

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_12_12_2022

Monday, December 12, 2022 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, December 12, 2022 at 07:00 PM

MEETING PLACE: Westfield City Hall- Assembly Room

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

AGENDA

Pledge of Allegiance

Invocation by: Jerome Sack, Radiant Christian Life

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

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

Claims:

Documents: [Docket for December 12, 2022](#)

Approval of Claims

Miscellaneous Business/Special Recognition:

Presentation of the 2022 and 2023 RDC Budget/Joe Plankis

Old Business:

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

Resolution 22-123: Common Council of the City of Westfield Regarding Certain Tax Abatement Deductions for Mueller Requited, LLC

Council Introduction: November 28, 2022

Adoption Consideration: December 12, 2022

Documents: [Resolution 22-123](#)

Ordinance 22-53: 2023 Non-Elected Officials Salary Ordinance

Council Introduction: November 14, 2022

Adoption Consideration: November 28, 2022 (continued)

Adoption Consideration: December 12, 2022

Documents: [Ordinance 22-53](#)

Ordinance 22-50: Creating Common Council Term Limits & Adding Term Limits to Certain Other City Offices

Council Introduction: October 24, 2022

Adoption Consideration: November 28, 2022 (Mayor Vetoes)

Adoption Consideration: December 12, 2022

Documents: [Ordinance 22-50](#)

New Business:

Ordinance 22-59: Annexation (iBeach)

Council Introduction: December 12, 2022

Public Hearing: December 12, 2022

Adoption Consideration: January 9, 2023

Documents: [Ordinance 22-59](#) | [Location Map](#)

Ordinance 22-60: Annexation (308 E. 191st St)

Council Introduction: December 12, 2022

Public Hearing: December 12, 2022

Adoption Consideration: January 9, 2023

Documents: [Ordinance 22-60](#) | [Location Map](#)

Ordinance 22-61: Grand Park Village PUD Amendment V

Council Introduction: December 12, 2022

APC Public Hearing: January 17, 2023

APC Workshop: TBD

APC Recommendation: TBD

Adoption Consideration: TBD

Documents: [Ordinance 22-61](#) | [Location Map](#) | [Concept Map](#) | [Concept Plan](#) | [Illustrative Character Exhibit](#) | [Council Presentation Slides](#)

Ordinance 22-62: Westfield Washington Schools PUD

Council Introduction: December 12, 2022

APC Public Hearing: January 17, 2023

APC Workshop: TBD

APC Recommendation: TBD

Adoption Consideration: TBD

Documents: [Ordinance 22-62](#) | [Location Map](#) | [Narrative Statement](#) | [Concept Plan](#)

Ordinance 22-63: Vacate Public Way (203rd Street)

Council Introduction: December 12, 2022

Public Hearing: January 9, 2023

Adoption Consideration: January 9, 2023

Documents: [Ordinance 22-63](#)

Ordinance 22-64: 2023 Fee Schedule

Council Introduction: December 12, 2022

Adoption Consideration: December 27, 2022

Documents: [Ordinance 22-64](#)

Ordinance 22-65: Replacing Ordinance 17-43 and Renewing the Impact Fee Previously Established by Ordinance 17-43 for One Year for the Purpose of Planning and Financing Road and Street Infrastructure Needed to Serve New Development in the City of Westfield.

Council Introduction: December 12, 2022

Adoption Consideration: December 27, 2022

Documents: [Ordinance 22-65](#)

Resolution 22-127: The City of Westfield Adopting Zone Improvement Plan and Incorporating the Same Into the Comprehensive Plan for Purposes of Amending and Replacing its Park and Recreational Impact Fee Ordinance

Adoption Consideration: December 12, 2022

Documents: [Resolution 22-127](#) | [Zoning Improvement Plan 2022 NLR](#) | [Park Master Plan 2022](#)

Ordinance 22-66: City of Westfield Amending and Replacing its Park and Recreational Impact Fee Ordinance

Council Introduction: December 12, 2022

Adoption Consideration: December 27, 2022

Documents: [Ordinance 22-66](#)

Ordinance 22-67: 2023 Elected Officials Salary Ordinance

Council Introduction: December 12, 2022

Adoption Consideration: December 27, 2022

Documents: [Ordinance 22-67](#)

Ordinance 22-68: Rescinding Ordinance 22-56 for the Appropriation of the Redevelopment Committee Funds for Legal Services

Council Introduction: December 12, 2022

Adoption Consideration: December 27, 2022

Documents: [Ordinance 22-68](#)

Resolution 22-128: Encumbering Funds from the 2022 Budget for Expenditure in 2023

Council Introduction: December 12, 2022

Adoption Consideration: December 12, 2022

Documents: [Resolution 22-128](#)

2022 Write Off Summary

Documents: [Summary](#) | [Write Offs](#)

Guests:

Residents who wish to address the Council.

Clerk Treasurer Comments

City Council Comments

Mayor Comments

Adjourn

Westfield City Council November 28, 2022

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

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

Approval of Minutes:

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

Claims:

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

Miscellaneous Business/Special Presentation

Update from the Streetscape Committee-Kristen Burkman spoke on who was on the committee and the various groups involved, giving a brief overview of how the project is coming together.

Eric Lucas, president of MKSK, gave an overview of the project, preliminary budget numbers (\$4.5 million, excluding RBA elements, and historic monuments) and described the ideas to provide the best pedestrian experience.

There was council discussion

Quarter 3 Budget Review-Jeremy Lollar presented stating that after quarter 3 the general fund has 39.58% of the budget remaining. Mr. Lollar stated that some large infrastructure projects were approved tonight on the docket, which will change those amounts, but feels we are still running 25% under budget. All DLGF funds after quarter 3 are running 47% under budget.

Jake Gilbert thanked administration and the clerk's office on their collaboration in getting this information together.

Old Business:

Per Resolution 21-121, Relating to Transparency, Councilors Do Not Need to Recuse Themselves, but are Required to Disclose if They Have Received Contributions of \$1,000 or More When Voting on Any Actions Involving One of Their Donors.

Resolution 22-119: Fiscal Plan for Ordinance 22-42 (785 & 787 W 193rd St)
Adoption Consideration: November 28, 2022

Laura Gillingham presented stating this is the fiscal plan for two estate lots on approximately 10 acres, located at the SE corner of 193rd and Six Points Rd. Table 5 shows the net value is \$1,155.

Scott Willis made the motion to approve Resolution 22-119 as presented. Cindy Spoljaric seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 22-42: Annexing Certain real Estate to the City of Westfield (785 & 787 W 193rd St)
Council Introduction: October 10, 2022
Public Hearing: October 10, 2022
Adoption Consideration: November 28, 2022

Presented with above Resolution

Cindy Spoljaric stated there was an error in Section 3 stating the annexation area was assigned to Council District 3 instead of District 2 as it should be.

Scott Frei made a motion to approve Ordinance 22-42 with the corrected District changes made to section 3. Scott Willis seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 22-50: Creating Common Council Term Limits & Adding Term Limits to Certain Other City Offices
Council Introduction: October 24, 2022
Adoption Consideration: November 28, 2022

Troy Patton presented stating this would limit the mayor and city council members to serve 2 four-year terms. The clerk-treasurer would be able to serve 3 four-year terms.

There was discussion (among council & legal counsel) on the legality of the Resolution.

Scott Frei made the motion to approve Ordinance 22-50 as presented. Joe Edwards seconded. Vote: Yes-5; No-2 (S. Willis, C. Spoljaric)

Ordinance 22-51: The City of Westfield, IN Authorizing the Vacation of Public Alleyway

Council Introduction: November 14, 2022

Public Hearing: November 28, 2023

Adoption Consideration: November 28, 2022

Johnathon Nail presented stating there are two alleyways that no longer serve a purpose to the city and therefore the city wishes to vacate in order to allow the petitioner to record the Union Square at Grand Junction secondary plat.

Public Hearing Open- 8:05 PM

Linda Naas spoke stating she had two questions, first being the original alleys in the city, some were 12 feet wide and some were 16.5 feet wide depending on which way they run. Second question is when we vacate them who owns the property. Mrs. Naas asked that the distances and vacation/who owns it be written up properly.

Public Hearing Closed-8:07 PM

Johnathon Nail and Manny Herceg answered the questions by Mrs. Naas, stating that the adjacent homeowners on both sides would own the alleyway (6ft on each side) and that it was not relevant if they were 12 or 16.5, it would be handled the same way.

Scott Willis recused himself

Scott Frei made the motion to approve Ordinance 22-51 as presented. Troy Patton seconded. Vote: Yes-6; No-0. 1 abstain (S. Willis) Motion carries.

Ordinance 22-53: 2023 Salary Ordinance (Non-elected)

Council Introduction: November 14, 2022

Adoption Consideration: November 28, 2022

Jeremy Lollar presented explaining the origin of the salary brackets and how and why they were modified. Mr. Johns stated Jeremy had distributed a memorandum from the Archer company. Mr. Johns stated the recommendation is to adjust pay ranges as the competitive job market changes, adjusting pay ranges based on the consumer price index and the employer cost index. Mr. Johns stated his concern is there are 9 employees under the minimum range and 4 employees over the maximum range of their respected jobs, this is with the purposed 4% COLA for this year included. Mr. Johns stated he would like to see administration fix these issues over the next two weeks and bring back the corrected Ordinance.

Marla Ailor spoke clarifying some of the issues besides some employees being over or under the ranges. There are job titles that have no one employed as that person in that department anymore, and we have employees that have new titles according to payroll but they don't exist on the salary ordinance.

There was council discussion

Scott Frei made the motion to table Ordinance 22-53 until the December 12th meeting.
Joe Edwards seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 22-54: 2023 Elected Official Salary
Council Introduction: November 14, 2022
Adoption Consideration: November 28, 2022

Mike Johns stated this shows a 4% raise for all elected officials for 2023.
There was council discussion

Joe Edwards made the motion to approve Ordinance 22-54. Troy Patton seconded.
Vote: Yes-1 (J. Edwards) No-6. Motion fails.

Ordinance 22-55: Authorizing the Clerk-Treasurer to Make Fund transfers
Council Introduction: November 14, 2022
Adoption Consideration: November 28, 2022

Cindy Gossard presented stating this is something that council approves every year to allow the clerk to transfer money between accounts so that no account is in the negative at year end.

Troy Patton made the motion to approve Ordinance 22-55 as presented.
Cindy Spoljaric seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 22-56: Appropriating RDC Funds for Legal Services
Council Introduction: November 14, 2022
Adoption Consideration November 28, 2022

Jeremy Lollar presented stating this is a request to appropriate \$400,000 to the RDC to cover their legal expenses.

Public Hearing Open: 8:35 PM

Linda Naas spoke stating as a member of the RDC and reading over Indiana code and speaking with the State Board of Accounts on how allocation of funds can be used, there are specific limitations. The funds can not be used to pay for operating expenses. Mrs. Naas stated that as a member of the RDC she had not seen the detail invoices on the legal bills. Mrs. Naas stated she does not support this Ordinance, and asked that council truly consider given they don't even know the detail in the legal bills.

Public Hearing Closed: 8:40 PM

There was council discussion as to the legality of doing what this ordinance purposes.
Anne Poindexter stated in talking with SBOA that she felt the claims fall under operating services and that it was not legal to take out of one specific TIF allocation fund to pay the claims.

Cindy Gossard stated that she is not comfortable with how this Ordinance is set up.

Scott Willis made the motion to approve Ordinance 22-56. There was more discussion. Mr. Willis withdrew his motion.

Troy Patton made the motion to approve this Ordinance with the added condition that at the December 27th council meeting, the RDC would have gone through their claims process and presented to the council for review the amount of the approved legal fees within each specific allocation area.

Joe Edwards seconded. Vote: Yes-5; No-2 (M. Johns, J. Gilbert) Motion carries.

Ordinance 22-57: Additional Appropriation for SR32 Streetscape Design Services

Council Introduction: November 14, 2022

Adoption Consideration: November 28, 2022

Jeremy Lollar presented stating that this is asking for an additional appropriation of general fund dollars to the public works services line to fund/further the design for SR32.

Public Hearing Open: 9:30 AM/ No comments

Public Hearing Closed: 9:31 PM

There was council discussion on if the work was being done in 2022 or 2023 and which budget the invoices should be paid out of.

Jake Gilbert made the motion to approve Ordinance 22-57 as presented. Scott Willis seconded.

Vote: Yes-7; No-0. Motion carries.

Resolution 22-126: Establishing Procedures to Record Appointments to Boards and Commissions

Adoption Consideration: November 24, 2022

Marla Ailor presented stating this was originally presented as an Ordinance since code already provides that we have the responsibility and the duty to record the appointments to boards and commissions. This resolution is to get the correct appointment dates for each board or commission, some of these appear not to be up date, or council appointments missed. This is an effort to make sure appointments are being made when they should be and terminate when they should.

Scott Willis ask if the language in section 4 has been addressed since it was presented. Manny Herceg stated he would like to see "which shall be deemed the accurate record of the City" removed.

Jake Gilbert made the motion to approve Resolution 22-126 with striking the phase "which shall be deemed the accurate record for the City". Scott Willis seconded. Vote: Yes-7; No-0. Motion carries.

Prior to the vote Mrs. Ailor asked what language is suggested if there is a disagreement. Councilor Johns stated that after the 14 days given for response, (say by the first meeting in 2023) that Mrs. Ailor present the information she received to council. At that time if there is a commission or board that has not provided the requested information, that she presents it to the council. At that time administration, the clerk and council will figure it out.

New Business

Resolution 22-123 Common Council of the City of Westfield Regarding Certain Tax Abatement Deductions for Mueller Required. LLC (Insects Limited, Inc)

Council Introduction: November 28, 2022

Adoption Consideration: December 12, 2022

Kai Chuck presented stating Insects Limited, Inc. which is currently located at Westfield Park Dr. and employs 12 full time employees with an average of \$29/hr. The company wishes to relocate to a 10,000 sq. ft. building on approximately 1.3 acres in the North Pointe Business Park which was established an ERA in 2019. The total investment for the facility is estimated at \$2.2 million, create 10 new jobs at approx.. \$30/hr. They purpose a 10-year property tax abatement traditionally phased in.

Tom Miller, Vice President of Mueller Required presented details on the project and their company.

2023 Meeting Dates for Approval- Scott Frei made a motion to approve the dates as presented. Scott Willis seconded. Vote: Yes-7; No-0. Motion carries.

Guests:

None

Clerk Treasurer Comments:

None

City Council Comments:

Cindy Spoljaric- gave an APC update

Mike Johns-stated he had spoke in error stating that there was \$158,000 in discretionary bonuses available to the 94 civilian employees, averaging \$1680./2% based on performance. After looking into this, this is not the way it was structured, Mr. Johns asked that administration look into what each department has allotted. Mr. Johns stated he would like to see that all city employees have an equal opportunity for a bonus based on performance.

Mayor Comments:

None

Without any further business, the meeting adjourned at 10:18 PM

Clerk-Treasurer

President

ORDINANCE NUMBER 22-__

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

“Grand Park Village PUD – Amendment V”

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

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

WHEREAS, the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") enacted Ordinance No. 12-46 (the "Grand Park Village PUD Ordinance"), on December 10, 2012, and amended by (i) Ordinance 15-10, enacted by the City Council on May 26, 2015, and (ii) Ordinance 18-33, enacted by the City Council on September 24, 2018, (iii) Ordinance 19-49, enacted by the City Council on November 19, 2019, and (iv) Ordinance 22-11, enacted by the City Council on May 9, 2022 (collectively, the "Grand Park Village PUD");

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

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

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

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

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

Section 1. Applicability of Ordinance.

- 1.1 This ordinance shall amend the Grand Park Village PUD Ordinance, as applicable to the Real Estate.
- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, and (ii) the Grand Park Village PUD, and (iii) the provisions of the UDO, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance or the Grand Park Village PUD.
- 1.3 Chapter (“*Chapter*”) and Article (“*Article*”) cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the UDO.
- 1.4 All provisions and representations of the UDO that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Ordinance.

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

- 2.1 Concept Plan: The Concept Plan, attached hereto as (**Exhibit B**), is hereby incorporated in accordance with Article 10.9(F) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan.
 - A. The Real Estate shall be developed in substantial compliance with the Concept Plan.
- 2.2 Single Family Attached Residential: Article 6(L) Single Family Attached Residential of the Grand Park Village PUD, shall apply to the development of the Real Estate, except as otherwise modified below:
 - A. Seventy-nine (79) Single Family Attached Dwelling Units (Townhomes) (i) shall be added to the number of permitted Single Family Attached Dwellings in Article 6.L.2 of the Grand Park Village PUD, and (ii) shall be the maximum number of Dwelling Units permitted on the Real Estate.
 - B. The number of dwelling units permitted under Article 6.K.2 of the Grand Park Village PUD (i) for the Development and (ii) for the Single Family (Attached) and Multi-Family area shall be reduced by seventy-nine (79) units.
 - C. General Regulations. The SFA District standards of UDO shall apply to

the development of the Real Estate, except as otherwise modified below with the following table which replaces and supersedes the Section 4.9 (A-L) of the UDO:

Standard	
Minimum Lot Area	No Minimum
Minimum Lot Frontage	No Minimum
Maximum Density	See Section 2.2.A
Maximum Dwelling Units Per Building	8
Maximum Project Size	See Real Estate
Minimum Building Setback Lines from perimeter of Real Estate	
Setback from 186 th Street	25'
Setback from east perimeter	20'
Setback from south perimeter	20'
Setback from west perimeter	20'
Minimum Internal Building Setbacks	
Setback from internal street	5'
Side Yard & Rear Yard	Not Applicable
Minimum Distance Between Structures	20'
Maximum Lot Coverage	100%
Minimum Lot Width	20'
Maximum Building Height	40'
Minimum Living Area (Total) Per Dwelling Unit	1,800 sqft

2.3 Dwelling Architecture: All dwellings constructed on the Real Estate shall be in substantial compliance with the architectural character and appearance as illustrated on the Townhome Architecture – Character Illustrations, attached hereto as (**Exhibit C**).

2.4 Article 6.8 Landscaping Standards of the UDO: Shall apply, except as otherwise modified or enhanced below.

- A. Street Trees: Article 6.8(J) Street Trees shall only apply to internal streets, however, a minimum spacing requirement of twenty feet (20') shall apply and Street Trees may be placed on the lot.
- B. Lot Landscaping: Article 6.8(K) Minimum Lot Landscaping Requirements shall apply;
 - i. At a minimum, the yard between the entry door of a dwelling and the street (outside of any foundation planting bed) shall be

sodded and the remainder of the Lot shall be seeded when applicable.

- ii. Lot and Foundation Plantings shall be provided as follows: one (1) Shade Tree and four (4) Shrubs shall be required per Townhome Dwelling.

- C. External Street Frontages: Article 6.8(M)(1) External Street Frontage Landscaping Requirements – Residential Uses shall apply except that the width shall be twenty-five (25) feet and no mounds shall be required.

- 2.5 Article 8.6 Open Space and Amenity Standards of the UDO: Shall apply except as otherwise modified or enhanced below.

- A. Minimum Open Space: Open Space (green space area on lots and common areas) shall be a minimum of thirty (30) percent and as generally shown on the Concept Plan.

- B. Amenities: Article 8.6.H shall apply except as modified below:

- i. The minimum number of Amenities required shall be two (2).

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

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

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

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

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

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

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 22-__
this ____ day of _____, 2022.

J. Andrew Cook, Mayor

I hereby VETO Ordinance 22-__
this ____ day of _____, 2022.

J. Andrew Cook, Mayor

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

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

Grand Park Village PUD Amendment V - 3 072622

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Concept Plan
Exhibit C	Townhome Architecture – Illustrative Character Exhibits

EXHIBIT A
REAL ESTATE

(Page 1 of 3 – Legal Description)

Part of

ADD LEGAL

EXHIBIT A
REAL ESTATE

(Page 3 of 3 - Location Map)

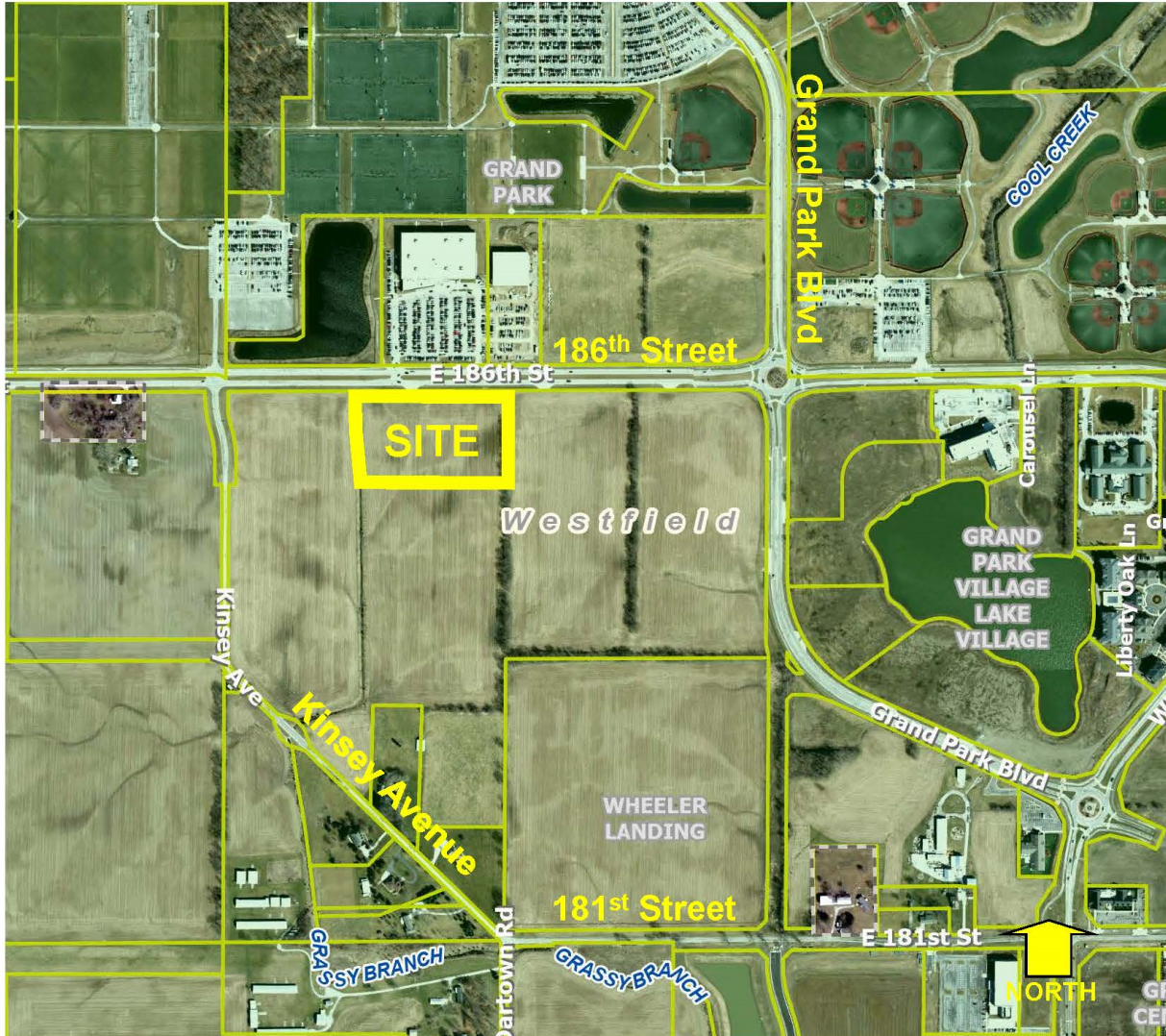
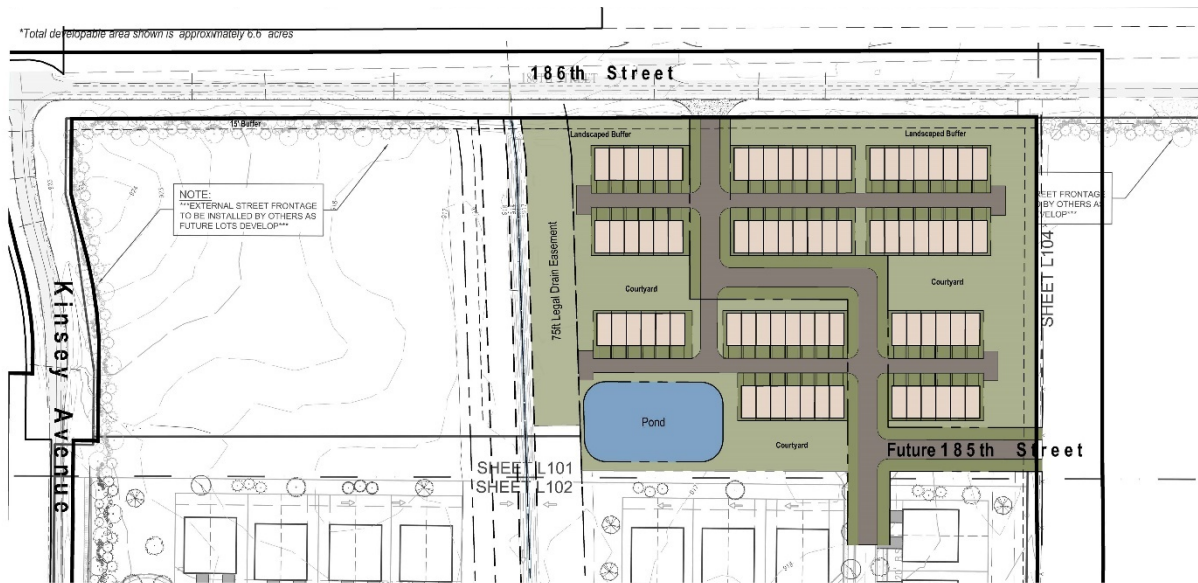


EXHIBIT B

Concept Plan



Grand Park Village City of Westfield, Indiana
Conceptual Plan



EXHIBIT C

Townhome Architecture – Illustrative Character Exhibit



COASTAL CLASSIC EXTERIOR DESIGN
6-HOME BUILDING



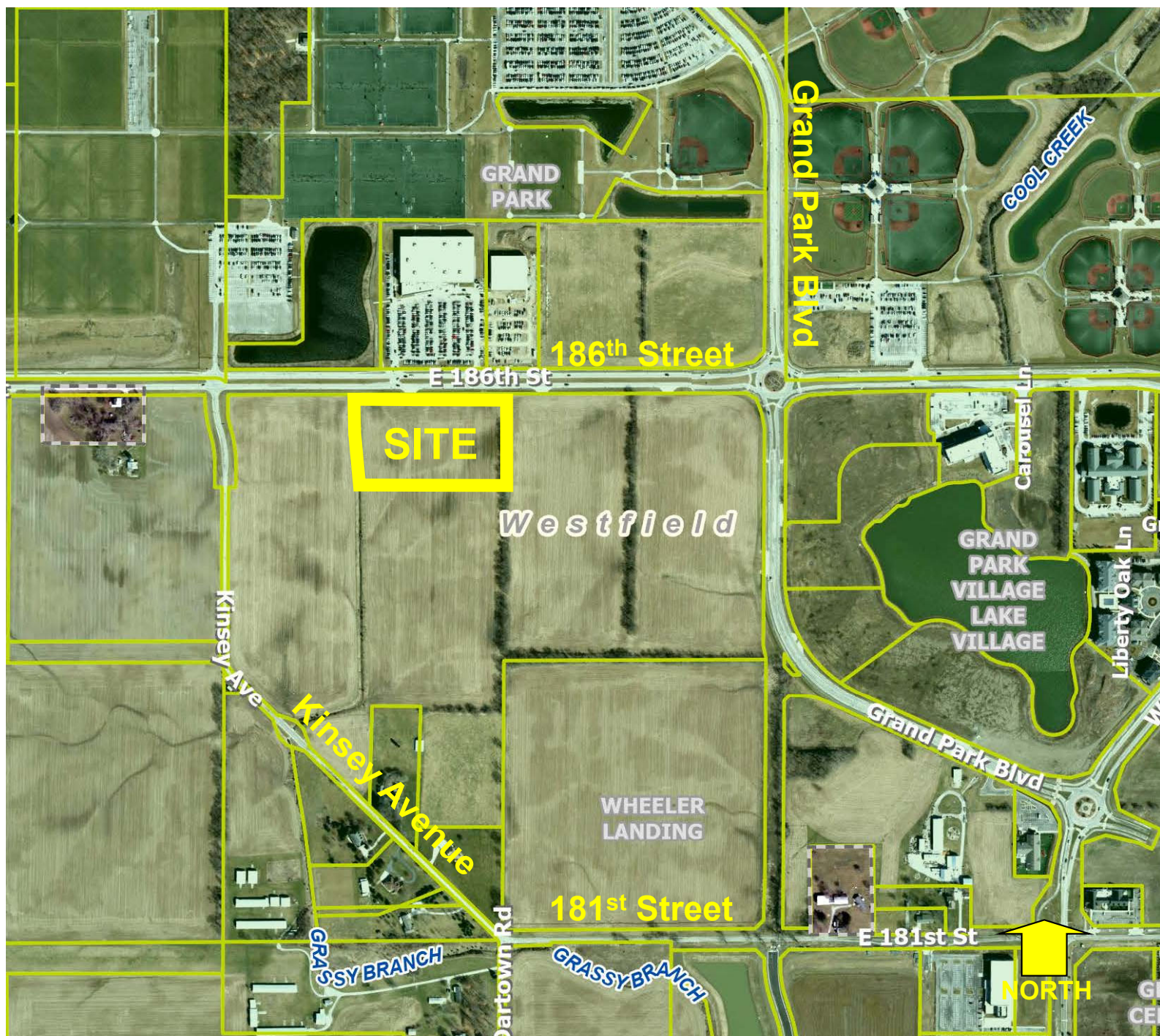
COASTAL CLASSIC DESIGN REAR ELEVATION
6-HOME BUILDING



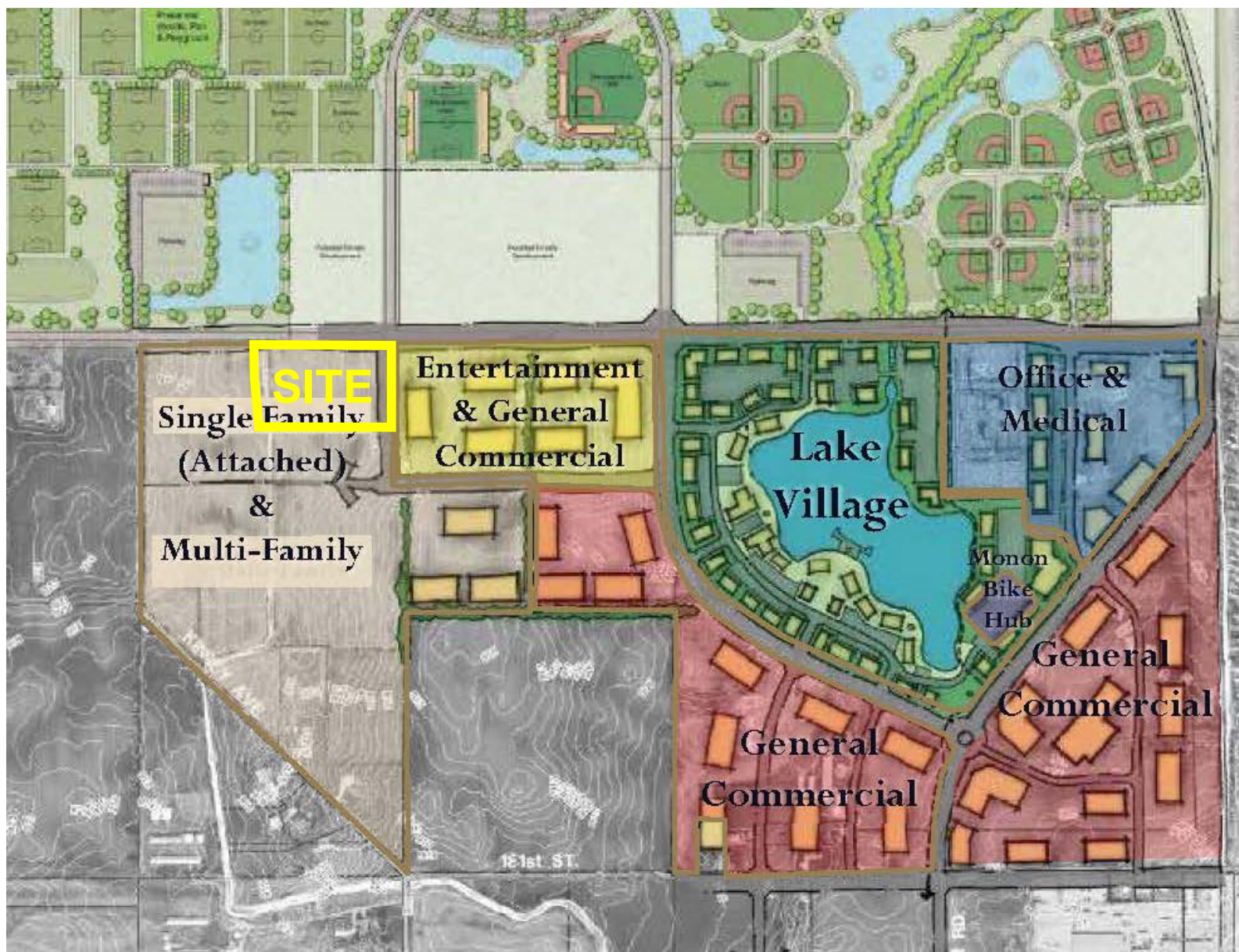
COASTAL CLASSIC DESIGN
LEFT SIDE ELEVATION



COASTAL CLASSIC DESIGN
RIGHT SIDE ELEVATION



Grand Park Village - Amendment
Site Location Map / Aerial Photograph



Grand Park Village - Amendment
Location within Grand Park Village PUD

Homesite Types	Total Homesites	Legend
Single Family Rear Entry (Tustin)	77 homesites	100%
Total Homesites	77 homesites	11.5 units/acre

