal/Audit Committee Report

Troy Patton gave an overview of the committee's meeting with Taft. There were invoices totally \$7,400 that were blacked out and not able to be reviewed. Taft has agreed to reduce the fees by that amount.

BKD invoices are still being reviewed as their job was to do a forensic review of a specific timeframe and some of the charges are not felt not to fall under this span.

Jake Gilbert wanted the citizens to be aware that the additional appropriation that was passed was not solely to cover the lawsuits between administration and the clerk treasurer. It also covered the change in legal counsel of administration and additional counsel for the clerk and city council. Jake stated that hopefully improvements have been made and the projected 2022 budget will cover all expenses.

Troy Patton made a motion to encumber the BKD invoices pending further review and an agreed upon amount is reached by both parties. Jake Gilbert seconded.

Vote: Yes-6; No-0. Motion carries.

Cindy Gossard asked that the total amount to be encumbered be given to her as soon as possible.

Jake Gilbert made the motion to pay previously held Taft invoices minus the \$7,400 discounted amount. Joe Edwards seconded. Vote: Yes-6; No-0. Motion carries.

Mike Johns asked Manny if all Taft invoices for the year had been turned in. Manny stated that December invoices had not. Anne Poindexter stated that she had one invoice yet that had not been submitted. It was decided that since the cut-off date, set by the clerk treasurer for invoices to be received and paid in 2021 had passed, that these invoices be encumbered.

Joe Edwards made the motion to encumber the invoice from Anne Poindexter and the December Taft invoices. Scott Willis seconded. Vote: Yes-6; No-0. Motion carries.

New Business

None

Guests:

None

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Clerk Treasurer Comments:

Cindy Gossard explained the reason for the December 21st cut-off date for submittal of invoices to be paid in 2021. There was discussion on how invoices received after the cut-off date had been handled in previous years.

City Council Comments:

Jake Gilbert- Oversight Committee Update

Cindy Spoljaric- APC & ARPA updates.

Blessing Box (outside of City Hall) that houses donated items will now be maintained by Girl Scout/Brownie Troop 5513.

Mike Johns- Answered a previously asked question by a citizen, how much legal fees for council totaled. The council had a budgeted amount of \$83,000 and spent \$39,060 in 2021. Mike encouraged everyone to be vigilant during social gatherings and to stay safe.

Mayor Comments:

Not in attendance

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

Clerk-Treasurer

President

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RESOLUTION 21-136

A RESOLUTION ADOPTING A FISCAL PLAN FOR THE ANNEXATION OF LANDS DEFINED IN ORDINANCE 21-54

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

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

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

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

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

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ADOPTED AND PASSED THIS _____ DAY OF JANUARY, 2022, BY THE WESTFIELD CITY COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that RESOLUTION 21-136 was delivered to the Mayor of Westfield
on the _____ day of January, 2022, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 21-136
this _____ day of January, 2022.

I hereby VETO Resolution 21-136
this _____ day of January, 2022.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

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

EXHIBIT A
ANNEXATION AREA

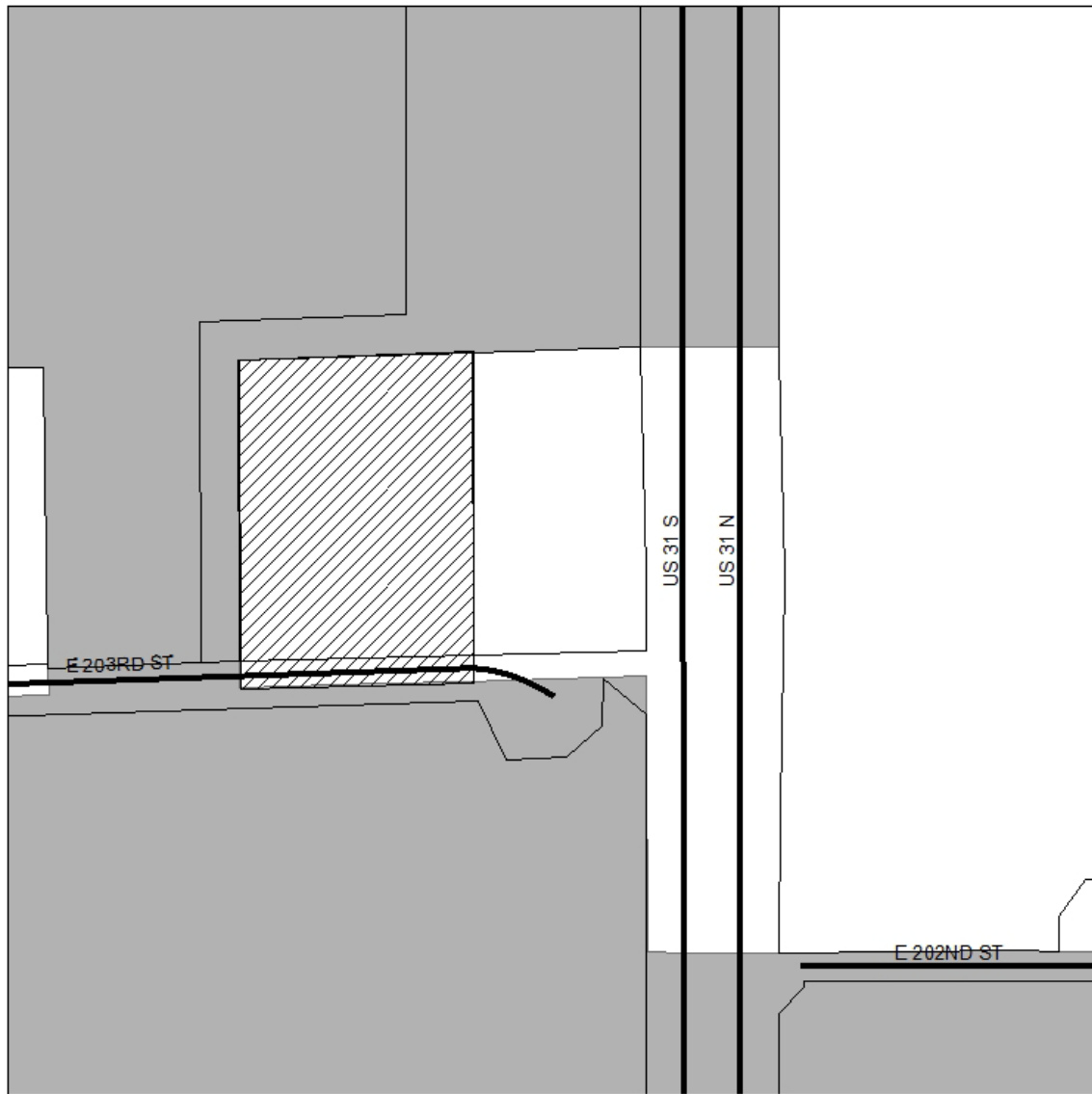


EXHIBIT LEGEND

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

Not To Scale

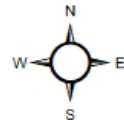


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes one (1) parcel of land:

Parcel Nos. 08-05-24-00-00-009.000

BEGIN AT A POINT 357.5 FEET WEST OF THE SOUTHEAST CORNER OF THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 19 NORTH, RANGE 3 EAST; THENCE WEST ON AND ALONG THE CENTERLINE OF THE COUNTY ROAD 312 FEET TO A POINT; THENCE NORTH PARALLEL WITH THE EAST LINE OF SAID NORTHEAST QUARTER 424.3 FEET TO A POINT; THENCE EAST 312 FEET TO A POINT; THENCE SOUTH PARALLEL WITH THE WEST LINE OF TRACT 424.3 FEET TO THE PLACE OF BEGINNING. CONTAINING 3.03 ACRES, MORE OR LESS.

Also including:

In addition to the aforementioned, the annexed area shall include those public highways and rights-of-way of public highways required to be annexed by Indiana Code 36-4-3-2.5, including the relevant portions of 203rd Street.



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

Described as real estate located at 1602 East 203rd Street

**This Fiscal Plan Supports
Ordinance 21-54**

**This Fiscal Plan is Exhibit C
of Resolution 21-136**

Introduction

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

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

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

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

City of Westfield Annexation Philosophy and Plan

A. Fiscal Policy of the City

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

B. General Philosophy and Plan

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

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

C. Further the City Shall:

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

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Parcel Analysis

A. Description

The Annexation Area is located at the southwest corner of located on the south side of State Road 32, ¼ mile east of Gray Road (see attached Exhibit 1) and encompasses an area of approximately 28.22 acres.

B. Contiguity

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

C. Population and Structures

The Annexation Area contains one residential structure, accessory structures, and 2 inhabitants.

D. Zoning

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

E. Property Tax Assessment

The 2020 pay 2021 total gross assessed valuation of all real property and its improvements located within the Annexation Area is \$221,000.

F. Municipal Property Tax Rate

The existing 2020 pay 2021 property tax rate assessed to all real property and its improvements within the Annexation Area is \$2.1627 per \$100 of assessed valuation. This is the total Washington Township tax rate assessed to all real property and its improvements, subject to any property tax "cap" which may apply.

G. Council District

The Annexation Area will be incorporated into Council District 3.

H. Proposed Build-out

The is no proposed build-out at this time.

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

Municipal Services

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

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

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

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

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

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

A. Police Department

The sixty-five (65) budgeted uniformed officers of the Police Department of the City provide the citizens of the City with public safety and emergency response service throughout the corporate limits of the City. The individual services include: neighborhood patrols for the prevention of crime; detection and apprehension of criminal offenders; resolution of domestic disputes; anti-crime and anti-drug public education; traffic control and accident reporting; and the creation and maintenance of a general feeling of safety and security throughout the community.

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

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

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

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

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

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

B. Fire Department

The Westfield Fire Department is an all-hazard department that provides fire and prevention services, Advanced Life Support (ALS) ambulance transport services, Community Paramedic and Opioid services, as well as hazardous materials, technical rescues, and water rescue incidents throughout the City of Westfield and Westfield Washington Township, as well as Hamilton County. Automatic Aid and Mutual Aid responses are provided by the surrounding fire jurisdictions of Carmel, Noblesville, Fishers, Sheridan, Jackson Township, Cicero, and Wayne Township when service levels drop below minimum.

The Department is budgeted for seventy-five (75) dedicated men and women who provide fire and life safety services via a command and business center and three (3) fire stations.

The Command and Business Center as well as Station 381 is located at 17535 Dartown Road and is staffed with one Battalion Chief, one engine company, one truck company, and one ALS transport ambulance. Station 382 is located at 1920 East 151st Street, and is staffed with one engine company and one ALS transporting ambulance. Station 383 is located at 17944 Grassy Branch Road and is staffed with one ALS engine company.

Annexation of additional territory does not automatically lead to the need for additional personnel or fixed facilities. The department conducts an annual analysis of performance which is what drives the request for additional personnel and fixed facility investments.

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

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

C. Public Works Department

a. Engineering

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

b. Parks and Recreation Department

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

c. Stormwater Services

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

d. Street Division

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

e. Street and Road Maintenance

Other responsibilities include resurfacing and reconstruction of all public roads with the exception of the roads falling under the jurisdiction of the Indiana Department of Transportation or the Hamilton County Highway Department. These operations are primarily funded from the Motor Vehicle Highway ("MVH") fund, the Local Road and Street Fund ("LR&S"), and the Road and Street Improvement Fund. The budgeted expenditures for MVH and LR&S is estimated to be \$4.75 million in 2021, which is approximately \$18,849 per road mile¹.

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

Provision of planned service of a non-capital nature within one year: Street Division services can be provided for the Annexation Area with existing personnel. There is no additional road mileage in the Annexation Area. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3.

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

D. Clerk-Treasurer's Office

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

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

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

E. Informatics

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

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

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

F. Administration

a. Communications

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

b. City Council

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

c. Economic Development

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

d. Enterprise Development

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

e. Human Resources

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

f. Mayor

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

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

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

G. Guest Services

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

b. Billing Services

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

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

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

H. Westfield Welcome

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

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

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

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

I. Community Development Department

a. Building and Construction Services

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

b. Planning and Zoning Services

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

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

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

Other Services

A. Water and Sewer Services

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

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

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

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

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

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

Financial Summary

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

The primary source of revenue for the City is that which is received from property taxes and County Option Income Tax (COIT). The existing net assessed valuation of all real property and its improvements within the Annexation Area is \$139,995. Currently, there are no planned improvements in the Annexation Area that are projected to be completed during the five (5) year period following annexation.

As a result of additional population, the City also receives revenue from other sources that include Alcohol Gallonage Taxes, Cigarette Tax, Vehicle Excise Tax. At this time, the City does not expect any additional road miles or road miles based revenue as a result of the annexation.

The property within the Annexation Area will be entered into public record and assessed for taxation as an incorporated area. Revenue received by the City from property assessed on or before January 1, 2022, will not be realized until May and November of 2023. The delay in the collection of property taxes will cause the City to experience a cost of services from existing budgets due to the required provision of non-capital services in the first year following annexation. To the extent that real costs exceed revenue as a result of this annexation, the City is prepared to use funds from other budgeted line items in order to assure that services required by State Statute are provided to the Annexation Area.

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

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

It is the intent of the City to pay for extension of all municipal services to the area from revenues generated as a result of the annexation, which will be derived from property taxes, along with other state distributions. The total property tax rate in Washington Township outside of the corporate limits for pay 2021 is \$2.1627. The tax rate for all taxpayers in the City/Washington Township, including all overlapping taxing units, is equal to \$2.5633, an increase of \$0.4006. A summary of the estimated fiscal impact is set forth in **Exhibit 3**, Table 5.

Exhibit 1

Annexation Area: Graphic Depiction

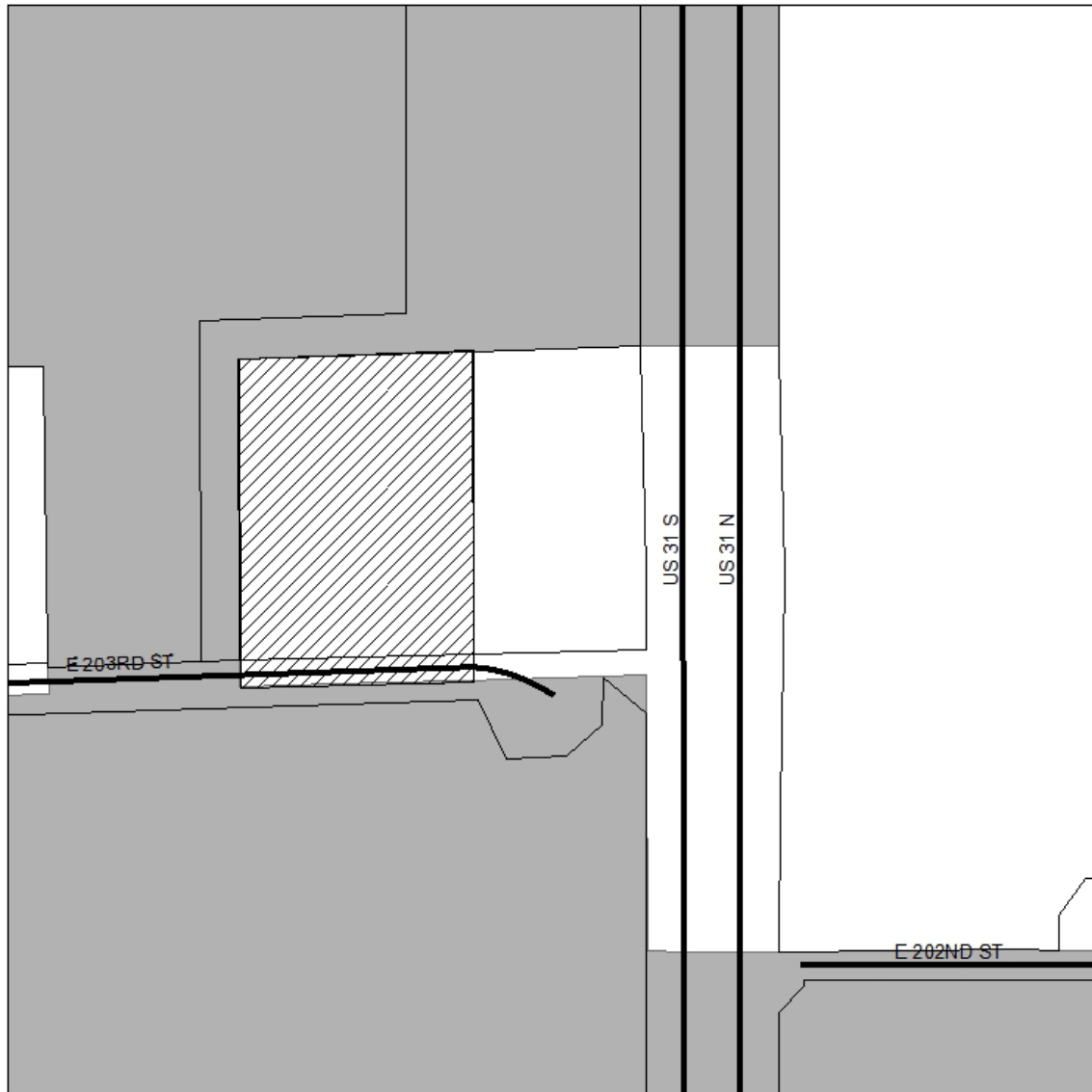


EXHIBIT LEGEND

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

Not To Scale

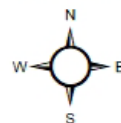


Exhibit 2

Annexation Area: Legal Description

This description includes one (1) parcel of land:

Parcel Nos. 08-05-24-00-00-009.000

BEGIN AT A POINT 357.5 FEET WEST OF THE SOUTHEAST CORNER OF THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 19 NORTH, RANGE 3 EAST; THENCE WEST ON AND ALONG THE CENTERLINE OF THE COUNTY ROAD 312 FEET TO A POINT; THENCE NORTH PARALLEL WITH THE EAST LINE OF SAID NORTHEAST QUARTER 424.3 FEET TO A POINT; THENCE EAST 312 FEET TO A POINT; THENCE SOUTH PARALLEL WITH THE WEST LINE OF TRACT 424.3 FEET TO THE PLACE OF BEGINNING. CONTAINING 3.03 ACRES, MORE OR LESS.

Also including:

In addition to the aforementioned, the annexed area shall include those public highways and rights-of-way of public highways required to be annexed by Indiana Code 36-4-3-2.5, including the relevant portions of 203rd Street.

CITY OF WESTFIELD, INDIANA

"Resolution No. 21-136"

EXHIBIT 3

TABLE 1

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-136"

Computation of Estimated Property Taxes

Year	Estimated Assessed Value	Exemptions	Estimated Net Assessed Value	Tax Rate	Estimated Tax Revenue
1st	\$ 221,000 (1)	\$ 81,005 (2)	\$ 139,995	\$ 0.7778 (3)	\$ 1,089
2nd	221,000	81,005	139,995	0.7778	1,089
3rd	221,000	81,005	139,995	0.7778	1,089
4th	221,000	81,005	139,995	0.7778	1,089
5th	221,000	81,005	139,995	0.7778	1,089

(1) Assumes current pay 2021 gross assessed value with no future changes.

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

(3) Assumes the final tax rate for 2021

TABLE 2

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-136"

Estimated Revenue Generated

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>
Net Assessed Value	\$ 139,995	\$ 139,995	\$ 139,995	\$ 139,995	\$ 139,995
Property Tax Revenue	1,089	1,089	1,089	1,089	1,089
Income Tax - COIT	-	436	436	436	436
Excise Tax/CVET	44	44	44	44	44
Circuit Breaker Reduction (1)	-	-	-	-	-
Motor Vehicle Highway (2)	-	-	-	-	-
Local Roads & Streets (2)	-	-	-	-	-
Total Revenue	<u>\$ 1,133</u>	<u>\$ 1,568</u>	<u>\$ 1,568</u>	<u>\$ 1,568</u>	<u>\$ 1,568</u>

(1) Estimated Circuit Breaker reduction based upon Pay 2021 tax rate and estimated build out

(2) Assumes 0 miles of roadway

General Notes

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

TABLE 3

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-136"

Estimated Non-Capital Costs

	<u>1st Year</u>	<u>2nd Year</u>	<u>3rd Year</u>	<u>4th Year</u>	<u>5th Year</u>
Police (1)	\$ 294	\$ 308	\$ 324	\$ 340	\$ 357
Fire (1)	525	551	579	608	638
Lighting (2)	-	-	-	-	-
Fire Hydrants (2)	-	-	-	-	-
Streets & Road Maint. (1)	-	-	-	-	-
Park (1)	50	53	55	58	61
<u>Admin. & General Dpts. (1)</u>					
Administrative	137	143	150	158	166
Community Dev. Planning	38	40	42	44	46
Building Dept.	9	9	10	10	11
Information Tech.	59	62	65	69	72
Clerk	22	23	24	25	26
Mayor	5	6	6	6	6
City Council	5	6	6	6	6
Street Dept	<u>111</u>	<u>117</u>	<u>122</u>	<u>128</u>	<u>135</u>
Total Non-Capital Costs	<u>\$ 1,255</u>	<u>\$ 1,318</u>	<u>\$ 1,384</u>	<u>\$ 1,453</u>	<u>\$ 1,526</u>

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

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

General Note

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

TABLE 4

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-136"

Estimated Capital Costs

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

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

General Note

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

TABLE 5

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-136"

Fiscal Plan Summary

	1st Year	2nd Year	3rd Year	4th Year	5th Year	Total
Revenue	\$ 1,133	\$ 1,568	\$ 1,568	\$ 1,568	\$ 1,568	\$ 7,405
Non-Capital Costs	1,255	1,318	1,384	1,453	1,526	6,936
Capital Costs	-	-	-	-	-	-
Net	<u>\$ (122)</u>	<u>\$ 250</u>	<u>\$ 184</u>	<u>\$ 115</u>	<u>\$ 42</u>	<u>\$ 469</u>
Percentage	<u>-10.8%</u>	<u>15.9%</u>	<u>11.7%</u>	<u>7.3%</u>	<u>2.7%</u>	<u>6.3%</u>

General Notes

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

CITY OF WESTFIELD, INDIANA

"Resolution No. 21-136"

EXHIBIT 4

Property Tax Impact & Circuit Breaker Report by Parcel

CITY OF WESTFIELD, INDIANA

**Total Annual Property Tax and Circuit Breaker Credit - Current and Estimated Change
Parcel #08-05-24-00-00-009.000**

	Westfield Taxing District	Washington Twp. Taxing District
<u>Homestead Portion</u>		
Gross Assessed Value	\$ 139,300	\$ 139,300
Homestead - Standard Deduction	45,000	45,000
Mortgage Deduction	3,000	3,000
Other Deductions	-	-
Homestead - Supplemental Deduction	33,005	33,005
Net Assessed Value	\$ 58,295	\$ 58,295
Pay 2021 Tax Rate	\$ 2.1990	\$ 1.7984
Gross Taxes before Circuit Breaker	\$ 1,282	\$ 1,048
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ 1,282</u>	<u>\$ 1,048</u>
<u>Agricultural/Rental Portion</u>		
Net Assessed Value	\$ -	\$ -
Pay 2021 Tax Rate	\$ 2.1990	\$ 1.7984
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (2% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ -</u>	<u>\$ -</u>
<u>Non-Homestead Portion</u>		
Net Assessed Value	\$ 81,700	\$ 81,700
Pay 2021 Tax Rate	\$ 2.1990	\$ 1.7984
Gross Taxes before Circuit Breaker	\$ 1,797	\$ 1,469
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ 1,797</u>	<u>\$ 1,469</u>
Total Estimated Net Property Taxes Paid by Owner	\$ 3,079	\$ 2,517
Plus School Referendum (Combined Tax Rates .3643)	\$ 510	\$ 510
Total Estimated Net Property Taxes Paid by Owner	<u>\$ 3,589</u>	<u>\$ 3,027</u>

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-24-00-00-009.000

<u>Before Annexation</u>					
	<u>Pay 2021 Tax Rate</u>	<u>Percentage of Total Rate</u>	<u>Estimated Gross Property Tax</u>	<u>Estimated Circuit Breaker Credit</u>	<u>Estimated Net Property Tax</u>
Hamilton County	\$ 0.2744	15.26%	\$ 384	\$ -	\$ 384
Washington Township	0.3855	21.44%	540	-	540
Westfield Library	0.0321	1.78%	45	-	45
Westfield School Corporation	1.1034	61.35%	1,544	-	1,544
Solid Waste District	0.0030	0.17%	4	-	4
Total	<u>\$ 1.7984</u>	<u>100.00%</u>	<u>\$ 2,517</u>	<u>\$ -</u>	<u>\$ 2,517</u>
<u>After Annexation</u>					
	<u>Pay 2021 Tax Rate</u>	<u>Percentage of Total Rate</u>	<u>Estimated Gross Property Tax</u>	<u>Estimated Circuit Breaker Credit</u>	<u>Estimated Net Property Tax</u>
Hamilton County	\$ 0.2744	12.48%	\$ 384	\$ -	\$ 384
Washington Township	0.0083	0.38%	12	-	12
Westfield Library	0.0321	1.46%	45	-	45
Westfield School Corporation	1.1034	50.18%	1,545	-	1,545
Solid Waste District	0.0030	0.14%	4	-	4
City of Westfield	0.7778	35.37%	1,089	-	1,089
Total	<u>\$ 2.1990</u>	<u>100.00%</u>	<u>\$ 3,079</u>	<u>\$ -</u>	<u>\$ 3,079</u>

NOTE: The School Corporation tax rate does not include .3643 referendum tax rates that are exempt from Circuit Breaker.

CITY OF WESTFIELD, INDIANA

Total Annual Property Tax and Circuit Breaker Credit - Parcel #08-05-24-00-00-009.000 FUTURE COMBINED

<u>Homestead Portion</u>	<u>Westfield Taxing District</u>	<u>Washington Twp. Taxing District</u>
Gross Assessed Value	\$ 139,300	\$ 139,300
Homestead - Standard Deduction	45,000	45,000
Mortgage Deduction	3,000	3,000
Other Deductions	-	-
Homestead - Supplemental Deduction	33,005	33,005
Net Assessed Value	\$ 58,295	\$ 58,295
Pay 2021 Tax Rate	\$ 2.1990	\$ 1.7984
Gross Taxes before Circuit Breaker	\$ 1,282	\$ 1,048
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ 1,282</u>	<u>\$ 1,048</u>
<u>Agricultural Portion</u>		
Net Assessed Value	\$ -	\$ -
Pay 2021 Tax Rate	\$ 2.1990	\$ 1.7984
Gross Taxes before Circuit Breaker	\$ -	\$ -
Circuit Breaker Credit - (2% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ -</u>	<u>\$ -</u>
<u>Non-Homestead Portion</u>		
Net Assessed Value	\$ 81,700	\$ 81,700
Pay 2021 Tax Rate	\$ 2.1990	\$ 1.7984
Gross Taxes before Circuit Breaker	\$ 1,797	\$ 1,469
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	<u>\$ 1,797</u>	<u>\$ 1,469</u>
Total Estimated Net Property Taxes Paid by Owner	\$ 3,079	\$ 2,517
Plus School Referendum (Combined Tax Rates .3643)	\$ 510	\$ 510
Total Estimated Net Property Taxes Paid by Owner	<u>\$ 3,589</u>	<u>\$ 3,027</u>

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit - Parcel #08-05-24-00-00-009.000 FUTURE COMBINED

<u>Before Annexation</u>	Pay 2021 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2744	15.26%	\$ 384	\$ -	\$ 384
Washington Township	0.3855	21.44%	540	-	540
Westfield Library	0.0321	1.78%	45	-	45
Westfield School Corporation	1.1034	61.35%	1,544	-	1,544
Solid Waste District	0.0030	0.17%	4	-	4
Total	<u>\$ 1.7984</u>	<u>100.00%</u>	<u>\$ 2,517</u>	<u>\$ -</u>	<u>\$ 2,517</u>

<u>After Annexation</u>	Pay 2021 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	\$ 0.2744	12.48%	\$ 384	\$ -	\$ 384
Washington Township	0.0083	0.38%	12	-	12
Westfield Library	0.0321	1.46%	45	-	45
Westfield School Corporation	1.1034	50.18%	1,545	-	1,545
Solid Waste District	0.0030	0.14%	4	-	4
City of Westfield	0.7778	35.37%	1,089	-	1,089
Total	<u>\$ 2.1990</u>	<u>100.00%</u>	<u>\$ 3,079</u>	<u>\$ -</u>	<u>\$ 3,079</u>

NOTE: The School Corporation tax rate does not include .3643 referendum tax rates that are exempt from Circuit Breaker.

CITY OF WESTFIELD, INDIANA

"Resolution No. 21-136"

EXHIBIT 5

Parcel Listing

CITY OF WESTFIELD, INDIANA

Parcel Listing

"Resolution No. 21-136"

Parcel ID	Owner	Parcel Address	1% Cap Property Assessed Value	2% Cap Property Assessed Value	3% Cap Property Assessed Value	Total Gross Assessed Value	Homestead Deduction	Supplemental Homestead Deduction	Mortgage Deduction	Net AV
08-05-24-00-00-009.000	Hinkle Creek Farms LLC	1602 E 203rd St, Westfield, IN 46074	\$ 139,300	\$ -	\$ 81,700	\$ 221,000	\$ 45,000	\$ 33,005	\$ 3,000	\$ 139,995
			<u>\$ -</u>	<u>\$ -</u>	<u>\$ 81,700</u>	<u>\$ 221,000</u>	<u>\$ 45,000</u>	<u>\$ 33,005</u>	<u>\$ 3,000</u>	<u>\$ 139,995</u>

CITY OF WESTFIELD, INDIANA

"Resolution No. 21-136"

EXHIBIT 6

Estimated Impact to Other Governmental Entities

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-136"

Hamilton County, Indiana

Calculation of Estimated District Tax Rate Impact

<u>District Tax Rate Impact - Year 1 of Annexation</u>	Washington Twp.	Westfield City
Estimated District Tax Rate (1)	\$ 2.2535	\$ 2.6710
<u>Estimated Increase/(Decrease) due to Annexation</u>		
Estimated Tax Rate Change (2)	\$ -	\$ -
Net Tax Rate Impact due to Annexation	\$ -	\$ -
Estimated District Tax Rate with Annexation	<u>\$ 2.2535</u>	<u>\$ 2.6710</u>
Estimated Tax Rate Increase/(Decrease) due to Annexation - Year 1	<u>\$ -</u>	<u>\$ -</u>
Estimated Percentage Increase/(Decrease) - Year 1	<u>0.00%</u>	<u>0.00%</u>
<u>District Tax Rate Impact - Year 5 of Annexation</u>		
Estimated District Tax Rate	\$ 2.2535	\$ 2.6710
<u>Estimated Increase/(Decrease) due to Annexation</u>		
Net Tax Rate Impact due to Annexation	\$ -	\$ -
Estimated District Tax Rate with Annexation	<u>\$ 2.2535</u>	<u>\$ 2.6710</u>
Estimated Tax Rate Increase/(Decrease) due to Annexation - Year 5	<u>\$ -</u>	<u>\$ -</u>
Estimated Percentage Increase/(Decrease) - Year 5	<u>0.00%</u>	<u>0.00%</u>

(1) Based upon certified Pay 2021 tax rates plus an estimated 4.2% statewide growth factor

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-136"

Hamilton County, Indiana

Estimated Tax Rate Impact by Political Subdivision

<u>Before Annexation</u>	Estimated Pay 2022 Tax Rate	Estimated Year 1 Tax Rate	Estimated Year 2 Tax Rate	Estimated Year 3 Tax Rate	Estimated Year 4 Tax Rate
Hamilton County	\$ 0.2859	\$ 0.2859	\$ 0.2859	\$ 0.2859	\$ 0.2859
Washington Township	0.4017	0.4017	0.4017	0.4017	0.4017
Westfield Library	0.0334	0.0334	0.0334	0.0334	0.0334
Westfield School Corporation	1.5140	1.5140	1.5140	1.5140	1.5140
Solid Waste District	0.0031	0.0031	0.0031	0.0031	0.0031
City of Westfield	-	-	-	-	-
Total	<u>\$ 2.2382</u>	<u>\$ 2.2382</u>	<u>\$ 2.2382</u>	<u>\$ 2.2382</u>	<u>\$ 2.2382</u>
<u>After Annexation</u>	Estimated Pay 2022 Tax Rate	Estimated Year 1 Tax Rate	Estimated Year 2 Tax Rate	Estimated Year 3 Tax Rate	Estimated Year 4 Tax Rate
Hamilton County	\$ 0.2859	\$ 0.2859	\$ 0.2859	\$ 0.2859	\$ 0.2859
Washington Township	0.0086	0.0086	0.0086	0.0086	0.0086
Westfield Library	0.0334	0.0334	0.0334	0.0334	0.0334
Westfield School Corporation	1.5140	1.5140	1.5140	1.5140	1.5140
Solid Waste District	0.0031	0.0031	0.0031	0.0031	0.0031
City of Westfield	0.8105	0.8105	0.8105	0.8105	0.8105
Total	<u>\$ 2.6557</u>	<u>\$ 2.6557</u>	<u>\$ 2.6557</u>	<u>\$ 2.6557</u>	<u>\$ 2.6557</u>

NOTE

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-136"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Residential

<u>Taxing District</u>	<u>Property Value</u>	<u>Estimated 2023 Total Taxes (Year 1)</u>	<u>Estimated 2022 Total Taxes</u>	<u>Dollar Increase/ (Decrease)</u>	<u>Percentage Increase/ (Decrease)</u>
Washington Township	\$ 100,000.00	\$ 761.69	\$ 761.69	\$ -	0.00%
City of Westfield	100,000.00	1,000.00	1,000.00	-	0.00%

NOTES

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

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-136"

Hamilton County, Indiana

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

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

NOTES

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

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-136"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Commercial

<u>Taxing District</u>	<u>Property Value</u>	<u>Estimated 2023 Total Taxes (Year 1)</u>	<u>Estimated 2022 Total Taxes</u>	<u>Dollar Increase/ (Decrease)</u>	<u>Percentage Increase/ (Decrease)</u>
Washington Township	\$ 500,000.00	\$ 11,267.67	\$ 11,267.67	\$ -	0.00%
City of Westfield	500,000.00	13,354.79	13,354.79	-	0.00%

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-136"

Hamilton County, Indiana

Summary of Estimated Impact on Auto Excise and Commercial Vehicle Taxes

Government Unit	Estimated 2021	Estimated 1st Year Annexation	\$ Change 1st Year Annexation	Estimated 2nd Year Annexation	\$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	\$ Change 3rd Year Annexation	Estimated 4th Year Annexation	\$ Change 4th Year Annexation
Hamilton County	\$ 3,756,974	\$ 3,756,967	\$ (6)	\$ 3,756,961	\$ (6)	\$ 3,756,954	\$ (6)	\$ 3,756,948	\$ (6)
Adams Township	20,916	20,916	(0)	20,916	(0)	20,916	(0)	20,916	(0)
Clay Township	293,406	293,406	(1)	293,405	(1)	293,405	(1)	293,404	(1)
Delaware Township	38,489	38,489	(0)	38,489	(0)	38,489	(0)	38,489	(0)
Fall Creek Township	46,987	46,987	(0)	46,986	(0)	46,986	(0)	46,986	(0)
Jackson Township	50,515	50,515	(0)	50,515	(0)	50,514	(0)	50,514	(0)
Noblesville Township	82,163	1,049	(0)	1,049	(0)	1,049	(0)	1,049	(0)
Washington Township	59,580	59,579	(0)	59,579	(0)	59,579	(0)	59,579	(0)
Wayne Township	19,939	19,939	(0)	19,939	(0)	19,939	(0)	19,939	(0)
White River Township	23,812	23,812	(0)	23,812	(0)	23,812	(0)	23,812	(0)
Carmel Civil City	3,344,186	1,531	(6)	1,525	(6)	1,519	(6)	1,514	(6)
Noblesville Civil City	1,820,705	1,820,702	(3)	1,820,699	(3)	1,820,696	(3)	1,820,693	(3)
Arcadia Civil Town	27,763	27,763	(0)	27,763	(0)	27,763	(0)	27,762	(0)
Atlanta Civil Town	8,658	3,461	(0)	3,461	(0)	3,461	(0)	3,461	(0)
Cicero Civil Town	98,296	98,296	(0)	98,296	(0)	98,296	(0)	98,296	(0)
Fishers Civil Town	2,291,574	2,291,570	(4)	2,291,566	(4)	2,291,562	(4)	2,291,558	(4)
Sheridan Civil Town	75,690	75,690	(0)	75,690	(0)	75,689	(0)	75,689	(0)
Westfield Civil Town	1,259,325	1,259,369	44	1,259,412	44	1,259,456	44	1,259,499	44
Carmel Schools	3,245,300	3,245,294	(6)	3,245,289	(6)	3,245,283	(6)	3,245,278	(6)
Hamilton Heights Schools	572,000	571,999	(1)	571,998	(1)	571,997	(1)	571,996	(1)
HSE Schools	3,339,814	3,339,808	(6)	3,339,802	(6)	3,339,797	(6)	3,339,791	(6)
Noblesville Schools	1,877,000	1,876,997	(3)	1,876,994	(3)	1,876,990	(3)	1,876,987	(3)
Sheridan Schools	293,886	293,885	(1)	293,885	(1)	293,884	(1)	293,884	(1)
Westfield Schools	1,835,115	1,835,112	(3)	1,835,109	(3)	1,835,106	(3)	1,835,102	(3)
Hamilton North Public Library	16,036	16,036	(0)	16,036	(0)	16,036	(0)	16,036	(0)
Carmel-Clay Public Library	286,372	316,508	(0)	316,507	(0)	316,507	(0)	316,506	(0)
Hamilton East Public Library	389,756	389,755	(1)	389,754	(1)	389,754	(1)	389,753	(1)
Sheridan Public Library	15,548	15,548	(0)	15,548	(0)	15,548	(0)	15,548	(0)
Westfield Public Library	45,185	45,185	(0)	45,185	(0)	45,185	(0)	45,185	(0)
Hamilton County Solid Waste	42,723	42,723	(0)	42,723	(0)	42,723	(0)	42,723	(0)

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-136"

Hamilton County, Indiana

Summary of Estimated Impact on County Option Income Taxes

Government Unit	Certified 2021 Distribution	Estimated 1st Year Annexation	\$ Change 1st Year Annexation	Estimated 2nd Year Annexation	\$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	\$ Change 3rd Year Annexation	Estimated 4th Year Annexation	\$ Change 4th Year Annexation
Hamilton County	\$ 50,127,336	\$ 50,127,336	\$ -	\$ 50,127,220	\$ (116)	\$ 50,127,104	\$ (116)	\$ 50,126,988	\$ (116)
Adams Township	279,067	279,067	-	279,066	(1)	279,066	(1)	279,065	(1)
Clay Township	3,914,768	3,914,768	-	3,914,759	(9)	3,914,750	(9)	3,914,741	(9)
Delaware Township	513,536	513,536	-	513,535	(1)	513,534	(1)	513,532	(1)
Fall Creek Township	626,918	626,918	-	626,917	(1)	626,915	(1)	626,914	(1)
Jackson Township	673,991	673,991	-	673,989	(2)	673,988	(2)	673,986	(2)
Noblesville Township	1,096,254	1,096,254	-	1,096,251	(3)	1,096,249	(3)	1,096,246	(3)
Washington Township	794,939	794,939	-	794,937	(2)	794,935	(2)	794,933	(2)
Wayne Township	266,032	266,032	-	266,031	(1)	266,031	(1)	266,030	(1)
White River Township	317,715	317,715	-	317,714	(1)	317,714	(1)	317,713	(1)
Carmel Civil City	44,619,726	44,619,726	-	44,619,623	(103)	44,619,520	(103)	44,619,417	(103)
Noblesville Civil City	24,292,719	24,292,719	-	24,292,663	(56)	24,292,607	(56)	24,292,551	(56)
Arcadia Civil Town	370,423	370,423	-	370,422	(1)	370,421	(1)	370,420	(1)
Atlanta Civil Town	115,523	115,523	-	115,523	(0)	115,522	(0)	115,522	(0)
Cicero Civil Town	1,311,518	1,311,518	-	1,311,515	(3)	1,311,512	(3)	1,311,509	(3)
Fishers Civil Town	30,575,268	30,575,268	-	30,575,197	(71)	30,575,127	(71)	30,575,056	(71)
Sheridan Civil Town	1,009,889	1,009,889	-	1,009,887	(2)	1,009,884	(2)	1,009,882	(2)
Westfield Civil Town	16,802,516	16,802,516	-	16,802,952	436	16,803,387	436	16,803,823	436
Hamilton North Public Library	213,965	213,965	-	213,965	(0)	213,964	(0)	213,964	(0)
Carmel-Clay Public Library	3,820,911	3,820,911	-	3,820,902	(9)	3,820,893	(9)	3,820,885	(9)
Hamilton East Public Library	5,200,307	5,200,307	-	5,200,295	(12)	5,200,283	(12)	5,200,271	(12)
Sheridan Public Library	207,450	207,450	-	207,450	(0)	207,449	(0)	207,449	(0)
Westfield Public Library	602,885	602,885	-	602,884	(1)	602,882	(1)	602,881	(1)
Hamilton County Airport	102,442	102,442	-	102,442	(0)	102,442	(0)	102,441	(0)
Hamilton County Solid Waste	570,031	570,031	-	570,030	(1)	570,028	(1)	570,027	(1)

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-136"

Hamilton County, Indiana

Summary of Estimated Impact on Circuit Breaker Credits

Government Unit	Certified 2021	Estimated 1st Year Annexation	\$ Change 1st Year Annexation	Estimated 2nd Year Annexation	\$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	\$ Change 3rd Year Annexation	Estimated 4th Year Annexation	\$ Change 4th Year Annexation
Hamilton County	\$ 4,740,570	\$ 4,740,570	\$ -	\$ 4,740,570	\$ -	\$ 4,740,570	\$ -	\$ 4,740,570	\$ -
Adams Township	6,283	6,283	-	6,283	-	6,283	-	6,283	-
Clay Township	171,078	171,078	-	171,078	-	171,078	-	171,078	-
Delaware Township	9,459	9,459	-	9,459	-	9,459	-	9,459	-
Fall Creek Township	11,654	11,654	-	11,654	-	11,654	-	11,654	-
Jackson Township	4,688	4,688	-	4,688	-	4,688	-	4,688	-
Noblesville Township	32,950	32,950	-	32,950	-	32,950	-	32,950	-
Washington Township	66,964	66,964	-	66,964	-	66,964	-	66,964	-
Wayne Township	14,106	14,106	-	14,106	-	14,106	-	14,106	-
White River Township	396	396	-	396	-	396	-	396	-
Carmel Civil City	2,425,294	2,425,294	-	2,425,294	-	2,425,294	-	2,425,294	-
Noblesville Civil City	5,367,800	5,367,800	-	5,367,800	-	5,367,800	-	5,367,800	-
Arcadia Civil Town	45,619	45,619	-	45,619	-	45,619	-	45,619	-
Atlanta Civil Town	7,486	7,486	-	7,486	-	7,486	-	7,486	-
Cicero Civil Town	105,401	105,401	-	105,401	-	105,401	-	105,401	-
Fishers Civil Town	2,336,057	2,336,057	-	2,336,057	-	2,336,057	-	2,336,057	-
Sheridan Civil Town	229,034	229,034	-	229,034	-	229,034	-	229,034	-
Westfield Civil Town	4,260,572	4,260,572	-	4,260,572	-	4,260,572	-	4,260,572	-
Carmel Schools	1,918,402	1,918,402	-	1,918,402	-	1,918,402	-	1,918,402	-
Hamilton Heights Schools	223,070	223,070	-	223,070	-	223,070	-	223,070	-
HSE Schools	3,368,228	3,368,228	-	3,368,228	-	3,368,228	-	3,368,228	-
Noblesville Schools	4,043,211	4,043,211	-	4,043,211	-	4,043,211	-	4,043,211	-
Sheridan Schools	174,340	174,340	-	174,340	-	174,340	-	174,340	-
Westfield Schools	6,901,987	6,901,987	-	6,901,987	-	6,901,987	-	6,901,987	-
Hamilton North Public Library	15,609	15,609	-	15,609	-	15,609	-	15,609	-
Carmel-Clay Public Library	227,397	227,397	-	227,397	-	227,397	-	227,397	-
Hamilton East Public Library	479,471	479,471	-	479,471	-	479,471	-	479,471	-
Sheridan Public Library	14,656	14,656	-	14,656	-	14,656	-	14,656	-
Westfield Public Library	180,330	180,330	-	180,330	-	180,330	-	180,330	-
Hamilton County Solid Waste	54,640	54,640	-	54,640	-	54,640	-	54,640	-

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

TABLE 5**CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 21-136"****Fiscal Plan Summary**

	1st Year	2nd Year	3rd Year	4th Year	5th Year	Total
Revenue	\$ 1,133	\$ 1,568	\$ 1,568	\$ 1,568	\$ 1,568	\$ 7,405
Non-Capital Costs	1,255	1,318	1,384	1,453	1,526	6,936
Capital Costs	-	-	-	-	-	-
Net	<u>\$ (122)</u>	<u>\$ 250</u>	<u>\$ 184</u>	<u>\$ 115</u>	<u>\$ 42</u>	<u>\$ 469</u>
Percentage	<u>-10.8%</u>	<u>15.9%</u>	<u>11.7%</u>	<u>7.3%</u>	<u>2.7%</u>	<u>6.3%</u>

General Notes

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

ORDINANCE 21-54

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

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

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

WHEREAS, the Council has conducted a public hearing on December 13, 2021, as required by law with regard to the annexation of the Annexation Area; and,

WHEREAS, the Council has adopted a fiscal plan for the annexation of the Annexation Area in accordance with Indiana Code 36-4-3-3.1 (Resolution 21-136); and,

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

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

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

Section 1. The Annexation Area, located at 1602 East 203rd Street, and adjacent to the existing corporate limits along the northern, western, and southern boundaries of the Annexation Area, is hereby annexed to and declared to be a part of the City.

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

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

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

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

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 21-54** was delivered to the Mayor of Westfield
on the _____ day of January, 2022, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 21-54
this _____ day of January, 2022.

I hereby VETO Ordinance 21-54
this _____ day of January, 2022.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

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

EXHIBIT A
ANNEXATION AREA

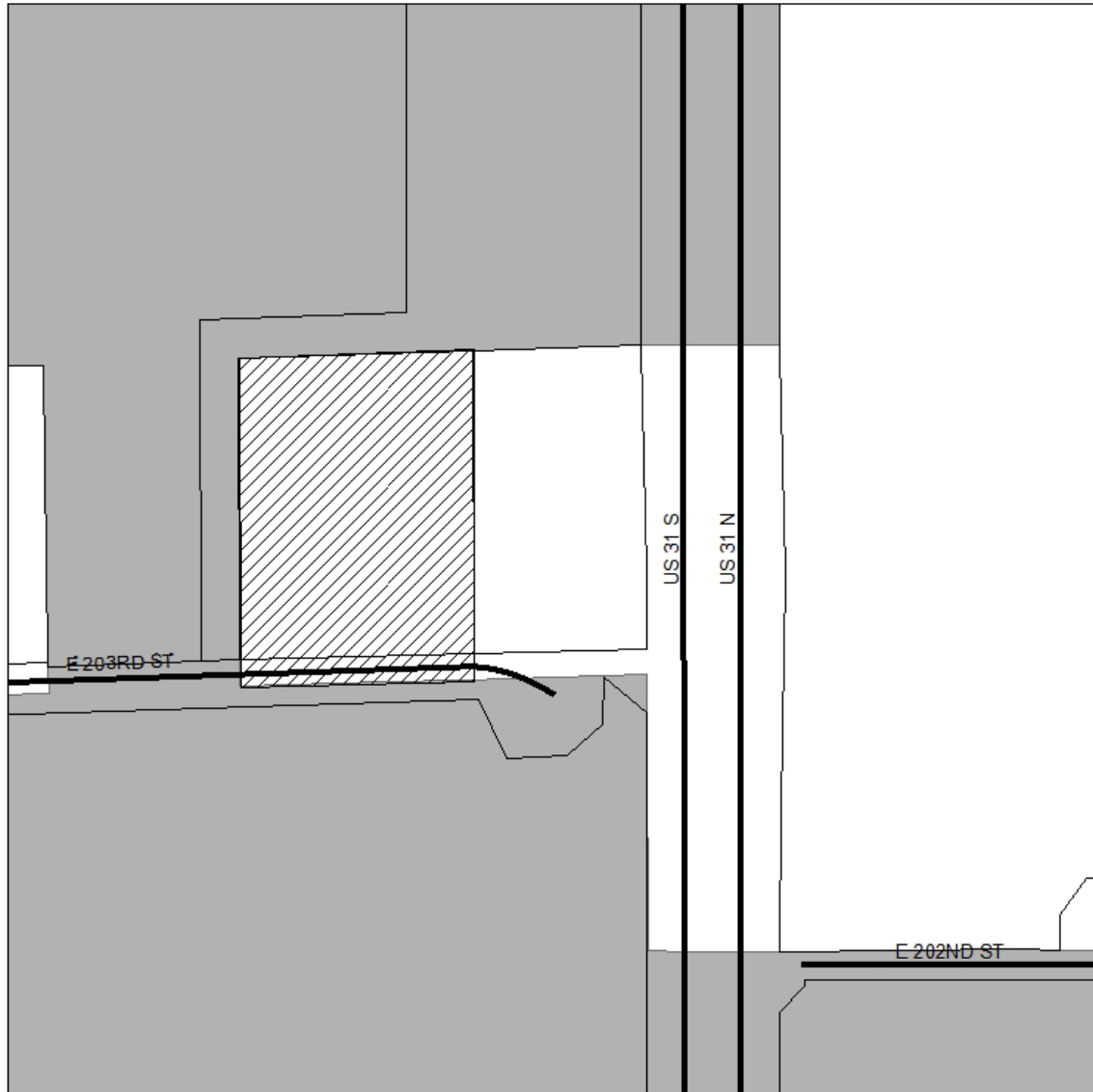


EXHIBIT LEGEND

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

Not To Scale

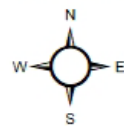


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes one (1) parcel of land:

Parcel Nos. 08-05-24-00-00-009.000

BEGIN AT A POINT 357.5 FEET WEST OF THE SOUTHEAST CORNER OF THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 19 NORTH, RANGE 3 EAST; THENCE WEST ON AND ALONG THE CENTERLINE OF THE COUNTY ROAD 312 FEET TO A POINT; THENCE NORTH PARALLEL WITH THE EAST LINE OF SAID NORTHEAST QUARTER 424.3 FEET TO A POINT; THENCE EAST 312 FEET TO A POINT; THENCE SOUTH PARALLEL WITH THE WEST LINE OF TRACT 424.3 FEET TO THE PLACE OF BEGINNING. CONTAINING 3.03 ACRES, MORE OR LESS.

Also including:

In addition to the aforementioned, the annexed area shall include those public highways and rights-of-way of public highways required to be annexed by Indiana Code 36-4-3-2.5, including the relevant portions of 203rd Street.

Annexation Area

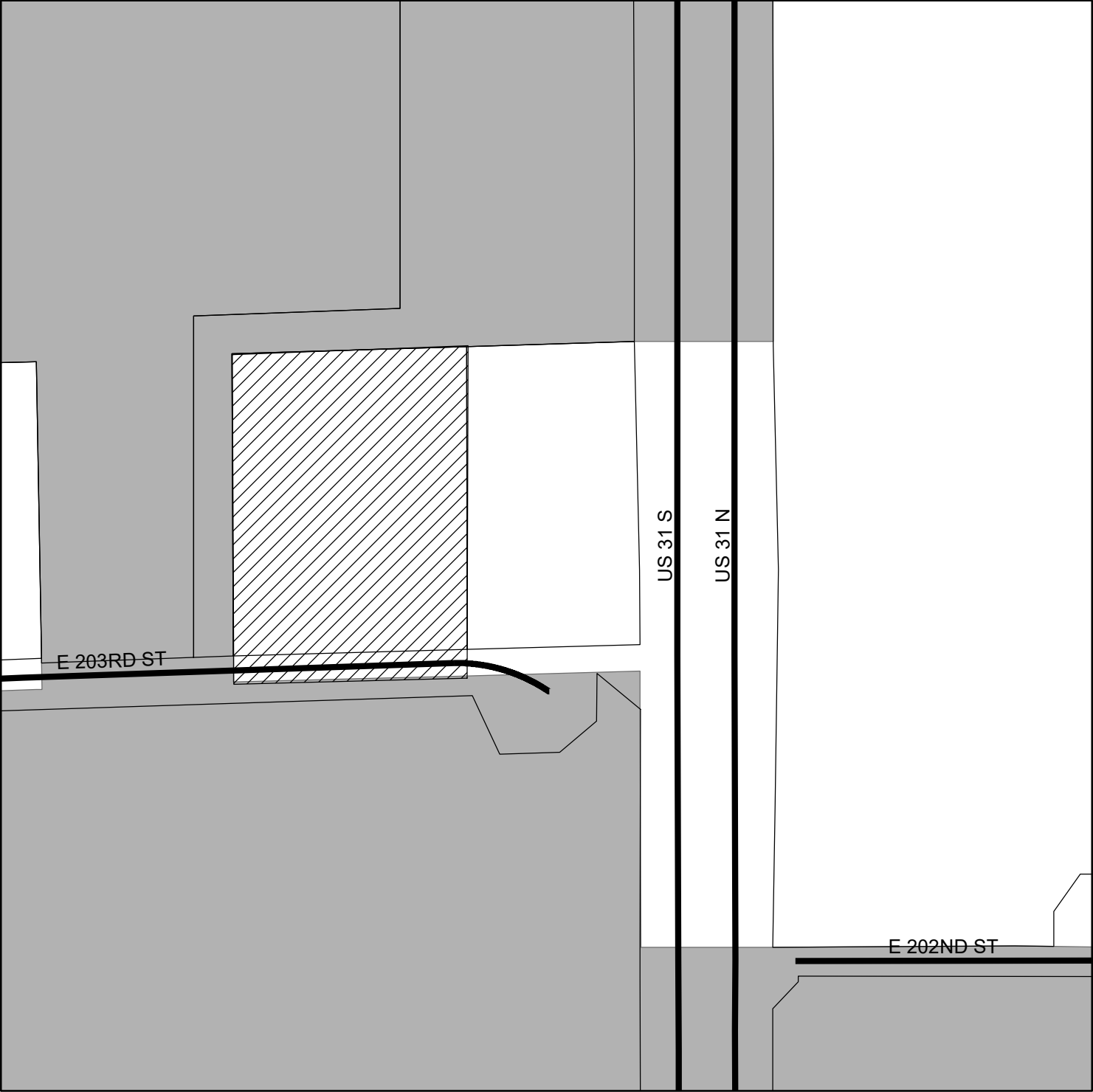
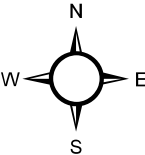


EXHIBIT LEGEND

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

Not To Scale



ORDINANCE NUMBER 21-34

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

“Urban Apples PUD”

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

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the “**Commission**”) considered a petition (Petition No. 2108-PUD-22), requesting an amendment to the Unified Development Ordinance and to the Zoning Map with regard to the subject real estate more particularly described as Lot 2 of Spring Mill Market, a subdivision of the City of Westfield, Hamilton County, Indiana, recorded as Instrument No. 2021028993 in the Office of the Recorder of Hamilton County, Indiana (the “**Real Estate**”);

WHEREAS, the Commission forwarded Petition No. 2108-PUD-22 to the Common Council of the City of Westfield, Hamilton County, Indiana (the “**Council**”) with a favorable recommendation (Vote: 7 in favor, 2 opposed) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code§ 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Council on December 21, 2021;

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

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

Section 1. Applicability of Ordinance.