*Total developable area shown is approximately 6.6 acres

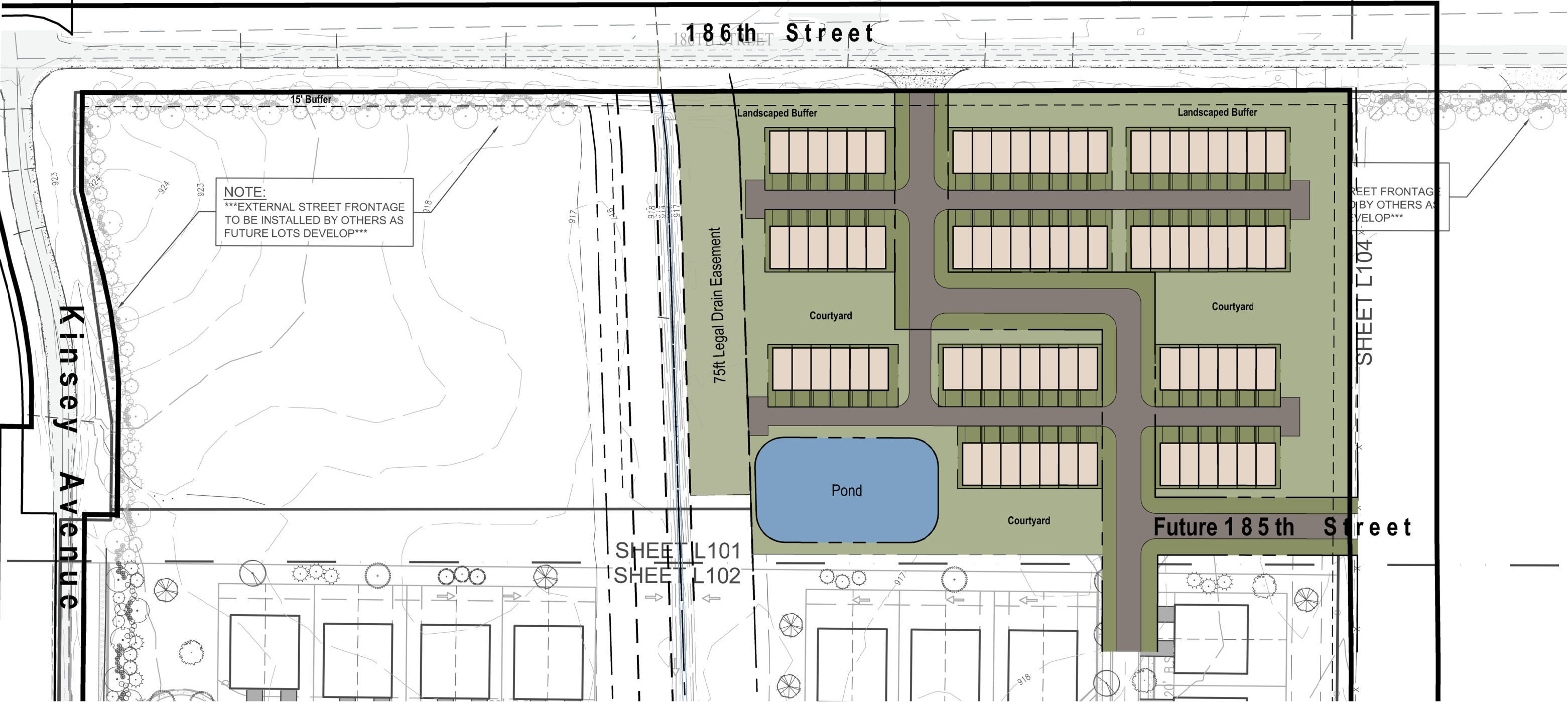


EXHIBIT C

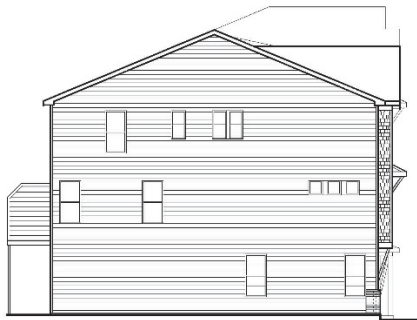
Townhome Architecture – Illustrative Character Exhibit



COASTAL CLASSIC EXTERIOR DESIGN
6-HOME BUILDING



COASTAL CLASSIC DESIGN REAR ELEVATION
6-HOME BUILDING



COASTAL CLASSIC DESIGN
LEFT SIDE ELEVATION



COASTAL CLASSIC DESIGN
RIGHT SIDE ELEVATION

The attached 2022 Guest Services Department write-offs are largely due to closed trash and/or stormwater accounts with final balances that are less than \$2.00. Sending invoices for final balances under this threshold would be cost-prohibitive to the city.

Thank you,

Rachelle Freed

Director of Guest Services

2022 Guest Service Write Offs								
DATE	ACCT #	NAME	AMOUNT	PROPERTY ADDRESS	CITY	STATE	ZIP	REASON
10/27/2022	014456-000	DAVID WILLIAMS	\$94.29	444 E PINE RIDGE DR	WESTFIELD	IN	46074	DECEASED
12/5/2022	011120-001	CARRINGTON HOMES	\$1.79	1269 CHATHAM RIDGE CT	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	024221-008	WHEELER FARMS LLC	\$0.41	763 E TOURNAMENT TRL	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	024245-114	GT PROPERTY DEVELOPMENT LLC	\$1.34	0 TOURNAMENT TRL	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	025764-005	OTH MAPLERIDGE LLC	\$1.00	15434 SPRING WINDS DR	CARMEL	IN	46033	FINAL 2022 BALANCE UNDER \$2
12/5/2022	026652-003	SHOWCASE HOMES LLC	\$1.57	1541 CANTATA LN	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	027114-000	ERIC MELTON	\$1.72	18810 IRELAND WAY	WESTFIELD	IN	46062	FINAL 2022 BALANCE UNDER \$2
12/5/2022	027470-000	JESSE MONROE	\$1.72	17749 SANIBEL CIR	WESTFIELD	IN	46062	FINAL 2022 BALANCE UNDER \$2
12/5/2022	027939-002	MARKETPLACE AT HARMONY LLC	\$0.05	1527 S WATERLEAF DR	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	028836-155	WEEKLEY HOMES LLC	\$0.14	1946 PONSONBY DR	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	029359-001	C & C HOMES AT CHATHAM LLC	\$1.17	1349 CHATHAM RIDGE CT	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	030998-077	LANCASTER DEVELOPER LLC	\$0.09	692 AXFORD BAY DR	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	030998-222	LANCASTER DEVELOPER LLC	\$0.29	18875 MORAY ST	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	030998-223	LANCASTER DEVELOPER LLC	\$0.32	18874 MORAY ST	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	030998-230	LANCASTER DEVELOPER LLC	\$1.69	18756 TERRA VISTA PL	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	031013-198	LENNAR HOMES OF INDIANA INC	\$0.96	2037 ROWENA LN	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	031013-200	LENNAR HOMES OF INDIANA INC	\$0.91	2025 ROWENA LN	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	031013-205	LENNAR HOMES OF INDIANA INC	\$0.25	2075 MILDRED RD	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	031013-222	LENNAR HOMES OF INDIANA INC	\$0.38	2035 MILDRED RD	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	031013-223	LENNAR HOMES OF INDIANA INC	\$0.38	2027 MILDRED RD	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	031013-225	LENNAR HOMES OF INDIANA INC	\$0.38	2019 MILDRED RD	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	031013-227	LENNAR HOMES OF INDIANA INC	\$0.34	2011 MILDRED RD	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	031013-263	LENNAR HOMES OF INDIANA INC	\$0.25	2184 DUDLEY AVE	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	031013-266	LENNAR HOMES OF INDIANA INC	\$0.06	2208 DUDLEY AVE	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	031013-278	LENNAR HOMES OF INDIANA INC	\$1.32	2313 W 171ST ST	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	031013-287	LENNAR HOMES OF INDIANA INC	\$1.36	2217 W 171ST ST	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	031013-326	LENNAR HOMES OF INDIANA INC	\$0.08	750 KECK WAY	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	031013-333	LENNAR HOMES OF INDIANA INC	\$0.85	19355 MCDONALD PL	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	031013-399	LENNAR HOMES OF INDIANA INC	\$0.14	806 EHRlich LN	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	031013-400	LENNAR HOMES OF INDIANA INC	\$0.40	796 EHRlich LN	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	031013-402	LENNAR HOMES OF INDIANA INC	\$0.14	776 EHRlich LN	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	031013-403	LENNAR HOMES OF INDIANA INC	\$0.45	766 EHRlich LN	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	031013-414	LENNAR HOMES OF INDIANA INC	\$0.81	711 BULGER LN	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	031013-416	LENNAR HOMES OF INDIANA INC	\$0.72	701 BULGER LN	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	031013-418	LENNAR HOMES OF INDIANA INC	\$1.12	19880 SUMRALL PL	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	031013-429	LENNAR HOMES OF INDIANA INC	\$0.40	19910 SUMRALL PL	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	031235-030	BORDEAUX WALK DEVELOPER LLC	\$1.08	1223 CLAIRET DR	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	031235-031	BORDEAUX WALK DEVELOPER LLC	\$1.04	1211 CLAIRET DR	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	031235-041	BORDEAUX WALK DEVELOPER LLC	\$0.41	1249 MALBEC CIR	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	031235-044	BORDEAUX WALK DEVELOPER LLC	\$1.22	1291 MALBEC CIR	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	031545-120	LINDLEY RUN DEVELOPMENT LLC	\$1.58	3803 RIVER JORDAN CIR	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	032774-000	JOCELYN ZENK	\$0.58	522 WORTH CIR	CARMEL	IN	46032	FINAL 2022 BALANCE UNDER \$2
12/5/2022	033476-000	CLIFF BRADLEY	\$0.15	102 S UNION ST	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	034469-000	KENNETH KEATING	\$0.54	20320 CHATHAM HILLS BLVD	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
12/5/2022	035711-000	FISCHER HOMES INDIANAPOLIS II LLC	\$0.86	146 CHATHAM BEND DR	WESTFIELD	IN	46074	FINAL 2022 BALANCE UNDER \$2
Total			\$126.75					

ORDINANCE 22-_____

**AN ORDINANCE OF THE COMMON COUNCIL OF THE
CITY OF WESTFIELD, INDIANA AUTHORIZING THE
VACATION OF 203rd STREET**

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

WHEREAS, Holladay Properties (“Petitioner”), has filed a Petition for Vacation of Public Right of Way (the “Petition”) with the City under Indiana Code § 36-7-3-12(b), which is attached and incorporated here as Exhibit A.

WHEREAS, the public right-of-way to be vacated, those portions of the existing public way known as 203rd Street, located entirely within the corporate boundaries of Westfield, Indiana, are described in Exhibit B, attached hereto and incorporated herein (the “Right-of Way”);

WHEREAS, the vacation of the Right-of-Way will allow the Petitioner to record the Northpoint Two JV LLC Block “A” Lot “1” Secondary Plat in accordance with the updated design of the commercial development.

WHEREAS, under Ind. Code §§ 36-7-3-12(c) and 5-14-1.5, a properly noticed public hearing regarding the proposed vacation of Right-of-Way and the Petition was held by the Council on Dec 12th, 2022;

WHEREAS, at the conclusion of the public hearing, the Council concluded the vacation of all or a portion of the public ways subject to the Petition is necessary the purpose stated above and reflected in the Petition.

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

Section 1. The foregoing recitals are fully incorporated here by reference.

Section 2. The Westfield Common Council approves the Petition.

Section 3. The following public right-of-way is hereby vacated:

Refer to Exhibit “203rd Street Right-of-Way Vacation” for legal description.

Section 4. This Ordinance shall be in full force and effect from and after its passage by the Council and approval by the Mayor of the City, and in accordance with Indiana law and Indiana Code Section 36-4-6.

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

WESTFIELD CITY COUNCIL

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

ATTEST:

Cindy Gossard, Clerk Treasurer

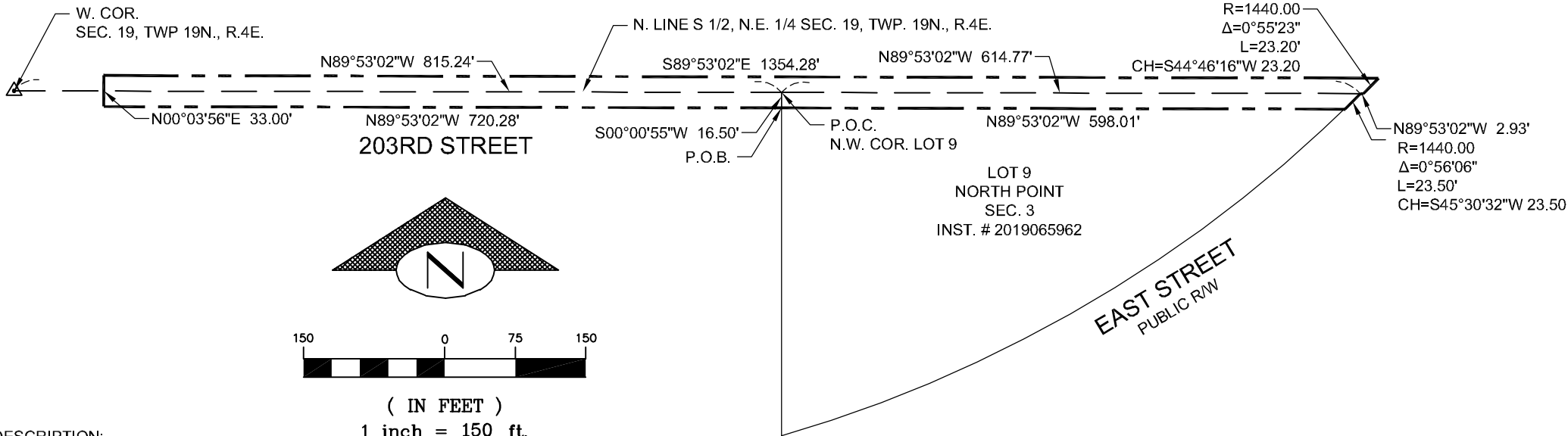
I hereby certify that ORDINANCE 22-_____ was delivered to the Mayor of Westfield
on the _____ day of _____, 2022, at _____ m.

Cindy Gossard, Clerk-Treasurer

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

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor



DESCRIPTION:

A PART OF THE NORTHEAST QUARTER OF SECTION 19, TOWNSHIP 19 NORTH, RANGE 4 EAST OF THE SECOND PRINCIPAL MERIDIAN, IN WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A NORTHWEST CORNER OF LOT 9 OF NORTH POINT SECTION 3; THENCE SOUTH 00 DEGREES 00 MINUTES 55 SECONDS WEST ALONG THE WEST LINE OF SAID LOT 9 (STATE PLANE BEARING - INDIANA EAST) 16.50 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF 203RD STREET, SAID POINT BEING THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE NORTH 89 DEGREES 53 MINUTES 02 SECONDS WEST PARALLEL WITH THE NORTH LINE OF THE SOUTH HALF OF SAID QUARTER SECTION AND ALONG SAID SOUTH RIGHT-OF-WAY LINE 720.28 FEET; THENCE NORTH 00 DEGREES 03 MINUTES 56 SECONDS EAST 33.00 FEET TO THE NORTH RIGHT-OF-WAY LINE OF SAID STREET; THENCE SOUTH 89 DEGREES 53 MINUTES 02 SECONDS EAST PARALLEL WITH THE NORTH LINE OF SAID SOUTH HALF AND ALONG SAID NORTH RIGHT-OF-WAY LINE 1354.28 FEET TO THE NORTHWESTERLY RIGHT-OF-WAY LINE OF EAST STREET AND THE POINT OF CURVATURE OF A NON-TANGENT CURVE TURNING TO THE RIGHT WITH A RADIUS OF 1440.00 FEET, HAVING A CHORD BEARING OF SOUTH 44 DEGREES 46 MINUTES 16 SECONDS WEST AND A CHORD DISTANCE OF 23.20 FEET; THE FOLLOWING THREE (3) COURSES ARE ALONG SAID RIGHT-OF-WAY; (1) THENCE IN A SOUTHWESTERLY DIRECTION AN ARC DISTANCE OF 23.20 FEET TO THE POINT OF TANGENCY OF SAID CURVE AND THE NORTH LINE OF SAID SOUTH HALF, SAID POINT ALSO BEING THE NORTHEAST CORNER OF SAID LOT; (2) THENCE NORTH 89 DEGREES 53 MINUTES 02 SECONDS WEST ALONG SAID NORTH LINE 2.93 FEET TO THE POINT OF CURVATURE OF A NON-TANGENT CURVE TURNING TO THE RIGHT WITH A RADIUS OF 1440.00 FEET, HAVING A CHORD BEARING OF SOUTH 45 DEGREES 30 MINUTES 32 SECONDS WEST AND A CHORD DISTANCE OF 23.50 FEET; (3) THENCE IN A SOUTHWESTERLY DIRECTION AN ARC DISTANCE OF 23.50 FEET TO THE POINT OF TANGENCY OF SAID CURVE; THENCE NORTH 89 DEGREES 53 MINUTES 02 SECONDS WEST PARALLEL WITH SAID NORTH LINE 598.01 FEET TO THE POINT OF BEGINNING, CONTAINING 1.012 ACRES MORE OR LESS

TERRY D. WRIGHT, PS
INDIANA REGISTRATION # 9700013



"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." TERRY D. WRIGHT

DATE:	02/10/2022
Project No.:	2020-106
Drawn By:	KRE
Checked By:	TDW
Scale:	1" = 150'

EXHIBIT:	203RD STREET RIGHT-OF-WAY VACATION
PROJECT INFORMATION:	203RD STREET N.E. QUARTER, SEC. 19, TWP. 19N., R. 4E. WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA

HAMILTON DESIGNS	A LIMITED LIABILITY COMPANY A CIVIL & ENVIRONMENTAL CONSULTANTS, INC. COMPANY 11 Municipal Drive, Suite 300 Fishers, Indiana 46038 P: (317) 576-8800 www.hamilton-designs.com
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ORDINANCE 22-65

AN ORDINANCE REPLACING ORDINANCE 17-43, AND RENEWING THE IMPACT FEE PREVIOUSLY ESTABLISHED BY ORDINANCE 17-43 FOR ONE YEAR FOR THE PURPOSE OF PLANNING AND FINANCING ROAD AND STREET INFRASTRUCTURE NEEDED TO SERVE NEW DEVELOPMENT IN THE CITY OF WESTFIELD

WHEREAS, the City Common Council (the "Council") of the City of Westfield, Indiana (the "City") finds that it is reasonable and necessary to promote and accommodate orderly growth and development and to protect the public health, safety and general welfare of the citizens of the City by providing for an equitable program to fund the capital costs of new road and street infrastructure necessary to serve newly developing areas of the City; and

WHEREAS, the Council has previously adopted a road impact fee ordinance, Ordinance 17-43, under Ind. Code § 36-7-4-1300 *et seq.*, (the "Impact Fee") representing a development's proportionate share of the capital cost of new road and street infrastructure necessary to serve new development in the City, which is referenced and incorporated here; and

WHEREAS, the City has previously caused to be prepared the Westfield Road Impact Fee Zone Improvement Plan (the "Zone Improvement Plan") prepared by A&F Engineering ("A&F") and adopted by the Council in its Resolution 17-134, and which is attached and incorporated here as **Exhibit A** and has taken all other requisite action to adopt a Zone Improvement Plan and Impact Fee as required by Indiana law at that time; and

WHEREAS, the Council has given due deliberation to the Zone Improvement Plan previously prepared by A&F, which provided the basis for the Impact Fee previously adopted, and has considered all relevant issues, including the impacts of the COVID pandemic. Because of these factors, the original purpose of the Impact Fee as expressly being to promote growth, remedy existing infrastructure deficiencies, or pay for maintenance or other "non-capital costs," the Council believes it prudent to renew the Impact Fee and replace Ordinance 17-43 with identical terms for a period of one year.

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

Section 1. Incorporation of Recitals. The Council incorporates the preceding recitals, by reference, as if fully restated here.

Section 2. Renewal of Existing Impact Fees for a Period of One Year. Under Ind. Code § 36-7-4-1340, the Council adopts and carries forward the terms in Ordinance 17-43, which is incorporated here by reference and attached as **Exhibit B. Exhibit B-1** shows the effective fee as a result of this ordinance. Ind. Code § 36-7-4-1319 contemplates an amendment and/or renewal of an impact fee ordinance as long as the amendment makes no significant changes in an impact fee schedule, formula, or the designation or boundaries of a zone. The Council, therefore, renews the previously adopted Impact Fees, as outlined in Ordinance 17-43, for a period of one year.

Section 3. Effective Date. This ordinance shall be effective upon passage, and in accordance with Indiana law.

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

WESTFIELD CITY COUNCIL

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

ATTEST:

Cindy Gossard, Clerk-Treasurer

I hereby certify that ORDINANCE 22-65 was delivered to the Mayor of Westfield
on the _____ day of _____, 2022, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 22-65	I hereby VETO ORDINANCE 22-65
this _____ day of _____, 2022.	this _____ day of _____, 2022.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

This Document Prepared by Manuel Herceg, Taft Stettinius & Hollister LLP. I have taken reasonable care to redact any social security numbers in this document. /s/ Manuel Herceg.

EXHIBIT B-1

Road Impact Fee Schedule

	Per Trip	Per Single Family Detached Residence
December 31, 2022 – December 31, 2023 fee:	<u>\$337.00</u>	<u>\$3302.60</u>

ORDINANCE 22-66

AN ORDINANCE OF THE CITY OF WESTFIELD AMENDING AND REPLACING ITS PARK AND RECREATIONAL IMPACT FEE ORDINANCE

WHEREAS, the Common Council (the “Common Council”) of the City of Westfield, Indiana (the “City”) finds that it is reasonable and necessary to promote and accommodate orderly growth and development and to protect the public health, safety and general welfare of the citizens of the City by providing for an equitable program to fund the capital costs of new park and recreational infrastructure necessary to serve newly developing areas of the City; and

WHEREAS, the Common Council finds that it is reasonable and necessary to promote the orderly development of the City by establishing standards by which the City may require that new development shall pay a park and recreational impact fee, in accordance with Indiana Code § 36-7-4-1300 *et seq.*, representing the new development’s proportionate share of the capital cost of new park and recreational infrastructure necessary to serve new development in the City; and

WHEREAS, the Common Council finds that new development should not be required to pay a fee for capital costs of new park and recreational infrastructure greater than the development’s proportionate share of the capital costs of such infrastructure needed to serve such new development; and

WHEREAS, the Common Council adopted the City’s existing Park and Recreational Impact Fee Ordinance on January 8, 2017, as Ordinance No. 17-49, consistent with and under Indiana Code § 36-7-4-1300 *et. seq.* (the “2017 Ordinance”); and

WHEREAS, the City’s Parks and Recreation Impact Fee Ordinance, a part of the Westfield Code of Ordinances, Chapter 40, Impact Fees, Article III, Parks and Recreation Impact Fee (the “Parks and Recreation Impact Fee Ordinance”), provides for the assessment and collection of park and recreational impact fees by the City; and

WHEREAS, under Indiana Code § 36-7-4-1340, the City may adopt a replacement impact fee ordinance if certain requirements are met; and

WHEREAS, as part of what is required, the City has caused to be prepared and adopted an updated Zone Improvement Plan, under Indiana Code § 36-7-4-1300 *et. seq.*, in its **Resolution 22-127, on December 12, 2022**; and

WHEREAS, because of the size of the City, considering both its population and geographic area, as well as the distribution of public and private institutions, services, and other facilities throughout the City, any park and recreational infrastructure improvements benefit all citizens of the City equally; and

WHEREAS, it has been the stated objective of the City that the analysis contained in the Zone Improvement Plan, which meets the requirements of Indiana law, supports and should result in the implementation of an amended impact fee; and

WHEREAS, the Westfield-Washington Township Advisory Plan Commission (the “Plan Commission”) property noticed, advertised, and held a public hearing on this Ordinance on December 5, 2022; and

WHEREAS, having given due deliberation to the Zone Improvement Plan which provides the basis for this Ordinance, the Plan Commission has recommended adoption of this Ordinance to the Council; and

WHEREAS, the Secretary of the Plan Commission certified the action of the Plan Commission to the Common Council on December __, 2022; and

WHEREAS, the purpose of this Ordinance is declared as expressly not to deter growth, remedy existing infrastructure deficiencies or pay for maintenance or other “non-capital costs.”

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

Section I. **Conditional Repeal and Limitation on Imposition of Impact Fee:** This Ordinance shall expire and become void five years after its effective date, as required by Indiana Code § 36-7-4-1340, unless action is undertaken to replace it consistent with the provisions of Indiana law which contemplates a replacement impact fee ordinance. Pursuant to Indiana Code § 36-7-4-1340, this Ordinance is a replacement impact fee ordinance of the 2017 Ordinance.

Section II. **Section 40-53 Establishment of Park and Recreational Impact Fee:** is hereby replaced and amended as follows:

A. Based upon the analyses contained in the Zone Improvement Plan adopted in Resolution No.127, which is incorporated here by reference and made a part of the Comprehensive Plan in accordance with Indiana Code § 36-7-4-1318 and Indiana Code § 36-7-4-500 *et. seq.*, the City finds, determines, establishes and adopts that the cost per dwelling unit within the impact zone is in the amount set out in the below impact fee schedule:

July 8, 2023, to July 7, 2024:	\$3,417.00
July 8, 2024, to July 7, 2025:	\$3,485.34
July 8, 2025, to July 7, 2026:	\$3,555.05
July 8, 2026, to July 7, 2027:	\$3,626.15
July 8, 2027, to July 7, 2028:	\$3,698.67

- B. The City hereby incorporates all of the data collected, the calculations made, and the conclusions reached when developing the Zone Improvement Plan, and directs City employees to make such data and other information available for review during regular business hours and by posting the same on the City's website.
- C. In the event any parcel of real estate considered in the creation of the Zone Improvement Plan undergoes a change in use, redevelopment, or a modification that requires a structural building permit and creates a need for new infrastructure, an impact fee shall only be assessed for the increase in the burden on infrastructure.