- 1.1 The UDO and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the “Urban Apples Planned Unit Development District” (the “**District**”).
- 1.2 Development of the Real Estate shall be governed by: (i) the provisions of this Ordinance and its exhibits, and (ii) the provisions of the UDO, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance.
- 1.3 Chapter (“**Chapter**”) and Article (“**Article**”) cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the UDO.
- 1.4 All provisions and representations of the UDO that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.
- 1.5 This Ordinance is adopted with the intent and purpose to repeal, supersede and/or void any and all variances and special exceptions previously granted to the Real Estate by the Board of Zoning Appeals (“**Granted Variances**”). Further, this Ordinance is adopted with the request and consent of the Real Estate owner. Any Granted Variance held to be valid after the adoption date of this Ordinance shall render this Ordinance void.

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

- 2.1 “**Food Truck Area**” shall mean an area within the Cidery Area permitting up to two (2) food truck vendors at any given time. Food truck vendors shall only be permitted to vend to patrons of the uses within the Real Estate.
- 2.2 “**Music Shelter**” shall mean an Accessory Building (i) consisting of a covered platform with a floor area of five hundred (500) square feet or less and floor height of three (3) feet or less, (ii) consisting of wood and/or masonry exterior building materials; and (iii) oriented to the northeast in the location within the Lawn Area identified on the Concept Plan.
- 2.3 “**Picnic Shelter**” shall mean a permanent, covered outdoor seating area, consisting of wood and/or masonry exterior building materials.
- 2.4 “**Seasonal Parking**” shall mean parking areas (i) used seasonally; (ii) consisting of compacted gravel drive aisles and grassed parking spaces; (iii) which are constructed in a manner that is substantially consistent with the configuration shown on the

Concept Plan. Seasonal Parking shall not include overnight use of parking areas as a Campground use, as defined in the UDO.

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

3.1 The District is hereby divided into four (4) areas, as depicted on the Concept Plan and labeled as “**Vine**,” “**Seeds**,” “**Cidery**” and “**Lawn**” (individually or collectively, the “**Area**” or “**Areas**”).

3.2 Development of each Area shall be regulated as set forth in this Ordinance.

3.3 The Real Estate shall be developed in substantial compliance with the Concept Plan. Accessory Buildings not shown on the Concept Plan shall be constructed in compliance with the terms of this Ordinance.

Section 4. Underlying Zoning District. The Underlying Zoning District of the Areas shall be the AG-SF1: Agriculture / Single-Family Rural District (the “**Underlying Zoning District**”).

Section 5. Permitted Uses. The following uses (“**Permitted Uses**”) shall be permitted in the District in addition to those permitted in the Underlying Zoning District:

- A. Agritourism Use (or Agritainment Use), except for animal interaction exhibits (i.e., petting zoo, pony rides), as contemplated in the City’s definition of Agritourism Use (or Agritainment Use). The addition of animal interaction exhibits (i.e., petting zoo, pony rides) and similar livestock elements within the District shall require the approval of an amendment to this Ordinance as part of a subsequent zoning request.
- B. Uses defined as Light Industrial in the UDO which are ancillary and/or accessory to Agritourism Use (or Agritainment Use) – only be permitted in the Vine Area.
- C. Uses defined as Low Intensity Retail which are related to the operation of a mail order business and greenhouse sales in accordance with Section 8.1(B) – only permitted in the Seeds Area.
- D. Food Truck Area – only be permitted in the Cidery Area.

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

6.1 Minimum Building Setback Line: Article 4.2(E) shall not apply. Instead the following minimum setback standards shall apply: (i) fifty (50) feet from the Spring Mill Road right-of-way; (ii) thirty (30) feet from all other District property lines.

6.2 Maximum Building Height: 45 feet.

6.3 Minimum Living Area (Ground Floor): Article 4.2(H) shall not apply.

6.4 Subdivisions: Article 4.2(I) shall not apply.

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

7.1 Architectural Standards:

A. Vine Area.

- i. The Principal Building within the Vine Area (the “**Vine Building**”) shall be constructed and enhanced in substantial compliance with the architectural elevations attached hereto as Exhibit B.
- ii. The improvements and enhancements shown in Exhibit B shall be completed within one (1) year of the adoption of this Ordinance.
- iii. Any additions or modifications to the Vine Building and any Accessory Buildings shall be architecturally consistent with the Vine Building.

B. Seeds Area.

- i. The Principal Building within the Seeds Area (the “**Seeds Building**”) shall be architecturally consistent with the Vine Building, unless otherwise specified in this Section.
- ii. A minimum thirty-six (36) inch masonry wainscot shall be required on all building elevations of the Seeds Building.
- iii. Any greenhouse structure(s) or greenhouse building additions to the Seeds Building shall be (i) a permanent structure; (ii) permitted to have glass, metal and/or polycarbonate or acrylic greenhouse panel exterior building materials; and (iii) shall not exceed 3,000 square feet.
- iv. Outdoor display of plant materials available for sale to the public shall be permitted in the Seeds Area (not to exceed 2,000 square feet in area).
- v. Any additions or modifications to the Seeds Building and any Accessory Buildings shall comply with the architectural standards included in this Section.

C. Cidery Area.

- i. The Principal Building within the Cidery Area (the “**Cidery Building**”) shall be constructed and enhanced in substantial compliance with the architectural elevations attached hereto as Exhibit C.
- ii. The improvements and enhancements shown in Exhibit C shall be completed within two (2) years of the adoption of this Ordinance.
- iii. Any additions or modifications to the Cidery Building and any Accessory Buildings shall be architecturally consistent with the Cidery Building.

D. All Areas.

- i. Any Picnic Shelter(s) shall be architecturally consistent with Exhibit D of this Ordinance.
- ii. A Music Shelter shall be architecturally consistent with Exhibit E of this Ordinance.
- iii. Unless otherwise provided in Section 8.1(C), any other Accessory Buildings shall (a) be architecturally consistent with the Vine Building; (b) shall not exceed two buildings; and (c) shall not exceed 2,000 square feet per building.

7.2 Landscaping Standards.

- A. General Screening Standards. Article 6.8(H)(2) shall not apply to nonconforming conditions present in the Vine Area at the time of the adoption of this Ordinance.
- B. Minimum Lot Landscaping Requirements. Article 6.8(K) of the UDO shall only apply to the Vine Area, Cidery Area and Seeds Area. The Uses in these Areas shall be treated as “Business Uses” as specified in Article 6.8(K).
- C. External Street Frontage Landscaping Requirements. Article 6.8(M) shall not apply to the District. Instead, External Street Frontage Landscaping and decorative fencing with masonry elements shall be installed in substantial compliance with the landscaping plan attached hereto as Exhibit F (“**Streetscape Landscaping**”) and the decorative fence elements included in Exhibit G (“**Streetscape Fencing**”). The Streetscape Landscaping and Streetscape Fencing shall be installed within one (1) year of the adoption of this Ordinance or prior to the issuance of a Certificate of Occupancy for the Vine Building, whichever occurs first.
- D. Buffer Yard Requirements. Article 6.8(N) shall not apply to the District. Instead, the Perimeter Tree Preservation and Mound Requirement standards of this Ordinance shall apply.
- E. Parking Area Landscaping. Article 6.8(O) shall apply to all Parking Areas except the Seasonal Parking identified on the Concept Plan.
- F. Perimeter Tree Preservation: Existing trees within ten (10) feet of the perimeter of the District, that are in good health and not otherwise required to be removed for environmental reasons, shall be preserved in accordance with Article 6.8, Landscaping Standards of the UDO. Existing trees in this area shall not be removed except if (i) needed to provide connectivity to the uses adjacent to the District, (ii) required by the City; or (iii) needed for drainage/utility installations.
- G. Orchard Preservation and Planting: If not already planted at the time this Ordinance is adopted, apple trees shall be installed on the Real Estate in the locations and in substantial compliance with the areas labeled as “Orchard” on the Concept Plan.

These trees shall be preserved and maintained as part of the horticultural operation on the Real Estate. All Orchard trees shall be planted by April 1, 2023.

- H. Mound Requirement: A landscaping mound of at least five (5) feet in height shall be constructed along the east side of the pond in substantial compliance with the mound shown on the Concept Plan. The mound shall be landscaped with five (5) shade trees, five (5) evergreen trees and twenty (20) shrubs per one hundred (100) lineal feet of mounding. The mound and associated landscaping shall be installed prior to the issuance of a Certificate of Occupancy for the Music Shelter.

- 7.3 Sign Standards. The sign standards set forth in this Section 8.4 shall apply to the District. To the extent that the provisions of Article 6.17 of the UDO are in conflict with the standards set forth in this Section 8.4, the standards of this Section shall control.

- A. Entrance Signs. Section 6.17(H)(2) of the UDO shall not apply to the District. Instead, the following standards for signs at each entrance ("**Entrance Signs**") shall apply:

- i. Entrance Signs shall not be internally illuminated. Any Entrance Sign illumination shall consist of gooseneck down lighting.
- ii. One two-sided wood directional sign shall be permitted at the northern entrance to the Real Estate along Spring Mill Road (the "**Service Entrance Sign**"). Maximim sign height shall be six (6) feet. Maximum sign area per side shall be ten (10) square feet. The Service Entrance Sign shall be substantially consistent with the character and quality of the signs depicted in Exhibit H, attached hereto.
- iii. Signage at the main entrance (the southernmost entrance) to the Real Estate (the "**Main Entrance Signage**") along Spring Mill Road shall be in accordance with the sign standards set forth in Section 6.17(G)(1)(a) or (b). The Main Entrance Signage shall be substantially consistent with the character and quality of the signs depicted in Exhibit I, attached hereto.
- iv. Entrance Signs shall be installed within one (1) year of the adoption of this Ordinance or prior to the issuance of a Certificate of Occupancy for the Vine Building, whichever occurs first.

- B. Wall Signs.

- i. A maximum of one (1) Wall Sign shall be permitted on each elevation of the Vine Building and the Cidery Building.
- ii. Wall Signs on the Vine Building shall be a maximum of: (a) 75 square feet on the east and west elevations; (b) 30 square feet on the north and south elevations.
- iii. Wall Signs on the Cidery Building shall be a maximum of: (a) 75 square feet on the north and south elevations; (b) 30 square feet on the east and west elevations.
- iv. One Wall Sign shall be permitted on the east elevation of the Seeds Building, a maximum of 75 square feet.

- v. Wall Signs shall not be internally illuminated. Any Wall Sign illumination shall consist of gooseneck down lighting.

7.4 Parking and Loading Standards.

- A. Loading Berths. Article 6.14(C) shall not apply to the District.
- B. Surfacing and Curbs. Article 6.14(G)(7) shall apply to all Parking Areas except the Seasonal Parking and the internal access drive extending to the Music Shelter, as shown on the Concept Plan.
- C. Required Spaces. Article 6.14(G)(11) is hereby modified to provide that Parking Space requirements for all uses in the District shall be determined by the Director based upon data supplied by the Applicant in response to traffic and parking data requested to be furnished with the application for a Detailed Development Plan or at such other time as deemed appropriate by the Director. The number of Parking Spaces constructed within the District may vary from the numbers indicated on the Concept Plan, based on the determination of the Director.

Section 8. Article 6.15 Performance Standards shall apply except as specifically modified:

- A. In addition to the requirements of Article 6.15, B (4) of the UDO, the following shall apply: No outdoor speakers shall be used in conjunction with any uses between the hours of 10 P.M. and 8 A.M.

Section 9. Processes and Permits. The standards of Article 10 Processes and Permits shall apply to the development of the Real Estate, except as otherwise modified below.

- 9.1 Certificate of Occupancy. Prior to the issuance of a Certificate of Occupancy for the Music Shelter, a sound test will be performed by the Department with the assistance of a Professional Audio Company, to confirm compliance with Section 34-51: Environment; Nuisances; Noise; Prohibitions, of the Code of Ordinances, of Westfield, Indiana. The Company will be chosen by the Department and all costs will be paid by the Property Owner and/or Applicant for the associated Improvement Location Permit Application. The Certificate of Occupancy for the Music Shelter shall be obtained within two (2) years of the adoption of this Ordinance or prior to the issuance of a Certificate of Occupancy for the Cidery Building, whichever occurs first.

Section 10. Duration. Failure to obtain Secondary Plat / Construction Plan approval for the District by January 1, 2027 (unless otherwise extended by the Director) shall automatically void this Ordinance and cause the zoning classification of the Real Estate to revert to the AG-SF1 District.

Section 11. Severability. If any term or provision of this ordinance is held to be illegal or unenforceable, the validity or enforceability of the remainder of this ordinance will not be affected.

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

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

James Edwards

James Edwards

James Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 21-34** was delivered to the Mayor of Westfield on the _____ day of _____, 2022, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 21-34**

this _____ day of _____, 2022.

I hereby VETO **ORDINANCE 21-34**

this _____ day of _____, 2022.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

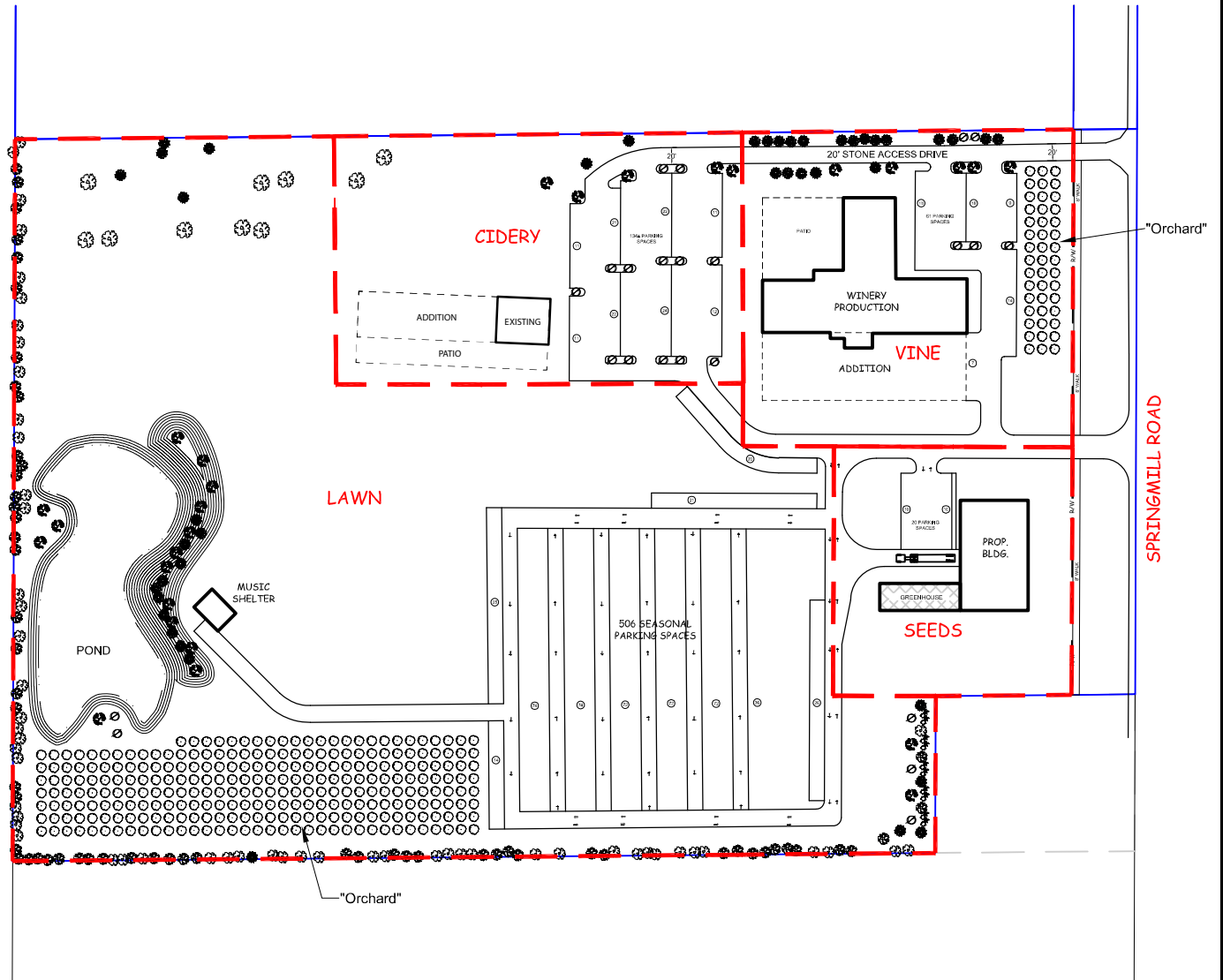
I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number in this document, unless required by law: Matthew S. Skelton.

EXHIBIT A

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



CONCEPT SITE PLAN



CSG PROJECT NUMBER
UFL.001

SHEET **1** OF **1**

DATE: 11/30/21
DWN. BY: BSC
CHKD. BY: BSC
SCALE: 1" = 200'

CIVIL SITE GROUP, INC.

718 ADAMS STREET, SUITE E
CARMEL, INDIANA 46032
(317) 810-1677

Civil Site
GROUP, INC.

EXHIBIT B

Vine Building

The “Vine Building” details appear on the following three (3) pages of this Ordinance.



BUILDING FACADE RENOVATION
URBAN FARMER

WESTFIELD,

INDIANA

peterSON ARCHITECTURE

298 south 10th street
suite 500
noblesville in 46060
p 317.770.9714
f 317.770.9718
peterSONarchitecture.com



○ **EXTERIOR ELEVATION - SOUTH**
SCALE: 1/8" = 1'-0"



○ **EXTERIOR ELEVATION - NORTH**
SCALE: 1/8" = 1'-0"



○ **EXTERIOR ELEVATION - WEST**
SCALE: 1/8" = 1'-0"



○ **EXTERIOR ELEVATION - EAST**
SCALE: 1/8" = 1'-0"

petersonARCHITECTURE
298 South 10th Street Suite 500
Noblesville, IN 46060
p 317.770.9714
f 317.770.9718
petersonarchitecture.com

BUILDING RENOVATION
URBAN FARMER
8526 SPRING HILL ROAD
WESTFIELD, INDIANA

EXTERIOR IMPROVEMENTS

10/08/2021

REVISION
DATE
REVISION
DATE
REVISION
DATE
REVISION
DATE

PLOT DATE: 2021-08-15
DRAWN BY: TANKER
CHECKED BY: -
PROJECT NUMBER: 21-0718

EXTERIOR ELEVATIONS

A401

THESE DRAWINGS ARE GIVEN IN CONFIDENCE
AND SHALL BE USED ONLY IN PURSUANCE TO THE
AGREEMENT.
PETERSON ARCHITECTURE, P.C.
NO OTHER USE OR REPRODUCTION IS PERMITTED
WITHOUT THE PRIOR WRITTEN CONSENT OF
PETERSON ARCHITECTURE, P.C.
ALL OTHER COPYRIGHT AND DESIGN LAW
RIGHTS ARE HEREBY SPECIFICALLY RESERVED.

Vine Building Architectural Elements

Exterior building elements of the Vine Building, as illustrated in the preceding building elevations, include: white wood or metal trim, eaves and gutters; green gooseneck light fixtures; and the following:

Masonry/Stone



Red Metal Barn Siding



Decorative Green Shingles

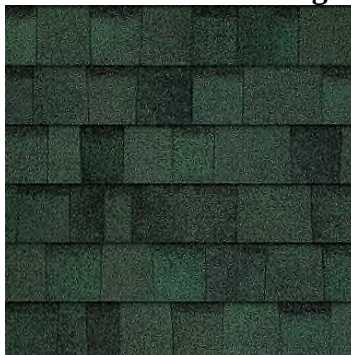


EXHIBIT C

Cidery Building

The “Cidery Building” details appear on the following three (3) pages of this Ordinance.



BUILDING FACADE RENOVATION

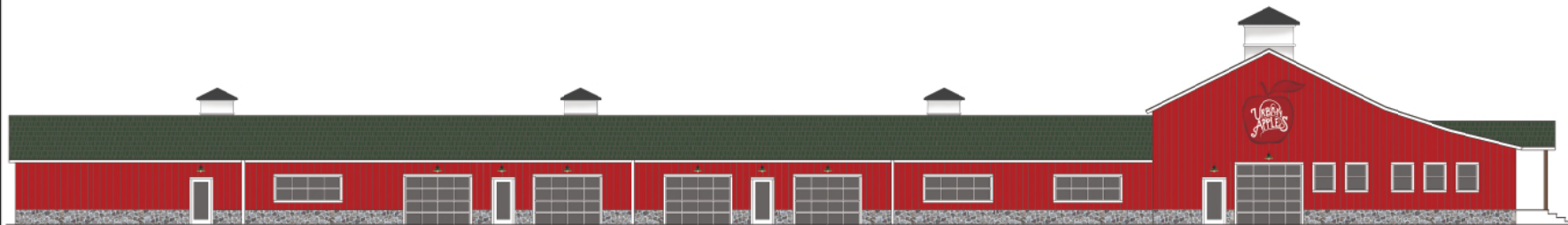
URBAN FARMER

WESTFIELD,

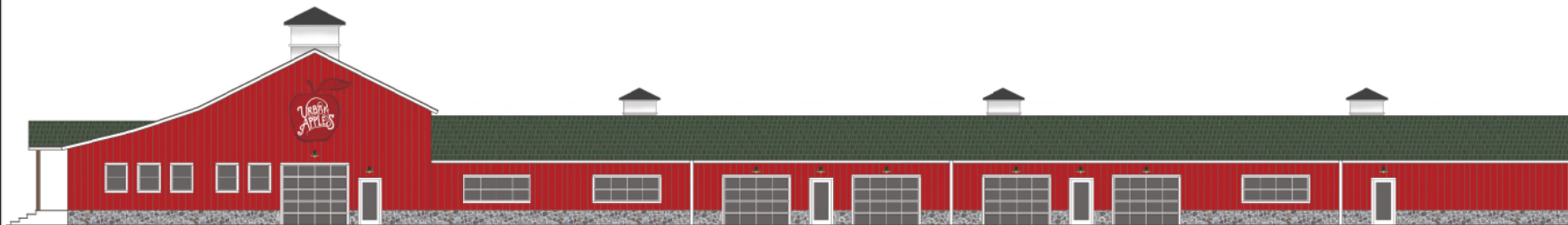
INDIANA

peterson ARCHITECTURE

298 south 10th street
suite 500
nashville tn 37203
p 615.259.9714
f 615.259.9718
petersonarchitecture.com



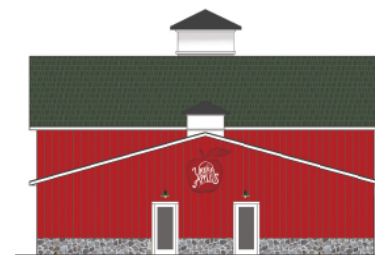
○ **EXTERIOR ELEVATION - SOUTH**
SCALE: 1/8" = 1'-0"



○ **EXTERIOR ELEVATION - NORTH**
SCALE: 1/8" = 1'-0"



○ **EXTERIOR ELEVATION - EAST**
SCALE: 1/8" = 1'-0"



○ **EXTERIOR ELEVATION - WEST**
SCALE: 1/8" = 1'-0"

Peterson Architecture
288 S 10th Street, Suite 500
Indianapolis, IN 46204
p 317.770.9714
f 317.770.9718
studio@petersonarchitecture.com

BUILDING RENOVATION + ADDITION
URBAN FARMER 2

1836 SPRING HILL ROAD
WESTFIELD, INDIANA

EXTERIOR IMPROVEMENTS

08/25/2021

REVISION:
DATE
DATE
DATE
DATE
DATE
DATE

PLOT DATE: 2021-08-25
DRAWN BY: TARKER
CHECKED BY: -
PROJECT NUMBER: 21-0718

EXTERIOR ELEVATIONS

A401

THESE DRAWINGS ARE GIVEN IN CONFORMANCE
AND SHALL BE USED ONLY IN ACCORDANCE TO THE
SUPPORTING DATA.
PETERSON ARCHITECTURE, P.C.
NO OTHER USE OR REPRODUCTION MAY BE MADE
WITHOUT THE PRIOR WRITTEN CONSENT OF
PETERSON ARCHITECTURE, P.C.
ALL OTHER COPYRIGHT AND CREDIT LINE
RIGHTS ARE HEREBY SPECIFICALLY RESERVED.