Section III. **Parks and Recreation Impact Fee Ordinance:** Provisions of Westfield Code of Ordinances, Chapter 40, Impact Fees (the "Parks and Recreation Impact Fee Ordinance") not specifically amended by this Ordinance shall continue in full force and effect. The provisions of the Parks and Recreation Impact Fee Ordinance specifically replaced by reference in this Ordinance shall control and supersede those specific provisions of the Parks and Recreation Impact Fee Ordinance. All capitalized terms not otherwise defined in this Ordinance shall have the meaning ascribed to them in the Parks and Recreation Impact Fee Ordinance.

Section IV. **Effective Date:** The effective date of this ordinance shall be July 8, 2023, which in accordance with Indiana Code § 36-7-4-1340, is more than six months after the adoption of this replacement ordinance.

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

WESTFIELD CITY COUNCIL

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

ATTEST:

Cindy Gossard, Clerk-Treasurer

I hereby certify that ORDINANCE 22-66 was delivered to the Mayor of Westfield

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

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE
ORDINANCE 22-66 _____

this _____ day of _____,
2022.

J. Andrew Cook, Mayor

I hereby VETO
ORDINANCE 22-66 _____

this _____ day of _____,
2022.

J. Andrew Cook, Mayor

This document is prepared by Manuel Herceg, Taft Stettinius & Hollister LLP. I have taken care to redact each social security number in this document. /s/ Manuel Herceg.

ORDINANCE 22-60

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 12, 2022, as required by law with regard to the annexation of the Annexation Area; and,

WHEREAS, the Council has adopted a fiscal plan for the annexation of the Annexation Area in accordance with Indiana Code 36-4-3-3.1 (Resolution 22-125); and,

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

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

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

Section 1. The Annexation Area, generally located on the north side of 191st Street, about 1,800 feet west of the Monon Trail, and adjacent to the existing corporate limits along all 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, 2023.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 22-60** was delivered to the Mayor of Westfield
on the _____ day of January, 2023, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 22-60
this _____ day of January, 2023.

I hereby VETO Ordinance 22-60
this _____ day of January,
2023.

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: Ryan Collingwood

Prepared by: Ryan Collingwood, Associate Planner
City of Westfield Community Development Department
2728 East 171st Street, Westfield, IN 46074, (317) 804-3170

EXHIBIT A
ANNEXATION AREA

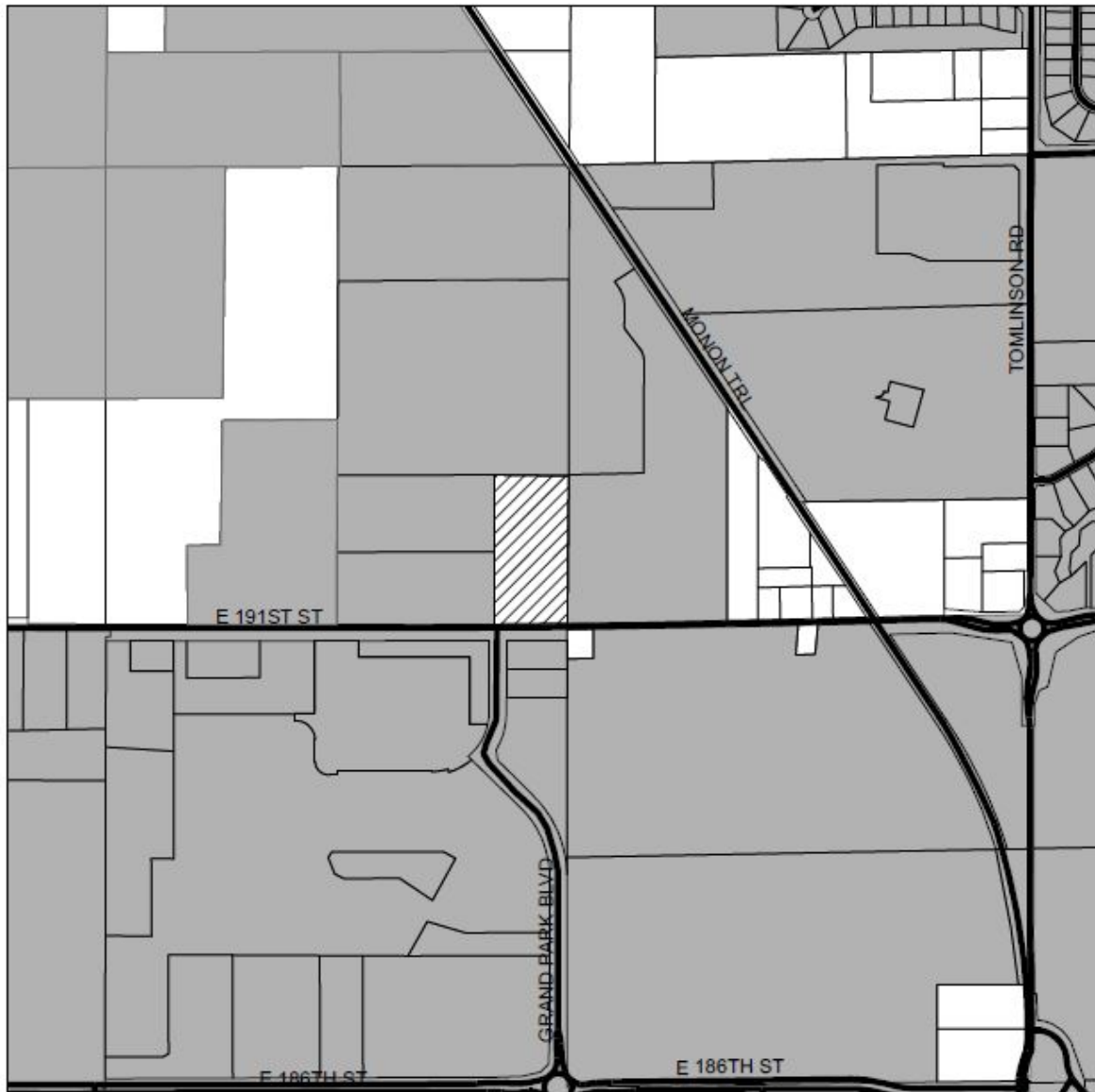


EXHIBIT LEGEND

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

Not To Scale



EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

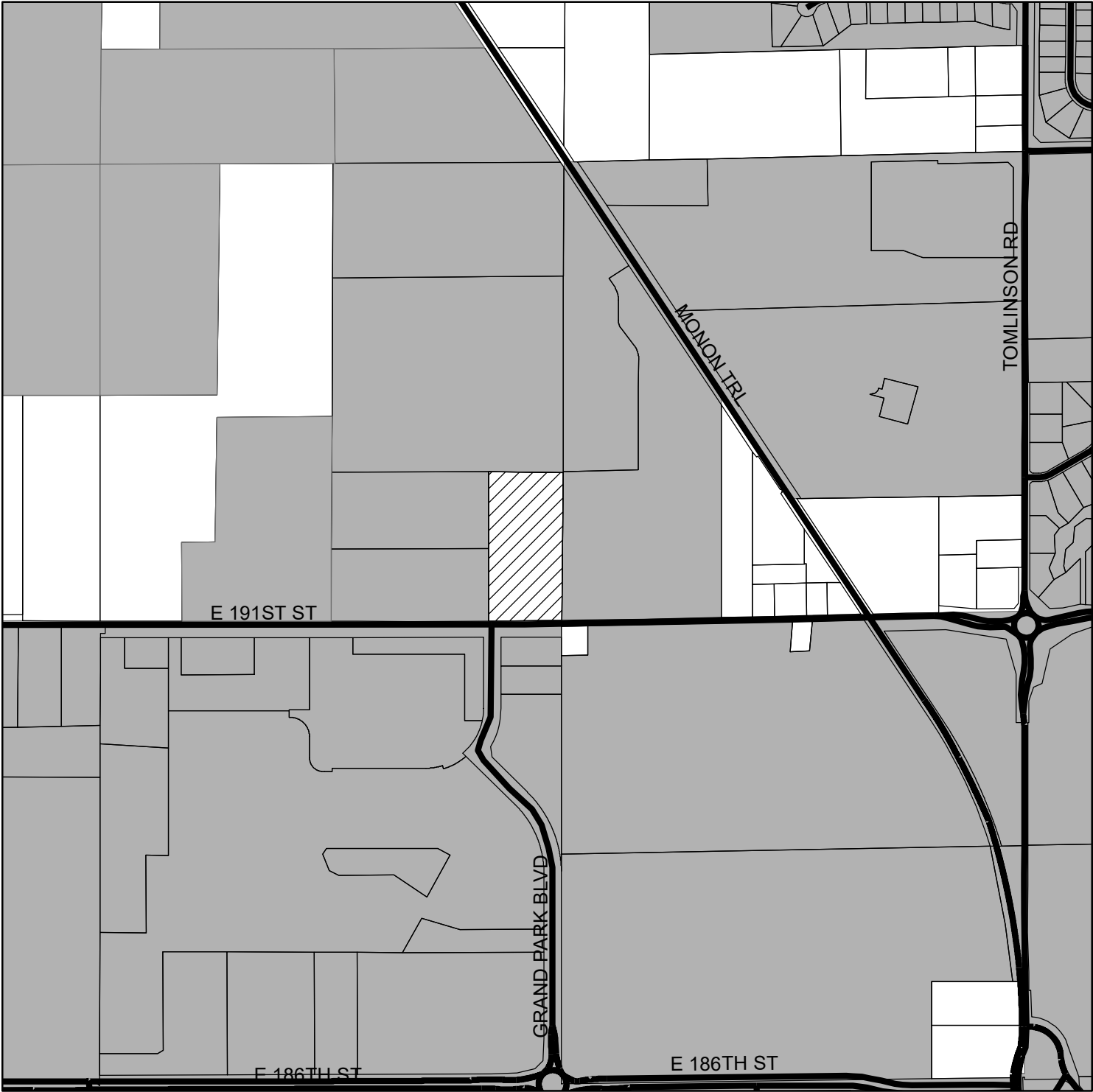
This description includes one (1) parcel of land:

Parcel No. 08-05-26-00-00-008.001

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

Beginning at the Southeast corner of the Northeast Quarter of Section 26, Township 19 North, Range 3 East (stone found); thence South 89 degrees 50 minutes 20 seconds West (assumed bearing) 420.00 feet on and along the South line of said Northeast Quarter; thence North 00 degrees 09 minutes 15 seconds East 875. 00 feet parallel with the East line of said Northeast Quarter; thence North 89 degrees 50 minutes 20 seconds East 420. 00 feet parallel with the South line of said Northeast Quarter to the East line of said Northeast Quarter; thence South 00 degrees 09 minutes 15 seconds West 875.00 feet on and along the East line of said Northeast Quarter to the point of beginning, containing 8.437 acres, more or less.

Annexation Area



Not To Scale

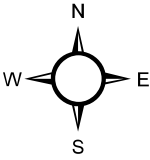


EXHIBIT LEGEND

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

ORDINANCE 22-59

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 12, 2022, as required by law with regard to the annexation of the Annexation Area; and,

WHEREAS, the Council has adopted a fiscal plan for the annexation of the Annexation Area in accordance with Indiana Code 36-4-3-3.1 (Resolution 22-124); and,

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

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

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

Section 1. The Annexation Area, generally located on the north side of 181st Street, east of the Grand Park Blvd. extension, and adjacent to the existing corporate limits along all 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, 2023.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that **ORDINANCE 22-59** was delivered to the Mayor of Westfield
on the _____ day of January, 2023, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 22-59
this _____ day of January, 2023.

I hereby VETO Ordinance 22-59
this _____ day of January,
2023.

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: Ryan Collingwood

Prepared by: Ryan Collingwood, Associate Planner
City of Westfield Community Development Department
2728 East 171st Street, Westfield, IN 46074, (317) 804-3170

EXHIBIT A
ANNEXATION AREA

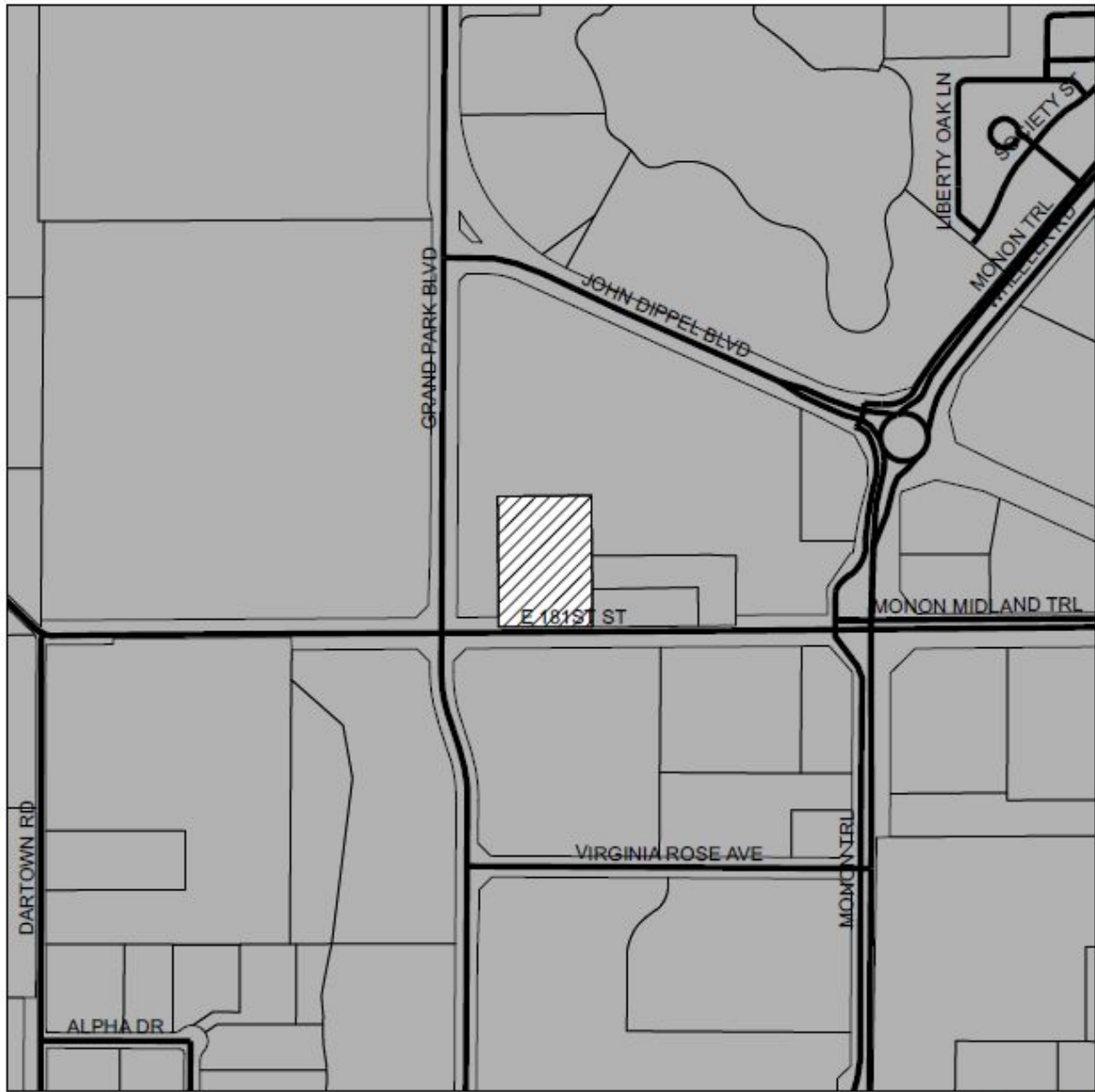


EXHIBIT LEGEND

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

Not To Scale



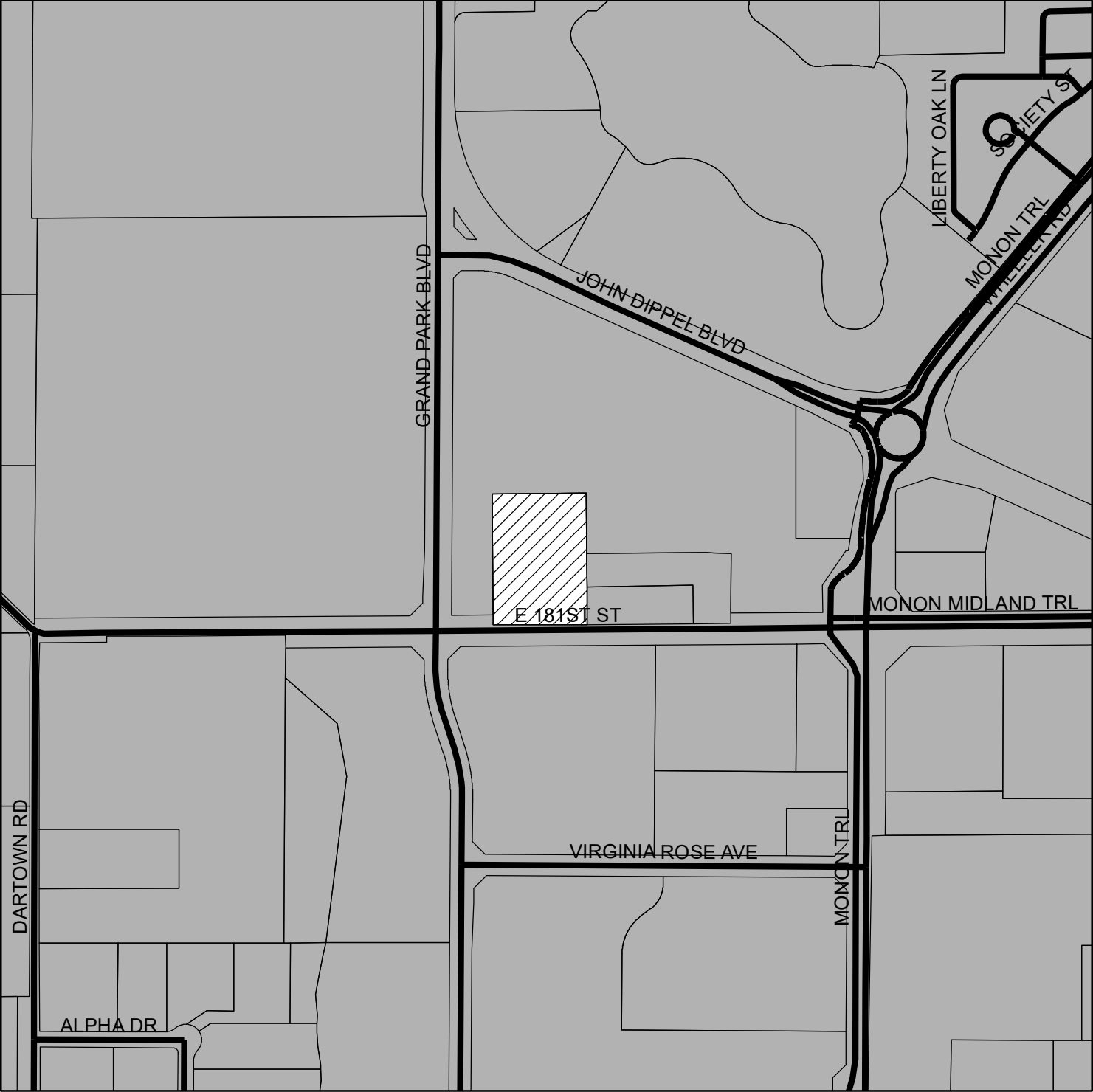
EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes one (1) parcel of land:

Parcel No. 08-05-36-00-00-050.001

The Northwest Quarter of Section 36, Township 19 North, Range 3 East of the Second Principal Meridian in Hamilton County Indiana being described as follows: Considering the South line of the Northwest Quarter as bearing North 90°00'00" East with all other bearings herein contained relative thereto; Beginning at a found PK Nail at the Southwest Corner of the Northwest Quarter of Section 36; thence on and along the South line of said Quarter North 90°00'00" East 132.79 feet to a set PK nail at the true place of beginning; thence North 0°00'00" East 436.0 feet to a set rebar; thence North 90°00'00" East 300.00 feet to a set rebar; thence South 0°00'00" West 436.00 feet to a set PK Nail on the South line of the Northwest Quarter of Section 36; thence on and along said South line South 90°00'00" West 300.00 feet to the true place of beginning, containing 3.00 acres, more or less.

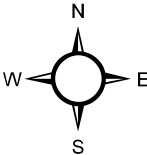
Annexation Area



Not To Scale

EXHIBIT LEGEND

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



ORDINANCE NUMBER 23-__

**AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON
TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT OF THE
TOWNE ROAD CROSSING PLANNED UNIT DEVELOPMENT BEING THAT OF
ORDOINACE 07-26 AND TITEL 16 – LAND USE CONTROLS**

“WWS PUD”

This is a Planned Unit Development District Ordinance (the “**Ordinance**”) for the WWS PUD District (the “**District**”), 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 Petition No. __-PUD-__ (the “**Petition**”), requesting an amendment to the City’s zoning map (“**Zoning Map**”) with regard to the subject real estate more particularly described in Exhibit A attached hereto (the “**Real Estate**”);

WHEREAS, the Commission forwarded Petition No. __-PUD-__ to the Council with a favorable recommendation (Vote: __ in favor, __ opposed) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code§ 36-7-4-1505;

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

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

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

Section 1. Applicability of Ordinance.

- 1.1 The UDO and Zoning Map are hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the WWS PUD District. To the extent that the provisions of the UDO conflict with the provisions of this Ordinance, the provisions of this Ordinance shall prevail.
- 1.2 Development of the Real Estate shall be governed by (i) the provisions of this Amendment and any exhibits attached hereto, and (ii) the provisions of the UDO, as amended and applicable to the Real Estate, except as modified, revised, supplemented or expressly made inapplicable by this Amendment.
- 1.3 Chapter (“**Chapter**”) and Article (“**Article**”) cross-references of this 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 Amendment.

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

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

- 3.1 Development of the District shall be regulated as set forth in this Ordinance.
- 3.2 The final layouts and site plans within the District shall be subject to the terms of this Ordinance and may vary from the depictions shown in the Concept Plan.

Section 4. Underlying Zoning District. The Underlying Zoning District of this District shall be the AG-SF1: Agriculture/Single-family Rural District.

Section 5. General Regulations. The standards of Section 4.2 of the UDO shall apply to the development of the District, except as otherwise modified below.

- 5.1 Maximum Building Height: Section 4.2(G) of the UDO is hereby modified to permit a Maximum Building Height of sixty (60) feet for Educational Institution facilities.
- 5.2 Minimum Living Area (Ground Floor): Section 4.2(H) of the UDO shall not apply to Educational Institution facilities.
- 5.3 Subdivision: Section 4.2(I) of the UDO shall not apply to Educational Institution facilities.

- Section 6. State Highway 32 Overlay District. The standards of the State Highway 32 Overlay District, Section 5.3 of the UDO, shall not apply to Educational Institution facilities.
- Section 7. Economic Development District Overlay. The standards of the Economic Development District Overlay, Section 5.4 of the UDO, shall not apply to Educational Institution facilities.
- Section 8. Accessory Use and Building Standards. The standards of Section 6.1 of the UDO shall apply to the development of the District, except as otherwise modified below.
- 8.1 General Sandards: Sections 6.1(B)(2) and (3) of the UDO shall not apply to Educational Institution facilities.
- 8.2 Building Location: Section 6.1(D) of the UDO shall not apply to Educational Institution facilities.
- 8.3 Timing: Section 6.1(E) of the UDO shall not apply to Educational Institution facilities.
- 8.2 Maximum Accessory Building Height: Section 6.1(F) of the UDO shall not apply to Educational Institution facilities.
- Section 9. Architectural Standards. The standards of Section 6.3 of the UDO shall apply to the development of the District, except as otherwise modified below.
- 9.1 Building Matrials: Section 6.3(D)(2) of the UDO shall not apply to Educational Institution facilities.
- Section 10. Building Standards. The standards of Section 6.4 of the UDO shall apply to the development of the District, except as otherwise modified below.
- 10.1 Educational Institution uses shall be governed by the standards set forth in Section 6.4(D) of the UDO.
- Section 11. Parking and Loading Standards. The standards of Section 6.14 of the UDO shall apply to the development of the District, except as otherwise modified below.
- 11.1 Loading Berths: The standards of Section 6.14(C) of the UDO shall not apply to Educational Institution facilities.
- Section 12. 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 _____, 2023.

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 23-__** was delivered to the Mayor of Westfield on the ____ day of _____, 2023, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 23-__**
this _____ day of _____, 2023.

I hereby VETO **ORDINANCE 23-__**
this _____ day of _____, 2023.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

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

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

EXHIBIT A

“Real Estate”

The southwest quarter of the southeast quarter of Section 32, Township 19 North, Range 3 East, in Hamilton County, Indiana, containing 40 acres, more or less.

ALSO:

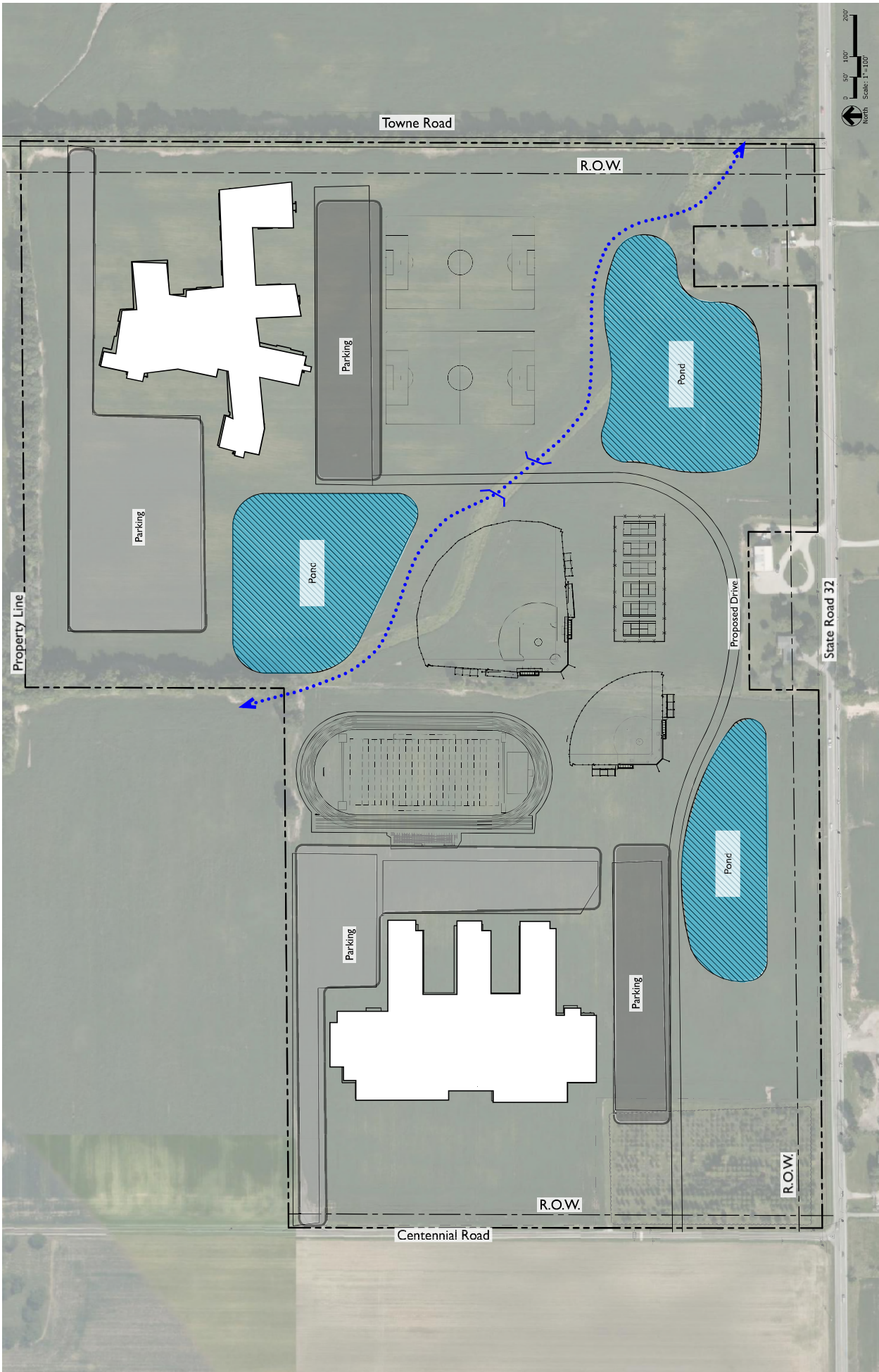
A part of the East Half of the southeast quarter of Section 32, Township 19 North, Range 3 East located in Washington Township, Hamilton County, Indiana, described as follows:

Beginning at the Harrison marker at the southeast corner of the southeast quarter of Section 32, Township 19 North, Range 3 East; thence North 00 degrees 44 minutes 57 seconds East (assumed bearing), 1950.57 feet more or less, along the East line of said southeast quarter to a 5/8 inch iron rod with yellow cap stamped Miller Surveying at the southeast corner of a 5.22 acre tract of real estate described in deed record 215, page 137, said 5/8 inch iron rod with yellow cap stamped Miller Surveying being South 00 degrees 44 minutes 57 seconds West 694.4 feet from the stone at the northeast corner of said southeast quarter; thence North 89 degrees 44 minutes 15 seconds West 329.99 feet along the South line of said 5.22 acre tract and said South line extended westerly to a 5/8 inch iron rod with yellow cap stamped Miller Surveying on the West line of a 20 acre tract of real estate described in Instrument #9616898; thence South 00 degrees 44 minutes 58 seconds West 4.01 feet along the West line of said 20 acre tract to a 5/8 inch iron rod with yellow cap stamped Miller Surveying at the point of intersection of the West line of said 20 acre tract and the easterly extension of the North line of a 44.5 acre tract of real estate described in Instrument #9616898; thence North 89 degrees 48 minutes 48 seconds West 992.69 feet along said easterly extension of said North line and along said North line to a 5/8 inch iron rod with yellow cap stamped Miller Surveying at the northwest corner of said 44.5 acre tract; thence South 00 degrees 45 minutes 27 seconds West 1754.00 feet along the West line of the East half of said southeast quarter to a 5/8 inch iron rod with yellow cap stamped Miller Surveying at the northwest corner of a 1.69 acre tract of real estate described in Instrument #200400007520, said 5/8 inch iron rod with yellow cap stamped Miller Surveying being North 00 degrees 45 minutes 27 seconds East 193.00 feet from the southwest corner of the East half of said southeast quarter; thence South 89 degrees 48 minutes 48 seconds East 382.00 feet parallel with the South line of said southeast quarter to a 5/8 inch iron rod with yellow cap stamped Miller Surveying at the northeast corner of said 1.69 acre tract; thence South 00 degrees 45 minutes 27 seconds West 193.00 feet parallel with the West line of the East half of said southeast quarter to the southeast corner of said 1.69 acre tract; thence South 89 degrees 48 minutes 48 seconds East 597.27 feet along the South line of said southeast quarter to the southwest corner of a 1.07 acre tract of real estate described in Instrument #9734736; said southwest corner being North 89 degrees 48 minutes 48 seconds West 343.69 feet from the Harrison marker at the southeast corner of said southeast quarter, thence North 00 degrees 01 minute 12 seconds East 320.00 feet to a 5/8 inch iron rod with yellow cap stamped Miller Surveying at the northwest corner of said 1.07 acre tract; thence South 89 degrees 48 minutes 48 seconds East 146.00 feet parallel with the South line of said southeast quarter to a 5/8 inch iron rod with yellow cap stamped Miller Surveying at the northeast corner of said 1.07 acre tract; thence South 00 degrees 01 minute 12 seconds West 320.00 feet to the southeast corner of

said 1.07 acre tract; thence South 89 degrees 48 minutes 48 seconds East 197.69 feet along the South line of the southeast quarter to the point of beginning, containing 56.387 acres, more or less.