Cidery Building Architectural Elements

Exterior building elements of the Cidery Building, as illustrated in the preceding building elevations, include: white wood or metal trim, eaves and gutters; green gooseneck light fixtures; and the following:

Masonry/Stone



Red Wood Barn Siding



Decorative Green Shingles



EXHIBIT D

“Picnic Shelter” Illustrative Images



EXHIBIT E

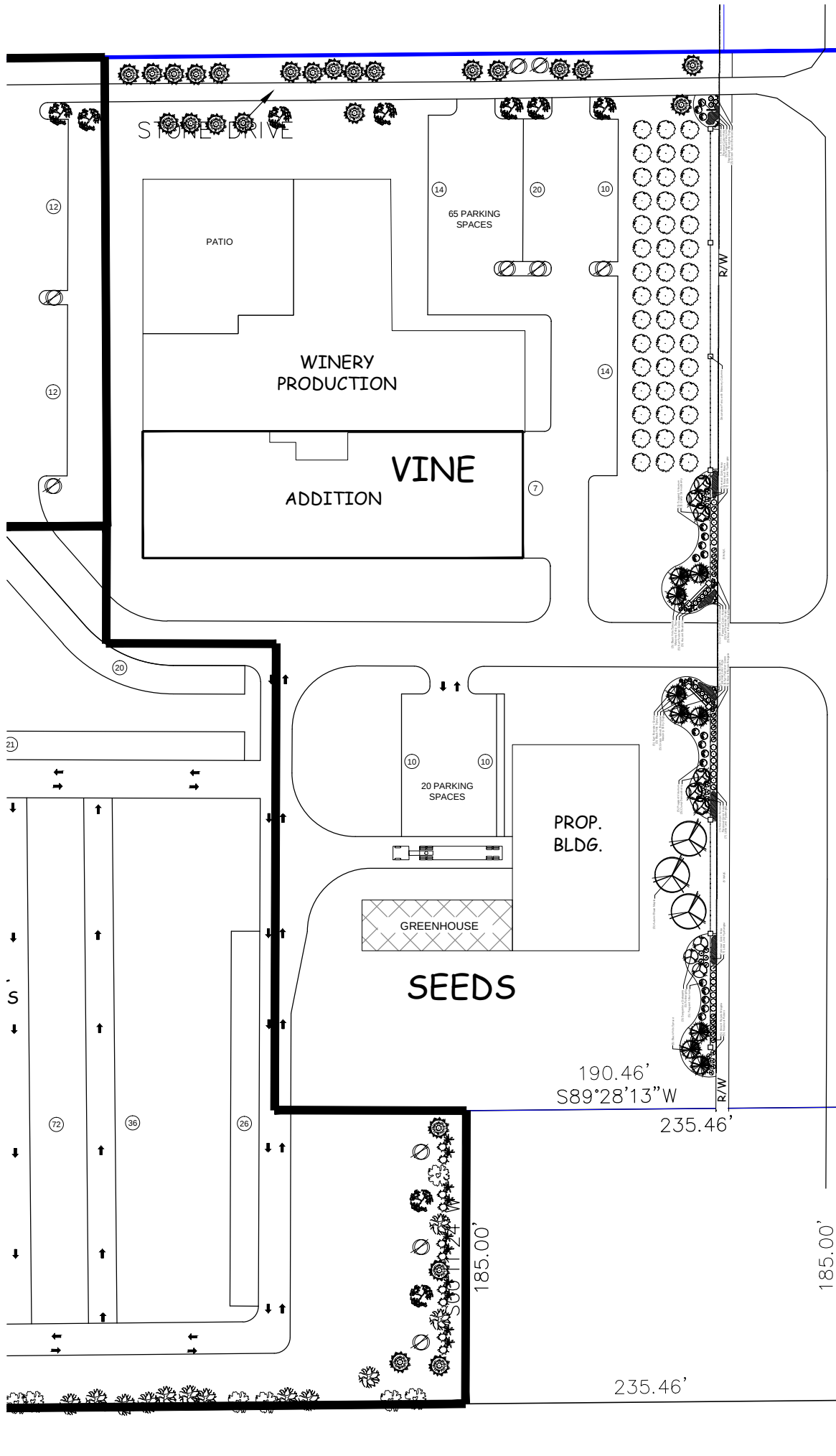
“Music Shelter” Illustrative Images



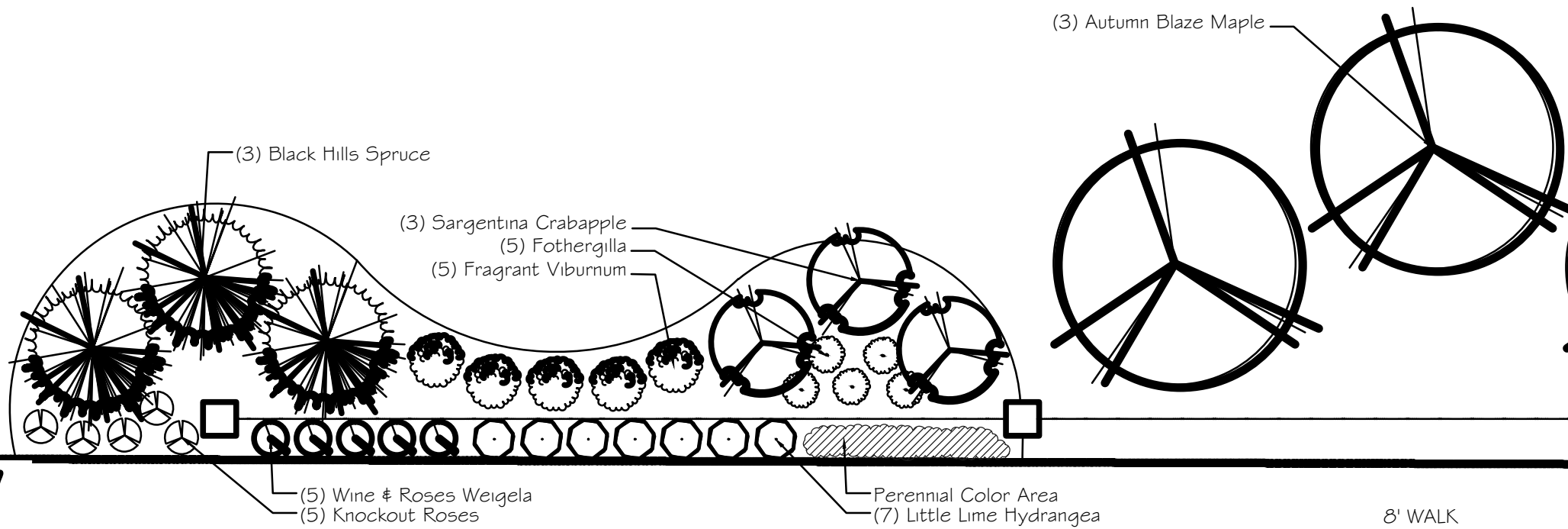
EXHIBIT F

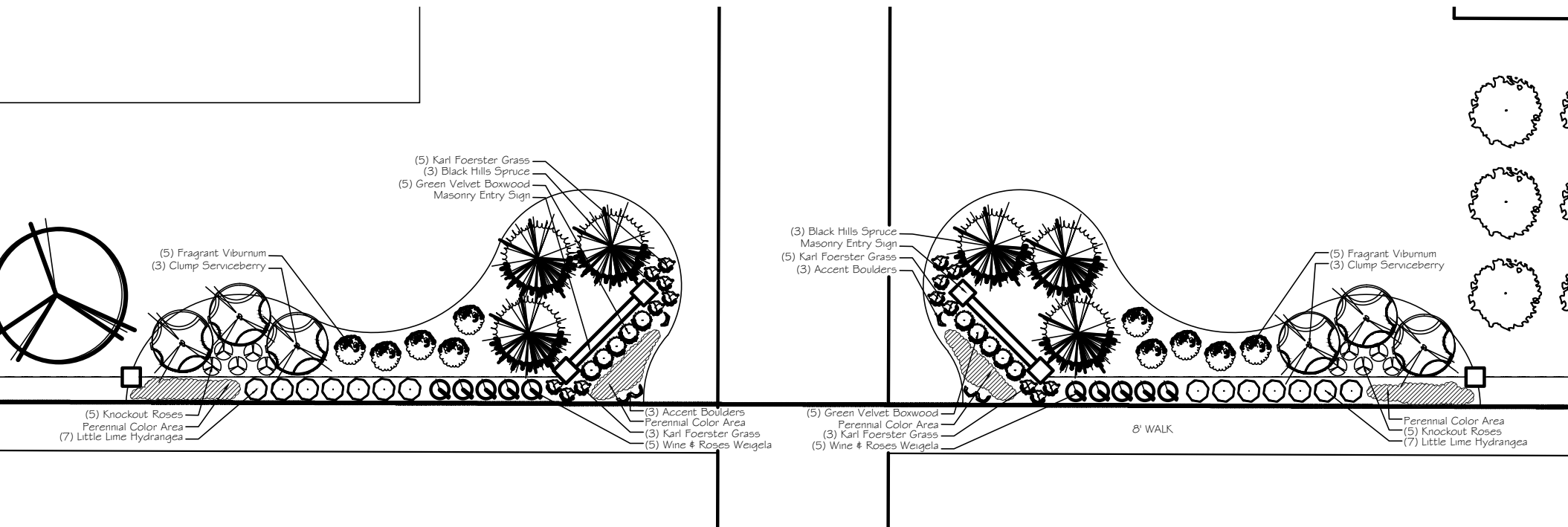
The “Streetscape Landscaping” appears on the following four (4) pages of this Ordinance.

SPRINGMILL ROAD



N





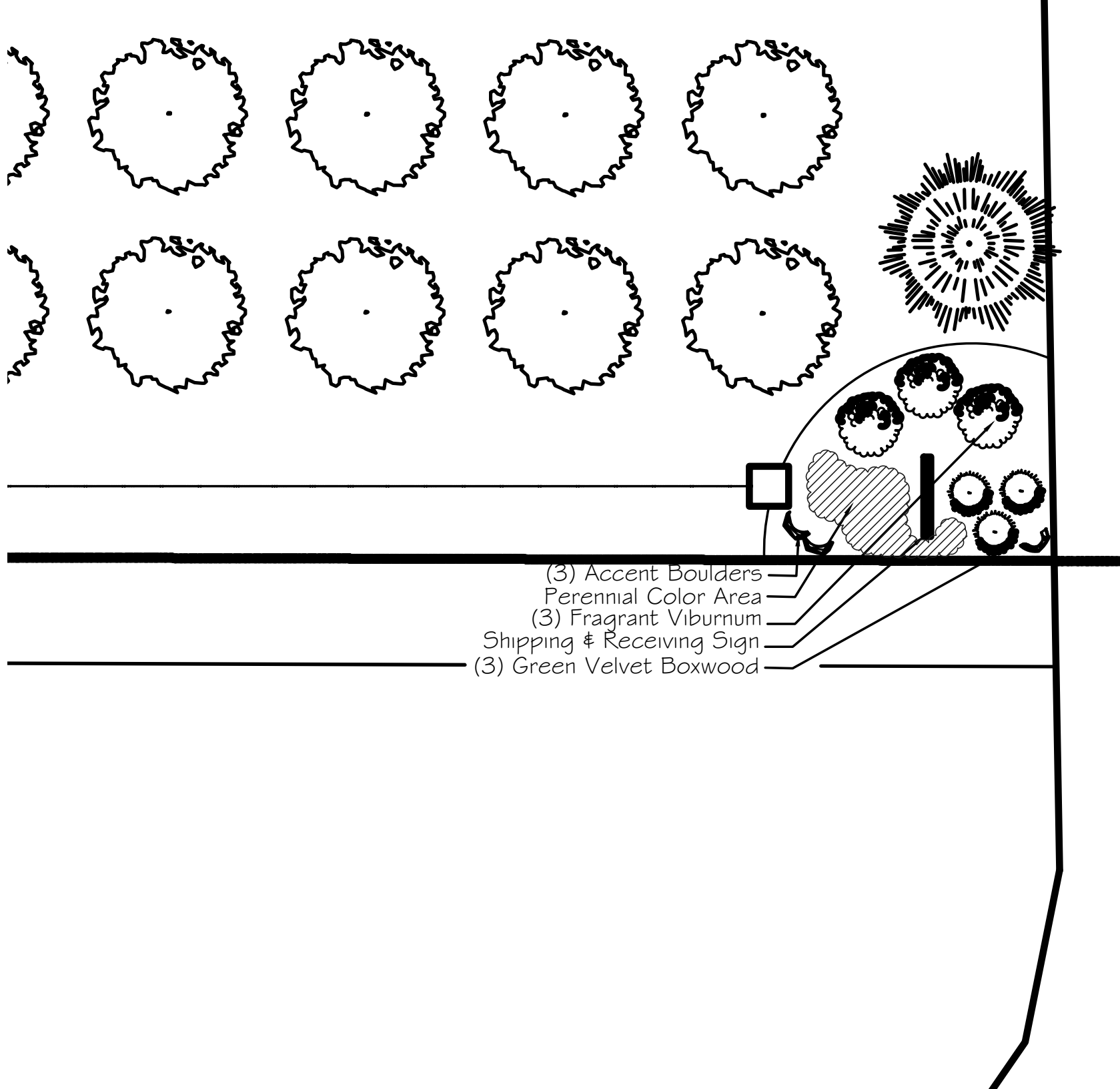


EXHIBIT G

“Streetscape Fencing” sections shall be substantially consistent with the following image:



Masonry columns shall be provided as depicted on the Streetscape Landscaping plan. Masonry elements shall be substantially consistent with the example included below:

Masonry/Stone



EXHIBIT H

The “Service Entrance Sign” shall be consistent with character and quality of the following illustrative images:



EXHIBIT I

The “Main Entrance Signage” shall be consistent with character and quality of the following illustrative images:



Masonry elements of the Main Entrance Signage shall be substantially consistent with the example included below:

Masonry/Stone





Westfield City Council Report

Ordinance Number:	21-34
APC Petition Number:	2108-PUD-22
Petitioner:	Herron Holdings, LLC by Church, Church, Hittle + Antrim
Requested Action:	A change of zoning for 23.71 acres +/- from the AG-SF1: Agriculture / Single-family Rural District to the Urban Apples Planned Unit Development (PUD) District.
Current Zoning:	AG-SF1: Agriculture/Single-family Rural District
Current Land Use:	Agriculture
Acreage:	23.71 acres +/-
Exhibits:	1. Department Report & APC Certification 2. Proposed Ord. 21-34 3. Location Map 4. Concept Plan 5. Architectural Elevation Exhibits 6. Accessory Building Illustrative Images 7. Streetscape Exhibits 8. Signage Exhibits 9. Amenities Exhibit 10. Final Redline (12/15 – 12/20) 11. Second Redline (10/4 – 12/16) 12. First Redline (8/2 – 10/4) 13. Petitioner's Response to Issue List 14. Concept Plan Comparison 15. Updated Narrative Statement 16. Neighbor Meeting Summary 17. Public Comments
Staff Reviewer:	Pam Howard, Assistant Director

PETITION HISTORY

This petition was introduced at the [July 12, 2021](#), City Council meeting. The petition received a public hearing at the [August 2, 2021](#), Advisory Plan Commission (the “Plan Commission”) meeting.

The petitioner held a neighbor meeting on July 28, 2021. A summary this meeting was provided by the petitioner and is as [Exhibit 16](#).

A recommendation was requested at the [October 4, 2021](#), Plan Commission meeting; however, additional changes were requested at the meeting resulting the petition being continued for further revision.

The Petition returned to the [December 20, 2021](#), APC meeting where it received a favorable recommendation (vote 7-2).

PROJECT OVERVIEW

Location: This subject real estate is approximately 23.71 acres in size and is located at 18326 Spring Mill Road (see [Exhibit 3](#)). The Property is currently zoned AG-SF1: Agriculture/Single-family Rural District, and has an approved Variance of Use permitting Wine Processing on the Property. Adjacent zoning districts include Somerset PUD to the west and south, with the remainder of adjacent properties zoned AG-SF1. Adjacent land uses include agriculture and undeveloped residential.

Project Description: The petitioner is requesting a change in zoning from the AG-SF1 District to the Urban Apples PUD District to accommodate an Agritourism Development, as described in the Narrative Statement (see [Exhibit 15](#)).

ORDINANCE DETAILS

Repeal of Existing Variance: As proposed, the adoption of this PUD would repeal the existing variance for the Property (2008-VU-04), which allows the current wine production operation. If the existing variance is later held to be valid after the adoption of the proposed PUD, then PUD would then be rendered void.

Definitions: The proposed ordinance includes a few definitions that are not present in the UDO: Food Truck Area, Music Shelter, Picnic Shelter, and Seasonal Parking.

Concept Plan: The proposed ordinance incorporates a Concept Plan (see [Exhibit 4](#)) which divides the District into four (4) areas, and requires the site to be developed in substantial compliance with this plan. The PUD Ordinance acknowledges that additional Accessory Structures, not shown on the Concept Plan, may be constructed within the District. Those structures would comply with the standards of the proposed ordinance.

Underlying Zoning: As proposed, the PUD Ordinance assigns AG-SF1: Agriculture/Single-family Rural District as the Underlying Zoning District.

Permitted Uses: The proposed ordinance adds four (4) uses in addition to those permitted by the Underlying Zoning District. Three (3) of these uses are restricted to one (1) area of the PUD.

- Agritourism Use, as defined in the UDO, with the exception of animal interaction exhibits (i.e. petting zoo, pony rides) (for the entire site)
- Uses defined as Light Industrial in the UDO which are ancillary and/or accessory to Agritourism Use (in the Vine Area only)
- Uses defined as Low Intensity Retail which are related to the operation of a mail order business and greenhouse sales in accordance with Section 8.1(B) (in the Seeds Area only)
- Food Truck Area, as defined in the PUD (in the Cidery Area only)

General Regulations: The table below outlines the proposed lot standards as compared to the UDO's requirements for AG-SF1 lots (the proposed underlying zoning district).

	PUD	UDO (AG-SF1)
Min. Lot Area	Not altered	3 acres
Min. Lot Frontage	Not altered	250'
Min. Front Yard Setback	50' (from Spring Mill Road)	100' (Expressway/Arterial)
Min. Side & Rear Yard Setbacks	30' (all other District property lines), none internal to District	30'
Min. Lot Width	Not altered	100'
Max. Building Height	45' ¹	2 ½ stories 45' for buildings for Agricultural Uses with a min. roof pitch of 5:12 ²
Min. Living Area (Ground Floor)	Exempts	1,350 square feet (single-story) 800 square feet (all others)
Subdivisions	Permits Major Subdivision by exempting this standard	Major Subdivision not permitted
Development Plan Review	Not altered	Required except for Single-family Dwellings, Agricultural Uses, and associated Accessory Uses.

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

Architectural Standards: The proposed PUD Ordinance includes Architectural Standard, which would not otherwise apply in the AG-SF1 District. The standards include timelines for updating the existing buildings, building material and size requirement for a greenhouse, and a size limitation on outdoor display of plant materials. Additionally, Architectural Elevation Exhibits (see [Exhibit 5](#)) are included for the Vine and Cider Buildings. Those buildings, along with most Accessory Buildings, are required to be substantial consistent with these exhibits. Additional Illustrative Images (see [Exhibit 6](#)) are included for the permitted Picnic Shelters, and Music Shelter; these structures would be required to be architecturally consistent with the associated images.

Landscaping Standards: The PUD Ordinance defaults to the Landscaping Standards for the UDO with a few exceptions further described below:

¹ UDO Article 6.6(E) Height Standards; Exceptions: In all Zoning Districts, spires, church steeples, chimneys, cooling towers, stacks, tanks, water towers, elevator bulkheads, fire towers, scenery lofts, power transmission lines or towers and distribution poles and lines, and essential mechanical appurtenances may be erected to any height not prohibited by other laws or ordinances.

² Article 6.6(D) Height Standards; Buildings for Agricultural Uses: If a building used for Agricultural Uses has a minimum roof pitch of five vertical units to twelve horizontal units (5:12), then the maximum Building Height for such building may be increased in height not to exceed forty-five (45) feet.

General Screening Standards: The proposed ordinance would exempt the existing nonconforming conditions in the Vine Area from the UDO's screening requirements for Mechanical Equipment and Service and Loading Areas.

Minimum Lot Landscaping: As proposed, the PUD ordinance would apply UDO Article 6.8(K) to the Vine, Cidery, and Seeds areas only. These areas would be classified as Business Uses for the purpose of this section, requiring ten (10) shade trees, ten (10) ornamental or evergreen trees, and twenty-five (25) shrubs per acre.

External Street Frontage Landscaping Requirements: As proposed, the PUD ordinance would exempt the standards of UDO Article 6.8(M), and instead require substantial compliance with the Streetscape Exhibits (see [Exhibit 7](#)) provided in the ordinance. These improvements would be required to be installed within one (1) year of PUD adoption, or prior to the issuance of the Certificate of Occupancy for the Vine Building, whichever occurs first.

Buffer Yard Requirements: The proposed ordinance exempts the property from the standards of UDO Article 6.8(N) and instead applies the Perimeter Tree Preservation, and Mound Requirements of the PUD Ordinance.

Parking Area Landscaping: The as proposed, PUD Ordinance would exempt the Seasonal Parking area from the standards of UDO Article 6.8(O).

Perimeter Tree Preservation: The proposed ordinance requires healthy trees within ten (10) feet of the perimeter of the District to be preserved, unless they are required to be removed for connectivity or drainage/utility purposes.

Orchard Preservation and Planting: The PUD Ordinance requires the planting and preservation of the areas labeled as "orchard" on the Concept Plan. All trees would be required to be planted by April 1, 2023.

Mound Requirement: As proposed, the PUD ordinance would require a five (5) foot mound containing five (5) shade trees, five (5) evergreen trees, and twenty (20) shrubs per 100' to be constructed to the east of the pond. This exceeds the "Buffer B" requirements in the UDO, which would apply to a Business Use locating adjacent to an SF4 District. This would be required to be installed prior to the issuance of the Certificate of Occupancy for the Music Shelter.

Sign Standards: The PUD Ordinance modifies some of the UDO's Sign Standards for the proposed development, as further described below:

Entrance Signs: The PUD Ordinance proposes replacing the Monument Sign Standards of the UDO (Article 6.17(H)(2)) with Entrance Sign standards included in the PUD. The proposed standards include permitting one (1) two-sided wooden directional sign (the "Service Entrance Sign") at the north entrance, and one (1) Main Entrance Sign following the UDO's standards for residential subdivision entrances (Article 6.17(G)(1)). Exhibits are provided for both Signs (see [Exhibit 8](#)), and the signs are required to substantially comply with the exhibits. Additionally, the proposed ordinance restricts the lighting of the permitted Monument Signs to gooseneck down lighting. The UDO does not contain the same restriction.

Wall Signs: The proposed ordinance permits a set amount of Sign Area Allocation per façade of the Vine, Cidery, and Seeds buildings; as outlined in the PUD. The UDO assigns Sign Area Allocation for Individual Nonresidential Uses based upon the length of building fronting on a public Right-of-Way, but allows the permitted Sign Allocation Area to be divided amongst all signage permitted for the site. As with Monument Signs, the proposed

ordinance restricts the lighting of the permitted Wall Signs to gooseneck down lighting. The UDO does not contain the same restriction.

Parking and Loading Standards: The proposed ordinance defaults to the Parking and Loading Standards for the UDO with a few exceptions further described below:

Loading Berths: As proposed, the PUD Ordinance would exempt the Property from the minimum number of off-street Loading Berths required in the UDO. This would only be a change for some components of the proposed use (those that could be classified as Office or Industrial Manufacturing). The UDO does not require Loading Berths for Agritourism Uses.

Surfacing and Curbs: The proposed Ordinance would exempt the Seasonal Parking and internal access drive leading to the Music Shelter from the Surfacing and Curbs requirements of the UDO (Article 6.14(G)(11)).

Required Spaces: The PUD Ordinance proposes using the UDO's "Other Uses" parking requirement for all uses proposed on the site, which would allow the Director to determine the minimum number of spaces required based on data supplied by the applicant. This would not be a change for Agritourism Uses; but would be change Office and Industrial Uses which all have minimums outlined in the UDO. The proposed ordinance allows this determination to be made during the Detailed Development Plan process, or at any other time deemed necessary by the Director. The PUD acknowledges that number of parking spaces required, as determined by the Director, may differ from the number shown on the Concept Plan.

Performance Standards: The proposed Ordinance defaults to the Performance Standards in Article 6.15 of the UDO, and additionally prohibits the uses of outdoor speakers between the hours of 10 P.M and 8 A.M.

Processes and Permits: As proposed, the PUD Ordinance would require a sound test, to determine compliance with the Nuisance Standards, to be performed prior to the issuance of a Certificate of Occupancy (C of O) for the Music Shelter. The test would be performed by the Department with the assistance of a Professional Sound comply, chosen by the Department and paid for by the Property Owner and/or Applicant. Additionally, the proposed ordinance requires the C of O for the Music Shelter to be obtained within two (2) years of PUD adoption, or prior to the issuance of the C of O for the Cidery Building, whichever occurs first.

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

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

FINAL CHANGES MADE AND PRESENTED AT THE 12/20 APC MEETING

The Petitioner made a few final changes after the agenda for the December 20 APC meeting was posted. These changes are reflected in the Final Redline (12/16 – 12/20) (see [Exhibit 10](#)). These changes include:

- Limiting the number of additional accessory buildings (other than Picnic Shelters and the Music Shelter) to two, and limiting the size to 2,000 square feet per building.
- Prohibiting the uses of outdoor speakers between the hours of 10 P.M and 8 A.M.

CHANGES SINCE THE OCTOBER 4TH MEETING (PRIOR TO 12/16 AGENDA POSTING)

The Petitioner has made a few additional changes to the PUD since the [October 4th, 2021, meeting](#). These changes can be seen in the Second Redline (10/4 – 12/16) (see [Exhibit 11](#)). Changes include:

- Removing the Goat Tower definition.
- Modifying the Music Shelter definition to clarify that it will be an Accessory Building (as opposed to a Principal Building).
- Stating the definition that Seasonal Parking doesn't include overnight use of the parking area as a Campground, as defined in the UDO.
- Excluding animal interaction exhibits from the permitted Agritourism Use.
- Adding additional standards for the greenhouse permitted in the seeds area including a maximum size and the requirement that it be a permanent structure.
- Removing the reference to the Goat Tower in the Architectural Standards, and removing the corresponding Character Exhibit.
- Clarifying that the exemption from the General Screening Standards would apply only to the screening of Service and Loading Area, and not the screening of Mechanical Equipment.
- Removing the Cidery Area from the General Screening Standards Exemption.
- Removing all exemptions from the Foundation Planting Standards.
- Adding Streetscape Landscaping and Fencing exhibits, requiring substantial compliance with those exhibits, and setting a deadline for installation.
- Expanding the Orchard requirement to include the proposed Orchard Area in the southwest corner of the property, in addition to the area along Spring Mill Road, and requiring the trees to be planted by April 1, 2023.
- Requiring the mound to be installed prior to the Certificate of Occupancy being issued for the Music Shelter.
- Updating the Entrance Sign Standards to permit a directional sign at the north entrance and an entry sign, following the UDO's standards for residential subdivisions, at the south entrance. This replaces the previous standard which permitted two business style Monument Signs.
- Adding exhibits for the proposed Entrance Signage, and requiring substantial compliance with those exhibits.
- Adding a deadline for installation of the Entrance Signs.
- Adding a requirement for a sound test to be performed prior to the issuance of a Certificate of Occupancy for the Music Shelter, and including a deadline for obtaining the C of O.
- Correcting the size of the Cidery Building on the Concept Plan to match what is shown in the Architectural Elevation.
- Reducing the Masonry on some areas of the vine Building to achieve a more consistent look

CHANGES SINCE THE PUBLIC HEARING (PRESENTED AT 10/04 MEETING)

The Petitioner has incorporated changes to the text and exhibits of the proposed ordinance since the [August 2, 2021](#), Public Hearing. Many of these changes were requested by the Department during the review process. These changes can be seen in the First Redline (8/2 - 10/04) (see [Exhibit 12](#)), and are discussed in the Updated Narrative Statement (see [Exhibit 15](#)).

Changes to the ordinance include:

- Removing several definitions that were determined by the Department to be unnecessary.
- Decreasing the number of areas from seven (7) to four (4) by consolidating areas that will be used in a similar manner.

- Removing the Permitted Use Table, which used several of the removed definitions that included many broad use categories. This was replaced with a much narrower Permitted Uses section in the text of the ordinance.
- Setting the Maximum Building Height at forty-five (45) feet, instead of referencing the UDO's Height Standards for Agricultural Uses.
- Removing the Height Exemption for the Goat Tower, as it would already fall into that exemption.
- Moving the written Architectural Standards from the Exhibits and placing them in the text of the ordinance.
- Moving the substantial compliance requirements from the Definitions section of the ordinance to the Architectural Standards.
- Removing the reference to UDO Article 6.4(E), as it was determined to be unnecessary by the Department.
- Adding additional Landscaping Standards.
- Adding Sign Standards.
- Updating the Surfacing and Curbing standard so that only the Seasonal Parking area and internal access drive for the Music Shelter are exempt from the UDO requirements, as opposed to any parking areas more than 200' from Spring Mill Road.
- Updating the Required Parking Spaces standard to allow for additional parking to be required at any time deemed appropriate by the Director.

COMPREHENSIVE PLAN

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

Thoroughfare Plan: The following corridors are impacted by the development of the Property: (i) Primary Arterial 2: Spring Mill Road, and (ii) Alternative Transportation Plan: perimeter pathways along perimeter streets.

PROCEDURAL

Public Hearing: A change of zoning request is required to be considered at a public hearing by the Plan Commission. The public hearing for this petition was held at the [August 2, 2021](#), Plan Commission meeting. Notice of the public hearing was provided in accordance with Indiana law and the Plan Commission's Rules of Procedure.

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

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

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

RECOMMENDATIONS / ACTIONS

Plan Commission Recommendation

At its [December 20, 2021](#), meeting, the Plan Commission forwarded a favorable recommendation of this petition to the Council (Vote: 7 in favor, 2 opposed).

City Council

Introduction: [July 12, 2021](#)

Eligible for Adoption: January 10, 2022

Submitted by: Pam Howard, Assistant Director, Community Development Department

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

The Westfield-Washington Township Advisory Plan Commission held a public hearing on Monday, August 2, 2021, to consider an amendment to the Zoning Map and Westfield-Washington Township Unified Development Ordinance. Notice of the public hearing was advertised and noticed in accordance with Indiana law and the Advisory Plan Commission's Rules of Procedure. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The petition is as follows:

Docket No.	2108-PUD-22
Ordinance No.	21-34
Petitioner	Herron Holdings, LLC by Church, Church, Hittle + Antrim
Description	A change of zoning for 23.71 acres +/- from the AG-SF1: Agriculture / Single-family Rural District to the Urban Apples Planned Unit Development (PUD) District.

On December 20, 2021, a motion was made and passed to send a favorable recommendation (Vote: 7 in favor, 2 opposed) of the proposal to the City Council.

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



Kevin Todd, Secretary

December 21, 2021

Date

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.

January 10, 2022

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF WESTFIELD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 29 pages and except for accounts payables not allowed as shown on the Register such account payables are hereby allowed in the total amount of \$0 and pending director approval such accounts payables are hereby allowed in the total amount of \$0.