EXHIBIT B
“Concept Plan”

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



WESTFIELD WASHINGTON SCHOOLS | CONCEPT PLAN

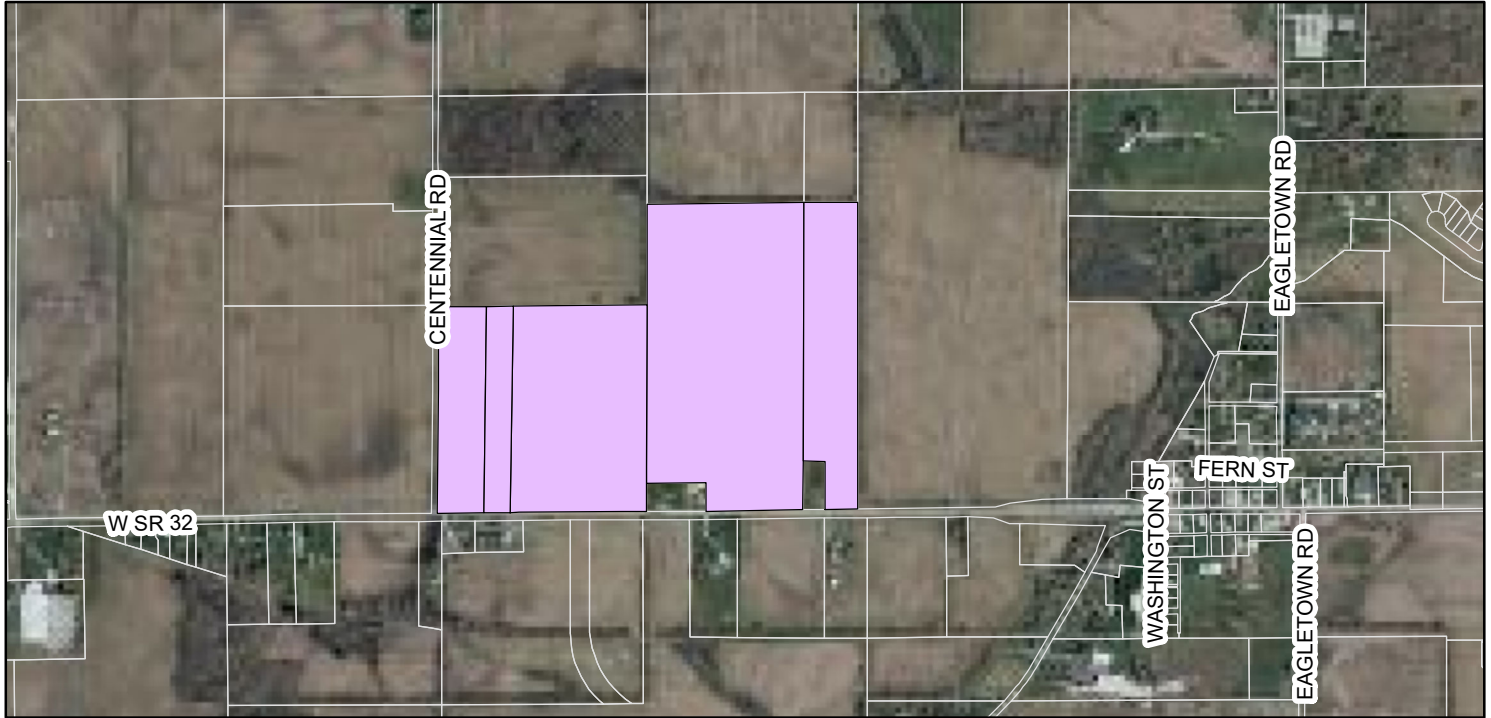
November 2022



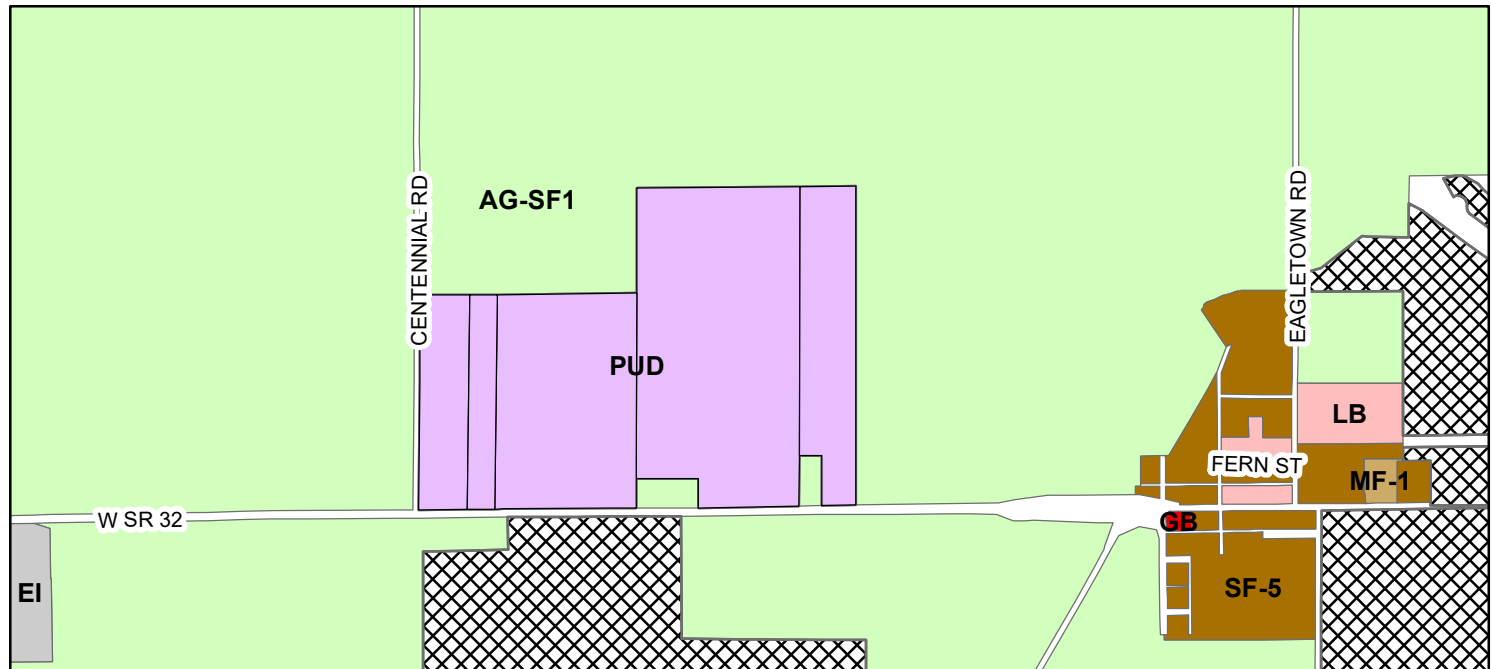
Property Location Map
Westfield Washington Schools PUD
2301-PUD-01



Aerial Location Map



Zoning Map



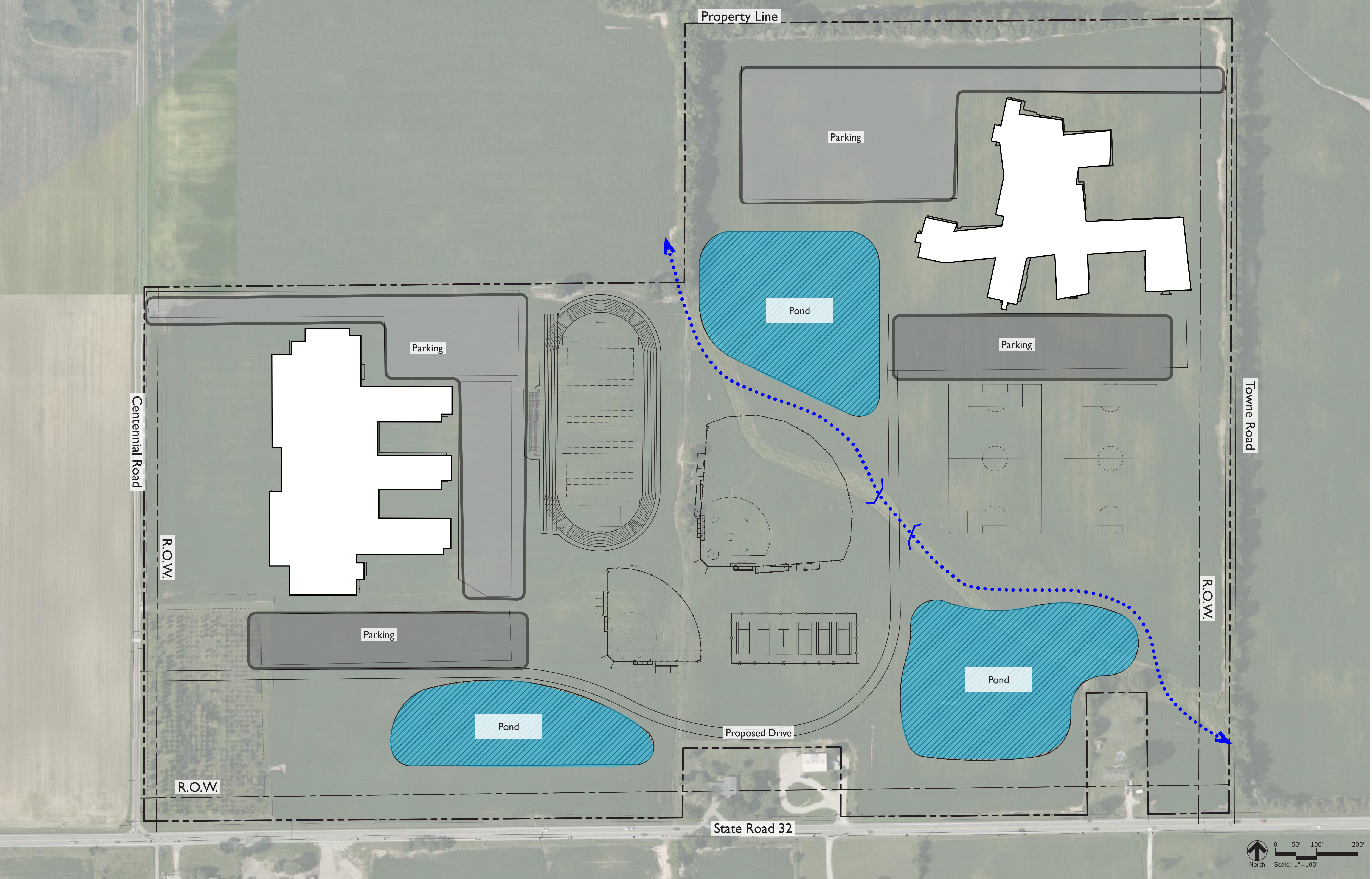
- | | |
|--|--------------------------------|
| SITE Zoning | LB (Local Business) |
| AG-SF1 (Agriculture - Single Family - 1) | MF-1 (Multiple Family - 1) |
| EI (Enclosed Industrial) | PUD (Planned Unit Development) |
| GB (General Business) | SF-5 (Single Family - 5) |

Narrative Statement

WWS Planned Unit Development

Northeast Corner of Centennial Road and State Highway 32

Westfield Washington Schools plans to acquire approximately 96.5 +/- acres of real estate located on the northeast corner of Centennial Road and State Highway 32 for future development of school facilities. The real estate includes the northern half of what was originally included in the Towne Road Crossing PUD. This proposal will replace the existing zoning of the property to permit school facilities.



WESTFIELD WASHINGTON SCHOOLS | CONCEPT PLAN

November 2022

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.

December 12, 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 54 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 12 day of December, 2022

_____	_____	_____
_____	_____	_____
_____	_____	_____

Signatures of Governing Board

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

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 1 of 40

WESTFIELD\KGAGNON

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									
	VEN000695	Financial Solutions Group	APP098471	11/8/2022	101001331	ADM-CONSULTING	Annexation Resolution 22 116	3,000.00	73907	11/15/2022
	VEN000695	Financial Solutions Group	APP098471	11/8/2022	101001331	ADM-CONSULTING	Annexation Resolution 22 115	3,000.00	73907	11/15/2022
	VEN005661	Barnes and Thornburg LLP	APP098472	11/8/2022	101001330	ADM-ATTORNEY/CONSULT	July services Parker Condem	4,489.00	73872	11/15/2022
	VEN005661	Barnes and Thornburg LLP	APP098472	11/8/2022	101001330	ADM-ATTORNEY/CONSULT	Aug services Parker Condem	9,916.00	73872	11/15/2022
	VEN005661	Barnes and Thornburg LLP	APP098472	11/8/2022	101001330	ADM-ATTORNEY/CONSULT	Sept services Parker Condem	5,007.00	73872	11/15/2022
	VEN000595	DWA	APP098474	11/8/2022	101001349	ADM-SERVICES	3rd Quart	7,500.00	73899	11/15/2022
	VEN000595	DWA	APP098475	11/8/2022	101001349	ADM-SERVICES	1st quart	7,500.00	73899	11/15/2022
	VEN006494	Pure Water Partners	APP098476	11/8/2022	101001224	ADM-OPERATING SUPPLIES	Water	90.00	73947	11/15/2022
	VEN005574	Bose McKinney and Evans LLP	APP098478	11/8/2022	101001331	ADM-CONSULTING	Sept Strategic Comm	3,500.00	73877	11/15/2022
	VEN001537	Payroll	APP098490	11/8/2022	101001111	ADM-SALARY	sal	10,035.20	500000830	11/8/2022
	VEN001537	Payroll	APP098490	11/8/2022	101001120	ADM-FICA /MEDICARE	fica	587.55	500000830	11/8/2022
	VEN001537	Payroll	APP098490	11/8/2022	101001120	ADM-FICA /MEDICARE	med	137.41	500000830	11/8/2022
	VEN001537	Payroll	APP098490	11/8/2022	101001121	ADM-PERF	perf	1,425.00	500000830	11/8/2022
	VEN001881	Taft Stettinius and Hollister	APP098604	11/8/2022	101001330	ADM-ATTORNEY/CONSULT	June thru Sept non retainer	69,345.34		
	VEN001881	Taft Stettinius and Hollister	APP098605	11/8/2022	101001330	ADM-ATTORNEY/CONSULT	Retainer May thru Sept	101,700.27		
	VEN001676	Riverview Hospital	APP098642	11/9/2022	101001119	ADM-HEALTH/DENTAL	Sept Clinic hrs	167.45	73855	11/9/2022
	VEN003729	Metronet	APP098664	11/10/2022	101001343	ADM-BUILDING	City Hall alarm	60.61	73862	11/10/2022
	VEN002336	Citizens Westfield	APP098668	11/10/2022	101001342	ADM-WATER/SEWER	Admin	146.06	73858	11/10/2022
	VEN005845	Kinetrex Energy	APP098729	11/14/2022	101001328	ADM-HEAT/GAS	Natural Gas	84.18	73925	11/15/2022
	VEN000589	Duke Energy	APP098794	11/16/2022	101001341	ADM-ELECTRICITY	Electric	649.08	73974	11/16/2022
	VEN007012	Elwood Fire Equipment	APP098894	11/18/2022	101001343	ADM-BUILDING	5 yr fire pipe inspection	974.25	74000	11/29/2022
	VEN005661	Barnes and Thornburg LLP	APP098952	11/21/2022	101001330	ADM-ATTORNEY/CONSULT	Fees for service	4,976.50	73989	11/29/2022
	VEN001537	Payroll	APP098979	11/21/2022	101001111	ADM-SALARY	sal	10,035.20	500000833	11/21/2022
	VEN001537	Payroll	APP098979	11/21/2022	101001120	ADM-FICA /MEDICARE	fica	587.55	500000833	11/21/2022
	VEN001537	Payroll	APP098979	11/21/2022	101001120	ADM-FICA /MEDICARE	med	137.45	500000833	11/21/2022
	VEN001537	Payroll	APP098979	11/21/2022	101001121	ADM-PERF	perf	1,425.00	500000833	11/21/2022
	VEN002020	United Healthcare	APP099004	11/22/2022	101001119	ADM-HEALTH/DENTAL	Nov Medical Ins	3,113.28	500000834	11/22/2022
	VEN000534	Delta Dental	APP099216	12/1/2022	101001119	ADM-HEALTH/DENTAL	Dec Ins	126.08	74064	12/1/2022
	VEN002020	United Healthcare	APP099220	12/1/2022	101001119	ADM-HEALTH/DENTAL	Dec Ins	3,113.28	74065	12/1/2022
	VEN000917	Humane Society for Hamilton	APP099224	12/1/2022	101001349	ADM-SERVICES	Stray	6,531.00	500000836	12/1/2022
	VEN001676	Riverview Hospital	APP099346	12/5/2022	101001119	ADM-HEALTH/DENTAL	Oct clinic hrs	209.78	74070	12/5/2022
	VEN001881	Taft Stettinius and Hollister	APP099361	12/5/2022	101001330	ADM-ATTORNEY/CONSULT	Oct retainer	20,117.06		

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 2 of 40

WESTFIELD\KGAGNON

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										
VEN001881	Taft Stettinius and Hollister	APP099362	12/5/2022	101001330	ADM-ATTORNEY/CONSULT	Non Retainer for Oct		15,300.87		
VEN000595	DWA	APP099363	12/5/2022	101001349	ADM-SERVICES	4 Quart		7,500.00		
VEN000695	Financial Solutions Group	APP099365	12/5/2022	101001349	ADM-SERVICES	GO Bonds 2022		35,000.00		
VEN001195	Krieg Devault LLP	APP099366	12/5/2022	101001330	ADM-ATTORNEY/CONSULT	GEFT		6,058.50		
VEN001195	Krieg Devault LLP	APP099367	12/5/2022	101001330	ADM-ATTORNEY/CONSULT	Esler Prop		1,557.50		
VEN005574	Bose McKinney and Evans LLP	APP099368	12/5/2022	101001331	ADM-CONSULTING	October services		3,500.00		
VEN006494	Pure Water Partners	APP099370	12/5/2022	101001224	ADM-OPERATING SUPPLIES	Water		180.00		
VEN001537	Payroll	APP099376	12/5/2022	101001111	ADM-SALARY	sal		11,035.20		
VEN001537	Payroll	APP099376	12/5/2022	101001120	ADM-FICA /MEDICARE	fica		649.55		
VEN001537	Payroll	APP099376	12/5/2022	101001120	ADM-FICA /MEDICARE	med		151.92		
VEN001537	Payroll	APP099376	12/5/2022	101001121	ADM-PERF	perf		1,586.40		
VEN005661	Barnes and Thornburg LLP	APP099398	12/6/2022	101001349	ADM-SERVICES	Parker Condemnation		5,215.00		
VEN002336	Citizens Westfield	APP099411	12/6/2022	101001328	ADM-HEAT/GAS	Admin		109.89		
VEN010036	VSP Insurance	APP099435	12/6/2022	101001119	ADM-HEALTH/DENTAL	Dec Ins		28.96		
VEN002336	Citizens Westfield	APP099438	12/6/2022	101001342	ADM-WATER/SEWER	Admin		46.27		
VEN000589	Duke Energy	APP099440	12/6/2022	101001341	ADM-ELECTRICITY	Admin		22.53		
VEN004479	Symetra Life Insurance	APP099448	12/6/2022	101001119	ADM-HEALTH/DENTAL	Dec Ins		6.50		
VEN005661	Barnes and Thornburg LLP	APP099458	12/6/2022	101001349	ADM-SERVICES	Lobbying efforts		5,215.00		
Subtotal for Administration								372,850.67		
Police										
VEN001537	Payroll	APP098490	11/8/2022	101002111	POLICE-SALARY	sal		232,288.56	500000830	11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	101002120	POLICE-FICA/MEDICARE	fica		13,820.08	500000830	11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	101002120	POLICE-FICA/MEDICARE	med		3,232.13	500000830	11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	101002121	POLICE-PERF	perf		36,365.16	500000830	11/8/2022
VEN002336	Citizens Westfield	APP098507	11/8/2022	101002342	POLICE-WATER/SEWER	40 percent - psb		298.55	73853	11/8/2022
VEN001361	Mid America Elevator	APP098546	11/8/2022	101002343	POLICE-BUILDING MAINTEN	Annual contract PSB		749.56	73935	11/15/2022
VEN001676	Riverview Hospital	APP098642	11/9/2022	101002119	POLICE-HEALTH/DENTAL	Sept Clinic hrs		4,621.73	73855	11/9/2022
VEN005845	Kinetrex Energy	APP098729	11/14/2022	101002328	POLICE-HEAT/GAS	Natural Gas		704.64	73925	11/15/2022
VEN000301	Buckeye Power Sales Co	APP098778	11/15/2022	101002343	POLICE-BUILDING MAINTEN	Service Generator PSB		117.50	73994	11/29/2022
VEN007012	Elwood Fire Equipment	APP098779	11/15/2022	101002343	POLICE-BUILDING MAINTEN	PSB split with fire-extinguishe		1,193.98	74000	11/29/2022
VEN000589	Duke Energy	APP098794	11/16/2022	101002341	POLICE-ELECTRICITY	Electric		4,253.04	73974	11/16/2022
VEN001178	Kiesler's Police Supply	APP098816	11/17/2022	101002334	POLICE-TRAVEL/TRAINING/	Firearms Training Ammo		2,467.60	74016	11/29/2022

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 3 of 40

WESTFIELD\KGAGNON

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									
	VEN006494	Pure Water Partners	APP098817	11/17/2022	101002349	POLICE-SERVICES	Quarterly Statement	180.00	74032	11/29/2022
	VEN000345	Cave and Company Printing	APP098818	11/17/2022	101002337	POLICE-PRINTING	Print Citizens Academy Certifi	10.25	73995	11/29/2022
	VEN009277	Nelson and Co LLC	APP098819	11/17/2022	101002229	POLICE-UNIFORMS	Uniforms-Wheeler	382.45	74026	11/29/2022
	VEN006222	SuperFleet Master Card	APP098820	11/17/2022	101002226	POLICE-VEHICLE GAS/SUPP	Vehicle Gas	166.75	74044	11/29/2022
	VEN000094	American Eagle Equipment	APP098821	11/17/2022	101002472	POLICE-EQUIPMENT	New Vehicle Equipment and	8,887.11	73983	11/29/2022
	VEN004465	Precision Arms of Indiana	APP098822	11/17/2022	101002472	POLICE-EQUIPMENT	3 VP9 9mm, VP9 magazines	2,009.91	74030	11/29/2022
	VEN001993	Treasurer Of State of Indiana	APP098875	11/18/2022	101002334	POLICE-TRAVEL/TRAINING/	Breath Test Recert.-Wylie	40.00	74052	11/29/2022
	VEN007012	Elwood Fire Equipment	APP098940	11/21/2022	101002349	POLICE-SERVICES	5 yr fire pipe inspection	558.75	74000	11/29/2022
	VEN001537	Payroll	APP098979	11/21/2022	101002111	POLICE-SALARY	sal	272,618.39	500000833	11/21/2022
	VEN001537	Payroll	APP098979	11/21/2022	101002120	POLICE-FICA/MEDICARE	fica	16,320.55	500000833	11/21/2022
	VEN001537	Payroll	APP098979	11/21/2022	101002120	POLICE-FICA/MEDICARE	med	3,816.90	500000833	11/21/2022
	VEN001537	Payroll	APP098979	11/21/2022	101002121	POLICE-PERF	perf	37,121.34	500000833	11/21/2022
	VEN002020	United Healthcare	APP099004	11/22/2022	101002119	POLICE-HEALTH/DENTAL	Nov Medical Ins	84,519.93	500000834	11/22/2022
	VEN010626	INSROA	APP099060	11/28/2022	101002350	POLICE-SUBSCRIPTIONS/D	INSROA Membership	50.00	74011	11/29/2022
	VEN003729	Metronet	APP099075	11/28/2022	101002335	POLICE-TELEPHONE	PSB	1,431.93	74022	11/29/2022
	VEN000715	FOP/Hamilton Co Fraternal Order of Poli	APP099191	12/1/2022	101002350	POLICE-SUBSCRIPTIONS/D	FOP Dues	6,900.00		
	VEN000747	Galls	APP099192	12/1/2022	101002229	POLICE-UNIFORMS	Uniform Boots	120.40		
	VEN000747	Galls	APP099192	12/1/2022	101002229	POLICE-UNIFORMS	Rifle MAG Pouch	62.56		
	VEN002035	US Uniform and Supply	APP099193	12/1/2022	101002229	POLICE-UNIFORMS	Uniform Embroidery, Name T	68.00		
	VEN001843	Steven R Jenkins	APP099194	12/1/2022	101002229	POLICE-UNIFORMS	Uniform Service Bars	693.00		
	VEN001728	Safety-Kleen	APP099195	12/1/2022	101002349	POLICE-SERVICES	5G Parts Washer-Solvent	187.74		
	VEN000345	Cave and Company Printing	APP099196	12/1/2022	101002337	POLICE-PRINTING	Reprint Certificate	1.41		
	VEN000094	American Eagle Equipment	APP099197	12/1/2022	101002472	POLICE-EQUIPMENT	New Vehicle Equipment	4,457.70		
	VEN000094	American Eagle Equipment	APP099197	12/1/2022	101002472	POLICE-EQUIPMENT	New Vehicle Equipment	3,503.20		
	VEN005272	SHI International	APP099198	12/1/2022	101002472	POLICE-EQUIPMENT	Pocketjet Thermal Printer-Ve	1,853.82		
	VEN001993	Treasurer Of State of Indiana	APP099199	12/1/2022	101002334	POLICE-TRAVEL/TRAINING/	Breath Test Recert.-Gebhart	40.00		
	VEN001417	Napa Auto Parts	APP099200	12/1/2022	101002345	POLICE-EQUIP REPAIR	Core Deposit, Replace Batteri	251.84		
	VEN000478	Crown Trophy	APP099201	12/1/2022	101002347	POLICE-PROMOTIONS	Year-end Awards	1,651.00		
	VEN010847	Police Executive Research Forum -	APP099210	12/1/2022	101002334	POLICE-TRAVEL/TRAINING/	Police Executive Research Fo	8,000.00		
	VEN000534	Delta Dental	APP099216	12/1/2022	101002119	POLICE-HEALTH/DENTAL	Dec Ins	3,695.04	74064	12/1/2022
	VEN002020	United Healthcare	APP099220	12/1/2022	101002119	POLICE-HEALTH/DENTAL	Dec Ins	84,519.93	74065	12/1/2022
	VEN001676	Riverview Hospital	APP099346	12/5/2022	101002119	POLICE-HEALTH/DENTAL	Oct clinic hrs	5,789.89	74070	12/5/2022