Dated this 10 day of January, 2022

_____	_____	_____
_____	_____	_____
_____	_____	_____

Signatures of Governing Board

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

Purchase Invoice Register

City of Westfield

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Administration									
VEN009811	Curalinc LLC	APP088690	1/4/2022	101001119	ADM-HEALTH/DENTAL	1st quart EAP	10.68 72040		1/4/2022
VEN009662	Rocchio Kiley Ins	APP088692	1/4/2022	101001122	ADM-WORKERS' COMP	Semi annual WC inst	75.00 72041		1/4/2022
VEN000917	Humane Society for Hamilton	APP088745	1/5/2022	101001349	ADM-SERVICES	Strays	6,531.00 500000742		1/5/2022
VEN007102	CrossRoads Church of Westfield	APP088753	1/5/2022	101001349	ADM-SERVICES	Grassy Branch Agreement	16,225.00 72044		1/5/2022
VEN002020	United Healthcare	APP088759	1/4/2022	101001119	ADM-HEALTH/DENTAL	Jan Medical	2,556.58 500000739		1/4/2022
VEN001537	Payroll	APP088769	1/5/2022	101001111	ADM-SALARY	sal	6,908.36		
VEN001537	Payroll	APP088769	1/5/2022	101001119	ADM-HEALTH/DENTAL	hsa	1,500.00		
VEN001537	Payroll	APP088769	1/5/2022	101001120	ADM-FICA /MEDICARE	fica	399.11		
VEN001537	Payroll	APP088769	1/5/2022	101001120	ADM-FICA /MEDICARE	med	93.38		
VEN001537	Payroll	APP088769	1/5/2022	101001121	ADM-PERF	perf	948.78		
VEN001881	Taft Stettinius and Hollister	APP088803	1/5/2022	101001330	ADM-ATTORNEY/CONSULT	March thru Dec Review	40,102.00		
VEN001881	Taft Stettinius and Hollister	APP088804	1/5/2022	101001330	ADM-ATTORNEY/CONSULT	Feb Mar Apr non retainer	16,999.05		
VEN005974	Aim	APP088853	1/5/2022	101001350	ADM-SUB/DUES/MEMBERS	2022 Aim Dues	6,840.00		
VEN003195	CIRTA	APP088854	1/5/2022	101001350	ADM-SUB/DUES/MEMBERS	2022 CIRTA partner	8,303.00		
VEN005661	Barnes and Thornburg LLP	APP088855	1/5/2022	101001331	ADM-CONSULTING	November retainer	5,215.00		
VEN008965	First Class Cleaning Services Inc	APP088880	1/6/2022	101001343	ADM-BUILDING	City Hall cleaning	350.00		
VEN006328	First Person	APP088906	1/6/2022	101001119	ADM-HEALTH/DENTAL	2022 Health Snapshot	76.95		
VEN007062	McGriff Insurance	APP088933	1/6/2022	101001339	ADM-INSURANCE	Excess EPL renewal	5,847.52 72050		1/7/2022
Subtotal for Administration							118,981.41		
Police									
VEN009811	Curalinc LLC	APP088690	1/4/2022	101002119	POLICE-HEALTH/DENTAL	1st quart EAP	363.12 72040		1/4/2022
VEN005662	Rocchio Kiley Ins	APP088692	1/4/2022	101002122	POLICE-WORKERS' COMP	Semi annual WC inst	18,000.00 72041		1/4/2022
VEN002123	Westfield-Washington Schools	APP088739	1/5/2022	101002223	POLICE-OFFICE SUPPLIES	Paper	65.90		
VEN002020	United Healthcare	APP088759	1/4/2022	101002119	POLICE-HEALTH/DENTAL	Jan Medical	79,040.84 500000739		1/4/2022
VEN001537	Payroll	APP088769	1/5/2022	101002111	POLICE-SALARY	sal	208,008.89		
VEN001537	Payroll	APP088769	1/5/2022	101002119	POLICE-HEALTH/DENTAL	hsa	35,750.00		
VEN001537	Payroll	APP088769	1/5/2022	101002120	POLICE-FICAMEDICARE	fica	12,352.77		
VEN001537	Payroll	APP088769	1/5/2022	101002120	POLICE-FICAMEDICARE	med	2,888.95		
VEN001537	Payroll	APP088769	1/5/2022	101002121	POLICE-PERF	perf	33,093.83		
VEN008965	First Class Cleaning Services Inc	APP088880	1/6/2022	101002343	POLICE-BUILDING MAINTEN	PSB	450.00		
VEN008965	First Class Cleaning Services Inc	APP088880	1/6/2022	101002343	POLICE-BUILDING MAINTEN	PSB lobby	50.00		
VEN006328	First Person	APP088906	1/6/2022	101002119	POLICE-HEALTH/DENTAL	2022 Health Snapshot	1,742.10		

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Police									
VEN007062	McGriff Insurance	APP088933	1/6/2022	101002339	POLICE-INSURANCE	Excess EPLI renewal	9,554.05	72050	1/7/2022
VEN001728	Safety-Kleen	APP088939	1/7/2022	101002349	POLICE-SERVICES	5G Parts Washer - Solvent	181.46		
VEN009277	Nelson and Co LLC	APP088940	1/7/2022	101002229	POLICE-UNIFORMS	Uniforms - Wygant	239.10		
VEN009277	Nelson and Co LLC	APP088940	1/7/2022	101002229	POLICE-UNIFORMS	Uniforms - Wheeler	133.40		
VEN009277	Nelson and Co LLC	APP088940	1/7/2022	101002229	POLICE-UNIFORMS	Uniforms - Thomas	159.95		
VEN006541	EMS Technology Solutions	APP088941	1/7/2022	101002349	POLICE-SERVICES	Operative IQ License Renewa	6,360.00		
VEN009982	Flock Safety	APP088942	1/7/2022	101002472	POLICE-EQUIPMENT	Flock Falcon Cameras & Impl	41,250.00		
VEN000314	C.A.R. Clinic	APP088943	1/7/2022	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	3,044.51		
VEN006222	SuperFleet Master Card	APP088944	1/7/2022	101002226	POLICE-VEHICLE GAS/SUPP	Vehicle Gas	75.44		
Subtotal for Police							452,804.31		
Economic and Community Development									
VEN009811	Curalinc LLC	APP088690	1/4/2022	101003119	ECD-HEALTH/DENTAL	1st quart EAP	64.08	72040	1/4/2022
VEN005662	Rocchio Kiley Ins	APP088692	1/4/2022	101003122	ECD-WORKERS' COMP	Semi annual WC Inst	1,760.00	72041	1/4/2022
VEN005717	Background Investigation Bureau	APP088746	1/5/2022	101003349	ECD-SERVICES	Background Check	11.95		
VEN002020	United Healthcare	APP088759	1/4/2022	101003119	ECD-HEALTH/DENTAL	Jan Medical	11,800.81	500000739	1/4/2022
VEN001537	Payroll	APP088769	1/5/2022	101003111	ECD-SALARY	sal	29,572.16		
VEN001537	Payroll	APP088769	1/5/2022	101003119	ECD-HEALTH/DENTAL	hsa	5,500.00		
VEN001537	Payroll	APP088769	1/5/2022	101003120	ECD-FICAMEDICARE	fica	1,774.91		
VEN001537	Payroll	APP088769	1/5/2022	101003120	ECD-FICAMEDICARE	med	415.08		
VEN001537	Payroll	APP088769	1/5/2022	101003121	ECD-PERF	perf	4,199.26		
VEN006328	First Person	APP088906	1/6/2022	101003119	ECD-HEALTH/DENTAL	2022 Health Snapshot	333.45		
Subtotal for Economic and Community Development							55,431.70		
Parts									
VEN009811	Curalinc LLC	APP088690	1/4/2022	101005119	PARKS-HEALTH/DENTAL	1st quart EAP	21.36	72040	1/4/2022
VEN005662	Rocchio Kiley Ins	APP088692	1/4/2022	101005122	PARKS-WORKERS' COMP	Semi annual WC Inst	75.00	72041	1/4/2022
VEN004831	Kiwanis Club of Westfield	APP088734	1/5/2022	101005347	PARKS-PROMOTION	Flags for Veterans Day 2021	210.00		
VEN005717	Background Investigation Bureau	APP088746	1/5/2022	101005349	PARKS-SERVICES	Background Check	59.75		
VEN002020	United Healthcare	APP088759	1/4/2022	101005119	PARKS-HEALTH/DENTAL	Jan Medical	3,716.42	500000739	1/4/2022
VEN001537	Payroll	APP088769	1/5/2022	101005111	PARKS-SALARY	sal	10,435.63		
VEN001537	Payroll	APP088769	1/5/2022	101005119	PARKS-HEALTH/DENTAL	hsa	2,000.00		
VEN001537	Payroll	APP088769	1/5/2022	101005120	PARKS-FICAMEDICARE	fica	623.88		

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Fund No. Fund Name									
101 General									
Parks									
VEN001537	Payroll	APP088769	1/5/2022	101005120	PARKS-FICAMEDICARE	med	145.91		
VEN001537	Payroll	APP088769	1/5/2022	101005121	PARKS-PERF	perf	1,340.09		
VEN000149	ASCAP	APP088840	1/5/2022	101005350	PARKS-SUBSCRIPTION/DUES	ASCAP license	390.00		
VEN001765	Sesac Inc	APP088841	1/5/2022	101005350	PARKS-SUBSCRIPTION/DUES	Sesac license	1,025.00		
VEN000345	Cave and Company Printing	APP088844	1/5/2022	101005349	PARKS-SERVICES	Melt the Trails Grand Run	396.40		
VEN006328	First Person	APP088906	1/6/2022	101005119	PARKS-HEALTH/DENTAL	2022 Health Snapshot	102.60		
Subtotal for Parks							20,542.04		
Economic Dev									
VEN009811	Curalinc LLC	APP088690	1/4/2022	101006119	ECONOMIC DEV-HEALTH/D	1st quart EAP	5.34	72040	1/4/2022
VEN005662	Rocchio Kiley Ins	APP088692	1/4/2022	101006122	ECONOMIC DEV-WORKERS	Semi annual WC inst	75.00	72041	1/4/2022
VEN002020	United Healthcare	APP088759	1/4/2022	101006119	ECONOMIC DEV-HEALTH/D	Jan Medical	631.11	500000739	1/4/2022
VEN001537	Payroll	APP088769	1/5/2022	101006111	ECONOMIC DEV-SALARY	sal	3,502.00		
VEN001537	Payroll	APP088769	1/5/2022	101006119	ECONOMIC DEV-HEALTH/D	hsa	250.00		
VEN001537	Payroll	APP088769	1/5/2022	101006120	ECONOMIC DEV-FICAMEDI	fica	216.90		
VEN001537	Payroll	APP088769	1/5/2022	101006120	ECONOMIC DEV-FICAMEDI	med	50.73		
VEN001537	Payroll	APP088769	1/5/2022	101006121	ECONOMIC DEV-PERF	perf	497.28		
Subtotal for Economic Dev							5,228.36		
Informatics									
VEN009811	Curalinc LLC	APP088690	1/4/2022	101007119	IT-HEALTH/DENTAL	1st quart EAP	32.04	72040	1/4/2022
VEN005662	Rocchio Kiley Ins	APP088692	1/4/2022	101007122	IT-WORKERS' COMP	Semi annual WC inst	240.00	72041	1/4/2022
VEN004591	Virtusa Corporation	APP088733	1/5/2022	101007349	IT-SERVICES	Firewall install	700.00		
VEN003729	Metronet	APP088748	1/5/2022	101007335	IT--TELEPHONE	Long distance and land lines	2,456.80	72045	1/5/2022
VEN002050	Verizon Wireless	APP088755	1/5/2022	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones and air cards	5,570.72	72046	1/5/2022
VEN002020	United Healthcare	APP088759	1/4/2022	101007119	IT-HEALTH/DENTAL	Jan Medical	6,947.45	500000739	1/4/2022
VEN001537	Payroll	APP088769	1/5/2022	101007111	IT-SALARY	sal	17,254.40		
VEN001537	Payroll	APP088769	1/5/2022	101007119	IT-HEALTH/DENTAL	hsa	3,500.00		
VEN001537	Payroll	APP088769	1/5/2022	101007120	IT-FICAMEDICARE	fica	1,006.15		
VEN001537	Payroll	APP088769	1/5/2022	101007120	IT-FICAMEDICARE	med	236.32		
VEN001537	Payroll	APP088769	1/5/2022	101007121	IT-PERF	perf	2,450.13		
VEN008516	Granite Telecommunications	APP088899	1/6/2022	101007349	IT-SERVICES	Dec services	803.01		
VEN000616	Egov Strategies	APP088900	1/6/2022	101007389	IT-SOFTWARE LICENSING	Annual license	7,636.00		
VEN004300	OpenGov Inc	APP088901	1/6/2022	101007389	IT-SOFTWARE LICENSING	2022 Budgeting and Planning	37,000.00		

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Fund No. Fund Name									
101 General									
Informatics									
VEN007897	Konica Minolta Prem Fin 2	APP088902	1/6/2022	101007337	IT-PRINTING	Sia 82 and 83 copy machine r	77.70		
VEN006328	First Person	APP088906	1/6/2022	101007119	IT-HEALTH/DENTAL	2022 Health Snapshot	153.90		
Subtotal for Informatics							86,063.62		
Clerk Treasurer									
VEN009811	Curalinc LLC	APP088690	1/4/2022	101008119	CT-HEALTH/DENTAL	1st quart EAP	32.04	72040	1/4/2022
VEN005662	Rocchio Kiley Ins	APP088692	1/4/2022	101008122	CT-WORKERS COMP	Semi annual WC inst	153.00	72041	1/4/2022
VEN002123	Westfield-Washington Schools	APP088739	1/5/2022	101008223	CT-OFFICE SUPPLIES	Paper	32.95		
VEN002020	United Healthcare	APP088759	1/4/2022	101008119	CT-HEALTH/DENTAL	Jan Medical	4,586.21	500000739	1/4/2022
VEN001537	Payroll	APP088769	1/5/2022	101008111	CT-SALARY	sal	18,509.64		
VEN001537	Payroll	APP088769	1/5/2022	101008119	CT-HEALTH/DENTAL	hsa	2,250.00		
VEN001537	Payroll	APP088769	1/5/2022	101008120	CT-FICAMEDICARE	fica	1,091.88		
VEN001537	Payroll	APP088769	1/5/2022	101008120	CT-FICAMEDICARE	med	256.36		
VEN000940	ILMCT	APP088805	1/5/2022	101008121	CT-PERF	perf	2,173.65		
VEN006328	First Person	APP088906	1/6/2022	101008350	CT-SUBSCRIPTIONS/DUES/	ILMCT 2022 Dues	692.00		
VEN001142	JP Morgan Chase	APP088929	12/31/2021	101008119	CT-HEALTH/DENTAL	2022 Health Snapshot	153.90		
Subtotal for Clerk Treasurer							59,556.33	500000743	12/31/2021
Mayor							89,486.96		
VEN009811	Curalinc LLC	APP088690	1/4/2022	101009119	MAYOR-HEALTH/DENTAL	1st quart EAP	5.34	72040	1/4/2022
VEN005662	Rocchio Kiley Ins	APP088692	1/4/2022	101009122	MAYOR-WORKERS COMP	Semi annual WC inst	70.00	72041	1/4/2022
VEN002020	United Healthcare	APP088759	1/4/2022	101009119	MAYOR-HEALTH/DENTAL	Jan Medical	1,381.46	500000739	1/4/2022
VEN001537	Payroll	APP088769	1/5/2022	101009111	MAYOR-SALARY	sal	4,575.54		
VEN001537	Payroll	APP088769	1/5/2022	101009119	MAYOR-HEALTH/DENTAL	hsa	750.00		
VEN001537	Payroll	APP088769	1/5/2022	101009120	MAYOR-FICAMEDICARE	fica	274.71		
VEN001537	Payroll	APP088769	1/5/2022	101009120	MAYOR-FICAMEDICARE	med	64.25		
VEN001537	Payroll	APP088769	1/5/2022	101009121	MAYOR-PERF	perf	649.73		
VEN006328	First Person	APP088906	1/6/2022	101009119	MAYOR-HEALTH/DENTAL	2022 Health Snapshot	25.65		
Subtotal for Mayor							7,796.68		
City Council									
VEN005662	Rocchio Kiley Ins	APP088692	1/4/2022	101010122	CITY COUNCL-WORKERS'	Semi annual WC inst	120.00	72041	1/4/2022
VEN008846	Altman Poindexter and Wyatt LLC	APP088743	1/5/2022	101010330	CITY COUNCL-LEGAL	Oct 25 and Dec 13 services	3,778.20		

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Fund No. Fund Name									
101 General									
City Council									
VEN008846	Altman Peindexter and Wyatt LLC	APP088743	1/5/2022	101010330	CITY COUNCIL-LEGAL	Dec 27 services	797.50		
Subtotal for City Council							4,695.70		
Public Works									
VEN009811	Curalinc LLC	APP088690	1/4/2022	101013119	PW-HEALTH AND DENTAL	1st quart EAP	176.22	72040	1/4/2022
VEN005662	Rocchio Kiley Ins	APP088692	1/4/2022	101013122	PW-WORKERS' COMP	Semi annual WC inst	29,000.00	72041	1/4/2022
VEN002336	Citizens Westfield	APP088695	1/4/2022	101013342	PW-WATER/SEWER	PW	430.46	72042	1/4/2022
VEN000589	Duke Energy	APP088699	1/4/2022	101013341	PW-ELECTRIC	PW	157.81	72043	1/4/2022
VEN005717	Background Investigation Bureau	APP088746	1/5/2022	101013349	PW-CONTRACTUAL SERVIC	Background Check	23.90		
VEN009542	H and N Outdoor Services LLC	APP088751	1/5/2022	101013349	PW-CONTRACTUAL SERVIC	Tree Replacement	250.00		
VEN002020	United Healthcare	APP088759	1/4/2022	101013119	PW-HEALTH AND DENTAL	Jan Medical	25,046.61	500000739	1/4/2022
VEN001537	Payroll	APP088769	1/5/2022	101013111	PW-SALARY	sal	49,565.16		
VEN001537	Payroll	APP088769	1/5/2022	101013119	PW-HEALTH AND DENTAL	hsa	11,000.00		
VEN001537	Payroll	APP088769	1/5/2022	101013120	PW-FICAMEDICARE	fica	2,915.75		
VEN001537	Payroll	APP088769	1/5/2022	101013120	PW-FICAMEDICARE	med	681.89		
VEN001537	Payroll	APP088769	1/5/2022	101013121	PW-PERF	perf	7,532.51		
VEN001182	Kings III America	APP088822	1/5/2022	101013349	PW-CONTRACTUAL SERVIC	Elevator phone	118.20		
VEN001464	Northside Garage Door System	APP088823	1/5/2022	101013343	PW-BLDG MAINT	Barn door repair	106.00		
VEN000345	Cave and Company Printing	APP088824	1/5/2022	101013349	PW-CONTRACTUAL SERVIC	Business cards	129.52		
VEN009934	Laura W Wilkerson	APP088863	1/5/2022	101013433	PW-INFRAST REPAIR	Parcel 7 161st and Oak Rd	260.00		
VEN009937	Terry W Harding	APP088864	1/5/2022	101013433	PW-INFRAST REPAIR	Parcel 7 161st and Oak Rd	260.00		
VEN009936	Jenny W Rawlinson	APP088865	1/5/2022	101013433	PW-INFRAST REPAIR	Parcel 7 161st and Oak Rd	260.00		
VEN009935	Carol Walcher	APP088866	1/5/2022	101013433	PW-INFRAST REPAIR	Parcel 7 161st and Oak Rd	260.00		
VEN009933	Linda W Jones	APP088867	1/5/2022	101013433	PW-INFRAST REPAIR	Parcel 7 161st and Oak Rd	260.00		
VEN008965	First Class Cleaning Services Inc	APP088880	1/6/2022	101013343	PW-BLDG MAINT	CSC cleaning	600.00		
VEN008965	First Class Cleaning Services Inc	APP088880	1/6/2022	101013343	PW-BLDG MAINT	PW nightly floor cleaning	200.00		
VEN008965	First Class Cleaning Services Inc	APP088880	1/6/2022	101013343	PW-BLDG MAINT	PW workout facility	60.00		
VEN006328	First Person	APP088906	1/6/2022	101013119	PW-HEALTH AND DENTAL	2022 Health Snapshot	846.45		
VEN007062	McGriff Insurance	APP088933	1/6/2022	101013339	PW-INSURANCE	Excess EPL renewal	5,066.54	72050	1/7/2022
VEN002336	Citizens Westfield	APP088934	1/6/2022	101013342	PW-WATER/SEWER	PW water	431.28	72047	1/7/2022
Subtotal for Public Works							135,638.30		

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Fund No. Fund Name									
101 General									
Communications									
VEN009811	Curalinc LLC	APP088690	1/4/2022	101020119	COMM-HEALTH/DENTAL	1st quant EAP	10.68	72040	1/4/2022
VEN005662	Rocchio Kiley Ins	APP088692	1/4/2022	101020122	COMM-WORKERS COMP	Semi annual WC inst	75.00	72041	1/4/2022
VEN005717	Backgroud Investigation Bureau	APP088746	1/5/2022	101020349	COMM-SERVICES	Background Check	11.95		
VEN002020	United Healthcare	APP088759	1/4/2022	101020119	COMM-HEALTH/DENTAL	Jan Medical	1,262.22	500000739	1/4/2022
VEN001537	Payroll	APP088769	1/5/2022	101020111	COMM-SALARY	sal	4,154.87		
VEN001537	Payroll	APP088769	1/5/2022	101020119	COMM-HEALTH/DENTAL	hsa	500.00		
VEN001537	Payroll	APP088769	1/5/2022	101020120	COMM-FICAMEDICARE	fica	249.70		
VEN001537	Payroll	APP088769	1/5/2022	101020120	COMM-FICAMEDICARE	med	58.40		
VEN001537	Payroll	APP088769	1/5/2022	101020121	COMM-PERF	perf	589.99		
VEN006328	First Person	APP088906	1/6/2022	101020119	COMM-HEALTH/DENTAL	2022 Health Snapshot	76.95		
Subtotal for Communications							6,989.76		
Customer Service									
VEN009811	Curalinc LLC	APP088690	1/4/2022	101021119	CUSTOMER SERV-HEALTH/	1st quant EAP	26.70	72040	1/4/2022
VEN005662	Rocchio Kiley Ins	APP088692	1/4/2022	101021122	CUSTOMER SERV-WORKER	Semi annual WC inst	80.00	72041	1/4/2022
VEN002123	Westfield-Washington Schools	APP088739	1/5/2022	101021223	CUSTOMER SERV- OFFICE	Paper	23.34		
VEN002020	United Healthcare	APP088759	1/4/2022	101021119	CUSTOMER SERV-HEALTH/	Jan Medical	4,518.85	500000739	1/4/2022
VEN001537	Payroll	APP088769	1/5/2022	101021111	CUSTOMER SERV-SALARY	sal	7,880.00		
VEN001537	Payroll	APP088769	1/5/2022	101021119	CUSTOMER SERV-HEALTH/	hsa	1,500.00		
VEN001537	Payroll	APP088769	1/5/2022	101021120	CUSTOMER SERV- FICAME	fica	470.81		
VEN001537	Payroll	APP088769	1/5/2022	101021120	CUSTOMER SERV- FICAME	med	110.10		
VEN001537	Payroll	APP088769	1/5/2022	101021121	CUSTOMER SERV- PERF	perf	1,118.96		
VEN006328	First Person	APP088906	1/6/2022	101021119	CUSTOMER SERV-HEALTH/	2022 Health Snapshot	128.25		
Subtotal for Customer Service							15,857.01		
Human Resources									
VEN009811	Curalinc LLC	APP088690	1/4/2022	101022119	HR-HEALTH/DENTAL	1st quant EAP	10.68	72040	1/4/2022
VEN005662	Rocchio Kiley Ins	APP088692	1/4/2022	101022122	HR- WORKERS COMP	Semi annual WC inst	80.00	72041	1/4/2022
VEN002020	United Healthcare	APP088759	1/4/2022	101022119	HR-HEALTH/DENTAL	Jan Medical	2,588.22	500000739	1/4/2022
VEN001537	Payroll	APP088769	1/5/2022	101022111	HR -SALARY	sal	5,947.20		
VEN001537	Payroll	APP088769	1/5/2022	101022119	HR-HEALTH/DENTAL	hsa	1,000.00		
VEN001537	Payroll	APP088769	1/5/2022	101022120	HR-FICAMEDICARE	fica	354.95		
VEN001537	Payroll	APP088769	1/5/2022	101022120	HR-FICAMEDICARE	med	83.01		
VEN001537	Payroll	APP088769	1/5/2022	101022121	HR PERF	perf	844.51		

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Fund No. Fund Name									
101	General								
Human Resources									
VEN006328	First Person	APP088906	1/6/2022	101022119	HR-HEALTH/DENTAL	2022 Health Snapshot	51.30		
Subtotal for Human Resources							10,959.87		
Subtotal for Fund 101 General							1,010,475.72		
Fund No. Fund Name									
111	Food and Beverage Tax								
Grand Park									
VEN005709	Service Sanitation Inc	APP088793	1/5/2022	111015349	FOOD/BEV GP-CONSTRUCT	Colts Camp Addl restrooms	27,907.50		
Subtotal for Grand Park							27,907.50		
Subtotal for Fund 111 Food and Beverage Tax							27,907.50		
Fund No. Fund Name									
201	Motor Vehicle Highway (MVH)								
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP088929	12/31/2021	101965	PCARD PAYABLE		4,780.28	500000743	12/31/2021
Subtotal for Clerk Treasurer							4,780.28		
Public Works									
VEN005662	Rocchio Kiley Ins	APP088692	1/4/2022	201013122	MVH-WORKERS COMP	Semi annual WC inst	2,000.00	72041	1/4/2022
VEN001676	Riverview Hospital	APP088736	1/5/2022	201013349	MVH-CONTRACTUAL SERV	Physical	85.00		
VEN006426	DISA Inc	APP088750	1/5/2022	201013349	MVH-CONTRACTUAL SERV	Drug testing	103.00		
VEN002020	United Healthcare	APP088759	1/4/2022	201013119	MVH-HEALTH/DENTAL	Jan Medical	3,862.14	500000739	1/4/2022
VEN001537	Payroll	APP088769	1/5/2022	201013111	MVH-SALARY	sal	8,147.38		
VEN001537	Payroll	APP088769	1/5/2022	201013119	MVH-HEALTH/DENTAL	hsa	1,750.00		
VEN001537	Payroll	APP088769	1/5/2022	201013120	MVH-FICA/MEDICARE	fica	468.40		
VEN001537	Payroll	APP088769	1/5/2022	201013120	MVH-FICA/MEDICARE	med	109.54		
VEN001537	Payroll	APP088769	1/5/2022	201013121	MVH-PERF	perf	1,156.93		
VEN001154	Kahlo Jeep	APP088861	1/5/2022	201013360	MVH-VEHICLE REPAIR	Switch	28.68		
VEN009861	Rotary Lift	APP088862	1/5/2022	201013472	MVH-EQUIP	Lift	48,156.47		
Subtotal for Public Works							65,867.54		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							70,647.82		

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Fund No. Fund Name									
202 Local Road and Street (LRS)									
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP088929	12/31/2021	101965	PCARD PAYABLE		3,376.77	500000743	12/31/2021
Subtotal for Clerk Treasurer							3,376.77		
Public Works									
VEN000921	Huston Electric	APP088738	1/5/2022	202013349	LRS-SERVICES	31 and 191 RAB	933.26		
VEN000921	Huston Electric	APP088738	1/5/2022	202013349	LRS-SERVICES	169th and David Brown	468.90		
Subtotal for Public Works							1,402.16		
Subtotal for Fund 202 Local Road and Street (LRS)							4,778.93		
Fund No. Fund Name									
203 Fire Operating									
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP088929	12/31/2021	101965	PCARD PAYABLE		10,949.72	500000743	12/31/2021
Subtotal for Clerk Treasurer							10,949.72		
Fire									
VEN004836	Nationwide Retirement Solutions	APP088620	12/23/2021	203012125	FIRE-401A MATCHING	Dec 21 Medic 457 Match	4,749.22	71956	12/27/2021
VEN009811	Curalinc LLC	APP088690	1/4/2022	203012119	FIRE-HEALTH/DENTAL	1st quart EAP	400.50	72040	1/4/2022
VEN005662	Rocchio Kiley Ins	APP088692	1/4/2022	203012122	FIRE-WORKERS' COMP	Semi annual W/C inst	47,000.00	72041	1/4/2022
VEN002020	United Healthcare	APP088759	1/4/2022	203012119	FIRE-HEALTH/DENTAL	Jan Medical	86,212.42	500000739	1/4/2022
VEN001537	Payroll	APP088769	1/5/2022	203012111	FIRE-SALARY	sal	279,902.42		
VEN001537	Payroll	APP088769	1/5/2022	203012119	FIRE-HEALTH/DENTAL	hsa	40,750.00		
VEN001537	Payroll	APP088769	1/5/2022	203012120	FIRE-FICA AND MEDICARE	fica	16,744.07		
VEN001537	Payroll	APP088769	1/5/2022	203012120	FIRE-FICA AND MEDICARE	med	3,915.94		
VEN001537	Payroll	APP088769	1/5/2022	203012121	FIRE-PERF	perf	38,195.47		
VEN001464	Northside Garage Door System	APP088825	1/5/2022	203012343	FIRE-BUILDING MAINTENAN	Sta 83	1,257.94		
VEN007352	Gear Wash LLC	APP088826	1/5/2022	203012229	FIRE-UNIFORMS	inspections on uniforms	1,672.90		
VEN000065	Aligas Mid America	APP088827	1/5/2022	203012224	FIRE-OPERATING SUPPLIES	oxygen	158.83		
VEN006285	Ceres Solutions Cooperative	APP088828	1/5/2022	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel-81.82.83	2,858.15		
VEN001417	Napa Auto Parts	APP088829	1/5/2022	203012360	FIRE-VEHICLE MAINT	parts for vehicle repairs	1,655.65		
VEN005584	The Accumed Group	APP088830	1/5/2022	203012349	FIRE-SERVICES	Billing Service Fee-Dec	3,822.84		
VEN000266	Bound Tree Medical	APP088831	1/5/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	2,065.18		
VEN007441	Conway Shields	APP088832	1/5/2022	203012229	FIRE-UNIFORMS	shield for new hires	393.50		
VEN009060	Safe Haven Baby Boxes	APP088833	1/5/2022	203012349	FIRE-SERVICES	Annual fee	200.00		

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Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN007356	Ascension St Vincent	APP088834	1/5/2022	203012354	FIRE-MEDICAL EXAMS/TEST	testing	720.04		
VEN007104	Indiana Smoke Diver Assoc	APP088835	1/5/2022	203012334	FIRE-TRAVEL/TRAINING/SE	2 - tuition for smoke diver clas	1,700.00		
VEN000006	Alarm 5 Fire and Safety Equipment	APP088836	1/5/2022	203012472	FIRE-EQUIP	2-20" fan dual power battery a	7,932.50		
VEN008865	First Class Cleaning Services Inc	APP088880	1/6/2022	203012343	FIRE-BUILDING MAINTENMAN	PSB lobby	50.00		
VEN006328	First Person	APP088906	1/6/2022	203012119	FIRE-HEALTH/DENTAL	2022 Health Snapshot	2,026.35		
VEN007062	McGriff Insurance	APP088933	1/6/2022	203012339	FIRE-INSURANCE	Excess EPLI renewal	5,547.87	72050	1/7/2022
VEN002336	Citizens Westfield	APP088936	1/6/2022	203012342	FIRE-WATER/SEWER	Sta 82	216.61	72048	1/7/2022
Subtotal for Fire							550,148.40		
Subtotal for Fund 203 Fire Operating							561,098.12		
Fund No. Fund Name									
204 Park Impact									
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP088929	12/31/2021	101965	PCARD PAYABLE		2,283.41	500000743	12/31/2021
Subtotal for Clerk Treasurer							2,283.41		
Subtotal for Fund 204 Park Impact							2,283.41		
Fund No. Fund Name									
206 Parks Programming/Events									
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP088929	12/31/2021	101965	PCARD PAYABLE		1,963.83	500000743	12/31/2021
Subtotal for Clerk Treasurer							1,963.83		
Subtotal for Fund 206 Parks Programming/Events							1,963.83		
Fund No. Fund Name									
239 Law Enforcement									
Police									
VEN001993	Treasurer Of State of Indiana	APP088831	1/6/2022	239002334	LAW ENFORCE-TRAVEL/TR	Breath Test Recertification - P	40.00		
VEN000747	Gails	APP088838	1/7/2022	239002334	LAW ENFORCE-TRAVEL/TR	Inert Training Spray	271.25		
Subtotal for Police							311.25		

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Fund No. Fund Name									
239	Law Enforcement								
	Clerk Treasurer								
	VEN001142 JP Morgan Chase	APP088929	12/31/2021	101965	PCARD PAYABLE		5,508.47	500000743	12/31/2021
	Subtotal for Clerk Treasurer						5,508.47		
	Subtotal for Fund 239 Law Enforcement						5,819.72		
Fund No. Fund Name									
269	Training Facility Center								
	Public Safety (Police and Fire)								
	VEN000678 Amazon Capital Services	APP088837	1/5/2022	269014451	TRAINING FAC-COMP EQUI	tv and wall mount for HCTC	1,699.98		
	VEN000865 First Class Cleaning Services Inc	APP088880	1/6/2022	269014343	TRAINING FAC-BUILDING M	Training Facility	95.00		
	VEN002191 City of Noblesville Utilities	APP088935	1/6/2022	269014342	TRAINING FAC-WATER/SE	Training Facility sewer	20.36	72049	1/7/2022
	Subtotal for Public Safety (Police and Fire)						1,815.34		
	Subtotal for Fund 269 Training Facility Center						1,815.34		
Fund No. Fund Name									
309	Eagletown TIF								
	RDC								
	VEN000820 Huntington National Bank	APP088683	1/4/2022	309018380	EAGLETON TIF BOND PRI	2016 Bond	85,000.00	500000741	1/5/2022
	VEN000820 Huntington National Bank	APP088683	1/4/2022	309018381	EAGLETON TIF BOND IN	2016 Bond	88,552.50	500000741	1/5/2022
	Subtotal for RDC						173,552.50		
	Subtotal for Fund 309 Eagletown TIF						173,552.50		
Fund No. Fund Name									
316	Main St TIF 2011B								
	RDC								
	VEN009987 National Service Information Inc	APP088618	12/27/2021	316018349	MAINSTREET TIF SERVICE	2012A Bond	87.00	72008	12/28/2021
	Subtotal for RDC						87.00		
	Subtotal for Fund 316 Main St TIF 2011B						87.00		

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Fund No. Fund Name									
351 GO Bond 2020 Debt Service									
Police									
VEN006813	Key Government Finance Inc	APP088617	12/27/2021	351002380	GO BOND 2020 DB PRIN-PD	2020 GO Bond	60,500.00	500000737	12/28/2021
VEN006813	Key Government Finance Inc	APP088617	12/27/2021	351002381	GO BOND 2020 DB INT-PD	2020 GO Bond	2,777.50	500000737	12/28/2021
Subtotal for Police							63,277.50		
Fire									
VEN006813	Key Government Finance Inc	APP088617	12/27/2021	351012380	GO BOND 2020 DB PRIN-FD	2020 GO Bond	93,500.00	500000737	12/28/2021
VEN006813	Key Government Finance Inc	APP088617	12/27/2021	351012381	GO BOND 2020 DB INT-FD	2020 GO Bond	4,292.50	500000737	12/28/2021
Subtotal for Fire							97,792.50		
Public Works									
VEN006813	Key Government Finance Inc	APP088617	12/27/2021	351013380	GO BOND 2020 DB PRIN-PW	2020 GO Bond	396,000.00	500000737	12/28/2021
VEN006813	Key Government Finance Inc	APP088617	12/27/2021	351013381	GO BOND 2020 DB INT-PW	2020 GO Bond	18,180.00	500000737	12/28/2021
Subtotal for Public Works							414,180.00		
Subtotal for Fund 351 GO Bond 2020 Debt Service							575,250.00		
Fund No. Fund Name									
361 Grand Junction Ban Construction									
Public Works									
VEN008765	RATID Architects	APP088647	1/6/2022	361013349	GRAND JUNC BAN CONST-	Grand Junction Plaza CA, VE	31,778.88		
Subtotal for Public Works							31,778.88		
Subtotal for Fund 361 Grand Junction Ban Construction							31,778.88		
Fund No. Fund Name									
427 Cum. Capital Development									
Grand Park									
VEN002178	Capital One Public Funding	APP088684	1/4/2022	427015476	CCD-GP EQUIP LEASE	Turf pmt	422,212.51	500000740	1/5/2022
Subtotal for Grand Park							422,212.51		
Subtotal for Fund 427 Cum. Capital Development							422,212.51		
Fund No. Fund Name									
429 2012 Bond Interest									
RDC									
VEN001652	Regions Bank	APP088689	1/4/2022	429018380	2012 BOND DSR-PRINCIPAL	2012B Bond	30,000.00	200000581	1/5/2022

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Fund No. Fund Name									
429	2012 Bond Interest								
RDC									
VEN001652	Regions Bank	APP088689	1/4/2022	429018381	2012 BOND DSR-INT	2012B Bond	16,112.25	200000581	1/5/2022
Subtotal for RDC							46,112.25		
Subtotal for Fund 429 2012 Bond Interest							46,112.25		
Fund No. Fund Name									
640	Sports Campus Operating								
Clerk Treasurer									
VEN001142	JP Morgan Chase	APP088929	12/31/2021	101965	PCARD PAYABLE		6,068.93	500000743	12/31/2021
Subtotal for Clerk Treasurer							6,068.93		
Grand Park									
VEN009811	Curalinc LLC	APP088691	1/4/2022	640015119	SPORTS CAMPUS-HEALTH/	1st quant EAP	37.38	3792	1/4/2022
VEN005662	Rocchio Kiley Ins	APP088694	1/4/2022	640015122	SPORTS CAMPUS-WORKER	Semi Annual WC inst	1,900.00	3793	1/4/2022
VEN001257	Logo USA	APP088735	1/5/2022	640015347	SPORTS CAMPUS-PROMOTI	Football camp tees	2,570.00		
VEN006330	American Solutions for Business	APP088740	1/5/2022	640015347	SPORTS CAMPUS-PROMOTI	Pop Out	2,741.17		
VEN000970	Indiana Golf Car	APP088741	1/5/2022	640015345	SPORTS CAMPUS-EQUIP R	Cart repair	623.97		
VEN000970	Indiana Golf Car	APP088741	1/5/2022	640015345	SPORTS CAMPUS-EQUIP R	Cart repair	583.35		
VEN001464	Northside Garage Door System	APP088744	1/5/2022	640015343	SPORTS CAMPUS-BLDG MA	Garage door repair	232.50		
VEN006717	Background Investigation Bureau	APP088747	1/5/2022	640015349	SPORTS CAMPUS-SERVICE	Background Checks	47.80		
VEN003729	Metronet	APP088749	1/5/2022	640015224	SPORTS CAMPUS-OPERATI	Diam	59.61	3794	1/5/2022
VEN003729	Metronet	APP088749	1/5/2022	640015224	SPORTS CAMPUS-OPERATI	Field	59.61	3794	1/5/2022
VEN009884	Legacy Sports Group LLC	APP088754	1/5/2022	640015349	SPORTS CAMPUS-SERVICE	Quart services agreement	163,950.00		
VEN002020	United Healthcare	APP088756	1/4/2022	640015119	SPORTS CAMPUS-HEALTH/	Jan Medical	5,617.28	100000185	1/4/2022
VEN001537	Payroll	APP088767	1/5/2022	640015111	SPORTS CAMPUS-SALARY	sal	17,175.93		
VEN001537	Payroll	APP088767	1/5/2022	640015119	SPORTS CAMPUS-HEALTH/	hsa	2,250.00		
VEN001537	Payroll	APP088767	1/5/2022	640015120	SPORTS CAMPUS-FICAME	fica	1,039.26		
VEN001537	Payroll	APP088767	1/5/2022	640015120	SPORTS CAMPUS-FICAME	MED	243.06		
VEN001537	Payroll	APP088767	1/5/2022	640015121	SPORTS CAMPUS-PERF	perf	2,317.36		
VEN009229	Sports Field Maintenance LLC	APP088792	1/5/2022	640015349	SPORTS CAMPUS-SERVICE	Dec Janitorial Diam	7,500.00		
VEN009898	Traf Sys Inc	APP088820	1/5/2022	640015350	SPORTS CAMPUS-DUES/SU	Annual Data Hosting and Rep	360.00		
VEN006328	First Person	APP088905	1/6/2022	640015119	SPORTS CAMPUS-HEALTH/	2022 Health Snapshot	205.20		

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Fund No. Fund Name									
640 Sports Campus Operating									
Grand Park									
VEN007062	McGriff Insurance	APP088932	1/6/2022	640015339	SPORTS CAMPUS-INSURAN	Excess EPL Renewal	849.60	3795	1/7/2022
VEN007062	McGriff Insurance	APP088932	1/6/2022	640015339	SPORTS CAMPUS-INSURAN	Excess EPL Renewal	1,038.42	3795	1/7/2022
Subtotal for Grand Park							211,401.50		
Sport Campus Indoor Event Ctr									
VEN009811	Curalinc LLC	APP088691	1/4/2022	640023119	GP INDOOR-HEALTH/DENT	1st quart EAP	16.02	3792	1/4/2022
VEN005662	Rocchio Kiley Ins	APP088694	1/4/2022	640023122	GP INDOOR-WORKERS CO	Semi Annual WC Inst	5,200.00	3793	1/4/2022
VEN003382	McGawc Outdoor Power	APP088732	1/5/2022	640023472	GP INDOOR-EQUIPMENT	Battery 6V	3,391.92		
VEN009984	Legacy Sports Group LLC	APP088737	1/5/2022	640023349	GP INDOOR-SERVICES	Janitorial	5,180.00		
VEN009608	A Coy Protection LLC	APP088752	1/5/2022	640023349	GP INDOOR-SERVICES	Cleaning Services	2,137.50		
VEN002020	United Healthcare	APP088756	1/4/2022	640023119	GP INDOOR-HEALTH/DENT	Jan Medical	1,811.39	100000185	1/4/2022
VEN001537	Payroll	APP088767	1/5/2022	640023111	GP INDOOR-SALARY	sal	23,443.31		
VEN001537	Payroll	APP088767	1/5/2022	640023119	GP INDOOR-HEALTH/DENT	hsa	250.00		
VEN001537	Payroll	APP088767	1/5/2022	640023120	GP INDOOR-FICAMEDICAR	fica	1,437.24		
VEN001537	Payroll	APP088767	1/5/2022	640023120	GP INDOOR-FICAMEDICAR	MED	336.13		
VEN001537	Payroll	APP088767	1/5/2022	640023121	GP INDOOR-PERF	perf	1,637.99		
VEN006496	KTD Productions LLC	APP088818	1/5/2022	640023349	GP INDOOR-SERVICES	Flooring Gaylor	54,800.00		
VEN009984	Legacy Sports Group LLC	APP088819	1/5/2022	640023349	GP INDOOR-SERVICES	CFP locker room cleaning	560.00		
VEN006328	First Person	APP088905	1/6/2022	640023119	GP INDOOR-HEALTH/DENT	2022 Health Snapshot	76.95		
VEN007062	McGriff Insurance	APP088932	1/6/2022	640023339	GP INDOOR-INSURANCE	Excess EPL Renewal	1,888.00	3795	1/7/2022
Subtotal for Sport Campus Indoor Event Ctr							102,166.45		
Subtotal for Fund 640 Sports Campus Operating							319,636.88		
Fund No. Fund Name									
701 Payroll									
Clerk Treasurer									
VEN000008	77 Police and Fire Fund	APP088662	12/30/2021	701008133	PAYROLL-PERF	Non Civilian PERF	71,346.90	700001167	12/30/2021
VEN001550	PERF	APP088663	12/30/2021	701008133	PAYROLL-PERF	Civilian PERF	44,953.65	700001168	12/30/2021
VEN002020	United Healthcare	APP088758	1/4/2022	701008930	PAYROLL-INS. DED	Jan Medical	15,972.61	700001169	1/4/2022
VEN001537	Payroll	APP088766	1/5/2022	701008110	PAYROLL-NET SALARIES	net sal	494,354.26		
VEN000163	Aul Retirement	APP088845	1/5/2022	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	30,336.09		
VEN004836	Nationwide Retirement Solutions	APP088846	1/5/2022	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	4,333.59	17837	1/5/2022
VEN001864	Supporting Heroes	APP088847	1/5/2022	701008991	PAYROLL-MISC	Supporting Heroes	88.54	17838	1/5/2022

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Fund No. Fund Name									
701 Payroll									
Clerk Treasurer									
VEN000948	IN Family and Social Services	APP088848	1/5/2022	701008140	PAYROLL-SUPPORT WITHH	Child Support	2,514.00		
VEN000959	Indiana Dept Of Revenue	APP088849	1/5/2022	701008923	PAYROLL-STATE WITHHOL	State	20,716.78		
VEN000959	Indiana Dept Of Revenue	APP088849	1/5/2022	701008923	PAYROLL-STATE WITHHOL	COIT	8,727.20		
VEN000920	Huntington National Bank	APP088850	1/5/2022	701008131	PAYROLL-EMPLOYERS FIC	FICA	42,625.93		
VEN000920	Huntington National Bank	APP088850	1/5/2022	701008132	PAYROLL-EMPLOYERS ME	Medicare	9,968.97		
VEN000920	Huntington National Bank	APP088850	1/5/2022	701008921	PAYROLL-FEDERAL WITHH	Federal	67,339.06		
VEN000920	Huntington National Bank	APP088850	1/5/2022	701008922	PAYROLL-EMPLOYEE FICA	FICA	42,625.86		
VEN009775	Clerk of Marion Circuit	APP088850	1/5/2022	701008922	PAYROLL-EMPLOYEE FICA	Medicare	9,968.93		
VEN001390	MISDU	APP088851	1/5/2022	701008142	PAYROLL-GARNISHMENT	Garnishment	138.46	17833	1/5/2022
VEN000703	Fire Fighters Credit Union	APP088852	1/5/2022	701008140	PAYROLL-SUPPORT WITHH	Child Support	844.14	17836	1/5/2022
VEN000703	Fire Fighters Credit Union	APP088856	1/5/2022	701008141	PAYROLL-UNION DUES	Union Dues 4416	2,955.09	17834	1/5/2022
VEN006359	Carlton Summe	APP088857	1/5/2022	701008141	PAYROLL-UNION DUES	Union Dues WFD	77.00	17835	1/5/2022
VEN002177	Indiana Members Credit Union	APP088898	1/6/2022	701008930	PAYROLL-INS. DED	Tobacco charge in error	100.00	17839	1/6/2022
VEN006224	Justin Jones	APP088903	1/6/2022	701008930	PAYROLL-INS. DED	Employer HSA seed money	115,750.00	17840	1/6/2022
VEN000163	Aul Retirement	APP088904	1/6/2022	701008930	PAYROLL-INS. DED	Tobacco charge in error	100.00	17841	1/6/2022
Subtotal for Clerk Treasurer							994,355.12		
Subtotal for Fund 701 Payroll							994,355.12		
Fund No. Fund Name									
805 Anthem Bank									
Clerk Treasurer									
VEN0008076	Anthem Group Health Plan	APP088643	12/28/2021	805008119	ANTHEM BANK GROUP HEA	Coverage period Dec 16 thru	34,206.89	800000211	12/29/2021
VEN0008076	Anthem Group Health Plan	APP088765	1/4/2022	805008119	ANTHEM BANK GROUP HEA	Coverage Period Dec 23 thru	38,971.45		
Subtotal for Clerk Treasurer							73,178.34		
Subtotal for Fund 805 Anthem Bank							73,178.34		

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Fund No. Fund Name									
806 UMR									
Clerk Treasurer									
VEN002020	United Healthcare	APP088726	1/4/2022	806008119	UMR GROUP HEALTH	Jan Medical Ins	76,113.56	806000001	1/4/2022
Subtotal for Clerk Treasurer							76,113.56		
Subtotal for Fund 806 UMR							76,113.56		
Fund No. Fund Name									
900 Stormwater									
Stormwater									
VEN005662	Rocchio Kiley Ins	APP088693	1/4/2022	900016122	STORM-WORKERS COMP	Semi annual WC Inst	4,000.00	41529	1/4/2022
VEN000412	City of Westfield Utility	APP088696	1/4/2022	900016342	STORM-WATER AND SEWE	City Storm	3,208.60	41530	1/4/2022
VEN000412	City of Westfield Utility	APP088697	1/4/2022	900016342	STORM-WATER AND SEWE	GP Storm	1,362.95	41530	1/4/2022
VEN000412	City of Westfield Utility	APP088698	1/4/2022	900016342	STORM-WATER AND SEWE	PW Storm	3,746.34	41530	1/4/2022
VEN003987	Indiana Reclamation and Excavating	APP088742	1/5/2022	900016433	STORM-INFRASTRUCTURE	Setters Rd and Birkdale Blvd	510.00		
VEN003987	Indiana Reclamation and Excavating	APP088742	1/5/2022	900016433	STORM-INFRASTRUCTURE	Sinkhole Holly Oak	1,031.07		
VEN003987	Indiana Reclamation and Excavating	APP088742	1/5/2022	900016433	STORM-INFRASTRUCTURE	Austrian Pine	2,383.01		
VEN003987	Indiana Reclamation and Excavating	APP088742	1/5/2022	900016433	STORM-INFRASTRUCTURE	Agate Ln	643.31		
VEN003987	Indiana Reclamation and Excavating	APP088742	1/5/2022	900016433	STORM-INFRASTRUCTURE	151st and Thatcher	3,569.71		
VEN002020	United Healthcare	APP088757	1/4/2022	900016119	STORM-HEALTH/DENTAL	Jan Medical	8,569.64	900000273	1/4/2022
VEN001537	Payroll	APP088768	1/5/2022	900016111	STORM-SALARY	sal	20,560.03		
VEN001537	Payroll	APP088768	1/5/2022	900016119	STORM-HEALTH/DENTAL	hsa	5,250.00		
VEN001537	Payroll	APP088768	1/5/2022	900016120	STORM-FICAMEDICARE	fica	1,205.44		
VEN001537	Payroll	APP088768	1/5/2022	900016120	STORM-FICAMEDICARE	med	281.92		
VEN001537	Payroll	APP088768	1/5/2022	900016121	STORM-PERF	perf	2,425.23		
Subtotal for Stormwater							58,747.25		
Subtotal for Fund 900 Stormwater							58,747.25		
Fund No. Fund Name									
950 Trash									
Trash									
VEN001637	Ray's Trash Service	APP088730	1/5/2022	950017850	TRASH-TRASH BAGS CONT	Bags	786.00		

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Fund No.	Fund Name								
950	Trash								
Trash									
VEN001637	Ray's Trash Service	APP088731	1/5/2022	950851	TRASH RES QRTL Y FEE-RA	Dec collection	397,430.67		
Subtotal for Trash							398,216.67		
Subtotal for Fund 950 Trash							398,216.67		
Posted Invoices Total							4,856,031.35		
Credit Memos									
Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount		
Fund No.	Fund Name								
101	General								
Administration									
VEN008760	BKD CPAs LLP	ACP002308	12/30/2021	101001330	Adm-Attorney/Consultant	Adm-Attorney/Consultant	48,803.00		
VEN001881	Taft Stetinius and Hollister	ACP002324	12/30/2021	101001330	Adm-Attorney/Consultant	Adm-Attorney/Consultant	16,948.46		
VEN001881	Taft Stetinius and Hollister	ACP002324	12/30/2021	101001330	Adm-Attorney/Consultant	Adm-Attorney/Consultant	50.59		
Subtotal for							65,802.05		
Subtotal by Fund 101 General							65,802.05		
Fund No.	Fund Name								
900	Stormwater								
Stormwater									
VEN002866	John Getchell	ACP002306	12/28/2021	900016370	StormWater-Refund	Storm-Refund	11.39		
Subtotal for							11.39		
Subtotal by Fund 900 Stormwater							11.39		
Fund No.	Fund Name								
950	Trash								
Trash									
VEN002866	John Getchell	ACP002306	12/28/2021	950017370	Trash-Refund	Trash-Refund	2.74		
VEN002866	John Getchell	ACP002306	12/28/2021	950017370	Trash-Refund	Trash-Refund	34.02		
Subtotal for							36.76		
Subtotal by Fund 950 Trash							36.76		
Credit Memo Total							65,850.20		

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Fund No. Fund Name									
101 General									
Administration									
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0083082	12/31/2021	101001347	Adm-Promotions	GOODIE BAGS FOR HOLI	25.16		
861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0083083	12/31/2021	101001347	Adm-Promotions	MEALS FOR DRIVE THRU	4,125.00		
813139607	TOAST INC	GJPCARD0083084	12/31/2021	101001347	Adm-Promotions	MEALS FOR DRIVE THRU	1,350.00		
351337046	BARDACH AWARDS INC	GJPCARD0083147	12/31/2021	101001347	Adm-Promotions	YEARS OF SERVICE AW	2,361.06		
202936165	AMAZON.COM, INC.	GJPCARD0083232	12/31/2021	101001347	Adm-Promotions	HOLIDAY PARTY GIFTS.	986.92		
Subtotal for Administration							8,848.14		
Police									
VEN003412	PowerDMS	GJPCARD0082917	12/31/2021	101002349	Police-Services	YEARLY SERVICE FEE	7,709.99		
522261790	THOMSON REUTERS U.S. LLC	GJPCARD0082926	12/31/2021	101002349	Police-Services	MONTHLY STATEMENT	736.45		
861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0082927	12/31/2021	101002347	Police-Promotions	LUNCH FOR CIVILIAN OF	35.94		
593364946	NATIONAL ASSOCIATION OF W	GJPCARD0082930	12/31/2021	101002350	Police-Subscriptions/Dues	MEMBERSHIP - BEVILAQ	50.00		
811361842	VIKTOS LLC	GJPCARD0082938	12/31/2021	101002229	Police-Uniforms	JACKET, HOODIES - CHI	222.52		
611443499	5.11 INC	GJPCARD0082941	12/31/2021	101002229	Police-Uniforms	HOODIES, PANTS - CHIE	218.88		
351542773	THE RUNNERS FORUM INC	GJPCARD0082953	12/31/2021	101002229	Police-Uniforms	SHOES - GRIMES FBI AC	259.98		
811361842	VIKTOS LLC	GJPCARD0082960	12/31/2021	101002229	Police-Uniforms	SWEATSHIRTS - ESU	250.88		
VEN001698	Rogue Fitness	GJPCARD0082963	12/31/2021	101002349	Police-Services	LANDMINE, KETTLEBELL	3,605.80		
202936165	AMAZON.COM, INC.	GJPCARD0082968	12/31/2021	101002223	Police-Office Supplies	3 PCS DC POWER ADAP	28.47		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0082972	12/31/2021	101002360	Police-Vehicle Repair	VEHICLE BATTERIES	349.98		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0082973	12/31/2021	101002360	Police-Vehicle Repair	BOLTS FOR VEHICLE BA	3.36		
VEN000946	IN BMV VEHICLE SER	GJPCARD0082974	12/31/2021	101002350	Police-Subscriptions/Dues	VEHICLE PLATES X 5	75.00		
351890782	GPR INC.	GJPCARD0082978	12/31/2021	101002347	Police-Promotions	ICAC MEETING-LILLY, DI	51.16		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0082983	12/31/2021	101002343	Police-Building Maintenance	SPLIT - POLICE (50)	195.83		
202936165	AMAZON.COM, INC.	GJPCARD0082988	12/31/2021	101002224	Police-Operating Supplies	OVER-THE EAR HEADPH	174.46		
351890782	GPR INC.	GJPCARD0082990	12/31/2021	101002347	Police-Promotions	HIRING PROCESS INTER	162.80		
852055324	THAI DELIGHT RESTAURANT L	GJPCARD0082991	12/31/2021	101002347	Police-Promotions	HIRING PROCESS INTER	180.29		
710415188	WAL-MART STORES, INC.	GJPCARD0082992	12/31/2021	101002347	Police-Promotions	CHRISTMAS SHOPPING	181.72		
VEN006898	Supply Warehouse Inc	GJPCARD0082996	12/31/2021	101002224	Police-Operating Supplies	BATH TISSUE, COFFEE,	170.05		
202936165	AMAZON.COM, INC.	GJPCARD0083009	12/31/2021	101002223	Police-Office Supplies	ID CARDS	27.35		
202936165	AMAZON.COM, INC.	GJPCARD0083013	12/31/2021	101002224	Police-Operating Supplies	FLASH THUMB DRIVES -	379.80		
820544687	AMAZON.COM, INC.	GJPCARD0083014	12/31/2021	101002223	Police-Office Supplies	BINDER DIVIDERS	90.96		
820544687	AMAZON.COM, INC.	GJPCARD0083015	12/31/2021	101002223	Police-Office Supplies	LABEL TAPE, SCISSORS,	207.42		
471219850	WOLFIES GRILL WESTFIELD L	GJPCARD0083024	12/31/2021	101002347	Police-Promotions	NEW HIRE INTERVIEWS	119.19		