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 4 of 40

WESTFIELD\KGAGNON

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								
VEN001537	Payroll	APP099376	12/5/2022	101002111	POLICE-SALARY	sal	240,321.70		
VEN001537	Payroll	APP099376	12/5/2022	101002120	POLICE-FICA/MEDICARE	fica	14,318.14		
VEN001537	Payroll	APP099376	12/5/2022	101002120	POLICE-FICA/MEDICARE	med	3,348.58		
VEN001537	Payroll	APP099376	12/5/2022	101002121	POLICE-PERF	perf	36,467.27		
VEN002336	Citizens Westfield	APP099386	12/6/2022	101002342	POLICE-WATER/SEWER	40 percent - police	307.18		
VEN002336	Citizens Westfield	APP099411	12/6/2022	101002328	POLICE-HEAT/GAS	PSB	319.10		
VEN010036	VSP Insurance	APP099435	12/6/2022	101002119	POLICE-HEALTH/DENTAL	Dec Ins	822.72		
VEN004479	Symetra Life Insurance	APP099448	12/6/2022	101002119	POLICE-HEALTH/DENTAL	Dec Ins	243.75		
VEN002123	Westfield-Washington Schools	APP099457	12/6/2022	101002226	POLICE-VEHICLE GAS/SUPP	Unleaded fuel for Aug thru De	68,455.30		
	Subtotal for Police							1,214,626.06	
	Economic and Community Development								
VEN001537	Payroll	APP098490	11/8/2022	101003111	ECD-SALARY	sal	36,353.37	500000830	11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	101003120	ECD-FICA/MEDICARE	fica	2,192.73	500000830	11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	101003120	ECD-FICA/MEDICARE	med	512.80	500000830	11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	101003121	ECD-PERF	perf	5,162.19	500000830	11/8/2022
VEN002123	Westfield-Washington Schools	APP098603	11/8/2022	101003223	ECD-OFFICE SUPPLIES	Paper	38.40	73969	11/15/2022
VEN010764	Noblesville City Court	APP098606	11/8/2022	101003349	ECD-SERVICES	Violation Settlement	1,635.00	73942	11/15/2022
VEN001676	Riverview Hospital	APP098642	11/9/2022	101003119	ECD-HEALTH/DENTAL	Sept Clinic hrs	634.87	73855	11/9/2022
VEN001537	Payroll	APP098979	11/21/2022	101003111	ECD-SALARY	sal	36,353.37	500000833	11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	101003120	ECD-FICA/MEDICARE	fica	2,192.73	500000833	11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	101003120	ECD-FICA/MEDICARE	med	512.80	500000833	11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	101003121	ECD-PERF	perf	5,162.19	500000833	11/21/2022
VEN002020	United Healthcare	APP099004	11/22/2022	101003119	ECD-HEALTH/DENTAL	Nov Medical Ins	11,882.75	500000834	11/22/2022
VEN000534	Delta Dental	APP099216	12/1/2022	101003119	ECD-HEALTH/DENTAL	Dec Ins	512.50	74064	12/1/2022
VEN002020	United Healthcare	APP099220	12/1/2022	101003119	ECD-HEALTH/DENTAL	Dec Ins	11,882.75	74065	12/1/2022
VEN001676	Riverview Hospital	APP099346	12/5/2022	101003119	ECD-HEALTH/DENTAL	Oct clinic hrs	795.34	74070	12/5/2022
VEN001537	Payroll	APP099376	12/5/2022	101003111	ECD-SALARY	sal	40,853.37		
VEN001537	Payroll	APP099376	12/5/2022	101003120	ECD-FICA/MEDICARE	fica	2,457.74		
VEN001537	Payroll	APP099376	12/5/2022	101003120	ECD-FICA/MEDICARE	med	574.83		
VEN001537	Payroll	APP099376	12/5/2022	101003121	ECD-PERF	perf	5,820.56		
VEN005717	Background Investigation Bureau	APP099403	12/6/2022	101003349	ECD-SERVICES	Background Checks	14.45		
VEN010036	VSP Insurance	APP099435	12/6/2022	101003119	ECD-HEALTH/DENTAL	Dec Ins	146.16		

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 5 of 40

WESTFIELD\KGAGNON

Buy-From Vendor No.		Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
101	General									
Economic and Community Development										
VEN004479	Symetra Life Insurance	APP099448	12/6/2022	101003119	ECD-HEALTH/DENTAL	Dec Ins	46.67			
Subtotal for Economic and Community Development							165,737.57			
Parks										
VEN001537	Payroll	APP098490	11/8/2022	101005111	PARKS-SALARY	sal	10,541.18	500000830		11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	101005120	PARKS-FICA/MEDICARE	fica	627.32	500000830		11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	101005120	PARKS-FICA/MEDICARE	fica	216.90	500000830		11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	101005120	PARKS-FICA/MEDICARE	med	146.70	500000830		11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	101005121	PARKS-PERF	perf	1,334.40	500000830		11/8/2022
VEN005717	Background Investigation Bureau	APP098514	11/8/2022	101005349	PARKS-SERVICES	Background Checks	101.15	73871		11/15/2022
VEN001676	Riverview Hospital	APP098642	11/9/2022	101005119	PARKS-HEALTH/DENTAL	Sept Clinic hrs	199.49	73855		11/9/2022
VEN009810	Kayla Arnold	APP098718	11/14/2022	101005347	PARKS-PROMOTION	Pumpkin Funktion	204.27	73923		11/15/2022
VEN010128	Artist Development Company	APP098775	11/15/2022	101005349	PARKS-SERVICES	Extra booking events 2022	2,000.00	73986		11/29/2022
VEN001795	Silly Safari Shows Inc	APP098787	11/15/2022	101005347	PARKS-PROMOTION	WIL	1,750.00	74040		11/29/2022
VEN010621	Gregg Tinsley	APP098788	11/15/2022	101005347	PARKS-PROMOTION	WIL	400.00	74003		11/29/2022
VEN010620	Kim Graham	APP098789	11/15/2022	101005347	PARKS-PROMOTION	WIL	400.00	74017		11/29/2022
VEN010132	The T A G Art Company	APP098790	11/15/2022	101005347	PARKS-PROMOTION	WIL	1,300.00	74049		11/29/2022
VEN010762	Michelle Baxter	APP098954	11/21/2022	101005347	PARKS-PROMOTION	WIL	200.00	74023		11/29/2022
VEN001537	Payroll	APP098979	11/21/2022	101005111	PARKS-SALARY	sal	10,294.83	500000833		11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	101005120	PARKS-FICA/MEDICARE	fica	612.05	500000833		11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	101005120	PARKS-FICA/MEDICARE	med	143.17	500000833		11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	101005121	PARKS-PERF	perf	1,314.19	500000833		11/21/2022
VEN002020	United Healthcare	APP099004	11/22/2022	101005119	PARKS-HEALTH/DENTAL	Nov Medical Ins	3,716.42	500000834		11/22/2022
VEN003995	Prestige Performance II Inc	APP099144	11/29/2022	101005472	PARKS-EQUIPMENT	Tent	2,179.37			
VEN010469	The Peach Collaborative	APP099162	11/29/2022	101005347	PARKS-PROMOTION	WIL	200.00			
VEN000876	Heinzman Lights at Night Inc	APP099167	11/29/2022	101005347	PARKS-PROMOTION	WIL	6,250.00			
VEN009932	Kristen Mix	APP099168	11/29/2022	101005347	PARKS-PROMOTION	Events Marketing	224.69	74062		11/29/2022
VEN003995	Prestige Performance II Inc	APP099202	12/1/2022	101005347	PARKS-PROMOTION	WIL	1,178.62			
VEN000534	Delta Dental	APP099216	12/1/2022	101005119	PARKS-HEALTH/DENTAL	Dec Ins	212.64	74064		12/1/2022
VEN002020	United Healthcare	APP099220	12/1/2022	101005119	PARKS-HEALTH/DENTAL	Dec Ins	3,716.42	74065		12/1/2022
VEN010849	Chelsea Kopelman	APP099225	12/1/2022	101005347	PARKS-PROMOTION	WIL	150.00	74066		12/1/2022

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 6 of 40

WESTFIELD\KGAGNON

Buy-From		Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Vendor No.										
Fund No.	Fund Name									
101	General									
Parks										
VEN004831	Kiwanis Club of Westfield	APP099237	12/2/2022	101005347	PARKS-PROMOTION	Flags for Veterans Day	210.00			
VEN009450	WTTS FM	APP099251	12/5/2022	101005349	PARKS-SERVICES	WTTS radio spots	600.00			
VEN001676	Riverview Hospital	APP099346	12/5/2022	101005119	PARKS-HEALTH/DENTAL	Oct clinic hrs	249.91	74070		12/5/2022
VEN001537	Payroll	APP099376	12/5/2022	101005111	PARKS-SALARY	sal	11,408.71			
VEN001537	Payroll	APP099376	12/5/2022	101005120	PARKS-FICA/MEDICARE	fica	681.11			
VEN001537	Payroll	APP099376	12/5/2022	101005120	PARKS-FICA/MEDICARE	med	159.30			
VEN001537	Payroll	APP099376	12/5/2022	101005121	PARKS-PERF	perf	1,491.73			
VEN001356	Michael Ottinger	APP099381	12/6/2022	101005347	PARKS-PROMOTION	WII	600.00			
VEN005717	Background Investigation Bureau	APP099403	12/6/2022	101005349	PARKS-SERVICES	Background Checks	158.95			
VEN003995	Prestige Performance II Inc	APP099429	12/6/2022	101005347	PARKS-PROMOTION	Sail Kit	401.23			
VEN010036	VSP Insurance	APP099435	12/6/2022	101005119	PARKS-HEALTH/DENTAL	Dec Ins	41.76			
VEN004479	Symetra Life Insurance	APP099448	12/6/2022	101005119	PARKS-HEALTH/DENTAL	Dec Ins	13.00			
Subtotal for Parks							65,629.51			
Economic Dev										
VEN001537	Payroll	APP098490	11/8/2022	101006111	ECONOMIC DEV-SALARY	sal	3,502.00	500000830		11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	101006120	ECONOMIC DEV-FICA/MEDI	med	50.73	500000830		11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	101006121	ECONOMIC DEV-PERF	perf	497.28	500000830		11/8/2022
VEN001676	Riverview Hospital	APP098642	11/9/2022	101006119	ECONOMIC DEV-HEALTH/D	Sept Clinic hrs	33.49	73855		11/9/2022
VEN001537	Payroll	APP098979	11/21/2022	101006111	ECONOMIC DEV-SALARY	sal	3,502.00	500000833		11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	101006120	ECONOMIC DEV-FICA/MEDI	fica	216.90	500000833		11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	101006120	ECONOMIC DEV-FICA/MEDI	med	50.73	500000833		11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	101006121	ECONOMIC DEV-PERF	perf	497.28	500000833		11/21/2022
VEN002020	United Healthcare	APP099004	11/22/2022	101006119	ECONOMIC DEV-HEALTH/D	Nov Medical Ins	631.11	500000834		11/22/2022
VEN000534	Delta Dental	APP099216	12/1/2022	101006119	ECONOMIC DEV-HEALTH/D	Dec Ins	20.86	74064		12/1/2022
VEN002020	United Healthcare	APP099220	12/1/2022	101006119	ECONOMIC DEV-HEALTH/D	Dec Ins	631.11	74065		12/1/2022
VEN001676	Riverview Hospital	APP099346	12/5/2022	101006119	ECONOMIC DEV-HEALTH/D	Oct clinic hrs	41.96	74070		12/5/2022
VEN001537	Payroll	APP099376	12/5/2022	101006111	ECONOMIC DEV-SALARY	sal	4,502.00			
VEN001537	Payroll	APP099376	12/5/2022	101006120	ECONOMIC DEV-FICA/MEDI	fica	278.89			
VEN001537	Payroll	APP099376	12/5/2022	101006120	ECONOMIC DEV-FICA/MEDI	med	55.69			
VEN001537	Payroll	APP099376	12/5/2022	101006121	ECONOMIC DEV-PERF	perf	658.65			
VEN010036	VSP Insurance	APP099435	12/6/2022	101006119	ECONOMIC DEV-HEALTH/D	Dec Ins	6.40			

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 7 of 40

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101	General								
	Economic Dev								
VEN004479	Symetra Life Insurance	APP099448	12/6/2022	101006119	ECONOMIC DEV-HEALTH/D	Dec Ins	3.25		
	Subtotal for Economic Dev								
	Informatics								
VEN005146	Konica Minolta Business	APP098469	11/8/2022	101007337	IT-PRINTING	Click charges	38.12	73926	11/15/2022
VEN005134	Lifeline Data Centers	APP098470	11/8/2022	101007349	IT-SERVICES	Nov services	1,159.03	73930	11/15/2022
VEN008516	Granite Telecommunications	APP098473	11/8/2022	101007349	IT-SERVICES	Nov services	803.01	73910	11/15/2022
VEN005146	Konica Minolta Business	APP098480	11/8/2022	101007337	IT-PRINTING	Click charges	617.96	73926	11/15/2022
VEN001537	Payroll	APP098490	11/8/2022	101007111	IT-SALARY	sal	19,503.96	500000830	11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	101007120	IT-FICA/MEDICARE	fica	1,145.62	500000830	11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	101007120	IT-FICA/MEDICARE	med	267.91	500000830	11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	101007121	IT-PERF	perf	2,769.57	500000830	11/8/2022
VEN007202	TopoWorks	APP098614	11/8/2022	101007331	IT-CONSULTING	Oct GIS services	550.00	73964	11/15/2022
VEN001676	Riverview Hospital	APP098642	11/9/2022	101007119	IT-HEALTH/DENTAL	Sept Clinic hrs	366.94	73855	11/9/2022
VEN005272	SHI International	APP098895	11/18/2022	101007389	IT-SOFTWARE LICENSING	Annual VPN renewal	7,411.20	74039	11/29/2022
VEN005146	Konica Minolta Business	APP098896	11/18/2022	101007337	IT-PRINTING	Click Charges	48.36	74018	11/29/2022
VEN010130	ITSavvy LLC	APP098897	11/18/2022	101007335	IT-TELEPHONE	Monthly hosted cloud teams s	71.91	74012	11/29/2022
VEN006597	ATEC Inc	APP098898	11/18/2022	101007349	IT-SERVICES	4th Quart HVAC PM	3,252.00	73987	11/29/2022
VEN006597	ATEC Inc	APP098898	11/18/2022	101007349	IT-SERVICES	4th Quart CCTV PM	4,900.00	73987	11/29/2022
VEN001537	Payroll	APP098979	11/21/2022	101007111	IT-SALARY	sal	19,503.96	500000833	11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	101007120	IT-FICA/MEDICARE	fica	1,145.62	500000833	11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	101007120	IT-FICA/MEDICARE	med	267.95	500000833	11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	101007121	IT-PERF	perf	2,769.57	500000833	11/21/2022
VEN002020	United Healthcare	APP099004	11/22/2022	101007119	IT-HEALTH/DENTAL	Nov Medical Ins	6,820.96	500000834	11/22/2022
VEN003729	Metronet	APP099075	11/28/2022	101007335	IT-TELEPHONE	PSB SIP	1,107.40	74022	11/29/2022
VEN003729	Metronet	APP099078	11/28/2022	101007335	IT-TELEPHONE	Land lines and long distance	1,273.21	74022	11/29/2022
VEN002050	Verizon Wireless	APP099102	11/29/2022	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones and air cards	7,510.21	74059	11/29/2022
VEN005272	SHI International	APP099114	11/29/2022	101007389	IT-SOFTWARE LICENSING	Varonis network protecton	29,631.47		
VEN004591	Virtusa Corporation	APP099117	11/29/2022	101007349	IT-SERVICES	November services	789.00		
VEN000534	Delta Dental	APP099216	12/1/2022	101007119	IT-HEALTH/DENTAL	Dec Ins	269.80	74064	12/1/2022
VEN002020	United Healthcare	APP099220	12/1/2022	101007119	IT-HEALTH/DENTAL	Dec Ins	6,820.96	74065	12/1/2022
VEN001676	Riverview Hospital	APP099346	12/5/2022	101007119	IT-HEALTH/DENTAL	Oct clinic hrs	459.69	74070	12/5/2022

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 8 of 40

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Informatics									
VEN001537	Payroll	APP099376	12/5/2022	101007111	IT-SALARY	sal	25,828.96		
VEN001537	Payroll	APP099376	12/5/2022	101007120	IT-FICA/MEDICARE	fica	1,537.77		
VEN001537	Payroll	APP099376	12/5/2022	101007120	IT-FICA/MEDICARE	med	359.63		
VEN001537	Payroll	APP099376	12/5/2022	101007121	IT-PERF	perf	3,687.09		
VEN005134	Lifeline Data Centers	APP099394	12/6/2022	101007349	IT-SERVICES	Dec service	1,159.03		
VEN005272	SHI International	APP099397	12/6/2022	101007389	IT-SOFTWARE LICENSING	Paessler Software	702.40		
VEN009607	Johnathan Meier	APP099400	12/6/2022	101007331	IT-CONSULTING	GIS consulting	300.00		
VEN005146	Konica Minolta Business	APP099401	12/6/2022	101007337	IT-PRINTING	Click Charges	11.57		
VEN005996	Konica Minolta Premier Fin	APP099402	12/6/2022	101007337	IT-PRINTING	Copy machine rentals	739.68		
VEN007897	Konica Minolta Prem Fin 2	APP099405	12/6/2022	101007337	IT-PRINTING	Copy machine rental Sta 82 a	77.70		
VEN003729	Metronet	APP099406	12/6/2022	101007335	IT-TELEPHONE	Land lines and long distance	726.67		
VEN008516	Granite Telecommunications	APP099407	12/6/2022	101007349	IT-SERVICES	Nov service	803.01		
VEN010036	VSP Insurance	APP099435	12/6/2022	101007119	IT-HEALTH/DENTAL	Dec Ins	70.72		
VEN004479	Symetra Life Insurance	APP099448	12/6/2022	101007119	IT-HEALTH/DENTAL	Dec Ins	19.50		
VEN005146	Konica Minolta Business	APP099453	12/6/2022	101007337	IT-PRINTING	Scanner	198.00		
VEN000604	Eastern Engineering Supply	APP099454	12/6/2022	101007337	IT-PRINTING	Instant Dry GL	505.55		
Subtotal for Informatics							158,002.67		
Clerk Treasurer									
VEN001537	Payroll	APP098490	11/8/2022	101008111	CT-SALARY	sal	19,528.64	500000830	11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	101008120	CT-FICA/MEDICARE	fica	1,144.31	500000830	11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	101008120	CT-FICA/MEDICARE	med	267.59	500000830	11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	101008121	CT-PERF	perf	2,138.22	500000830	11/8/2022
VEN002123	Westfield-Washington Schools	APP098603	11/8/2022	101008223	CT-OFFICE SUPPLIES	Paper	38.40	73969	11/15/2022
VEN000428	CNA Surety Direct Bill	APP098607	11/8/2022	101008340	CT-OFFICAL BOND	CT Bond	1,250.00	73890	11/15/2022
VEN001676	Riverview Hospital	APP098642	11/9/2022	101008119	CT-HEALTH/DENTAL	Sept Clinic hrs	250.45	73855	11/9/2022
VEN001940	The Times	APP098762	11/15/2022	101008338	CT-LEGAL NOTICES	Notice to Public	19.34	74050	11/29/2022
VEN001940	The Times	APP098763	11/15/2022	101008338	CT-LEGAL NOTICES	Streetscape Appropriation	24.87	74050	11/29/2022
VEN001940	The Times	APP098764	11/15/2022	101008338	CT-LEGAL NOTICES	Public Notice	17.50	74050	11/29/2022
VEN010616	CivicPlus LLC	APP098765	11/15/2022	101008349	CT-SERVICES	Municode Admin support fee	250.00	73998	11/29/2022
VEN005897	Hamilton County Reporter	APP098815	11/17/2022	101008338	CT-LEGAL NOTICES	Notice for hearing	20.54	74006	11/29/2022
VEN001000	Indianapolis Star	APP098848	11/18/2022	101008338	CT-LEGAL NOTICES	Notice	64.38	74010	11/29/2022
VEN001537	Payroll	APP098979	11/21/2022	101008111	CT-SALARY	sal	25,554.14	500000833	11/21/2022

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 9 of 40

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101	General								
	Clerk Treasurer								
VEN001537	Payroll	APP098979	11/21/2022	101008120	CT-FICA/MEDICARE	fica	1,517.89	500000833	11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	101008120	CT-FICA/MEDICARE	med	354.99	500000833	11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	101008121	CT-PERF	perf	2,972.46	500000833	11/21/2022
VEN002020	United Healthcare	APP099004	11/22/2022	101008119	CT-HEALTH/DENTAL	Nov Medical Ins	4,586.21	500000834	11/22/2022
VEN000847	Hamilton County Recorder	APP099063	11/22/2022	101008338	CT-LEGAL NOTICES	easements	50.00	73978	11/22/2022
VEN007097	Webster and Garino LLC	APP099111	11/29/2022	101008330	CT-LEGAL CONSULTING	December retainer	4,000.00		
VEN007097	Webster and Garino LLC	APP099112	11/29/2022	101008330	CT-LEGAL CONSULTING	October retainer	4,000.00		
VEN007097	Webster and Garino LLC	APP099112	11/29/2022	101008330	CT-LEGAL CONSULTING	November retainer	4,000.00		
VEN005897	Hamilton County Reporter	APP099116	11/29/2022	101008338	CT-LEGAL NOTICES	RDC Appropriation	19.60		
VEN000837	Hamilton County Auditor Courthouse	APP099120	11/29/2022	101008338	CT-LEGAL NOTICES	warranty deed	20.00	73981	11/29/2022
VEN000847	Hamilton County Recorder	APP099121	11/29/2022	101008338	CT-LEGAL NOTICES	annexations	50.00	73980	11/29/2022
VEN005897	Hamilton County Reporter	APP099145	11/29/2022	101008338	CT-LEGAL NOTICES	Addl Appr Streetscape	28.00		
VEN000837	Hamilton County Auditor Courthouse	APP099174	11/30/2022	101008338	CT-LEGAL NOTICES	Warr Deed	30.00	74061	11/30/2022
VEN000847	Hamilton County Recorder	APP099175	11/30/2022	101008338	CT-LEGAL NOTICES	Warr Deed	25.00	74060	11/30/2022
VEN001826	Staples	APP099189	12/1/2022	101008223	CT-OFFICE SUPPLIES	Office Supplies	68.46		
VEN001469	O W Krohn and Associates	APP099190	12/1/2022	101008331	CT-CONSULTING	Oct services	2,162.50		
VEN000534	Delta Dental	APP099216	12/1/2022	101008119	CT-HEALTH/DENTAL	Dec Ins	220.74	74064	12/1/2022
VEN002020	United Healthcare	APP099220	12/1/2022	101008119	CT-HEALTH/DENTAL	Dec Ins	4,586.21	74065	12/1/2022
VEN001676	Riverview Hospital	APP099346	12/5/2022	101008119	CT-HEALTH/DENTAL	Oct clinic hrs	313.76	74070	12/5/2022
VEN002200	Kim Strang	APP099359	12/5/2022	101008334	CT-TRAVEL/TRAINING/SEMI	Courthouse reim	275.94		
VEN002200	Kim Strang	APP099360	12/5/2022	101008334	CT-TRAVEL/TRAINING/SEMI	Mileage reim	39.38		
VEN001537	Payroll	APP099376	12/5/2022	101008111	CT-SALARY	sal	19,496.39		
VEN001537	Payroll	APP099376	12/5/2022	101008120	CT-FICA/MEDICARE	fica	1,142.31		
VEN001537	Payroll	APP099376	12/5/2022	101008120	CT-FICA/MEDICARE	med	267.14		
VEN001537	Payroll	APP099376	12/5/2022	101008121	CT-PERF	perf	2,138.21		
VEN010036	VSP Insurance	APP099435	12/6/2022	101008119	CT-HEALTH/DENTAL	Dec Ins	70.72		
VEN004479	Symetra Life Insurance	APP099448	12/6/2022	101008119	CT-HEALTH/DENTAL	Dec Ins	17.42		
	Subtotal for Clerk Treasurer						103,021.71		
	Mayor								
VEN001537	Payroll	APP098490	11/8/2022	101009111	MAYOR-SALARY	sal	4,758.57	500000830	11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	101009120	MAYOR- FICA/MEDICARE	fica	286.05	500000830	11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	101009120	MAYOR- FICA/MEDICARE	med	66.90	500000830	11/8/2022

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 10 of 40

WESTFIELD\KGAGNON

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									
	Mayor									
	VEN001537	Payroll	APP098490	11/8/2022	101009121	MAYOR-PERF	perf	675.72	500000830	11/8/2022
	VEN001676	Riverview Hospital	APP098642	11/9/2022	101009119	MAYOR-HEALTH/DENTAL	Sept Clinic hrs	77.17	73855	11/9/2022
	VEN001913	The Bridgewater Club LLC	APP098893	11/18/2022	101009347	MAYOR-PROMOTIONS	Luncheon meeting	30.48	74048	11/29/2022
	VEN001537	Payroll	APP098979	11/21/2022	101009111	MAYOR-SALARY	sal	4,758.57	500000833	11/21/2022
	VEN001537	Payroll	APP098979	11/21/2022	101009120	MAYOR- FICA/MEDICARE	fica	286.05	500000833	11/21/2022
	VEN001537	Payroll	APP098979	11/21/2022	101009120	MAYOR- FICA/MEDICARE	med	66.90	500000833	11/21/2022
	VEN001537	Payroll	APP098979	11/21/2022	101009121	MAYOR-PERF	perf	675.72	500000833	11/21/2022
	VEN002020	United Healthcare	APP099004	11/22/2022	101009119	MAYOR-HEALTH/DENTAL	Nov Medical Ins	1,381.46	500000834	11/22/2022
	VEN000534	Delta Dental	APP099216	12/1/2022	101009119	MAYOR-HEALTH/DENTAL	Dec Ins	40.62	74064	12/1/2022
	VEN002020	United Healthcare	APP099220	12/1/2022	101009119	MAYOR-HEALTH/DENTAL	Dec Ins	1,381.46	74065	12/1/2022
	VEN001676	Riverview Hospital	APP099346	12/5/2022	101009119	MAYOR-HEALTH/DENTAL	Oct clinic hrs	96.68	74070	12/5/2022
	VEN001913	The Bridgewater Club LLC	APP099364	12/5/2022	101009347	MAYOR-PROMOTIONS	Business lunch	52.07		
	VEN001537	Payroll	APP099376	12/5/2022	101009111	MAYOR-SALARY	sal	4,758.57		
	VEN001537	Payroll	APP099376	12/5/2022	101009120	MAYOR- FICA/MEDICARE	fica	286.05		
	VEN001537	Payroll	APP099376	12/5/2022	101009120	MAYOR- FICA/MEDICARE	med	66.90		
	VEN001537	Payroll	APP099376	12/5/2022	101009121	MAYOR-PERF	perf	675.72		
	VEN010036	VSP Insurance	APP099435	12/6/2022	101009119	MAYOR-HEALTH/DENTAL	Dec Ins	14.48		
	VEN004479	Symetra Life Insurance	APP099448	12/6/2022	101009119	MAYOR-HEALTH/DENTAL	Dec Ins	1.69		
	Subtotal for Mayor							20,437.83		
	City Council									
	VEN008846	Altman Poindexter and Wyatt LLC	APP099387	12/6/2022	101010330	CITY COUNCIL-LEGAL	Nov services	6,922.50		
	Subtotal for City Council							6,922.50		
	Public Works									
	VEN006494	Pure Water Partners	APP098476	11/8/2022	101013224	PW-OPERATING SUPPLIES	Water	90.00	73947	11/15/2022
	VEN001537	Payroll	APP098490	11/8/2022	101013111	PW-SALARY	sal	57,928.46	500000830	11/8/2022
	VEN001537	Payroll	APP098490	11/8/2022	101013120	PW-FICA/MEDICARE	fica	3,422.97	500000830	11/8/2022
	VEN001537	Payroll	APP098490	11/8/2022	101013120	PW-FICA/MEDICARE	med	800.54	500000830	11/8/2022
	VEN001537	Payroll	APP098490	11/8/2022	101013121	PW-PERF	perf	8,734.19	500000830	11/8/2022
	VEN000402	Cintas	APP098521	11/8/2022	101013229	PW-UNIFORMS	Uniforms	75.40	73889	11/15/2022
	VEN010802	Engineering Aggregates Corp	APP098524	11/8/2022	101013433	PW-INFRAST REPAIR	Stone for reshaping	16,316.18	73904	11/15/2022
	VEN000402	Cintas	APP098525	11/8/2022	101013229	PW-UNIFORMS	Uniforms	75.40	73889	11/15/2022
	VEN009426	Best One of Tipton	APP098526	11/8/2022	101013345	PW-EQUIP REPAIR	Tire repair on payloador	152.50	73874	11/15/2022