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Fund No. Fund Name									
101 General									
Police									
202936165	AMAZON.COM, INC.	GJPCARD0083027	12/31/2021	101002224	Police-Operating Supplies	DVD'S	78.36		
VEN000708	FIRST WATCH	GJPCARD0083028	12/31/2021	101002347	Police-Promotions	NEW HIRE INTERVIEWS	94.71		
260082911	PAPER ROLL PRODUCTS	GJPCARD0083029	12/31/2021	101002337	Police-Printing	E-CITATION PAPER	999.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0083051	12/31/2021	101002389	Police-Software Licensing	ANNUAL SUBSCRIPTION	777.00		
710415188	WAL-MART STORES, INC.	GJPCARD0083070	12/31/2021	101002347	Police-Promotions	CHRISTMAS SHOPPING	608.17		
811361842	VKTOS LLC	GJPCARD0083077	12/31/2021	101002229	Police-Uniforms	UNIFORM HATS AND GL	111.23		
202936165	AMAZON.COM, INC.	GJPCARD0083088	12/31/2021	101002229	Police-Uniforms	UNIFORM SHOES - GRIM	128.40		
VEN001476	Office Depot	GJPCARD0083095	12/31/2021	101002223	Police-Office Supplies	OFFICE CHAIR	179.98		
VEN002022	UNITED STATES POSTAL SERV	GJPCARD0083126	12/31/2021	101002333	Police-Postage	CERTIFIED TO BMW	15.50		
830454289	FEDEX TECHCONNECT INC	GJPCARD0083161	12/31/2021	101002333	Police-Postage	SHIPPING-PROPERTY R	11.67		
830454289	FEDEX TECHCONNECT INC	GJPCARD0083162	12/31/2021	101002333	Police-Postage	SHIPPING-PROPERTY R	10.80		
202936165	AMAZON.COM, INC.	GJPCARD0083173	12/31/2021	101002472	Police-Equipment	REFUND FOR 4 POWER	-37.96		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0083181	12/31/2021	101002343	Police-Building Maintenance	SPLIT - POLICE (50)	217.50		
202936165	AMAZON.COM, INC.	GJPCARD0083183	12/31/2021	101002224	Police-Operating Supplies	GRIP SLEEVE	33.00		
830454289	FEDEX TECHCONNECT INC	GJPCARD0083185	12/31/2021	101002333	Police-Postage	SHIPPING-PROPERTY R	11.67		
020809769	HULU, LLC	GJPCARD0083223	12/31/2021	101002349	Police-Services	MONTHLY STATEMENT	80.98		
351494253	JIM MALLON GALLERIES INC	GJPCARD0083226	12/31/2021	101002223	Police-Office Supplies	POLICE COMPOSITE	395.69		
VEN001983	Tractor Supply Company	GJPCARD0083227	12/31/2021	101002355	Police-K-9 Maint	K9 FOOD	89.98		
Subtotal for Police							19,293.96		
Economic and Community Development									
202936165	AMAZON.COM, INC.	GJPCARD0082914	12/31/2021	101003223	ECD-Office Supplies	AMAZON_9.99_114-54621	9.99		
202936165	AMAZON.COM, INC.	GJPCARD0082915	12/31/2021	101003223	ECD-Office Supplies	AMAZON_257.19_114-048	257.19		
202936165	AMAZON.COM, INC.	GJPCARD0082916	12/31/2021	101003223	ECD-Office Supplies	AMAZON_14.23_114-3404	14.23		
VEN000480	CSI Signs	GJPCARD0082923	12/31/2021	101003337	ECD-Printing	CS#####_WHHS	2,200.00		
202936165	AMAZON.COM, INC.	GJPCARD0082928	12/31/2021	101003223	ECD-Office Supplies	AMAZON_114-2209752-78	7.39		
351571748	INDIANA ASSOCIATION OF BU	GJPCARD0082946	12/31/2021	101003350	ECD-Subscriptions/Dues	IABO ANNUAL DUES #20	50.00		
351571748	INDIANA ASSOCIATION OF BU	GJPCARD0082949	12/31/2021	101003350	ECD-Subscriptions/Dues	IABO ANNUAL DUES #20	50.00		
351571748	INDIANA ASSOCIATION OF BU	GJPCARD0082950	12/31/2021	101003350	ECD-Subscriptions/Dues	IABO ANNUAL DUES #20	50.00		
VEN002097	Westfield Chamber Of Commerce	GJPCARD0083036	12/31/2021	101003347	ECD-Promotions	INVOICE 19760, WILL TH	40.00		
VEN002097	Westfield Chamber Of Commerce	GJPCARD0083046	12/31/2021	101003347	ECD-Promotions	INVOICE 19757, CHAMBE	80.00		
VEN001914	THE BUILDERS ASSOCIATES O	GJPCARD0083072	12/31/2021	101003350	ECD-Subscriptions/Dues	BAGI.ANNUAL.DUES#525	695.00		
820544687	AMAZON.COM, INC.	GJPCARD0083073	12/31/2021	101003223	ECD-Office Supplies	AMZN#####	97.10		

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Fund No. Fund Name									
101 General									
Economic and Community Development									
202936165	AMAZON.COM, INC.	GJPCARD0083076	12/31/2021	101003223	ECD-Office Supplies	AMZN#####	14.92		
811436574	HITTLE FLORAL DESIGN LLC	GJPCARD0083110	12/31/2021	101003347	ECD-Promotions	HITTLE# 12651_43.00.AR	43.00		
202936165	AMAZON.COM, INC.	GJPCARD0083139	12/31/2021	101003223	ECD-Office Supplies	AMAZON-OFFICE SUPPL	33.41		
202936165	AMAZON.COM, INC.	GJPCARD0083140	12/31/2021	101003223	ECD-Office Supplies	AMZ11405126704929864_	16.45		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0083160	12/31/2021	101003310	ECD-Planning Consulting	INNOVATIVE.PLANNING.	600.00		
VEN000929	IBJ Media	GJPCARD0083187	12/31/2021	101003350	ECD-Subscriptions/Dues	IBJ_ANNUAL SUBSCRIPT	110.50		
473709630	THE ESCAPE ROOM LLC	GJPCARD0083207	12/31/2021	101003347	ECD-Promotions	EROOM.NL.QM-041121_2	284.00		
770510487	PAYPAL	GJPCARD0083208	12/31/2021	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	27.07		
820763502	BRIGHTVIEW FUNDING LLC	GJPCARD0083209	12/31/2021	101003349	ECD-Services	MOWING-BV.EN-21-09-79	208.00		
Subtotal for Economic and Community Development							4,888.25		
Parks									
331066990	WELCOMEMAT SERVICES INC	GJPCARD0082948	12/31/2021	101005349	Parks-Services	Parks-Services	115.29		
VEN001820	SQUARE, INC.	GJPCARD0082962	12/31/2021	101005347	Parks-Promotion	EOY TEAM LUNCH	45.60		
VEN001820	SQUARE, INC.	GJPCARD0082965	12/31/2021	101005347	Parks-Promotion	EOY TEAM LUNCH	69.00		
202936165	AMAZON.COM, INC.	GJPCARD0083002	12/31/2021	101005223	Parks-Office Supplies	FILE STORAGE/FURNITU	132.99		
061578063	HIGHER ONE INC.	GJPCARD0083034	12/31/2021	101005334	Parks-Travel/Training/Semina	CPM TUITION FOR KARN	1,795.00		
202936165	AMAZON.COM, INC.	GJPCARD0083037	12/31/2021	101005223	Parks-Office Supplies	STANDING MAT	30.59		
VEN002097	Westfield Chamber Of Commerce	GJPCARD0083042	12/31/2021	101005347	Parks-Promotion	CHAMBER OF COMMERCE	40.00		
VEN002097	Westfield Chamber Of Commerce	GJPCARD0083043	12/31/2021	101005347	Parks-Promotion	CHAMBER OF COMMERCE	160.00		
202936165	AMAZON.COM, INC.	GJPCARD0083047	12/31/2021	101005223	Parks-Office Supplies	EVENT SUPPLIES	24.99		
262104214	WIX.COM LUXEMBOURG SARL	GJPCARD0083061	12/31/2021	101005349	Parks-Services	WEBSITE SERVICE	324.00		
202936165	AMAZON.COM, INC.	GJPCARD0083102	12/31/2021	101005347	Parks-Promotion	SUPPLIES FOR GJF GIFT	37.86		
331066990	WELCOMEMAT SERVICES INC	GJPCARD0083204	12/31/2021	101005349	Parks-Services	Parks-Services	115.29		
VEN007012	Elwood Fire Equipment	GJPCARD0083241	12/31/2021	101005349	Parks-Services	ELWOOD FIRE EQUIP	117.50		
VEN009226	FERGUSON ENT	GJPCARD0083242	12/31/2021	101005349	Parks-Services	FERGUSON ENT	142.50		
VEN009226	FERGUSON ENT	GJPCARD0083243	12/31/2021	101005349	Parks-Services	FERGUSON ENT	350.85		
VEN008128	BLOOMERANG	GJPCARD0083244	12/31/2021	101005349	Parks-Services	BLOOMERANG	10.00		
Subtotal for Parks							3,511.46		
Economic Dev									
VEN001857	SUN/MOON GARAGE	GJPCARD0082970	12/31/2021	101006334	Economic Dev-Travel/Training	PARKING FOR IEDA BUSI	9.00		
261164708	LAZ KARP ASSOCIATES, LLC	GJPCARD0083000	12/31/2021	101006334	Economic Dev-Travel/Training	PARKING FOR INDIANA E	15.00		

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Fund No. Fund Name									
101 General									
Economic Dev									
351561269	INDIANA ECONOMIC DEVELOPM	GJPCARD0083143	12/31/2021	101006334	Economic Dev-Travel/Training	2021 INDIANA ECONOMIC	275.00		
351561269	INDIANA ECONOMIC DEVELOPM	GJPCARD0083146	12/31/2021	101006334	Economic Dev-Travel/Training	2022-2023 ANNUAL MEM	475.00		
Subtotal for Economic Dev							774.00		
Informatics									
522337159	MICROAGE	GJPCARD0082913	12/31/2021	101007389	IT-Software Licensing	ANNUAL PURPLE WI-FI P	3,726.72		
VEN000718	FORMSPRING LLC	GJPCARD0082936	12/31/2021	101007389	IT-Software Licensing	MONTHLY RENEWAL	105.93		
202936165	AMAZON.COM, INC.	GJPCARD0082997	12/31/2021	101007451	IT-Computer/Equip	IPHONE CHARGING CAB	87.92		
VEN000660	ESRI	GJPCARD0083017	12/31/2021	101007334	IT-Travel/Training/Seminars	ESRI MIDWEST USER CO	550.00		
611648780	ZOOM VIDEO COMMUNICATIONS	GJPCARD0083032	12/31/2021	101007389	IT-Software Licensing	DECEMBER CITY BACKU	140.00		
351281154	NOBLE ROMANS INC	GJPCARD0083040	12/31/2021	101007347	IT-Promotion	CT STAFF LUNCH MEETI	102.53		
862697400	GOTOKIOSK	GJPCARD0083045	12/31/2021	101007451	IT-Computer/Equip	REPLACEMENT FRONT	2,000.00		
820544687	AMAZON.COM, INC.	GJPCARD0083054	12/31/2021	101007223	IT-Office Supplies	TEA FOR UPPER LEVEL	20.97		
770430924	PAYPAL	GJPCARD0083056	12/31/2021	101007334	IT-Travel/Training/Seminars	URISA CLASS - "INTROD	50.00		
202936165	AMAZON.COM, INC.	GJPCARD0083057	12/31/2021	101007223	IT-Office Supplies	HOT CHOCOLATE FOR U	20.87		
202936165	AMAZON.COM, INC.	GJPCARD0083064	12/31/2021	101007451	IT-Computer/Equip	LOCKS FOR NETWORK	107.70		
202936165	AMAZON.COM, INC.	GJPCARD0083065	12/31/2021	101007451	IT-Computer/Equip	LOCKS FOR NETWORK	111.84		
820544687	AMAZON.COM, INC.	GJPCARD0083074	12/31/2021	101007451	IT-Computer/Equip	DIGITAL AUDIO ADAPTO	91.70		
770430924	PAYPAL	GJPCARD0083099	12/31/2021	101007451	IT-Computer/Equip	RUCKS AP BRACKETS	89.87		
202936165	AMAZON.COM, INC.	GJPCARD0083142	12/31/2021	101007343	IT-Computer/Equip	GRADLEPOINT ANTENN	231.60		
560748358	LOWES COMPANIES, INC.	GJPCARD0083159	12/31/2021	101007389	IT-Building Maintenance	NETWORK BOX BRACKE	21.84		
260097223	TIGGEE,LLC	GJPCARD0083165	12/31/2021	101007389	IT-Software Licensing	PUBLIC DNS	9.44		
202936165	AMAZON.COM, INC.	GJPCARD0083188	12/31/2021	101007451	IT-Computer/Equip	GRAND JUNCTION SFPs.	150.00		
061578063	HIGHER ONE INC.	GJPCARD0083189	12/31/2021	101007334	IT-Travel/Training/Seminars	CPM CLASS PHASE II	1,595.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0083190	12/31/2021	101007331	IT-Consulting	CRM GUN PERMITT WOR	3,847.50		
860850417	GODADDY.COM LLC	GJPCARD0083191	12/31/2021	101007389	IT-Software Licensing	WEBSITE SECURITY FEE	479.76		
Subtotal for Informatics							13,541.19		
Clerk Treasurer									
752735448	BRINKER INTL PYRL CO, LP	GJPCARD0082986	12/31/2021	101008347	CT-Promotions	CHRISTMAS LUNCH CT S	148.95		
863814330	WESTFIELD DONUTS INC	GJPCARD0083053	12/31/2021	101008347	CT-Promotions	CT BREAKFAST MEETIN	14.59		
351890782	GPR INC.	GJPCARD0083221	12/31/2021	101008347	CT-Promotions	YR END DISCUSSION LU	43.00		
VEN001357	MICHAELS STORES INC	GJPCARD0083239	12/31/2021	101008223	CT-Office Supplies	OFFICE CHRISTMAS TRE	7.48		
Subtotal for Clerk Treasurer							214.02		

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101 General										
Mayor										
VEN000416		CLANCYS INC	GJPCARD0083115	12/31/2021	101009347	Mayor-Promotions	LUNCH MEETING WITH	47.24		
465339406		BORSHA INC LLC	GJPCARD0083210	12/31/2021	101009347	Mayor-Promotions	BREAKFAST MEETING W	41.93		
Subtotal for Mayor								89.17		
Public Works										
VEN001987		Transportation Research Board	GJPCARD0082929	12/31/2021	101013350	PW-Subs/Dues	INTERNATIONAL ROUND	615.00		
VEN008108		Kimball Midwest	GJPCARD0082939	12/31/2021	101013224	PW-Operating Supplies	INV. #9486360 SCREWS,	438.75		
351423155		MCGAVIC OUTDOOR POWER EQU	GJPCARD0082945	12/31/2021	101013224	PW-Operating Supplies	INV. N2111843 PARTS TO	50.81		
042886127		STAPLES INC	GJPCARD0082947	12/31/2021	101013223	PW-Office Supplies	OFFICE SUPPLIES, INCL	96.89		
351759190		FLAG AND BANNER CO INC	GJPCARD0082951	12/31/2021	101013343	PW-Bldg Maint	CITY SERVICES FLAGS	263.00		
VEN001337		Menards	GJPCARD0082957	12/31/2021	101013343	PW-Bldg Maint	AC REPAIR - CS-PW	62.09		
454168768		TOAST, INC.	GJPCARD0082964	12/31/2021	101013347	PW-Promotions	LUNCH WITH ROOD AND	55.69		
461729327		ESCAPE THIS LIVE	GJPCARD0083005	12/31/2021	101013347	PW-Promotions	BALANCE OF PW HOLID	1,011.00		
830758532		ETL ENTERPRISES LLC	GJPCARD0083006	12/31/2021	101013347	PW-Promotions	DRINKS AND GRATUITY	131.32		
VEN000365		Chapman Electric Supply	GJPCARD0083011	12/31/2021	101013343	PW-Bldg Maint	PW AC REPAIR	44.02		
VEN001476		Office Depot	GJPCARD0083012	12/31/2021	101013223	PW-Office Supplies	RAFFLE TICKETS FOR P	17.54		
710415188		WAL-MART STORES, INC.	GJPCARD0083019	12/31/2021	101013347	PW-Promotions	GIFT BAGS FOR HOLID	29.98		
VEN001337		Menards	GJPCARD0083026	12/31/2021	101013343	PW-Bldg Maint	PW CLOSET REPAIR RE	-14.98		
351337046		BARDACH AWARDS INC	GJPCARD0083031	12/31/2021	101013347	PW-Promotions	2021 PW STAR AWARD -	163.00		
VEN008108		Kimball Midwest	GJPCARD0083038	12/31/2021	101013224	PW-Operating Supplies	INV. #9456324; ELECTRIC	486.02		
VEN001337		Menards	GJPCARD0083039	12/31/2021	101013343	PW-Bldg Maint	PW CLOSET REPAIR	4.56		
351117198		CARMEL WELDING SUPPLY C	GJPCARD0083055	12/31/2021	101013345	PW-Equip Repair	MONON BRIDGE LIGHT P	130.00		
465339406		BORSHA INC LLC	GJPCARD0083063	12/31/2021	101013347	PW-Promotions	I TOOK JUSTIN JONES, N	57.68		
VEN001337		Menards	GJPCARD0083067	12/31/2021	101013343	PW-Bldg Maint	PW CLOSET REPAIR	14.98		
VEN001337		Menards	GJPCARD0083068	12/31/2021	101013343	PW-Bldg Maint	PW CLOSET REPAIR	32.56		
560748358		LOWES COMPANIES, INC.	GJPCARD0083075	12/31/2021	101013224	PW-Operating Supplies	ALLEN WRENCH SETS F	59.96		
VEN000480		CSI Signs	GJPCARD0083091	12/31/2021	101013228	PW-Signs & Posts	COMMUNITY ASSISTANC	281.36		
560748358		LOWES COMPANIES, INC.	GJPCARD0083093	12/31/2021	101013343	PW-Bldg Maint	CITY HALL CLOSET REP	80.30		
VEN000480		CSI Signs	GJPCARD0083094	12/31/2021	101013228	PW-Signs & Posts	COMMUNITY ASSISTANC	1,125.44		
VEN008108		Kimball Midwest	GJPCARD0083106	12/31/2021	101013224	PW-Operating Supplies	INV. #9440002 DEGREAS	161.40		
861088458		BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0083125	12/31/2021	101013347	PW-Promotions	DEPARTMENT LUNCH T	183.26		
VEN001337		Menards	GJPCARD0083127	12/31/2021	101013224	PW-Operating Supplies	REPAIRS/WORK IN CITY	110.76		
541211771		FERGUSON ENTERPRISES LLC	GJPCARD0083129	12/31/2021	101013343	PW-Bldg Maint	PW - HYDRANT REPAIR -	67.00		

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Fund No. 101	Fund Name General								
Public Works									
861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0083133	12/31/2021	101013347	PW-Promotions	WELCOME LUNCH FOR	16.48		
844332073	WESTFIELD ACE, LLC	GJPCARD0083144	12/31/2021	101013224	PW-Operating Supplies	MISC FASTENERS - SHO	2.74		
VEND000946	IN BMW VEHICLE SER	GJPCARD0083153	12/31/2021	101013334	PW-Travel/Training/Seminars	NOTARY CONTINUING E	50.00		
VEND000166	Auto Outfitters	GJPCARD0083156	12/31/2021	101013345	PW-Equip Repair	RETURN - PW NERF STE	-25.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0083175	12/31/2021	101013343	PW-Bldg Maint	PW - FIRE DAMPER INSP	95.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0083179	12/31/2021	101013343	PW-Bldg Maint	BACKFLOW TESTING - C	225.00		
VEND000166	Auto Outfitters	GJPCARD0083199	12/31/2021	101013345	PW-Equip Repair	PW-NERF BAR STEP PA	25.00		
VEND001476	Office Depot	GJPCARD0083202	12/31/2021	101013223	PW-Office Supplies	NEW OFFICE CHAIRS FO	547.25		
820544687	AMAZON.COM, INC.	GJPCARD0083205	12/31/2021	101013229	PW-Uniforms	ROODS AND ESSEX'S W	245.54		
820544687	AMAZON.COM, INC.	GJPCARD0083206	12/31/2021	101013224	PW-Operating Supplies	RENES MEASURING WH	116.62		
844332073	WESTFIELD ACE, LLC	GJPCARD0083212	12/31/2021	101013224	PW-Operating Supplies	SHOP SUPPLIES - SPLIC	23.38		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0083215	12/31/2021	101013224	PW-Operating Supplies	INV. #716249 HEAT SHRI	9.80		
VEND008108	Kimball Midwest	GJPCARD0083218	12/31/2021	101013224	PW-Operating Supplies	INV. #9422771 CABLE TIE	26.00		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0083225	12/31/2021	101013224	PW-Operating Supplies	INV. #4333-482354, FUNN	38.47		
VEND001337	Menards	GJPCARD0083236	12/31/2021	101013345	PW-Equip Repair	CHRISTMAS LIGHTS FOR	269.89		
Subtotal for Public Works							7,424.56		
Communications									
273918344	SKILLSHARE, INC.	GJPCARD0082925	12/31/2021	101020334	Comm- Training	TRAINING. SKILLSHARE	167.88		
710415188	WAL-MART STORES, INC.	GJPCARD0082966	12/31/2021	101020223	Comm- Office supp	OFFICE SUPPLIES	120.90		
710415188	WAL-MART STORES, INC.	GJPCARD0083010	12/31/2021	101020223	Comm- Office supp	OFFICE SUPPLIES	271.40		
273142461	DISAREA LLC	GJPCARD0083025	12/31/2021	101020389	Comm- software licence	MONTHLY GRAPHIC DES	64.00		
Subtotal for Communications							624.18		
Customer Service									
042896127	STAPLES INC	GJPCARD0082921	12/31/2021	101021223	Customer serv- office supp	STAPLES - GUEST SERVI	184.62		
VEND000416	CLANCY'S INC	GJPCARD0082954	12/31/2021	101021347	Cust Serv-Promo	2021 GUEST SERVICES	116.00		
Subtotal for Customer Service							300.62		
Human Resources									
963783088	THE CHEESECAKE FACTORY	GJPCARD0083001	12/31/2021	101022347	HR-Promotions	HR CHRISTMAS LUNCH	46.00		
VEND001820	SQUARE, INC.	GJPCARD0083119	12/31/2021	101022347	HR-Promotions	20211208 PAT-A-CAKES	265.78		
Subtotal for Human Resources							331.78		
Subtotal for Fund 101 General							79,844.33		

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Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Public Works									
560748358	LOWES COMPANIES, INC.	GJPCARD008291	12/31/2021	201013345	MVH-Equip Repair	SIDEBORDS FOR #1791	117.11		
843703730	ACADEMY AUTOMOTIVEGRP,I	GJPCARD0082912	12/31/2021	201013360	MVH-Vehicle Repair	INV. #6003302/1 REPAIRS	409.76		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0082918	12/31/2021	201013360	MVH-Vehicle Repair	INV. 4333-496264 OIL DR	3.69		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0082922	12/31/2021	201013360	MVH-Vehicle Repair	INV. 4333-496274 CREDIT	-3.69		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0082924	12/31/2021	201013360	MVH-Vehicle Repair	INV. #4333-496202 BATTE	134.39		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0082955	12/31/2021	201013360	MVH-Vehicle Repair	INV. #4333-495263; CLEA	193.00		
361774454	EXOTIC RUBBER PLASTICS	GJPCARD0082976	12/31/2021	201013345	MVH-Equip Repair	INV. CREDIT 35240 AIRLI	-705.32		
820544667	AMAZON.COM, INC.	GJPCARD0082987	12/31/2021	201013345	MVH-Equip Repair	DRIVER SIDE TURN SIGN	60.54		
202936165	AMAZON.COM, INC.	GJPCARD0082989	12/31/2021	201013360	MVH-Vehicle Repair	LED PEN LIGHTS TO MA	24.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0083018	12/31/2021	201013360	MVH-Vehicle Repair	INV. #4333-494489 OIL FIL	51.57		
361784454	EXOTIC RUBBER PLASTICS	GJPCARD0083023	12/31/2021	201013345	MVH-Equip Repair	INV. CREDIT 35240 AIRLI	705.32		
820544667	AMAZON.COM, INC.	GJPCARD0083041	12/31/2021	201013345	MVH-Equip Repair	PASSENGER SIDE MIRR	31.44		
VEN001603	ProSafeCDL	GJPCARD0083044	12/31/2021	201013360	MVH-Vehicle Repair	CREDIT - DORSEY FAILE	-100.00		
202936165	AMAZON.COM, INC.	GJPCARD0083049	12/31/2021	201013345	MVH-Equip Repair	TOOLS FOR EQUIPMENT	70.47		
820544667	AMAZON.COM, INC.	GJPCARD0083050	12/31/2021	201013345	MVH-Equip Repair	OIL FILTER CHANNEL LO	35.95		
361909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0083058	12/31/2021	201013360	MVH-Vehicle Repair	TIRES FOR TRUCK #1731	1,058.93		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0083089	12/31/2021	201013360	MVH-Vehicle Repair	INV. #4333-493540 STOC	319.73		
VEN001337	Menards	GJPCARD0083105	12/31/2021	201013345	MVH-Equip Repair	STORAGE CABINET FOR	284.53		
202936165	AMAZON.COM, INC.	GJPCARD0083107	12/31/2021	201013345	MVH-Equip Repair	HAND TOOLS FOR EQUI	154.33		
VEN008967	J and F Distributing Co	GJPCARD0083118	12/31/2021	201013345	MVH-Equip Repair	INV. #1219592 HYDRAULI	62.38		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0083121	12/31/2021	201013360	MVH-Vehicle Repair	INV. #4333-493231 FILTE	219.40		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0083128	12/31/2021	201013360	MVH-Vehicle Repair	INV. #4333-493295 FLOO	36.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0083138	12/31/2021	201013360	MVH-Vehicle Repair	INV. #4333-493302 SHOP	18.48		
464013297	MIDWEST PARTS TEAM LLC	GJPCARD0083141	12/31/2021	201013360	MVH-Vehicle Repair	INV. #716622 OIL FILTER	405.88		
VEN001603	ProSafeCDL	GJPCARD0083155	12/31/2021	201013360	MVH-Vehicle Repair	BRANDON SPELBRING C	100.00		
VEN001337	Menards	GJPCARD0083176	12/31/2021	201013345	MVH-Equip Repair	PLYWOOD FOR SHOP (S	67.06		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0083216	12/31/2021	201013360	MVH-Vehicle Repair	INV. #4333-492376 OIL C	237.59		
361784454	EXOTIC RUBBER PLASTICS	GJPCARD0083217	12/31/2021	201013345	MVH-Equip Repair	INV. #11221540 AIR LINE	135.88		
820544667	AMAZON.COM, INC.	GJPCARD0083222	12/31/2021	201013345	MVH-Equip Repair	BRAKE/ BACK UP LIGHTS	202.90		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0083233	12/31/2021	201013360	MVH-Vehicle Repair	OIL CHANGE MATERIAL (	200.41		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0083234	12/31/2021	201013360	MVH-Vehicle Repair	INV. #4333-492272 OIL OI	82.37		

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Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Public Works									
VEN008108	Kimball Midwest	GJPCARD0083237	12/31/2021	201013360	MVH-Vehicle Repair	INV. #9414574 GREASE	164.20		
Subtotal for Public Works							4,780.28		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							4,780.28		
Fund No. Fund Name									
202 Local Road and Street (LRS)									
Public Works									
VEN001829	Stello Products Inc	GJPCARD0083108	12/31/2021	202013228	LRS-Signs and Posts	INV. # 33662, 33750, 3369	3,237.87		
VEN008108	Kimball Midwest	GJPCARD0083219	12/31/2021	202013228	LRS-Signs and Posts	INV. #9422906 CUTTING	138.90		
Subtotal for Public Works							3,376.77		
Subtotal for Fund 202 Local Road and Street (LRS)							3,376.77		
Fund No. Fund Name									
203 Fire Operating									
Fire									
202336165	AMAZON.COM, INC.	GJPCARD0082919	12/31/2021	203012343	Fire-Building Maintenance	SHOP VAC PARTS	33.76		
463300794	CFS	GJPCARD0082932	12/31/2021	203012347	Fire-Promotions	FLOWERS FOR R. HITTL	143.44		
VEN000800	Graininger	GJPCARD0082934	12/31/2021	203012224	Fire-Operating Supplies	EMS SUPPLY CLOSET R	193.00		
VEN006898	Supply Warehouse Inc	GJPCARD0082937	12/31/2021	203012224	Fire-Operating Supplies	STATION SUPPLIES	475.81		
411822872	BEST BUY CO INC	GJPCARD0082943	12/31/2021	203012224	Fire-Operating Supplies	EMS CLOSET - VENT MO	20.32		
VEN000800	Graininger	GJPCARD0082944	12/31/2021	203012224	Fire-Operating Supplies	EMS SUPPLY CLOSET R	970.53		
VEN000800	Graininger	GJPCARD0082952	12/31/2021	203012224	Fire-Operating Supplies	EMS SUPPLY CLOSET R	122.10		
VEN000800	Graininger	GJPCARD0082961	12/31/2021	203012224	Fire-Operating Supplies	EMS SUPPLY CLOSET R	55.32		
820544687	AMAZON.COM, INC.	GJPCARD0082967	12/31/2021	203012343	Fire-Building Maintenance	GRILL PARTS	43.98		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0082969	12/31/2021	203012347	Fire-Promotions	RETREE BREAKFAST	110.95		
VEN000800	Graininger	GJPCARD0082977	12/31/2021	203012224	Fire-Operating Supplies	EMS CLOSET	169.75		
VEN000800	Graininger	GJPCARD0082979	12/31/2021	203012224	Fire-Operating Supplies	EMS CLOSET	40.84		
VEN000800	Graininger	GJPCARD0082980	12/31/2021	203012224	Fire-Operating Supplies	EMS SUPPLY CLOSET R	20.90		
VEN001337	Menards	GJPCARD0082981	12/31/2021	203012224	Fire-Operating Supplies	EMS CLOSET	85.58		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0082982	12/31/2021	203012343	Fire-Building Maintenance	SPLTT - FIRE (50)	195.84		

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203	Fire Operating									
Fire										
VEND001337	Menards		GJPCARD0082985	12/31/2021	203012343	Fire-Building Maintenance	STATION 82 - DISHWASH	8.79		
710415188	WAL-MART STORES, INC.		GJPCARD0082993	12/31/2021	203012347	Fire-Promotions	RETIREE BREAKFAST	28.32		
202597227	GOOGLE PAYMENT CORP.		GJPCARD0082994	12/31/2021	203012349	Fire-Services	CABLE	64.99		
351281154	NOBLE ROMANS INC		GJPCARD0082995	12/31/2021	203012347	Fire-Promotions	FULLER RETIREMENT	122.94		
161687235	MEIJER GREAT LAKES LIMITE		GJPCARD0082998	12/31/2021	203012347	Fire-Promotions	FULLER RETIREMENT	38.99		
042896127	STAPLES INC		GJPCARD0082999	12/31/2021	203012223	Fire-Office Supplies	OFFICE SUPPLIES	87.58		
VEND001937	THE REINALT-THOMAS CORPOR		GJPCARD0083008	12/31/2021	203012360	Fire-Vehicle Maint	TIRES	453.20		
161687235	MEIJER GREAT LAKES LIMITE		GJPCARD0083020	12/31/2021	203012347	Fire-Promotions	REED RETIREMENT	153.94		
161687235	MEIJER GREAT LAKES LIMITE		GJPCARD0083021	12/31/2021	203012347	Fire-Promotions	TOYS FOR LOCAL FAMIL	109.83		
041653090	NATL FIRE PROTECTION ASSO		GJPCARD0083022	12/31/2021	203012334	Fire-Travel/Training/Seminars	BOOK FOR FIRE MARSH	81.00		
161687235	MEIJER GREAT LAKES LIMITE		GJPCARD0083035	12/31/2021	203012347	Fire-Promotions	REED RETIREMENT	143.23		
560748368	LOWES COMPANIES, INC.		GJPCARD0083071	12/31/2021	203012224	Fire-Operating Supplies	HOSE BED CHARGERS	48.57		
VEND006898	Supply Warehouse Inc		GJPCARD0083079	12/31/2021	203012224	Fire-Operating Supplies	STATION SUPPLIES	351.24		
820544687	AMAZON.COM, INC.		GJPCARD0083080	12/31/2021	203012472	Fire-Equip	SHOP VAC EXTENSIONS	136.67		
VEND000800	Grainger		GJPCARD0083090	12/31/2021	203012224	Fire-Operating Supplies	EMS SUPPLY CLOSET	1,156.73		
VEND000800	Grainger		GJPCARD0083092	12/31/2021	203012224	Fire-Operating Supplies	EMS SUPPLY CLOSET	380.16		
311537655	MARATHON PETROLEUM COMPAN		GJPCARD0083100	12/31/2021	203012334	Fire-Travel/Training/Seminars	FUEL FOR TRAINING CL	43.30		
VEND000499	DAN MCMICHAEL INC		GJPCARD0083101	12/31/2021	203012334	Fire-Travel/Training/Seminars	MEAL FOR 5 PEOPLE FO	110.10		
351967464	HMR ACQUISITION COMPANY I		GJPCARD0083104	12/31/2021	203012334	Fire-Travel/Training/Seminars	MEALS FOR TRAINING C	16.11		
770510487	PAYPAL		GJPCARD0083114	12/31/2021	203012472	Fire-Equip	PARTS FOR SAW	2.83		
161687235	MEIJER GREAT LAKES LIMITE		GJPCARD0083116	12/31/2021	203012223	Fire-Office Supplies	OFFICE SUPPLIES	52.40		
161687235	MEIJER GREAT LAKES LIMITE		GJPCARD0083117	12/31/2021	203012223	Fire-Office Supplies	OFFICE SUPPLIES	10.67		
474915980	PILLAR HOTELS RESORTS C		GJPCARD0083120	12/31/2021	203012334	Fire-Travel/Training/Seminars	HOTEL FOR TRAINING C	226.60		
812983623	CONDUENT BUSINESS SERVIC		GJPCARD0083122	12/31/2021	203012334	Fire-Travel/Training/Seminars	PARKING FOR TRAINING	2.50		
812983623	CONDUENT BUSINESS SERVIC		GJPCARD0083123	12/31/2021	203012334	Fire-Travel/Training/Seminars	PARKING FOR TRAINING	2.50		
474915980	PILLAR HOTELS RESORTS C		GJPCARD0083124	12/31/2021	203012334	Fire-Travel/Training/Seminars	MEAL FOR TRAINING CL	23.31		
VEND000733	Freije Engineered Solutions Co		GJPCARD0083130	12/31/2021	203012343	Fire-Building Maintenance	STATION 82 - WATER HE	918.20		
VEND000800	Grainger		GJPCARD0083131	12/31/2021	203012343	Fire-Building Maintenance	STATION 81 KITCHEN -	164.17		
VEND001476	Office Depot		GJPCARD0083149	12/31/2021	203012223	Fire-Office Supplies	LABELS FOR STORAGE	34.22		
474915980	PILLAR HOTELS RESORTS C		GJPCARD0083151	12/31/2021	203012334	Fire-Travel/Training/Seminars	HOTEL FOR TRAINING C	184.00		
541387365	DOLLAR TREE STORES, INC.		GJPCARD0083163	12/31/2021	203012347	Fire-Promotions	SUPPLIES FOR RETIREM	38.00		
VEND001337	Menards		GJPCARD0083166	12/31/2021	203012223	Fire-Office Supplies	OFFICE SUPPLIES	38.95		

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Fund No. Fund Name									
203 Fire Operating									
Fire									
710415188	WAL-MART STORES, INC.	GJPCARD0083167	12/31/2021	203012223	Fire-Office Supplies	OFFICE SUPPLIES	5.52		
271385234	PEDIATRIC EMERGENCY STAND	GJPCARD0083172	12/31/2021	203012334	Fire-Travel/Training/Seminars	TRAINING CLASS	299.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0083174	12/31/2021	203012334	Fire-Travel/Training/Seminars	C. NEES PARAMEDIC PR	300.00		
VEN001337	Menards	GJPCARD0083177	12/31/2021	203012343	Fire-Building Maintenance	RETURN - TAXES	-20.62		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0083178	12/31/2021	203012343	Fire-Building Maintenance	STATION 83 - ALARM MO	435.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0083180	12/31/2021	203012343	Fire-Building Maintenance	SPLIT - FIRE (50)	217.50		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0083186	12/31/2021	203012349	Fire-Services	CABLE	64.99		
042896127	STAPLES INC	GJPCARD0083192	12/31/2021	203012223	Fire-Office Supplies	OFFICE SUPPLIES	79.99		
VEN001983	Tractor Supply Company	GJPCARD0083193	12/31/2021	203012343	Fire-Building Maintenance	PROPANE FOR GYM HEA	95.65		
VEN000365	Chapman Electric Supply	GJPCARD0083197	12/31/2021	203012343	Fire-Building Maintenance	LED LIGHTING IN BARN -	15.00		
VEN001337	Menards	GJPCARD0083198	12/31/2021	203012343	Fire-Building Maintenance	QM ROOM SUPPLIES	32.16		
VEN002120	Westfield Winnelson	GJPCARD0083200	12/31/2021	203012343	Fire-Building Maintenance	KITCHEN FAUCET REPAI	59.99		
VEN006898	Supply Warehouse Inc	GJPCARD0083211	12/31/2021	203012224	Fire-Operating Supplies	STATION SUPPLIES	826.08		
042896127	STAPLES INC	GJPCARD0083213	12/31/2021	203012223	Fire-Office Supplies	OFFICE SUPPLIES	54.06		
770510487	PAYPAL	GJPCARD0083228	12/31/2021	203012472	Fire-Equip	SAW BLADES	110.00		
263272082	NATIONAL ACADEMY OF AMBUL	GJPCARD0083229	12/31/2021	203012334	Fire-Travel/Training/Seminars	RENEWAL CERTIFICATI	390.00		
VEN001476	Office Depot	GJPCARD0083231	12/31/2021	203012223	Fire-Office Supplies	PIO COMPUTER BAG	41.24		
VEN001337	Menards	GJPCARD0083238	12/31/2021	203012343	Fire-Building Maintenance	STATION 82 GEAR HOOK	28.00		
Subtotal for Fire							10,949.72		
Subtotal for Fund 203 Fire Operating							10,949.72		
Fund No. Fund Name									
204 Park Impact									
Public Works									
351845000	ROUDEBUSH EQUIPMENT INC	GJPCARD0083182	12/31/2021	204013472	Park Impact-Equipment	SNOW/BLOWERS FOR G	2,133.00		
560748358	LOWES COMPANIES, INC.	GJPCARD0083201	12/31/2021	204013474	PW-Park Impact Construction	PARTS FOR GJP BENCH	52.92		
560748358	LOWES COMPANIES, INC.	GJPCARD0083220	12/31/2021	204013474	PW-Park Impact Construction	PARTS FOR GJP BENCH	97.49		
Subtotal for Public Works							2,283.41		
Subtotal for Fund 204 Park Impact							2,283.41		

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Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
201665019	FACEBOOK INC.	GJPCARD0082933	12/31/2021	206005347	Parks Program-Promotions	FACEBOOK THANKSGIV	18.30		
391837105	4IMPRINT, INC	GJPCARD0082942	12/31/2021	206005347	Parks Program-Promotions	MTT AGE GROUP PRIZE	357.06		
VEN001820	SQUARE, INC.	GJPCARD0083137	12/31/2021	206005347	Parks Program-Promotions	BALLOON DECOR FOR	310.50		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0083170	12/31/2021	206005347	Parks Program-Promotions	SUPPLIES FOR WESTFIE	98.37		
VEN001523	Party Time Rental	GJPCARD0083184	12/31/2021	206005347	Parks Program-Promotions	STANCHIONS FOR WES	853.50		
VEN000480	CSI Signs	GJPCARD0083203	12/31/2021	206005347	Parks Program-Promotions	SIGNAGE AND SPONSO	272.42		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0083240	12/31/2021	206005347	Parks Program-Promotions	SUPPLIES FOR WESTFIE	53.68		
Subtotal for Parks							1,963.83		
Subtotal for Fund 206 Parks Programming/Events							1,963.83		
Fund No. Fund Name									
239 Law Enforcement									
Police									
356001670	INDIANA STATE UNIVERSITY	GJPCARD0083016	12/31/2021	239002334	Law Enforce-Travel/Train	TUITION - MCCORKLE	2,082.00		
VEN000686	FBI NATIONAL ACADEMY ASSO	GJPCARD0083030	12/31/2021	239002334	Law Enforce-Travel/Train	FBI NATIONAL ACADEMY	320.00		
VEN001983	Tractor Supply Company	GJPCARD0083052	12/31/2021	239002334	Law Enforce-Travel/Train	STAPLES FOR FIREARM	12.82		
465539819	A1 TOKYO LLC	GJPCARD0083069	12/31/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	18.79		
VEN000090	AMERICAN AIRLINES	GJPCARD0083078	12/31/2021	239002334	Law Enforce-Travel/Train	TRAVEL FOR TRAINING	422.79		
770510487	PAYPAL	GJPCARD0083087	12/31/2021	239002334	Law Enforce-Travel/Train	DRONE PILOT TRAINING	597.00		
351925394	INDEPENDENT PURCHASING CO	GJPCARD0083096	12/31/2021	239002334	Law Enforce-Travel/Train	MEALS DURING ESU TRA	60.05		
371832313	SALS MOORESVILLE INC	GJPCARD0083097	12/31/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	8.40		
VEN000946	IN BMW VEHICLE SER	GJPCARD0083109	12/31/2021	239002334	Law Enforce-Travel/Train	RECERT NOTARY CERTI	50.00		
454561635	CELAYA CORPORATION	GJPCARD0083111	12/31/2021	239002334	Law Enforce-Travel/Train	MEALS DURING ESU TRA	76.71		
351925394	INDEPENDENT PURCHASING CO	GJPCARD0083112	12/31/2021	239002334	Law Enforce-Travel/Train	MEALS DURING ESU TRA	20.69		
352067202	CREATIVE TOUCH CATERING	GJPCARD0083113	12/31/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	14.08		
133760393	ARBY'S RESTAURANT GROUP	GJPCARD0083132	12/31/2021	239002334	Law Enforce-Travel/Train	MEALS DURING ESU TRA	51.61		
371832313	SALS MOORESVILLE INC	GJPCARD0083134	12/31/2021	239002334	Law Enforce-Travel/Train	MEALS DURING TRAININ	10.43		
VEN007922	Kroger Limited Partnership	GJPCARD0083145	12/31/2021	239002334	Law Enforce-Travel/Train	FOOD FOR ESU TRAININ	53.19		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0083148	12/31/2021	239002334	Law Enforce-Travel/Train	FOOD DURING ESU TRA	48.46		
351925394	INDEPENDENT PURCHASING CO	GJPCARD0083157	12/31/2021	239002334	Law Enforce-Travel/Train	MEALS DURING ESU TRA	28.00		
351862072	THEOBALD MANAGEMENT INC	GJPCARD0083158	12/31/2021	239002334	Law Enforce-Travel/Train	MEALS DURING ESU TRA	38.45		

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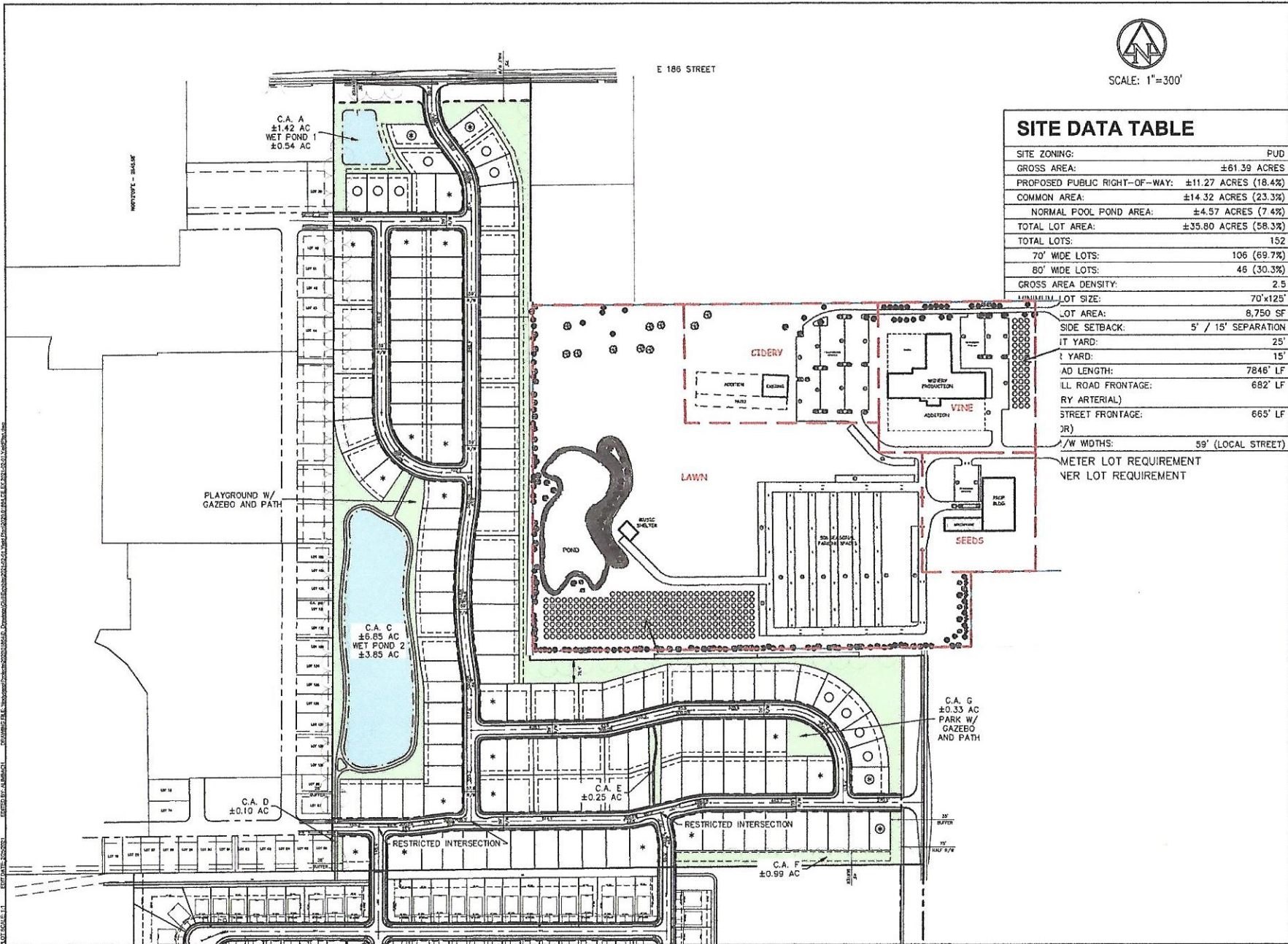
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Fund No. Fund Name									
239 Law Enforcement									
Police									
061578063	HIGHER ONE INC.	GJPCARD0083224	12/31/2021	23902334	Law Enforce-Travel/Train	TUITION-J. CARTER	1,595.00		
Subtotal for Police							5,508.47		
Subtotal for Fund 239 Law Enforcement							5,508.47		
Fund No. Fund Name									
640 Sports Campus Operating									
Grand Park									
351890782	GPR INC.	GJPCARD0082920	12/31/2021	640015347	Sports Campus-Promotions	WORKING LUNCH WITH	86.83		
473175020	CHICALL, LLC	GJPCARD0082940	12/31/2021	640015347	Sports Campus-Promotions	LOST AND FOUND RETU	12.05		
770510487	PAYPAL	GJPCARD0082971	12/31/2021	640015224	Sports Campus-Operating Su	RATCHET STRAPS FOR	306.63		
471279850	WOLFIES GRILL WESTFIELD L	GJPCARD0082975	12/31/2021	640015347	Sports Campus-Promotions	W. KNOX APPRECIATION	150.94		
223598642	MARINA DISTRIC DEV COLLC	GJPCARD0083004	12/31/2021	640015334	Sport Campus-Travel Training	HOTEL REFUND TEAMS	-123.85		
30026186	TOP GOLF USA INC.	GJPCARD0083007	12/31/2021	640015347	Sports Campus-Promotions	STAFF HOLIDAY OUTING	425.44		
30026186	TOP GOLF USA INC.	GJPCARD0083048	12/31/2021	640015347	Sports Campus-Promotions	STAFF HOLIDAY OUTING	220.00		
VEN001337	Menards	GJPCARD0083059	12/31/2021	640015343	Sports Campus-Bldg Maint	TOOLS	53.95		
202936165	AMAZON.COM, INC.	GJPCARD0083066	12/31/2021	640015224	Sports Campus-Operating Su	DUCT TAPE	38.70		
VEN001337	Menards	GJPCARD0083081	12/31/2021	640015343	Sports Campus-Bldg Maint	AIR BLOWER, PLUMBING	156.85		
541954458	CVENT INC	GJPCARD0083085	12/31/2021	640015350	Sports Campus-Dues/Sub Fe	TURF MEMBERSHIP DUE	187.00		
VEN006184	National Assoc of Sports Commission	GJPCARD0083098	12/31/2021	640015350	Sports Campus-Dues/Sub Fe	SPORTS ETA MEMBERS	1,218.90		
471935896	DUALBOND BUSINESS OPERATI	GJPCARD0083135	12/31/2021	640015334	Sport Campus-Travel Training	SPORTS CONGRESS CO	10.80		
VEN001514	PAPPAS RESTAURANTS INC	GJPCARD0083136	12/31/2021	640015334	Sport Campus-Travel Training	SPORTS CONGRESS CO	120.46		
VEN001983	Tractor Supply Company	GJPCARD0083150	12/31/2021	640015224	Sports Campus-Operating Su	GROUPS/OPS WORK G	347.92		
VEN009984	Legacy Sports Group LLC	GJPCARD0083152	12/31/2021	640015347	Sports Campus-Promotions	FOOTBALL REGISTRATI	1.00		
VEN001922	THE HOME DEPOT	GJPCARD0083164	12/31/2021	640015343	Sports Campus-Bldg Maint	TOOL	139.00		
471279850	WOLFIES GRILL WESTFIELD L	GJPCARD0083168	12/31/2021	640015347	Sports Campus-Promotions	GP/BP/POCKET RADAR L	73.59		
VEN001922	THE HOME DEPOT	GJPCARD0083169	12/31/2021	640015343	Sports Campus-Bldg Maint	TOOL	149.00		
260138832	DROPTOX, INC	GJPCARD0083171	12/31/2021	640015349	Sports Campus-Services	ANNUAL DROPTOX SUB	119.88		
VEN001465	Northside Trailer LLC	GJPCARD0083196	12/31/2021	640015345	Sports Campus-Equip Repair	TRAILER REPAIR	1,503.61		
VEN001337	Menards	GJPCARD0083230	12/31/2021	640015224	Sports Campus-Operating Su	DUCT TAPE FOR GOALS	13.92		

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WESTFIELD\KGAGNON

Fund No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
640	Sports Campus Operating								
Grand Park									
VEN00984	Legacy Sports Group LLC	GJPCARD0083245	12/31/2021	640015347	Sports Campus-Promotions	LEGACY SPORTS GROU	1.00		
Subtotal for Grand Park							5,213.62		
Sport Campus Indoor Event Ctr									
223598642	MARINA DISTRIC DEV COLLC	GJPCARD0083003	12/31/2021	640023334	GP Indoor-Travel/Training	HOTEL REFUND	-123.85		
340526850	SHERWIN WILLIAMS CO	GJPCARD0083060	12/31/2021	640023343	GP Indoor-Bldg Maint	PAINT	79.48		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0083062	12/31/2021	640023223	GP Indoor-Office Supply	MAILING LABELS	10.15		
VEN001922	THE HOME DEPOT	GJPCARD0083194	12/31/2021	640023343	GP Indoor-Bldg Maint	CLEANING CHEMICALS	39.94		
050340626	CVS PHARMACY, INC.	GJPCARD0083195	12/31/2021	640023223	GP Indoor-Office Supply	HOLIDAY CARDS	70.40		
VEN000365	Chapman Electric Supply	GJPCARD0083214	12/31/2021	640023343	GP Indoor-Bldg Maint	LIGHT BULBS	71.38		
452342647	SOUTHERN ROCK RESTAURANT	GJPCARD0083235	12/31/2021	640023224	GP Indoor-Operating Supplies	TEAM LUNCH	173.97		
VEN003512	USPS	GJPCARD0083246	12/31/2021	640023349	GP Indoor-Services	USPS	58.00		
VEN009273	MOOD PANDORA	GJPCARD0083247	12/31/2021	640023349	GP Indoor-Services	MOOD PANDORA	28.84		
VEN007796	Christy Hogan	GJPCARD0083248	12/31/2021	640023349	GP Indoor-Services	MAIL CHIMP	430.00		
VEN009814	WIX COM	GJPCARD0083249	12/31/2021	640023349	GP Indoor-Services	WIX COM	17.00		
Subtotal for Sport Campus Indoor Event Ctr							855.31		
Subtotal for Fund 640 Sports Campus Operating							6,068.93		
Posted Invoices Total							94,772.74		



SITE DATA TABLE	
SITE ZONING:	PUD
GROSS AREA:	±61.39 ACRES
PROPOSED PUBLIC RIGHT-OF-WAY:	±11.27 ACRES (18.4%)
COMMON AREA:	±14.32 ACRES (23.3%)
NORMAL POOL POND AREA:	±4.57 ACRES (7.4%)
TOTAL LOT AREA:	±35.80 ACRES (58.3%)
TOTAL LOTS:	152
70' WIDE LOTS:	106 (69.7%)
80' WIDE LOTS:	46 (30.3%)
GROSS AREA DENSITY:	2.5
MINIMUM LOT SIZE:	70'x125'
LOT AREA:	8,750 SF
SIDE SETBACK:	5' / 15' SEPARATION
IT YARD:	25'
I YARD:	15'
AD LENGTH:	7846' LF
LL ROAD FRONTAGE:	682' LF
RY ARTERIAL)	
STREET FRONTAGE:	665' LF
2R)	
/W WIDTHS:	59' (LOCAL STREET)
METER LOT REQUIREMENT	
VER LOT REQUIREMENT	

Silverthorne
HOMES
SILVERTHORNE HOMES
9225 HARRISON PARK
COURT
INDIANAPOLIS, IN 46216

AMERICAN
STRUCTUREPOINT
INC.
9025 River Road, Suite 200 | Indianapolis, Indiana 46216
TEL 317.647.5000 FAX 317.648.0273
www.structurepoint.com

SOMERSET
DEVELOPMENT

Spring Mill and E 186 St
Westfield, IN

CERTIFIED BY	
ISSUANCE INDEX	
DATE:	12/28/2020
PROJECT PHASE:	CONCEPTUAL

REVISION SCHEDULE		
NO.	DESCRIPTION	DATE

Project Number 2020.01664

YIELD PLAN

EX1