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 11 of 40

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Public Works									
VEN009426	Best One of Tipton	APP098527	11/8/2022	101013360	PW-VEHICLE REPAIR	Repairs to truck 1891	125.00	73874	11/15/2022
VEN000402	Cintas	APP098528	11/8/2022	101013229	PW-UNIFORMS	Uniforms	75.40	73889	11/15/2022
VEN001708	RPM Machinery	APP098529	11/8/2022	101013345	PW-EQUIP REPAIR	Service to payloader	812.35	73950	11/15/2022
VEN000942	Imagery LLC	APP098531	11/8/2022	101013229	PW-UNIFORMS	Wearables	903.48	73916	11/15/2022
VEN010112	Dakota Doty	APP098532	11/8/2022	101013360	PW-VEHICLE REPAIR	CDL and Renewal license	45.72	73895	11/15/2022
VEN001399	MPE Cleaning Systems	APP098533	11/8/2022	101013345	PW-EQUIP REPAIR	Cleaner kit	1,720.00	73939	11/15/2022
VEN005709	Service Sanitation Inc	APP098536	11/8/2022	101013349	PW-CONTRACTUAL SERVIC	Deer Walk	164.00	73952	11/15/2022
VEN005709	Service Sanitation Inc	APP098536	11/8/2022	101013349	PW-CONTRACTUAL SERVIC	166th St	142.37	73952	11/15/2022
VEN001464	Northside Garage Door System	APP098537	11/8/2022	101013343	PW-BLDG MAINT	Door B5 repair	964.00	73943	11/15/2022
VEN010559	Christopher Starks	APP098538	11/8/2022	101013360	PW-VEHICLE REPAIR	CDL license	36.13	73888	11/15/2022
VEN000223	Best Equipment Co Inc	APP098540	11/8/2022	101013345	PW-EQUIP REPAIR	Repair Street Sweeper	3,116.78	73873	11/15/2022
VEN001708	RPM Machinery	APP098542	11/8/2022	101013345	PW-EQUIP REPAIR	Bobcat repair	894.14	73950	11/15/2022
VEN001504	Paddacks Wrecker Service	APP098543	11/8/2022	101013345	PW-EQUIP REPAIR	Towing 1192	330.00	73945	11/15/2022
VEN001363	Mid-state Truck Equipment	APP098544	11/8/2022	101013345	PW-EQUIP REPAIR	Snow Plow Parts	2,545.41	73936	11/15/2022
VEN001361	Mid America Elevator	APP098546	11/8/2022	101013343	PW-BLDG MAINT	Annual contract CSC	1,499.12	73935	11/15/2022
VEN001708	RPM Machinery	APP098547	11/8/2022	101013345	PW-EQUIP REPAIR	Service on payloader	3,322.00	73950	11/15/2022
VEN000223	Best Equipment Co Inc	APP098548	11/8/2022	101013345	PW-EQUIP REPAIR	Maint on Street Sweeper	3,116.78		
VEN007012	Elwood Fire Equipment	APP098550	11/8/2022	101013343	PW-BLDG MAINT	5 yr Inspections for Sprinkler	1,042.50	73902	11/15/2022
VEN002139	Williams Creek Management	APP098551	11/8/2022	101013349	PW-CONTRACTUAL SERVIC	GRJN stream corridor 4 of 4 s	1,950.00	73970	11/15/2022
VEN001277	Macallister Machinery Co	APP098552	11/8/2022	101013433	PW-INFRAST REPAIR	Dozer Rental	3,969.00	73932	11/15/2022
VEN001277	Macallister Machinery Co	APP098553	11/8/2022	101013433	PW-INFRAST REPAIR	Roller Rental	4,669.00	73932	11/15/2022
VEN005403	BrightView Landscapes LLC	APP098554	11/8/2022	101013349	PW-CONTRACTUAL SERVIC	Freedom Trail Park	91.44	73880	11/15/2022
VEN008029	Liberty Mutual Insurance	APP098608	11/8/2022	101013339	PW-INSURANCE	Endorsement 8	11.00	73929	11/15/2022
VEN009766	DC Construction Services Inc	APP098609	11/8/2022	101013433	PW-INFRAST REPAIR	2021 Resurfacing Final Chan	141,734.00	73896	11/15/2022
VEN000301	Buckeye Power Sales Co	APP098616	11/8/2022	101013349	PW-CONTRACTUAL SERVIC	GRJN Minor Service Generat	195.00	73881	11/15/2022
VEN001676	Riverview Hospital	APP098642	11/9/2022	101013119	PW-HEALTH AND DENTAL	Sept Clinic hrs	1,341.09	73855	11/9/2022
VEN000589	Duke Energy	APP098665	11/10/2022	101013341	PW-ELECTRIC	PW	39.66	73861	11/10/2022
VEN002336	Citizens Westfield	APP098667	11/10/2022	101013328	PW-HEAT/GAS	PW	94.69	73857	11/10/2022
VEN002336	Citizens Westfield	APP098667	11/10/2022	101013342	PW-WATER/SEWER	PW	1,774.10	73857	11/10/2022
VEN002336	Citizens Westfield	APP098669	11/10/2022	101013342	PW-WATER/SEWER	GRJN	514.71	73859	11/10/2022
VEN005845	Kinetrex Energy	APP098729	11/14/2022	101013328	PW-HEAT/GAS	Natural Gas	72.66	73925	11/15/2022
VEN000589	Duke Energy	APP098734	11/14/2022	101013341	PW-ELECTRIC	PW	3,418.41	73898	11/15/2022

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 12 of 40

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101	General								
	Public Works								
VEN000589	Duke Energy	APP098734	11/14/2022	101013341	PW-ELECTRIC	Parks	226.89	73898	11/15/2022
VEN010808	Robert and Vicki Parker	APP098750	11/15/2022	101013433	PW-INFRAST REPAIR	Parker Parcel Closing	225,945.57	73972	11/15/2022
VEN001652	Regions Bank	APP098751	11/15/2022	101013433	PW-INFRAST REPAIR	ROW closing 161st and Oak	92,054.43	500000832	11/15/2022
VEN002336	Citizens Westfield	APP098754	11/15/2022	101013342	PW-WATER/SEWER	Sept and Oct Aug was estima	4,211.43	73973	11/15/2022
VEN001723	Scott K Osborne	APP098768	11/15/2022	101013360	PW-VEHICLE REPAIR	Plow harness	522.90	74037	11/29/2022
VEN001716	Runyon Equipment Rental	APP098769	11/15/2022	101013345	PW-EQUIP REPAIR	Asa Bales Park	110.00	74036	11/29/2022
VEN001846	Stoops Freightliner	APP098770	11/15/2022	101013345	PW-EQUIP REPAIR	Repair to truck 1891	4,716.86	74043	11/29/2022
VEN000166	Auto Outfitters	APP098771	11/15/2022	101013345	PW-EQUIP REPAIR	Strobe lights	789.00	73988	11/29/2022
VEN000301	Buckeye Power Sales Co	APP098777	11/15/2022	101013349	PW-CONTRACTUAL SERVIC	Service Generator CSC	260.00	73994	11/29/2022
VEN007012	Elwood Fire Equipment	APP098779	11/15/2022	101013342	PW-WATER/SEWER	Backflow prevention test	1,100.00	74000	11/29/2022
VEN007012	Elwood Fire Equipment	APP098779	11/15/2022	101013343	PW-BLDG MAINT	alarm and extinguisher testing	1,718.00	74000	11/29/2022
VEN000589	Duke Energy	APP098794	11/16/2022	101013341	PW-ELECTRIC	Electric	378.28	73974	11/16/2022
VEN000589	Duke Energy	APP098794	11/16/2022	101013341	PW-ELECTRIC	Electric	928.12	73974	11/16/2022
VEN000589	Duke Energy	APP098886	11/18/2022	101013341	PW-ELECTRIC	PW	25.27	73977	11/18/2022
VEN000833	Hamilton Co Superior Court	APP098889	11/18/2022	101013433	PW-INFRAST REPAIR	Macy Acquisition	26,800.00	74005	11/29/2022
VEN007017	Robert Neal Sanders	APP098890	11/18/2022	101013433	PW-INFRAST REPAIR	Macy Acquisition	3,000.00	74035	11/29/2022
VEN002849	Jeffrey S Juday	APP098891	11/18/2022	101013433	PW-INFRAST REPAIR	Macy Acquisition	3,000.00	74013	11/29/2022
VEN010810	Angela Hale	APP098892	11/18/2022	101013433	PW-INFRAST REPAIR	Macy Acquisition	3,000.00	73985	11/29/2022
VEN000223	Best Equipment Co Inc	APP098910	11/21/2022	101013345	PW-EQUIP REPAIR	Repair low coolant light on AU	319.43	73990	11/29/2022
VEN000402	Cintas	APP098912	11/21/2022	101013229	PW-UNIFORMS	Uniforms	75.40	73997	11/29/2022
VEN010561	Northside Window	APP098913	11/21/2022	101013349	PW-CONTRACTUAL SERVIC	Window cleaning at CSC and	1,360.00	74028	11/29/2022
VEN001277	Macallister Machinery Co	APP098914	11/21/2022	101013345	PW-EQUIP REPAIR	Roller	150.00	74019	11/29/2022
VEN002038	USI Consultants Inc	APP098917	11/21/2022	101013433	PW-INFRAST REPAIR	191st Tomlinson Rd	804.50	74054	11/29/2022
VEN010562	Jonathan Losure	APP098918	11/21/2022	101013360	PW-VEHICLE REPAIR	License	36.13	74015	11/29/2022
VEN009542	H and N Outdoor Services LLC	APP098919	11/21/2022	101013349	PW-CONTRACTUAL SERVIC	Lawn mowing US 31 to 146th	22,360.00	74004	11/29/2022
VEN005851	Hare Auto Group	APP098936	11/21/2022	101013360	PW-VEHICLE REPAIR	Repairs to 1892	2,244.46	74007	11/29/2022
VEN005851	Hare Auto Group	APP098937	11/21/2022	101013360	PW-VEHICLE REPAIR	Repairs to 1591	2,096.27	74007	11/29/2022
VEN000402	Cintas	APP098939	11/21/2022	101013229	PW-UNIFORMS	Carhartt	844.87	73997	11/29/2022
VEN005709	Service Sanitation Inc	APP098942	11/21/2022	101013349	PW-CONTRACTUAL SERVIC	Deer Walk	164.00	74038	11/29/2022
VEN005709	Service Sanitation Inc	APP098942	11/21/2022	101013349	PW-CONTRACTUAL SERVIC	166th St	142.37	74038	11/29/2022
VEN010809	Total Development Systems LLC	APP098943	11/21/2022	101013433	PW-INFRAST REPAIR	Westfield Park Culvert relocat	14,572.50	74051	11/29/2022
VEN001464	Northside Garage Door System	APP098944	11/21/2022	101013343	PW-BLDG MAINT	Street Barn door B2	566.00	74027	11/29/2022

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 13 of 40

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101	General								
	Public Works								
VEN009426	Best One of Tipton	APP098969	11/21/2022	101013345	PW-EQUIP REPAIR	Truck repair	152.50	73991	11/29/2022
VEN000402	Cintas	APP098970	11/21/2022	101013229	PW-UNIFORMS	Uniforms	75.40	73997	11/29/2022
VEN005006	Team Pride Athletic Apparel	APP098971	11/21/2022	101013229	PW-UNIFORMS	Apparel	48.00	74047	11/29/2022
VEN001537	Payroll	APP098979	11/21/2022	101013111	PW-SALARY	sal	54,423.95	500000833	11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	101013120	PW-FICA/MEDICARE	fica	3,207.16	500000833	11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	101013120	PW-FICA/MEDICARE	med	750.09	500000833	11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	101013121	PW-PERF	perf	8,452.67	500000833	11/21/2022
VEN002020	United Healthcare	APP099004	11/22/2022	101013119	PW-HEALTH AND DENTAL	Nov Medical Ins	25,093.05	500000834	11/22/2022
VEN000534	Delta Dental	APP099216	12/1/2022	101013119	PW-HEALTH AND DENTAL	Dec Ins	1,087.84	74064	12/1/2022
VEN002020	United Healthcare	APP099220	12/1/2022	101013119	PW-HEALTH AND DENTAL	Dec Ins	25,093.05	74065	12/1/2022
VEN005403	BrightView Landscapes LLC	APP099255	12/5/2022	101013349	PW-CONTRACTUAL SERVIC	Freedom Trail Pk	30.48		
VEN005403	BrightView Landscapes LLC	APP099256	12/5/2022	101013349	PW-CONTRACTUAL SERVIC	Multiple Sites COW	51,798.00		
VEN003729	Metronet	APP099280	12/5/2022	101013349	PW-CONTRACTUAL SERVIC	GRJN	311.49		
VEN001277	Macallister Machinery Co	APP099292	12/5/2022	101013345	PW-EQUIP REPAIR	Dozer	4,519.00		
VEN006601	Rhomar Industries Inc	APP099294	12/5/2022	101013345	PW-EQUIP REPAIR	PM on equipment	920.55		
VEN009542	H and N Outdoor Services LLC	APP099319	12/5/2022	101013433	PW-INFRAST REPAIR	Retaining Wall GHP and Wes	3,425.00		
VEN010558	Tanner Swindle	APP099325	12/5/2022	101013360	PW-VEHICLE REPAIR	CDL license	19.80		
VEN010112	Dakota Doty	APP099326	12/5/2022	101013360	PW-VEHICLE REPAIR	CDL license	28.99		
VEN010840	Michael Phong Van Truong	APP099327	12/5/2022	101013360	PW-VEHICLE REPAIR	Renew License	36.13		
VEN001671	Rieth-Riley Construction	APP099332	12/5/2022	101013433	PW-INFRAST REPAIR	Change Orders 13 14 15 16 1	12,744.80		
VEN000808	GreenCycle	APP099333	12/5/2022	101013224	PW-OPERATING SUPPLIES	Mulch Raymond Worth Pk	243.96		
VEN000402	Cintas	APP099343	12/5/2022	101013229	PW-UNIFORMS	Uniforms	75.40		
VEN000402	Cintas	APP099345	12/5/2022	101013229	PW-UNIFORMS	Uniforms	72.80		
VEN001676	Riverview Hospital	APP099346	12/5/2022	101013119	PW-HEALTH AND DENTAL	Oct clinic hrs	1,680.06	74070	12/5/2022
VEN002336	Citizens Westfield	APP099349	12/5/2022	101013342	PW-WATER/SEWER	PW	627.47	74067	12/5/2022
VEN000589	Duke Energy	APP099351	12/5/2022	101013341	PW-ELECTRIC	PW	341.58	74069	12/5/2022
VEN006494	Pure Water Partners	APP099370	12/5/2022	101013224	PW-OPERATING SUPPLIES	Water	180.00		
VEN001537	Payroll	APP099376	12/5/2022	101013111	PW-SALARY	sal	55,451.34		
VEN001537	Payroll	APP099376	12/5/2022	101013120	PW-FICA/MEDICARE	fica	3,270.86		
VEN001537	Payroll	APP099376	12/5/2022	101013120	PW-FICA/MEDICARE	med	764.95		
VEN001537	Payroll	APP099376	12/5/2022	101013121	PW-PERF	perf	8,591.53		
VEN007012	Elwood Fire Equipment	APP099396	12/6/2022	101013349	PW-CONTRACTUAL SERVIC	GRJN alarm monitoring	435.00		

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 14 of 40

WESTFIELD\KGAGNON

Buy-From Vendor No.		Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
101	General									
Public Works										
VEN008274	Central Indiana Rubber Products	APP099404	12/6/2022	101013345	PW-EQUIP REPAIR	Dump Truck repairs	226.82			
VEN002336	Citizens Westfield	APP099411	12/6/2022	101013328	PW-HEAT/GAS	CSC	441.11			
VEN000589	Duke Energy	APP099412	12/6/2022	101013341	PW-ELECTRIC	PW	4,826.19			
VEN010036	VSP Insurance	APP099435	12/6/2022	101013119	PW-HEALTH AND DENTAL	Dec Ins	244.16			
VEN002336	Citizens Westfield	APP099439	12/6/2022	101013342	PW-WATER/SEWER	PW	1,061.98			
VEN004479	Symetra Life Insurance	APP099448	12/6/2022	101013119	PW-HEALTH AND DENTAL	Dec Ins	91.00			
Subtotal for Public Works							953,692.42			
Communications										
VEN001537	Payroll	APP098490	11/8/2022	101020111	COMM-SALARY	sal	7,838.11	500000830	11/8/2022	
VEN001537	Payroll	APP098490	11/8/2022	101020120	COMM-FICA/MEDICARE	fica	482.93	500000830	11/8/2022	
VEN001537	Payroll	APP098490	11/8/2022	101020120	COMM-FICA/MEDICARE	med	112.94	500000830	11/8/2022	
VEN001537	Payroll	APP098490	11/8/2022	101020121	COMM-PERF	perf	1,113.02	500000830	11/8/2022	
VEN001676	Riverview Hospital	APP098642	11/9/2022	101020119	COMM-HEALTH/DENTAL	Sept Clinic hrs	68.44	73855	11/9/2022	
VEN001359	Michelle Krcmery	APP098761	11/15/2022	101020331	COMM- CONSULT	Sept services	300.00	74024	11/29/2022	
VEN001537	Payroll	APP098979	11/21/2022	101020111	COMM-SALARY	sal	7,838.11	500000833	11/21/2022	
VEN001537	Payroll	APP098979	11/21/2022	101020120	COMM-FICA/MEDICARE	fica	482.93	500000833	11/21/2022	
VEN001537	Payroll	APP098979	11/21/2022	101020120	COMM-FICA/MEDICARE	med	112.95	500000833	11/21/2022	
VEN001537	Payroll	APP098979	11/21/2022	101020121	COMM-PERF	perf	1,113.02	500000833	11/21/2022	
VEN002020	United Healthcare	APP099004	11/22/2022	101020119	COMM-HEALTH/DENTAL	Nov Medical Ins	1,280.97	500000834	11/22/2022	
VEN000534	Delta Dental	APP099216	12/1/2022	101020119	COMM-HEALTH/DENTAL	Dec Ins	41.72	74064	12/1/2022	
VEN002020	United Healthcare	APP099220	12/1/2022	101020119	COMM-HEALTH/DENTAL	Dec Ins	1,280.97	74065	12/1/2022	
VEN001676	Riverview Hospital	APP099346	12/5/2022	101020119	COMM-HEALTH/DENTAL	Oct clinic hrs	85.74	74070	12/5/2022	
VEN001537	Payroll	APP099376	12/5/2022	101020111	COMM-SALARY	sal	8,838.11			
VEN001537	Payroll	APP099376	12/5/2022	101020120	COMM-FICA/MEDICARE	fica	544.93			
VEN001537	Payroll	APP099376	12/5/2022	101020120	COMM-FICA/MEDICARE	med	127.44			
VEN001537	Payroll	APP099376	12/5/2022	101020121	COMM-PERF	perf	1,274.39			
VEN010036	VSP Insurance	APP099435	12/6/2022	101020119	COMM-HEALTH/DENTAL	Dec Ins	12.80			
VEN004479	Symetra Life Insurance	APP099448	12/6/2022	101020119	COMM-HEALTH/DENTAL	Dec Ins	9.75			
Subtotal for Communications							32,959.27			
Customer Service										
VEN001537	Payroll	APP098490	11/8/2022	101021111	CUSTOMER SERV-SALARY	sal	7,880.80	500000830	11/8/2022	
VEN001537	Payroll	APP098490	11/8/2022	101021120	CUSTOMER SERV- FICA/ME	fica	471.45	500000830	11/8/2022	

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 15 of 40

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Customer Service									
VEN001537	Payroll	APP098490	11/8/2022	101021120	CUSTOMER SERV- FICA/ME	med	110.27	500000830	11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	101021121	CUSTOMER SERV- PERF	perf	1,119.08	500000830	11/8/2022
VEN005717	Background Investigation Bureau	APP098514	11/8/2022	101021349	CUSTOMER SERV-SERV CO	Background Checks	14.45	73871	11/15/2022
VEN001676	Riverview Hospital	APP098642	11/9/2022	101021119	CUSTOMER SERV-HEALTH/	Sept Clinic hrs	141.24	73855	11/9/2022
VEN001537	Payroll	APP098979	11/21/2022	101021111	CUSTOMER SERV-SALARY	sal	6,411.90	500000833	11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	101021120	CUSTOMER SERV- FICA/ME	fica	382.56	500000833	11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	101021120	CUSTOMER SERV- FICA/ME	med	89.46	500000833	11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	101021121	CUSTOMER SERV- PERF	perf	893.58	500000833	11/21/2022
VEN002020	United Healthcare	APP099004	11/22/2022	101021119	CUSTOMER SERV-HEALTH/	Nov Medical Ins	1,180.28	500000834	11/22/2022
VEN000534	Delta Dental	APP099216	12/1/2022	101021119	CUSTOMER SERV-HEALTH/	Dec Ins	86.06	74064	12/1/2022
VEN002020	United Healthcare	APP099220	12/1/2022	101021119	CUSTOMER SERV-HEALTH/	Dec Ins	1,180.28	74065	12/1/2022
VEN001676	Riverview Hospital	APP099346	12/5/2022	101021119	CUSTOMER SERV-HEALTH/	Oct clinic hrs	176.94	74070	12/5/2022
VEN001537	Payroll	APP099376	12/5/2022	101021111	CUSTOMER SERV-SALARY	sal	7,292.80		
VEN001537	Payroll	APP099376	12/5/2022	101021120	CUSTOMER SERV- FICA/ME	fica	437.18		
VEN001537	Payroll	APP099376	12/5/2022	101021120	CUSTOMER SERV- FICA/ME	med	102.25		
VEN001537	Payroll	APP099376	12/5/2022	101021121	CUSTOMER SERV- PERF	perf	1,054.95		
VEN010036	VSP Insurance	APP099435	12/6/2022	101021119	CUSTOMER SERV-HEALTH/	Dec Ins	28.96		
VEN004479	Symetra Life Insurance	APP099448	12/6/2022	101021119	CUSTOMER SERV-HEALTH/	Dec Ins	13.00		
Subtotal for Customer Service							29,067.49		
Human Resources									
VEN001537	Payroll	APP098490	11/8/2022	101022111	HR -SALARY	sal	6,078.00	500000830	11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	101022120	HR-FICA/MEDICARE	fica	363.06	500000830	11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	101022120	HR-FICA/MEDICARE	med	84.91	500000830	11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	101022121	HR PERF	perf	863.08	500000830	11/8/2022
VEN001676	Riverview Hospital	APP098642	11/9/2022	101022119	HR-HEALTH/DENTAL	Sept Clinic hrs	141.24	73855	11/9/2022
VEN001537	Payroll	APP098979	11/21/2022	101022111	HR -SALARY	sal	6,528.00	500000833	11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	101022120	HR-FICA/MEDICARE	fica	390.96	500000833	11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	101022120	HR-FICA/MEDICARE	med	91.44	500000833	11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	101022121	HR PERF	perf	926.98	500000833	11/21/2022
VEN002020	United Healthcare	APP099004	11/22/2022	101022119	HR-HEALTH/DENTAL	Nov Medical Ins	2,588.22	500000834	11/22/2022
VEN000534	Delta Dental	APP099216	12/1/2022	101022119	HR-HEALTH/DENTAL	Dec Ins	106.32	74064	12/1/2022
VEN002020	United Healthcare	APP099220	12/1/2022	101022119	HR-HEALTH/DENTAL	Dec Ins	2,588.22	74065	12/1/2022

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 16 of 40

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Human Resources									
VEN009058	ISolved Benefit Services	APP099242	12/5/2022	101022334	HR- TRAINING	OE mailings for past employe	444.00		
VEN001676	Riverview Hospital	APP099346	12/5/2022	101022119	HR-HEALTH/DENTAL	Oct clinic hrs	176.94	74070	12/5/2022
VEN001537	Payroll	APP099376	12/5/2022	101022111	HR -SALARY	sal	7,078.00		
VEN001537	Payroll	APP099376	12/5/2022	101022120	HR-FICA/MEDICARE	fica	425.06		
VEN001537	Payroll	APP099376	12/5/2022	101022120	HR-FICA/MEDICARE	med	99.41		
VEN001537	Payroll	APP099376	12/5/2022	101022121	HR PERF	perf	1,024.45		
VEN010036	VSP Insurance	APP099435	12/6/2022	101022119	HR-HEALTH/DENTAL	Dec Ins	28.96		
VEN004479	Symetra Life Insurance	APP099448	12/6/2022	101022119	HR-HEALTH/DENTAL	Dec Ins	6.50		
Subtotal for Human Resources							30,033.75		
Subtotal for Fund 101 General							3,168,161.78		
Fund No. Fund Name									
111 Food and Beverage Tax									
Grand Park									
VEN008277	C2 Media	APP099263	12/5/2022	111015349	FOOD/BEV GP-CONSTRUCT	Diam side updated TC logo m	2,224.32		
Subtotal for Grand Park							2,224.32		
Subtotal for Fund 111 Food and Beverage Tax							2,224.32		
Fund No. Fund Name									
176 ARP2021-Covid Recovery									
City Council									
VEN005661	Barnes and Thornburg LLP	APP098477	11/8/2022	176010330	ARP2021-COUNCIL LEGAL	ARPA Aug service	3,000.00	73872	11/15/2022
VEN005661	Barnes and Thornburg LLP	APP099295	12/5/2022	176010330	ARP2021-COUNCIL LEGAL	ARPA Sept services	3,000.00		
Subtotal for City Council							6,000.00		
Subtotal for Fund 176 ARP2021-Covid Recovery							6,000.00		
Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Public Works									
VEN001537	Payroll	APP098490	11/8/2022	201013111	MVH-SALARY	sal	8,512.58	500000830	11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	201013120	MVH-FICA/MEDICARE	fica	497.01	500000830	11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	201013120	MVH-FICA/MEDICARE	med	116.24	500000830	11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	201013121	MVH-PERF	perf	1,457.29	500000830	11/8/2022

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 17 of 40

WESTFIELD\KGAGNON

Buy-From Vendor No. Buy-From Vendor Name		Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
201	Motor Vehicle Highway (MVH)								
	Public Works								
VEN001676	Riverview Hospital	APP098519	11/8/2022	201013349	MVH-CONTRACTUAL SERV	Physicals	170.00	73949	11/15/2022
VEN006426	DISA Inc	APP098520	11/8/2022	201013349	MVH-CONTRACTUAL SERV	Drug testing	61.75	73897	11/15/2022
VEN006285	Ceres Solutions Cooperative	APP098523	11/8/2022	201013226	MVH-VEHICLE GAS/ SUPPLI	Fuel	1,120.28	73887	11/15/2022
VEN001384	Milestone Contractors LP	APP098534	11/8/2022	201013433	MVH-INFRASTRUCTURE RE	Asphalt for Potholes	1,466.67	73937	11/15/2022
VEN006285	Ceres Solutions Cooperative	APP098539	11/8/2022	201013226	MVH-VEHICLE GAS/ SUPPLI	Fuel	1,525.06	73887	11/15/2022
VEN001676	Riverview Hospital	APP098642	11/9/2022	201013119	MVH-HEALTH/DENTAL	Sept Clinic hrs	212.62	73855	11/9/2022
VEN000589	Duke Energy	APP098734	11/14/2022	201013341	MVH-ELECTRIC	Streets	2,361.94	73898	11/15/2022
VEN003836	Bridgewater Master Homeowners Asso	APP098772	11/15/2022	201013349	MVH-CONTRACTUAL SERV	Snow Removal Reim Bridgew	5,693.49	73993	11/29/2022
VEN001676	Riverview Hospital	APP098773	11/15/2022	201013349	MVH-CONTRACTUAL SERV	Physicals	85.00	74034	11/29/2022
VEN010558	Tanner Swindle	APP098774	11/15/2022	201013349	MVH-CONTRACTUAL SERV	Renew license	35.00	74045	11/29/2022
VEN000589	Duke Energy	APP098794	11/16/2022	201013341	MVH-ELECTRIC	Electric	433.67	73974	11/16/2022
VEN001384	Milestone Contractors LP	APP098920	11/21/2022	201013231	MVH-SUBGRADE MATERIAL	Asphalt for Potholes	147.39	74025	11/29/2022
VEN000975	Indiana Oxygen Company	APP098938	11/21/2022	201013231	MVH-SUBGRADE MATERIAL	ALY MIX OXY	63.55	74009	11/29/2022
VEN002123	Westfield-Washington Schools	APP098968	11/21/2022	201013226	MVH-VEHICLE GAS/ SUPPLI	Diesel	973.70	74057	11/29/2022
VEN001537	Payroll	APP098979	11/21/2022	201013111	MVH-SALARY	sal	10,307.58	500000833	11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	201013120	MVH-FICA/MEDICARE	fica	608.30	500000833	11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	201013120	MVH-FICA/MEDICARE	med	142.25	500000833	11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	201013121	MVH-PERF	perf	1,463.68	500000833	11/21/2022
VEN002020	United Healthcare	APP099004	11/22/2022	201013119	MVH-HEALTH/DENTAL	Nov Medical Ins	3,862.14	500000834	11/22/2022
VEN000534	Delta Dental	APP099216	12/1/2022	201013119	MVH-HEALTH/DENTAL	Dec Ins	191.78	74064	12/1/2022
VEN002020	United Healthcare	APP099220	12/1/2022	201013119	MVH-HEALTH/DENTAL	Dec Ins	3,862.14	74065	12/1/2022
VEN006285	Ceres Solutions Cooperative	APP099336	12/5/2022	201013226	MVH-VEHICLE GAS/ SUPPLI	Fuel	934.00		
VEN000051	Advanced Turf Solutions	APP099338	12/5/2022	201013231	MVH-SUBGRADE MATERIAL	Salt	516.50		
VEN001384	Milestone Contractors LP	APP099339	12/5/2022	201013231	MVH-SUBGRADE MATERIAL	Surface	148.11		
VEN001384	Milestone Contractors LP	APP099340	12/5/2022	201013231	MVH-SUBGRADE MATERIAL	Asphalt	303.45		
VEN001676	Riverview Hospital	APP099346	12/5/2022	201013119	MVH-HEALTH/DENTAL	Oct clinic hrs	266.33	74070	12/5/2022
VEN001537	Payroll	APP099376	12/5/2022	201013111	MVH-SALARY	sal	10,277.58		
VEN001537	Payroll	APP099376	12/5/2022	201013120	MVH-FICA/MEDICARE	fica	606.44		
VEN001537	Payroll	APP099376	12/5/2022	201013120	MVH-FICA/MEDICARE	med	141.83		
VEN001537	Payroll	APP099376	12/5/2022	201013121	MVH-PERF	perf	1,459.42		
VEN010036	VSP Insurance	APP099435	12/6/2022	201013119	MVH-HEALTH/DENTAL	Dec Ins	35.36		
VEN004479	Symetra Life Insurance	APP099448	12/6/2022	201013119	MVH-HEALTH/DENTAL	Dec Ins	9.75		

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 19 of 40

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN001537	Payroll	APP098490	11/8/2022	203012111	FIRE-SALARY	sal	254,459.26	500000830	11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	203012120	FIRE-FICA AND MEDICARE	fica	15,108.47	500000830	11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	203012120	FIRE-FICA AND MEDICARE	med	3,533.50	500000830	11/8/2022
VEN001537	Payroll	APP098490	11/8/2022	203012121	FIRE-PERF	perf	42,718.04	500000830	11/8/2022
VEN002425	AFC International Inc	APP098491	11/8/2022	203012242	FIRE-HAZMAT		41.24	73865	11/15/2022
VEN000266	Bound Tree Medical	APP098492	11/8/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	1,380.25	73878	11/15/2022
VEN007355	IMS Alliance	APP098493	11/8/2022	203012229	FIRE-UNIFORMS	name tags	25.45	73918	11/15/2022
VEN009548	Impact Rescue LLC	APP098494	11/8/2022	203012472	FIRE-EQUIP	spreader, cutter, battery charg	28,893.52	73917	11/15/2022
VEN001750	Schwartz Indy	APP098495	11/8/2022	203012360	FIRE-VEHICLE MAINT	red trailer repairs	1,857.00	73951	11/15/2022
VEN002326	OREILLY AUTO	APP098496	11/8/2022	203012360	FIRE-VEHICLE MAINT	misc. vehicle parts-repairs	570.66	73944	11/15/2022
VEN000903	Hoosier Fire Equipment	APP098497	11/8/2022	203012229	FIRE-UNIFORMS	boots and gear	5,580.25	73914	11/15/2022
VEN000903	Hoosier Fire Equipment	APP098497	11/8/2022	203012472	FIRE-EQUIP	pressure gauge cover	39.45	73914	11/15/2022
VEN001676	Riverview Hospital	APP098498	11/8/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	2,819.63	73949	11/15/2022
VEN000682	Fastenal	APP098499	11/8/2022	203012472	FIRE-EQUIP	MX Power Supply	2,399.99	73906	11/15/2022
VEN006285	Ceres Solutions Cooperative	APP098500	11/8/2022	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	3,355.48	73887	11/15/2022
VEN005584	The Accumed Group	APP098502	11/8/2022	203012349	FIRE-SERVICES	Billing Service Fee	5,003.55	73960	11/15/2022
VEN002425	AFC International Inc	APP098503	11/8/2022	203012242	FIRE-HAZMAT	calibrating gas	189.94	73865	11/15/2022
VEN010336	MES-The Uniform House	APP098504	11/8/2022	203012229	FIRE-UNIFORMS		63.17	73933	11/15/2022
VEN007356	Ascension St Vincent	APP098505	11/8/2022	203012354	FIRE-MEDICAL EXAMS/TEST	screening	70.00	73870	11/15/2022
VEN001957	Tiffany Photography Studio	APP098506	11/8/2022	203012337	FIRE-PRINTING	Retirement pics	37.50	73962	11/15/2022
VEN002336	Citizens Westfield	APP098507	11/8/2022	203012342	FIRE-WATER/SEWER	60 percent - psb	447.82	73853	11/8/2022
VEN001846	Stoops Freightliner	APP098508	11/8/2022	203012360	FIRE-VEHICLE MAINT	filters	431.93	73957	11/15/2022
VEN010803	Country Lawn and Garden	APP098509	11/8/2022	203012472	FIRE-EQUIP	rescue saw	3,519.99	73892	11/15/2022
VEN007814	Teleflex	APP098510	11/8/2022	203012224	FIRE-OPERATING SUPPLIES	EMS supplies	1,765.50	73959	11/15/2022
VEN002622	Fire Department Training Network	APP098511	11/8/2022	203012350	FIRE-SUBSCRIPTIONS/DUE	Department renewal	300.00	73908	11/15/2022
VEN007012	Elwood Fire Equipment	APP098512	11/8/2022	203012343	FIRE-BUILDING MAINTENAN	Sta 83 sprinkler repair	928.77	73902	11/15/2022
VEN007012	Elwood Fire Equipment	APP098513	11/8/2022	203012343	FIRE-BUILDING MAINTENAN	5 yr Inspections for sprinkler	695.00	73902	11/15/2022
VEN005717	Background Investigation Bureau	APP098514	11/8/2022	203012349	FIRE-SERVICES	Background Checks	43.35	73871	11/15/2022
VEN001370	Mike Blech	APP098515	11/8/2022	203012229	FIRE-UNIFORMS	reimburse - boots	120.00	73854	11/8/2022
VEN006426	DISA Inc	APP098516	11/8/2022	203012354	FIRE-MEDICAL EXAMS/TEST	Drug testing	103.00	73897	11/15/2022
VEN001361	Mid America Elevator	APP098546	11/8/2022	203012343	FIRE-BUILDING MAINTENAN	Annual contract PSB	749.56	73935	11/15/2022
VEN002123	Westfield-Washington Schools	APP098603	11/8/2022	203012223	FIRE-OFFICE SUPPLIES	Paper	76.80	73969	11/15/2022

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 20 of 40

WESTFIELD\KAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN001464	Northside Garage Door System	APP098611	11/8/2022	203012343	FIRE-BUILDING MAINTENAN	Sta 81 door 10 repair	240.00	73943	11/15/2022
VEN000301	Buckeye Power Sales Co	APP098616	11/8/2022	203012349	FIRE-SERVICES	Sta 82 Minor Service Generat	215.00	73881	11/15/2022
VEN000301	Buckeye Power Sales Co	APP098616	11/8/2022	203012349	FIRE-SERVICES	Sta 83 Minor Service Generat	225.00	73881	11/15/2022
VEN001676	Riverview Hospital	APP098642	11/9/2022	203012119	FIRE-HEALTH/DENTAL	Sept Clinic hrs	5,332.32	73855	11/9/2022
VEN002336	Citizens Westfield	APP098671	11/10/2022	203012328	FIRE-GAS/HEAT	Sta 83 gas	87.53	73860	11/10/2022
VEN005845	Kinetrex Energy	APP098729	11/14/2022	203012328	FIRE-GAS/HEAT	Natural Gas	704.69	73925	11/15/2022
VEN005845	Kinetrex Energy	APP098729	11/14/2022	203012328	FIRE-GAS/HEAT	Natural Gas	143.96	73925	11/15/2022
VEN005845	Kinetrex Energy	APP098729	11/14/2022	203012328	FIRE-GAS/HEAT	Natural Gas	70.80	73925	11/15/2022
VEN009231	CenterPoint Energy	APP098735	11/14/2022	203012328	FIRE-GAS/HEAT	Sta 82	72.51	73886	11/15/2022
VEN000301	Buckeye Power Sales Co	APP098778	11/15/2022	203012343	FIRE-BUILDING MAINTENAN	Service Generator PSB	117.50	73994	11/29/2022
VEN007012	Elwood Fire Equipment	APP098779	11/15/2022	203012343	FIRE-BUILDING MAINTENAN	PSB, 82, 83 - extinguisher ins	2,469.97	74000	11/29/2022
VEN000589	Duke Energy	APP098794	11/16/2022	203012341	FIRE-ELECTRIC	Electric	4,253.04	73974	11/16/2022
VEN000589	Duke Energy	APP098794	11/16/2022	203012341	FIRE-ELECTRIC	Electric	907.72	73974	11/16/2022
VEN000589	Duke Energy	APP098794	11/16/2022	203012341	FIRE-ELECTRIC	Electric	969.09	73974	11/16/2022
VEN000589	Duke Energy	APP098794	11/16/2022	203012346	FIRE-TORNADO SIREN	Sirens	74.90	73974	11/16/2022
VEN000644	Enviro-max Inc	APP098921	11/21/2022	203012349	FIRE-SERVICES	Sta 82 Semiannual HVAC	528.00	74001	11/29/2022
VEN000266	Bound Tree Medical	APP098923	11/21/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	197.90	73992	11/29/2022
VEN000903	Hoosier Fire Equipment	APP098924	11/21/2022	203012229	FIRE-UNIFORMS	Boots	526.00	74008	11/29/2022
VEN000903	Hoosier Fire Equipment	APP098924	11/21/2022	203012472	FIRE-EQUIP	Air paks	323.50	74008	11/29/2022
VEN000065	Airgas Mid America	APP098925	11/21/2022	203012224	FIRE-OPERATING SUPPLIES	oxygen	160.60	73982	11/29/2022
VEN000065	Airgas Mid America	APP098926	11/21/2022	203012224	FIRE-OPERATING SUPPLIES	cylinder rental	537.54	73982	11/29/2022
VEN008852	Phoenix Safety Outfitters	APP098927	11/21/2022	203012334	FIRE-TRAVEL/TRAINING/SE	Bullex screen	420.00	74029	11/29/2022
VEN000483	Cummins Crosspoint LLC	APP098928	11/21/2022	203012360	FIRE-VEHICLE MAINT	gasket, valve cover	85.84	73999	11/29/2022
VEN010215	Magnegrip	APP098929	11/21/2022	203012343	FIRE-BUILDING MAINTENAN	Station 83	5,963.00	74020	11/29/2022
VEN006182	Triple S tire Co	APP098930	11/21/2022	203012360	FIRE-VEHICLE MAINT	KME Tires	314.95	74053	11/29/2022
VEN006285	Ceres Solutions Cooperative	APP098931	11/21/2022	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	1,488.61	73996	11/29/2022
VEN003734	Target Solutions Learning	APP098932	11/21/2022	203012334	FIRE-TRAVEL/TRAINING/SE	Vector scheduling-annual ren	7,689.10	74046	11/29/2022
VEN001817	Spill 911 Inc	APP098933	11/21/2022	203012242	FIRE-HAZMAT	misc. hazmat materials	1,498.66	74041	11/29/2022
VEN000266	Bound Tree Medical	APP098934	11/21/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	4,289.16	73992	11/29/2022
VEN006285	Ceres Solutions Cooperative	APP098935	11/21/2022	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel-83	1,110.33	73996	11/29/2022
VEN007012	Elwood Fire Equipment	APP098940	11/21/2022	203012349	FIRE-SERVICES	5 yr fire pipe inspection	558.75	74000	11/29/2022
VEN000644	Enviro-max Inc	APP098945	11/21/2022	203012349	FIRE-SERVICES	PSB Fire	282.00	74001	11/29/2022

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 21 of 40

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN001537	Payroll	APP098979	11/21/2022	203012111	FIRE-SALARY	sal	254,489.67	500000833	11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	203012111	FIRE-SALARY	fire ltd	3,421.04	500000833	11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	203012119	FIRE-HEALTH/DENTAL	hsa	166.67	500000833	11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	203012120	FIRE-FICA AND MEDICARE	fica	15,103.58	500000833	11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	203012120	FIRE-FICA AND MEDICARE	med	3,532.18	500000833	11/21/2022
VEN001537	Payroll	APP098979	11/21/2022	203012121	FIRE-PERF	perf	43,197.56	500000833	11/21/2022
VEN002020	United Healthcare	APP099004	11/22/2022	203012119	FIRE-HEALTH/DENTAL	Nov Medical Ins	99,964.05	500000834	11/22/2022
VEN000644	Enviro-max Inc	APP099005	11/21/2022	203012343	FIRE-BUILDING MAINTENAN	Preventative Maint	1,005.00	74001	11/29/2022
VEN003729	Metronet	APP099075	11/28/2022	203012343	FIRE-BUILDING MAINTENAN	PSB	1,431.93	74022	11/29/2022
VEN007352	Gear Wash LLC	APP099146	11/29/2022	203012229	FIRE-UNIFORMS	uniforms	9,062.45		
VEN010812	Elite Public Safety Cousing	APP099147	11/29/2022	203012334	FIRE-TRAVEL/TRAINING/SE	fire investigator class	495.00		
VEN008604	OHD	APP099148	11/29/2022	203012349	FIRE-SERVICES	SERPP - Quantifit service con	4,353.13		
VEN010336	MES-The Uniform House	APP099149	11/29/2022	203012229	FIRE-UNIFORMS	tactical shoes and waterproof	239.45		
VEN000682	Fastenal	APP099150	11/29/2022	203012224	FIRE-OPERATING SUPPLIES	batteries	329.47		
VEN010843	Fikes Fresh Brands LLC	APP099151	11/29/2022	203012224	FIRE-OPERATING SUPPLIES	Wash wax, concrete cleaner,	402.07		
VEN000345	Cave and Company Printing	APP099152	11/29/2022	203012337	FIRE-PRINTING	business cards for new emplo	49.69		
VEN006285	Ceres Solutions Cooperative	APP099153	11/29/2022	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel - 81	2,290.20		
VEN004477	EFES	APP099154	11/29/2022	203012472	FIRE-EQUIP	rescue chain saw	4,632.64		
VEN001849	Stryker Sales	APP099156	11/29/2022	203012472	FIRE-EQUIP	Ambulance equipment	42,505.91		
VEN000903	Hoosier Fire Equipment	APP099157	11/29/2022	203012229	FIRE-UNIFORMS	uniforms-gear and helmets	50,760.00		
VEN000903	Hoosier Fire Equipment	APP099157	11/29/2022	203012472	FIRE-EQUIP	manikin and scott nose cups	5,405.00		
VEN000065	Airgas Mid America	APP099158	11/29/2022	203012224	FIRE-OPERATING SUPPLIES	oxygen	160.60		
VEN000073	Alert-all	APP099159	11/29/2022	203012244	FIRE-PREVENTION/PUBLIC	pub ed supplies	530.00		
VEN010841	Business Furnitures LLC	APP099160	11/29/2022	203012472	FIRE-EQUIP	furniture for new HQ	147,780.43		
VEN008367	Ductz of Noblesville	APP099163	11/29/2022	203012343	FIRE-BUILDING MAINTENAN	Sta 83 hvac duct cleaning	300.00		
VEN010842	Firehouse Innovations	APP099164	11/29/2022	203012334	FIRE-TRAVEL/TRAINING/SE	forcible entry door simulator	7,670.00		
VEN000920	Huntington National Bank	APP099205	12/1/2022	203012349	FIRE-SERVICES	Ambulance Escrow Fee	500.00	74063	12/1/2022
VEN000534	Delta Dental	APP099216	12/1/2022	203012119	FIRE-HEALTH/DENTAL	Dec Ins	4,500.45	74064	12/1/2022
VEN002020	United Healthcare	APP099220	12/1/2022	203012119	FIRE-HEALTH/DENTAL	Dec Ins	100,613.91	74065	12/1/2022
VEN006426	DISA Inc	APP099282	12/5/2022	203012354	FIRE-MEDICAL EXAMS/TEST	Drug testing	51.50		
VEN000544	Derek Michael	APP099283	12/5/2022	203012224	FIRE-OPERATING SUPPLIES	reimburse - pcard didn't work	47.76		
VEN006182	Triple S tire Co	APP099284	12/5/2022	203012360	FIRE-VEHICLE MAINT	Ladder 81	1,372.50		

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 22 of 40

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
203 Fire Operating									
Fire									
VEN001849	Stryker Sales	APP099285	12/5/2022	203012472	FIRE-EQUIP	Lucas	17,250.12		
VEN010846	Haas Inc	APP099287	12/5/2022	203012349	FIRE-SERVICES	Safety Cloud 5 year service	3,383.00		
VEN000903	Hoosier Fire Equipment	APP099288	12/5/2022	203012229	FIRE-UNIFORMS	Globe knee boots	1,052.00		
VEN005980	Fire Services Inc	APP099289	12/5/2022	203012472	FIRE-EQUIP	Flood/Loading LED	676.50		
VEN000266	Bound Tree Medical	APP099290	12/5/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	841.50		
VEN006285	Ceres Solutions Cooperative	APP099335	12/5/2022	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel - 81 and 83	1,485.40		
VEN001676	Riverview Hospital	APP099346	12/5/2022	203012119	FIRE-HEALTH/DENTAL	Oct clinic hrs	6,680.09	74070	12/5/2022
VEN002336	Citizens Westfield	APP099350	12/5/2022	203012342	FIRE-WATER/SEWER	Sta 82 water	233.43	74068	12/5/2022
VEN001537	Payroll	APP099376	12/5/2022	203012111	FIRE-SALARY	sal	271,555.72		
VEN001537	Payroll	APP099376	12/5/2022	203012120	FIRE-FICA AND MEDICARE	fica	16,160.42		
VEN001537	Payroll	APP099376	12/5/2022	203012120	FIRE-FICA AND MEDICARE	med	3,788.97		
VEN001537	Payroll	APP099376	12/5/2022	203012121	FIRE-PERF	perf	43,396.14		
VEN002336	Citizens Westfield	APP099386	12/6/2022	203012342	FIRE-WATER/SEWER	60 percent - fire	460.76		
VEN005717	Background Investigation Bureau	APP099403	12/6/2022	203012349	FIRE-SERVICES	Background Checks	340.65		
VEN002336	Citizens Westfield	APP099408	12/6/2022	203012342	FIRE-WATER/SEWER	Sta 83	468.08		
VEN002336	Citizens Westfield	APP099411	12/6/2022	203012328	FIRE-GAS/HEAT	PSB	319.11		
VEN010865	CMC Inc	APP099417	12/6/2022	203012334	FIRE-TRAVEL/TRAINING/SE	misc. training	8,485.54		
VEN010864	Sugar Creek Township Fire Department	APP099418	12/6/2022	203012354	FIRE-MEDICAL EXAMS/TEST	reimbursement for testing for	1,521.04		
VEN005651	ISFSI	APP099419	12/6/2022	203012350	FIRE-SUBSCRIPTIONS/DUE	membership renewal-R. Shoa	135.00		
VEN005978	Rescue Gear	APP099420	12/6/2022	203012472	FIRE-EQUIP	Shift Safety Officer equipment	889.97		
VEN000266	Bound Tree Medical	APP099421	12/6/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	249.63		
VEN005584	The Accumed Group	APP099423	12/6/2022	203012349	FIRE-SERVICES	Billing service fee	4,519.46		
VEN010850	iSimulate	APP099424	12/6/2022	203012334	FIRE-TRAVEL/TRAINING/SE	lifepak	9,090.00		
VEN000903	Hoosier Fire Equipment	APP099425	12/6/2022	203012472	FIRE-EQUIP	equipment	28,732.00		
VEN002326	OREILLY AUTO	APP099426	12/6/2022	203012360	FIRE-VEHICLE MAINT	misc. repairs	600.06		
VEN001849	Stryker Sales	APP099427	12/6/2022	203012349	FIRE-SERVICES	Preventative Maint. Agmt	4,174.35		
VEN010036	VSP Insurance	APP099435	12/6/2022	203012119	FIRE-HEALTH/DENTAL	Dec Ins	1,033.84		
VEN004479	Symetra Life Insurance	APP099448	12/6/2022	203012119	FIRE-HEALTH/DENTAL	Dec Ins	275.21		
VEN002123	Westfield-Washington Schools	APP099457	12/6/2022	203012226	FIRE-VEHICLE GAS/SUPPLIE	Unleaded fuel for Aug thru De	9,492.71		
Subtotal for Fire							1,662,840.58		
Subtotal for Fund 203 Fire Operating							1,662,840.58		

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 23 of 40

WESTFIELD\KAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
206	Parks Programming/Events								
Parks									
VEN003995	Prestige Performance II Inc	APP098776	11/15/2022	206005347	PARKS PROGRAM-PROMOT	Dog Tag Dash	453.21	74031	11/29/2022
VEN007331	RaceMaker Productions LLC	APP098786	11/15/2022	206005347	PARKS PROGRAM-PROMOT	Dog Tag Dash	3,896.14	74033	11/29/2022
VEN010816	Family Promise of	APP098953	11/21/2022	206005347	PARKS PROGRAM-PROMOT	Trick or Treating	1,500.00	74002	11/29/2022
VEN009810	Kayla Arnold	APP099428	12/6/2022	206005347	PARKS PROGRAM-PROMOT	Volunteer dinner door prizes	78.00		
VEN000917	Humane Society for Hamilton	APP099430	12/6/2022	206005347	PARKS PROGRAM-PROMOT	Dog Tag Dash donation	2,000.00		
Subtotal for Parks							7,927.35		
Subtotal for Fund 206 Parks Programming/Events							7,927.35		
Fund No. Fund Name									
239	Law Enforcement								
Police									
VEN010847	Police Executive Research Forum	APP099210	12/1/2022	239002334	LAW ENFORCE-TRAVEL/TR	Police Executive Research Fo	1,700.00		
Subtotal for Police							1,700.00		
Subtotal for Fund 239 Law Enforcement							1,700.00		
Fund No. Fund Name									
264	Road and Street Improvement (Road Impact)								
Public Works									
VEN005575	Holladay Properties	APP098555	11/8/2022	264013474	ROAD IMPACT-CONSTRUCT	RIF Reimbursement West For	76,816.30	73913	11/15/2022
VEN010804	Jan Ann Smith	APP098598	11/8/2022	264013400	ROAD IMPACT-LAND PURC	Parcel 41 and 41 A SR 32 and	1,000.00	73921	11/15/2022
VEN010804	Jan Ann Smith	APP098599	11/8/2022	264013400	ROAD IMPACT-LAND PURC	Parcel 39A SR 32 and East St	1,175.00	73921	11/15/2022
VEN010806	Shawn Smith	APP098600	11/8/2022	264013400	ROAD IMPACT-LAND PURC	Parcel 39A SR 32 and East St	1,175.00	73953	11/15/2022
VEN010805	Brad Smith	APP098601	11/8/2022	264013400	ROAD IMPACT-LAND PURC	Parcel 39A SR 32 and East St	1,175.00	73879	11/15/2022
VEN000103	American Structurepoint Inc	APP098906	11/18/2022	264013349	ROAD IMPACT-SERVICES	Jersey Street Extension PE S	21,390.00	73984	11/29/2022
VEN000103	American Structurepoint Inc	APP098907	11/18/2022	264013349	ROAD IMPACT-SERVICES	SR 32 PE Supplemental #1	10,366.76	73984	11/29/2022
VEN000103	American Structurepoint Inc	APP098909	11/18/2022	264013349	ROAD IMPACT-SERVICES	SR 32 PE Supplemental #1	11,547.00	73984	11/29/2022
VEN005929	WSP USA Inc	APP098915	11/21/2022	264013349	ROAD IMPACT-SERVICES	Task Order #22 Kitchen Table	0.00	74058	11/29/2022
VEN005929	WSP USA Inc	APP098915	11/21/2022	264013349	ROAD IMPACT-SERVICES	Task Order #23 East Street C	1,220.00	74058	11/29/2022
VEN005929	WSP USA Inc	APP098915	11/21/2022	264013349	ROAD IMPACT-SERVICES	Task Order #24 Jersey Street	31,000.00	74058	11/29/2022
VEN005929	WSP USA Inc	APP098916	11/21/2022	264013349	ROAD IMPACT-SERVICES	Task Order #28 - 151st & She	4,560.00	74058	11/29/2022
VEN005929	WSP USA Inc	APP098948	11/21/2022	264013349	ROAD IMPACT-SERVICES	Task Order #22 Kitchen Table	0.00	74058	11/29/2022
VEN005929	WSP USA Inc	APP098948	11/21/2022	264013349	ROAD IMPACT-SERVICES	Task Order #23 East Street C	0.00	74058	11/29/2022

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 24 of 40

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
264	Road and Street Improvement (Road Impact)								
Public Works									
VEN005929	WSP USA Inc	APP098948	11/21/2022	264013349	ROAD IMPACT-SERVICES	Task Order #24 Jersey Street	37,836.00	74058	11/29/2022
VEN010813	Warren Mockler	APP098949	11/21/2022	264013400	ROAD IMPACT-LAND PURC	Parcel 110 Jersey St Mockler	1,037,695.97	74055	11/29/2022
VEN010814	Warren Mockler and	APP098950	11/21/2022	264013400	ROAD IMPACT-LAND PURC	Parcel 110 Jersey St Mockler	61,304.03	74056	11/29/2022
VEN010866	Competitive Edge Properties	APP099252	12/5/2022	264013400	ROAD IMPACT-LAND PURC	Parcel 108 Jersey St	550,000.00		
Subtotal for Public Works							1,848,261.06		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							1,848,261.06		
Fund No. Fund Name									
269	Training Facility Center								
Public Safety (Police and Fire)									
VEN009231	CenterPoint Energy	APP098666	11/10/2022	269014328	TRAINING FAC-HEAT/GAS	Training Facility	32.97	73856	11/10/2022
VEN005845	Kinetrex Energy	APP098729	11/14/2022	269014328	TRAINING FAC-HEAT/GAS	Natural Gas	48.01	73925	11/15/2022
VEN000434	Comcast Cable	APP098737	11/14/2022	269014350	TRAINING FAC-SUBSCRIPTI	Training Facility	301.25	73891	11/15/2022
VEN007012	Elwood Fire Equipment	APP098779	11/15/2022	269014343	TRAINING FAC-BUILDING M	extinguisher inspections	115.00	74000	11/29/2022
VEN000589	Duke Energy	APP098794	11/16/2022	269014341	TRAINING FAC-ELECTRIC	Electric	368.36	73974	11/16/2022
VEN002336	Citizens Westfield	APP098887	11/18/2022	269014342	TRAINING FAC-WATER/SE	Training Facility	140.72	73976	11/18/2022
VEN000644	Enviro-max Inc	APP099005	11/21/2022	269014343	TRAINING FAC-BUILDING M	Preventative Maint	150.00	74001	11/29/2022
VEN007763	Jeff's Lawn Care	APP099006	11/21/2022	269014343	TRAINING FAC-BUILDING M	Mowing-September	645.00	74014	11/29/2022
VEN002191	City of Noblesville Utilities	APP099393	12/6/2022	269014342	TRAINING FAC-WATER/SE	Training Facility	22.89		
VEN000905	Hoosier Portable Restroom	APP099422	12/6/2022	269014349	TRAINING FAC-SERVICES	standard unit serviced	176.00		
Subtotal for Public Safety (Police and Fire)							2,000.20		
Subtotal for Fund 269 Training Facility Center							2,000.20		
Fund No. Fund Name									
301	Eastside TIF								
RDC									
VEN001469	O W Krohn and Associates	APP099369	12/5/2022	301018349	EASTSIDE TIF SERVICES	Front Street	137.50		
Subtotal for RDC							137.50		
Subtotal for Fund 301 Eastside TIF							137.50		

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 25 of 40

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
305 Grand Junction TIF									
RDC									
VEN001469	O W Krohn and Associates	APP099369	12/5/2022	305018349	GRAND JUNCTION TIF-SER	GRJN	68.75		
VEN001469	O W Krohn and Associates	APP099369	12/5/2022	305018349	GRAND JUNCTION TIF-SER	SEP Project	68.75		
VEN001469	O W Krohn and Associates	APP099369	12/5/2022	305018349	GRAND JUNCTION TIF-SER	Trails	206.25		
VEN001469	O W Krohn and Associates	APP099369	12/5/2022	305018349	GRAND JUNCTION TIF-SER	General	1,562.50		
Subtotal for RDC							1,906.25		
Subtotal for Fund 305 Grand Junction TIF							1,906.25		
Fund No. Fund Name									
326 LIT Bond 2018									
Grand Park									
VEN002178	Capital One Public Funding	APP099186	12/1/2022	326015380	LIT BONDS 2018-PRINCIPAL		450,000.00	500000837	12/1/2022
VEN002178	Capital One Public Funding	APP099186	12/1/2022	326015381	LIT BONDS 2018-INTEREST		417,875.50	500000837	12/1/2022
Subtotal for Grand Park							867,875.50		
Subtotal for Fund 326 LIT Bond 2018							867,875.50		
Fund No. Fund Name									
349 GO Bond8 2019 Debt Service									
Police									
VEN000373	Chase Equipment Finance Inc	APP099185	12/1/2022	349002380	GO BOND8 2019 DB PRIN-P	2019 GO Bond	156,636.95	500000835	12/1/2022
VEN000373	Chase Equipment Finance Inc	APP099185	12/1/2022	349002381	GO BOND8 2019 DB INT-PD	2019 GO Bond	7,150.31	500000835	12/1/2022
Subtotal for Police							163,787.26		
Informatics									
VEN000373	Chase Equipment Finance Inc	APP099185	12/1/2022	349007380	GO BOND8 2019 DB PRIN-IT	2019 GO Bond	8,796.95	500000835	12/1/2022
VEN000373	Chase Equipment Finance Inc	APP099185	12/1/2022	349007381	GO BOND8 2019 DB INT-IT	2019 GO Bond	408.80	500000835	12/1/2022
Subtotal for Informatics							9,205.75		
Fire									
VEN000373	Chase Equipment Finance Inc	APP099185	12/1/2022	349012380	GO BOND8 2019 DB PRIN-F	2019 GO Bond	97,786.95	500000835	12/1/2022
VEN000373	Chase Equipment Finance Inc	APP099185	12/1/2022	349012381	GO BOND8 2019 DB INT-FD	2019 GO Bond	4,466.75	500000835	12/1/2022
Subtotal for Fire							102,253.70		
Public Works									
VEN000373	Chase Equipment Finance Inc	APP099185	12/1/2022	349013380	GO BOND8 2019 DB PRIN-P	2019 GO Bond	286,106.92	500000835	12/1/2022

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 26 of 40

WESTFIELD\KGAGNON

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								
349	GO Bond8 2019 Debt Service								
	Public Works								
VEN000373	Chase Equipment Finance Inc	APP099185	12/1/2022	349013381	GO BOND8 2019 DB INT-PW	2019 GO Bond	13,054.14	500000835	12/1/2022
	Subtotal for Public Works						299,161.06		
	Subtotal for Fund 349 GO Bond8 2019 Debt Service						574,407.77		
Fund No.	Fund Name								
350	GO Bond 2020								
	Fire								
VEN002425	AFC International Inc	APP098491	11/8/2022	350012474	GO BOND 2020 FD CONST		9,020.56	73865	11/15/2022
	Subtotal for Fire						9,020.56		
	Subtotal for Fund 350 GO Bond 2020						9,020.56		
Fund No.	Fund Name								
440	Cash w/Fiscal Agent-COIT 2016 Sinkfd								
	Grand Park								
VEN000920	Huntington National Bank	APP099187	12/1/2022	440015380	CWFA-COIT BD16 SINKFD-P	2016 Rev Bond	680,000.00	400000111	12/1/2022
VEN000920	Huntington National Bank	APP099187	12/1/2022	440015381	CWFA-COIT BD16 SINKFD I	2016 Rev Bond	285,293.75	400000111	12/1/2022
	Subtotal for Grand Park						965,293.75		
	Subtotal for Fund 440 Cash w/Fiscal Agent-COIT 2016 Sinkfd						965,293.75		
Fund No.	Fund Name								
442	Cash W/Fiscal Agent-Operating								
	Grand Park								
VEN000920	Huntington National Bank	APP099187	12/1/2022	442015349	CWFA-COIT BD16 OPER TR	2016 Rev Bond	1,206.25	400000111	12/1/2022
	Subtotal for Grand Park						1,206.25		
	Subtotal for Fund 442 Cash W/Fiscal Agent-Operating						1,206.25		

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 27 of 40

WESTFIELD\KGAGNON

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									
556	Community Crossing Grant								
Public Works									
VEN009766	DC Construction Services Inc	APP098609	11/8/2022	556013349	COMMUNITY CROSSING GR	2021 Resurfacing	8,365.72	73896	11/15/2022
Subtotal for Public Works							8,365.72		
Subtotal for Fund 556 Community Crossing Grant							8,365.72		
Fund No. Fund Name									
640	Sports Campus Operating								
Grand Park									
VEN000051	Advanced Turf Solutions	APP098467	11/8/2022	640015472	SPORTS CAMPUS-EQUIPME	Sprayer	15,445.00	4205	11/15/2022
VEN001537	Payroll	APP098489	11/8/2022	640015111	SPORTS CAMPUS-SALARY	sal	22,362.64	100000217	11/8/2022
VEN001537	Payroll	APP098489	11/8/2022	640015120	SPORTS CAMPUS-FICA/ME	fica	1,361.67	100000217	11/8/2022
VEN001537	Payroll	APP098489	11/8/2022	640015120	SPORTS CAMPUS-FICA/ME	med	318.45	100000217	11/8/2022
VEN001537	Payroll	APP098489	11/8/2022	640015121	SPORTS CAMPUS-PERF	perf	2,701.43	100000217	11/8/2022
VEN001676	Riverview Hospital	APP098643	11/9/2022	640015119	SPORTS CAMPUS-HEALTH/	Sept Clinic hrs	371.31	4203	11/9/2022
VEN002336	Citizens Westfield	APP098670	11/10/2022	640015342	SPORTS CAMPUS-WAT SE	Field	545.38	4204	11/10/2022
VEN002336	Citizens Westfield	APP098670	11/10/2022	640015342	SPORTS CAMPUS-WAT SE	Field	570.11	4204	11/10/2022
VEN002336	Citizens Westfield	APP098670	11/10/2022	640015342	SPORTS CAMPUS-WAT SE	Diam	588.46	4204	11/10/2022
VEN002336	Citizens Westfield	APP098670	11/10/2022	640015342	SPORTS CAMPUS-WAT SE	Diam	535.04	4204	11/10/2022
VEN002336	Citizens Westfield	APP098670	11/10/2022	640015342	SPORTS CAMPUS-WAT SE	General	129.64	4204	11/10/2022
VEN002336	Citizens Westfield	APP098670	11/10/2022	640015342	SPORTS CAMPUS-WAT SE	General	218.93	4204	11/10/2022
VEN000733	Freije Engineered Solutions Co	APP098766	11/15/2022	640015343	SPORTS CAMPUS-BLDG MA	C10 Plumbing work	961.21	4231	11/29/2022
VEN000589	Duke Energy	APP098793	11/16/2022	640015341	SPORTS CAMPUS-ELECTRI	Diam	8,597.06	4223	11/16/2022
VEN000589	Duke Energy	APP098793	11/16/2022	640015341	SPORTS CAMPUS-ELECTRI	Field	7,511.86	4223	11/16/2022
VEN000589	Duke Energy	APP098793	11/16/2022	640015341	SPORTS CAMPUS-ELECTRI	General	4,906.38	4223	11/16/2022
VEN001277	Macallister Machinery Co	APP098850	11/18/2022	640015366	SPORTS CAMPUS-LEASE R	Sept Cart rental sponsorship	2,580.00	4233	11/29/2022
VEN001277	Macallister Machinery Co	APP098854	11/18/2022	640015366	SPORTS CAMPUS-LEASE R	August Cart Rental Sponsors	4,770.00	4233	11/29/2022
VEN001277	Macallister Machinery Co	APP098855	11/18/2022	640015472	SPORTS CAMPUS-EQUIPME	Scissor rental marching band	237.50	4233	11/29/2022
VEN001277	Macallister Machinery Co	APP098856	11/18/2022	640015472	SPORTS CAMPUS-EQUIPME	Trencher Rental	360.00	4233	11/29/2022
VEN001277	Macallister Machinery Co	APP098859	11/18/2022	640015472	SPORTS CAMPUS-EQUIPME	Ground equip rental	245.00	4233	11/29/2022
VEN001277	Macallister Machinery Co	APP098860	11/18/2022	640015366	SPORTS CAMPUS-LEASE R	October Cart rental sponsors	1,830.00	4233	11/29/2022
VEN000051	Advanced Turf Solutions	APP098868	11/18/2022	640015224	SPORTS CAMPUS-OPERATI	Paint Nozzles	220.50	4224	11/29/2022
VEN006285	Ceres Solutions Cooperative	APP098869	11/18/2022	640015226	SPORTS CAMPUS-GAS	Fuel	3,081.47	4227	11/29/2022
VEN008257	Ferguson Facilities Supply	APP098871	11/18/2022	640015224	SPORTS CAMPUS-OPERATI	Restroom supplies	107.72	4230	11/29/2022

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 28 of 40

WESTFIELD\KAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
640	Sports Campus Operating								
	Grand Park								
VEN006898	Supply Warehouse Inc	APP098873	11/18/2022	640015224	SPORTS CAMPUS-OPERATI	Restroom supplies	483.56	4239	11/29/2022
VEN000480	CSI Signs	APP098874	11/18/2022	640015378	SPORTS CAMPUS-PARK LO	Sign Parking lot A	4,675.00	4228	11/29/2022
VEN009229	Sports Field Maintenance LLC	APP098876	11/18/2022	640015349	SPORTS CAMPUS-SERVICE	October CAM	41,070.00	4238	11/29/2022
VEN001716	Runyon Equipment Rental	APP098877	11/18/2022	640015472	SPORTS CAMPUS-EQUIPME	Sod Cutter	440.00	4237	11/29/2022
VEN000051	Advanced Turf Solutions	APP098879	11/18/2022	640015224	SPORTS CAMPUS-OPERATI	Paint	5,255.00	4224	11/29/2022
VEN001537	Payroll	APP098977	11/21/2022	640015111	SPORTS CAMPUS-SALARY	sal	23,770.14	100000218	11/21/2022
VEN001537	Payroll	APP098977	11/21/2022	640015120	SPORTS CAMPUS-FICA/ME	fica	1,447.27	100000218	11/21/2022
VEN001537	Payroll	APP098977	11/21/2022	640015120	SPORTS CAMPUS-FICA/ME	med	338.47	100000218	11/21/2022
VEN001537	Payroll	APP098977	11/21/2022	640015121	SPORTS CAMPUS-PERF	perf	2,957.03	100000218	11/21/2022
VEN002020	United Healthcare	APP099003	11/22/2022	640015119	SPORTS CAMPUS-HEALTH/	Nov Medical Ins	7,061.45	100000219	11/22/2022
VEN003729	Metronet	APP099079	11/28/2022	640015224	SPORTS CAMPUS-OPERATI	Field	59.61	4234	11/29/2022
VEN003729	Metronet	APP099079	11/28/2022	640015224	SPORTS CAMPUS-OPERATI	Diam	59.61	4234	11/29/2022
VEN000534	Delta Dental	APP099217	12/1/2022	640015119	SPORTS CAMPUS-HEALTH/	Dec Ins	206.40	4240	12/1/2022
VEN002020	United Healthcare	APP099221	12/1/2022	640015119	SPORTS CAMPUS-HEALTH/	Dec Ins	6,430.34	4241	12/1/2022
VEN010863	Becht Pride Residential	APP099253	12/5/2022	640015474	SPORTS CAMPUS-CONSTR	Backstop netting project	9,118.57		
VEN009984	Legacy Sports Group LLC	APP099257	12/5/2022	640015331	SPORT CAMPUS-CONSULTI	Economic Impact Study	38,700.00		
VEN008853	Qualtrics LLC	APP099260	12/5/2022	640015350	SPORTS CAMPUS-DUES/SU	Qualtrics subscription 2023	1,575.00		
VEN009229	Sports Field Maintenance LLC	APP099261	12/5/2022	640015349	SPORTS CAMPUS-SERVICE	Nov CAM	24,691.00		
VEN001035	Interstate Battery	APP099262	12/5/2022	640015343	SPORTS CAMPUS-BLDG MA	Fire Exit batteries	251.10		
VEN010310	Premier Commercial Services	APP099278	12/5/2022	640015349	SPORTS CAMPUS-SERVICE	Event Janitorial and concessi	6,987.75		
VEN004873	Siteone Landscape Supply	APP099286	12/5/2022	640015474	SPORTS CAMPUS-CONSTR	Irrigation ICMS	7,995.77		
VEN009271	Ewing Irrigation and Landscape	APP099291	12/5/2022	640015224	SPORTS CAMPUS-OPERATI	Irrigation supplies	594.51		
VEN001277	Macallister Machinery Co	APP099293	12/5/2022	640015472	SPORTS CAMPUS-EQUIPME	Irrigation winterization compre	3,181.00		
VEN001716	Runyon Equipment Rental	APP099317	12/5/2022	640015472	SPORTS CAMPUS-EQUIPME	Front Loader Tractor	1,100.00		
VEN000345	Cave and Company Printing	APP099318	12/5/2022	640015337	SPORTS CAMPUS-PRINTIN	Business Cards	71.26		
VEN001637	Ray's Trash Service	APP099322	12/5/2022	640015349	SPORTS CAMPUS-SERVICE	Trash	45.00		
VEN001637	Ray's Trash Service	APP099322	12/5/2022	640015349	SPORTS CAMPUS-SERVICE	Trash	750.00		
VEN006285	Ceres Solutions Cooperative	APP099334	12/5/2022	640015226	SPORTS CAMPUS-GAS	Fuel	1,289.85		
VEN000051	Advanced Turf Solutions	APP099337	12/5/2022	640015224	SPORTS CAMPUS-OPERATI	Paint nozzles	1,140.00		
VEN001676	Riverview Hospital	APP099347	12/5/2022	640015119	SPORTS CAMPUS-HEALTH/	Oct clinic hrs	465.17	4242	12/5/2022
VEN001537	Payroll	APP099374	12/5/2022	640015111	SPORTS CAMPUS-SALARY	sal	29,310.14		
VEN001537	Payroll	APP099374	12/5/2022	640015120	SPORTS CAMPUS-FICA/ME	fica	1,790.75		

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 29 of 40

WESTFIELD\KAGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
640	Sports Campus Operating								
Grand Park									
VEN001537	Payroll	APP099374	12/5/2022	640015120	SPORTS CAMPUS-FICA/ME	med	418.82		
VEN001537	Payroll	APP099374	12/5/2022	640015121	SPORTS CAMPUS-PERF	perf	3,788.58		
VEN006329	Bulpen Tournaments	APP099395	12/6/2022	640015224	SPORTS CAMPUS-OPERATI	Diamond Lights	300.00		
VEN010036	VSP Insurance	APP099436	12/6/2022	640015119	SPORTS CAMPUS-HEALTH/	Dec Ins	67.36		
VEN004479	Symetra Life Insurance	APP099449	12/6/2022	640015119	SPORTS CAMPUS-HEALTH/	Dec Ins	35.75		
Subtotal for Grand Park							308,478.02		
Sport Campus Indoor Event Ctr									
VEN001537	Payroll	APP098489	11/8/2022	640023111	GP INDOOR-SALARY	sal	4,037.60	100000217	11/8/2022
VEN001537	Payroll	APP098489	11/8/2022	640023120	GP INDOOR-FICA/MEDICAR	fica	238.13	100000217	11/8/2022
VEN001537	Payroll	APP098489	11/8/2022	640023120	GP INDOOR-FICA/MEDICAR	med	55.69	100000217	11/8/2022
VEN001537	Payroll	APP098489	11/8/2022	640023121	GP INDOOR-PERF	perf	573.34	100000217	11/8/2022
VEN010165	Ungerboeck Systems Intl LLC	APP098615	11/8/2022	640023389	GP INDOOR-SOFTWARE LI	2023 VO subscription	12,750.00	4222	11/15/2022
VEN001676	Riverview Hospital	APP098643	11/9/2022	640023119	GP INDOOR-HEALTH/DENT	Sept Clinic hrs	99.02	4203	11/9/2022
VEN005845	Kinetrex Energy	APP098730	11/14/2022	640023328	GP INDOOR-NATURAL GAS	Natural Gas	1,934.78	4213	11/15/2022
VEN002336	Citizens Westfield	APP098736	11/14/2022	640023328	GP INDOOR-NATURAL GAS	GPEC	575.33	4209	11/15/2022
VEN000301	Buckeye Power Sales Co	APP098767	11/15/2022	640023343	GP INDOOR-BLDG MAINT	Generator Maint	235.00	4226	11/29/2022
VEN000589	Duke Energy	APP098793	11/16/2022	640023341	GP INDOOR-ELECTRIC	GPEC	-833.28	4223	11/16/2022
VEN001277	Macallister Machinery Co	APP098849	11/18/2022	640023343	GP INDOOR-BLDG MAINT	Lift for door 22 upgrades	305.00	4233	11/29/2022
VEN001277	Macallister Machinery Co	APP098851	11/18/2022	640023343	GP INDOOR-BLDG MAINT	Boom rental bldg maint	375.00	4233	11/29/2022
VEN001277	Macallister Machinery Co	APP098852	11/18/2022	640023472	GP INDOOR-EQUIPMENT	Floor Scrubber rental	342.50	4233	11/29/2022
VEN001277	Macallister Machinery Co	APP098853	11/18/2022	640023343	GP INDOOR-BLDG MAINT	Scissor rental bldg main	215.00	4233	11/29/2022
VEN001277	Macallister Machinery Co	APP098858	11/18/2022	640023472	GP INDOOR-EQUIPMENT	Marketing scissor lift rental	173.00	4233	11/29/2022
VEN007684	Perfection Group Inc	APP098870	11/18/2022	640023343	GP INDOOR-BLDG MAINT	GPEC AC	325.00	4236	11/29/2022
VEN008257	Ferguson Facilities Supply	APP098871	11/18/2022	640023224	GP INDOOR-OPERATING SU	Restroom supplies	387.46	4230	11/29/2022
VEN006390	Ecolab Pest	APP098872	11/18/2022	640023343	GP INDOOR-BLDG MAINT	GPEC	540.89	4229	11/29/2022
VEN006898	Supply Warehouse Inc	APP098873	11/18/2022	640023224	GP INDOOR-OPERATING SU	Restroom supplies	383.81	4239	11/29/2022
VEN001497	OTIS Elevator Co	APP098880	11/18/2022	640023343	GP INDOOR-BLDG MAINT	Elevator Maint	125.00	4235	11/29/2022
VEN010811	BSN Sports LLC	APP098888	11/18/2022	640023347	GP INDOOR-PROMOTION	GP Branded Hats	1,035.00	4225	11/29/2022
VEN001537	Payroll	APP098977	11/21/2022	640023111	GP INDOOR-SALARY	sal	4,037.60	100000218	11/21/2022
VEN001537	Payroll	APP098977	11/21/2022	640023120	GP INDOOR-FICA/MEDICAR	fica	238.13	100000218	11/21/2022
VEN001537	Payroll	APP098977	11/21/2022	640023120	GP INDOOR-FICA/MEDICAR	med	55.69	100000218	11/21/2022
VEN001537	Payroll	APP098977	11/21/2022	640023121	GP INDOOR-PERF	perf	573.34	100000218	11/21/2022

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 30 of 40

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
640	Sports Campus Operating								
Sport Campus Indoor Event Ctr									
VEN002020	United Healthcare	APP099003	11/22/2022	640023119	GP INDOOR-HEALTH/DENT	Nov Medical Ins	1,830.62	100000219	11/22/2022
VEN003729	Metronet	APP099077	11/28/2022	640023224	GP INDOOR-OPERATING SU	GPEC	2,826.85	4234	11/29/2022
VEN000534	Delta Dental	APP099217	12/1/2022	640023119	GP INDOOR-HEALTH/DENT	Dec Ins	85.46	4240	12/1/2022
VEN002020	United Healthcare	APP099221	12/1/2022	640023119	GP INDOOR-HEALTH/DENT	Dec Ins	1,830.62	4241	12/1/2022
VEN006493	LST Marketing LLC	APP099259	12/5/2022	640023349	GP INDOOR-SERVICES	Farm Show Flooring	28,550.00		
VEN010310	Premier Commercial Services	APP099278	12/5/2022	640023349	GP INDOOR-SERVICES	GPEC monthly cleaning	5,529.72		
VEN001935	The Overhead Door Co.	APP099320	12/5/2022	640023343	GP INDOOR-BLDG MAINT	Garage door 22 electronics	2,925.00		
VEN000733	Freije Engineered Solutions Co	APP099321	12/5/2022	640023343	GP INDOOR-BLDG MAINT	GPEC water heater repair	370.03		
VEN001637	Ray's Trash Service	APP099323	12/5/2022	640023349	GP INDOOR-SERVICES	GPEC	1,226.55		
VEN007684	Perfection Group Inc	APP099328	12/5/2022	640023343	GP INDOOR-BLDG MAINT	GPEC AC work	445.00		
VEN007295	Integrated Sports Specialties LLC	APP099329	12/5/2022	640023343	GP INDOOR-BLDG MAINT	Drape cleaning chemicals	354.93		
VEN006898	Supply Warehouse Inc	APP099330	12/5/2022	640023224	GP INDOOR-OPERATING SU	Battery for floor scrubber	949.00		
VEN006898	Supply Warehouse Inc	APP099331	12/5/2022	640023472	GP INDOOR-EQUIPMENT	Floor scrubber	3,486.00		
VEN000402	Cintas	APP099344	12/5/2022	640023343	GP INDOOR-BLDG MAINT	Mats	216.27		
VEN001676	Riverview Hospital	APP099347	12/5/2022	640023119	GP INDOOR-HEALTH/DENT	Oct clinic hrs	124.04	4242	12/5/2022
VEN001537	Payroll	APP099374	12/5/2022	640023111	GP INDOOR-SALARY	sal	5,037.60		
VEN001537	Payroll	APP099374	12/5/2022	640023120	GP INDOOR-FIICA/MEDICAR	fica	300.13		
VEN001537	Payroll	APP099374	12/5/2022	640023120	GP INDOOR-FIICA/MEDICAR	med	70.19		
VEN001537	Payroll	APP099374	12/5/2022	640023121	GP INDOOR-PERF	perf	734.71		
VEN006141	Westfield Restaurant Group LLC	APP099399	12/6/2022	640023347	GP INDOOR-PROMOTION	GP Holiday Gathering Brkt	1,296.00		
VEN002336	Citizens Westfield	APP099409	12/6/2022	640023328	GP INDOOR-NATURAL GAS	GPEC	1,241.87		
VEN002336	Citizens Westfield	APP099410	12/6/2022	640023342	GP INDOOR-WAT AND SEW	GPEC water	584.78		
VEN002336	Citizens Westfield	APP099410	12/6/2022	640023342	GP INDOOR-WAT AND SEW	GPEC sewer	133.76		
VEN010036	VSP Insurance	APP099436	12/6/2022	640023119	GP INDOOR-HEALTH/DENT	Dec Ins	14.48		
VEN004479	Symetra Life Insurance	APP099449	12/6/2022	640023119	GP INDOOR-HEALTH/DENT	Dec Ins	3.25		
Subtotal for Sport Campus Indoor Event Ctr							88,944.89		
Subtotal for Fund 640 Sports Campus Operating							397,422.91		
Fund No. Fund Name									
701	Payroll								
Clerk Treasurer									
VEN001537	Payroll	APP098487	11/8/2022	701008110	PAYROLL-NET SALARIES	sal	506,228.53	700001343	11/8/2022

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 31 of 40

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
701 Payroll									
Clerk Treasurer									
VEN000163	Aul Retirement	APP098618	11/8/2022	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	30,067.17	700001344	11/9/2022
VEN010216	John Hauber Trustee	APP098619	11/8/2022	701008142	PAYROLL-GARNISHMENT	Garnishment	277.00	18082	11/8/2022
VEN001390	MISDU	APP098620	11/8/2022	701008140	PAYROLL-SUPPORT WITHH	Child Support	443.45	18083	11/8/2022
VEN000948	IN Family and Social Services	APP098621	11/8/2022	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,536.00	700001346	11/9/2022
VEN001864	Supporting Heroes	APP098622	11/8/2022	701008991	PAYROLL-MISC	Supporting Heroes	76.22	18085	11/8/2022
VEN000959	Indiana Dept Of Revenue	APP098623	11/8/2022	701008923	PAYROLL-STATE WITHHOL	State	21,034.60	700001347	11/9/2022
VEN000959	Indiana Dept Of Revenue	APP098623	11/8/2022	701008923	PAYROLL-STATE WITHHOL	COIT	9,020.88	700001347	11/9/2022
VEN000920	Huntington National Bank	APP098624	11/8/2022	701008131	PAYROLL-EMPLOYER'S FIC	FICA	43,318.92	700001345	11/9/2022
VEN000920	Huntington National Bank	APP098624	11/8/2022	701008132	PAYROLL-EMPLOYER'S ME	Medicare	10,131.04	700001345	11/9/2022
VEN000920	Huntington National Bank	APP098624	11/8/2022	701008921	PAYROLL-FEDERAL WITHH	Federal	64,635.29	700001345	11/9/2022
VEN000920	Huntington National Bank	APP098624	11/8/2022	701008922	PAYROLL-EMPLOYEE FICA	FICA	43,318.94	700001345	11/9/2022
VEN000920	Huntington National Bank	APP098624	11/8/2022	701008922	PAYROLL-EMPLOYEE FICA	Medicare	10,131.12	700001345	11/9/2022
VEN004836	Nationwide Retirement Solutions	APP098625	11/8/2022	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	4,759.69	18084	11/8/2022
VEN000703	Fire Fighters Credit Union	APP098626	11/8/2022	701008141	PAYROLL-UNION DUES	Union Dues WFD	83.00	18080	11/8/2022
VEN000703	Fire Fighters Credit Union	APP098627	11/8/2022	701008141	PAYROLL-UNION DUES	Union Dues 4416	3,245.43	18081	11/8/2022
VEN001550	PERF	APP098715	11/14/2022	701008133	PAYROLL-PERF	Civilian PERF	49,625.69	700001348	11/14/2022
VEN000008	77 Police and Fire Fund	APP098841	11/10/2022	701008133	PAYROLL-PERF	Non Civilian PERF	83,642.55	700001349	11/14/2022
VEN000959	Indiana Dept Of Revenue	APP098956	11/21/2022	701008923	PAYROLL-STATE WITHHOL	State	22,581.28	700001353	11/21/2022
VEN000959	Indiana Dept Of Revenue	APP098956	11/21/2022	701008923	PAYROLL-STATE WITHHOL	COIT	9,528.91	700001353	11/21/2022
VEN000920	Huntington National Bank	APP098957	11/21/2022	701008131	PAYROLL-EMPLOYER'S FIC	FICA	46,075.42	700001351	11/21/2022
VEN000920	Huntington National Bank	APP098957	11/21/2022	701008132	PAYROLL-EMPLOYER'S ME	Medicare	10,775.70	700001351	11/21/2022
VEN000920	Huntington National Bank	APP098957	11/21/2022	701008921	PAYROLL-FEDERAL WITHH	Federal	65,178.26	700001351	11/21/2022
VEN000920	Huntington National Bank	APP098957	11/21/2022	701008922	PAYROLL-EMPLOYEE FICA	FICA	46,075.42	700001351	11/21/2022
VEN000920	Huntington National Bank	APP098957	11/21/2022	701008922	PAYROLL-EMPLOYEE FICA	Medicare	10,775.60	700001351	11/21/2022
VEN002177	Indiana Members Credit Union	APP098958	11/21/2022	701008930	PAYROLL-INS. DED	Emplr HSA	166.67	18087	11/21/2022
VEN007701	DiMartino Associates	APP098959	11/21/2022	701008930	PAYROLL-INS. DED	Fire LTD	3,421.04	18086	11/21/2022
VEN001537	Payroll	APP098976	11/21/2022	701008110	PAYROLL-NET SALARIES	net sal	544,338.08	700001354	11/21/2022
VEN000163	Aul Retirement	APP098983	11/21/2022	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	30,267.17	700001350	11/21/2022
VEN000058	AFLAC	APP098984	11/21/2022	701008930	PAYROLL-INS. DED	Dec Ins	5,508.88	18088	11/21/2022
VEN005722	Aflac Premium Holding	APP098985	11/21/2022	701008930	PAYROLL-INS. DED	Dec Ins	2,946.24	18089	11/21/2022
VEN004836	Nationwide Retirement Solutions	APP098986	11/21/2022	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	4,759.69	18094	11/21/2022
VEN010216	John Hauber Trustee	APP098987	11/21/2022	701008142	PAYROLL-GARNISHMENT	Garnishment	277.00	18092	11/21/2022

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 32 of 40

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
701	Payroll								
Clerk Treasurer									
VEN000703	Fire Fighters Credit Union	APP098988	11/21/2022	701008141	PAYROLL-UNION DUES	Union Dues WFD	86.00	18090	11/21/2022
VEN000703	Fire Fighters Credit Union	APP098989	11/21/2022	701008141	PAYROLL-UNION DUES	Union Dues 4416	3,390.39	18091	11/21/2022
VEN001864	Supporting Heroes	APP098990	11/21/2022	701008991	PAYROLL-MISC	Supporting Heroes	76.22	18095	11/21/2022
VEN000948	IN Family and Social Services	APP098991	11/21/2022	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,536.00	700001352	11/21/2022
VEN001390	MiSDU	APP098992	11/21/2022	701008140	PAYROLL-SUPPORT WITHH	Child Support	443.45	18093	11/21/2022
VEN002020	United Healthcare	APP099002	11/22/2022	701008930	PAYROLL-INS. DED	Nov Medical Ins	16,372.01	700001355	11/22/2022
VEN000534	Delta Dental	APP099219	12/1/2022	701008930	PAYROLL-INS. DED	Dec Ins	4,969.28	18096	12/1/2022
VEN002020	United Healthcare	APP099223	12/1/2022	701008930	PAYROLL-INS. DED	Dec Ins	16,418.62	18097	12/1/2022
VEN001550	PERF	APP099235	11/28/2022	701008133	PAYROLL-PERF	Civilian PERF	51,520.61	700001357	11/30/2022
VEN000008	77 Police and Fire Fund	APP099236	11/28/2022	701008133	PAYROLL-PERF	Non Civilian PERF	83,642.55	700001356	11/30/2022
VEN001537	Payroll	APP099373	12/5/2022	701008110	PAYROLL-NET SALARIES	net sal	545,859.70		
VEN000920	Huntington National Bank	APP099431	12/6/2022	701008131	PAYROLL-EMPLOYER'S FIC	FICA	46,220.00		
VEN000920	Huntington National Bank	APP099431	12/6/2022	701008132	PAYROLL-EMPLOYER'S ME	Medicare	10,809.52		
VEN000920	Huntington National Bank	APP099431	12/6/2022	701008921	PAYROLL-FEDERAL WITHH	Federal	66,441.14		
VEN000920	Huntington National Bank	APP099431	12/6/2022	701008922	PAYROLL-EMPLOYEE FICA	FICA	46,219.96		
VEN000920	Huntington National Bank	APP099431	12/6/2022	701008922	PAYROLL-EMPLOYEE FICA	Medicare	10,809.53		
VEN000959	Indiana Dept Of Revenue	APP099432	12/6/2022	701008923	PAYROLL-STATE WITHHOL	State	22,538.75		
VEN000959	Indiana Dept Of Revenue	APP099432	12/6/2022	701008923	PAYROLL-STATE WITHHOL	COIT	9,678.78		
VEN000163	Aul Retirement	APP099433	12/6/2022	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	29,750.27		
VEN010036	VSP Insurance	APP099434	12/6/2022	701008930	PAYROLL-INS. DED	Dec Ins	57.92		
VEN000703	Fire Fighters Credit Union	APP099441	12/6/2022	701008141	PAYROLL-UNION DUES	Union Dues 4416	3,390.37		
VEN000703	Fire Fighters Credit Union	APP099442	12/6/2022	701008141	PAYROLL-UNION DUES	Union Dues WFD	86.00		
VEN001390	MiSDU	APP099443	12/6/2022	701008140	PAYROLL-SUPPORT WITHH	Child Support	443.45		
VEN001864	Supporting Heroes	APP099444	12/6/2022	701008991	PAYROLL-MISC	Supporting Heroes	76.22		
VEN010216	John Hauber Trustee	APP099445	12/6/2022	701008142	PAYROLL-GARNISHMENT	Garnishment	277.00		
VEN004836	Nationwide Retirement Solutions	APP099446	12/6/2022	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	4,759.69		
VEN000948	IN Family and Social Services	APP099447	12/6/2022	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,536.00		
VEN004479	Symetra Life Insurance	APP099451	12/6/2022	701008930	PAYROLL-INS. DED	Dec Ins	2,166.17		
Subtotal for Clerk Treasurer							2,663,826.48		
Subtotal for Fund 701 Payroll							2,663,826.48		

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 33 of 40

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
805	Anthem Bank								
Clerk Treasurer									
VEN008076	Anthem Group Health Plan	APP099355	11/8/2022	805008119	ANTHEM BANK GROUP HEA	Cov Period Oct 27 thru Nov 2	27.42	800000225	11/8/2022
VEN008076	Anthem Group Health Plan	APP099356	11/16/2022	805008119	ANTHEM BANK GROUP HEA	Cov Period Nov 3 thru Nov 9	3,063.88	800000226	11/16/2022
VEN008076	Anthem Group Health Plan	APP099357	11/22/2022	805008119	ANTHEM BANK GROUP HEA	Cov Period Nov 10 thru Nov 1	77.58	800000227	11/22/2022
Subtotal for Clerk Treasurer							3,168.88		
Subtotal for Fund 805 Anthem Bank							3,168.88		
Fund No. Fund Name									
806	UMR								
Clerk Treasurer									
VEN002020	United Healthcare	APP098752	11/11/2022	806008119	UMR GROUP HEALTH	UMR Rx Med	70,858.34	806000037	11/14/2022
VEN002020	United Healthcare	APP099067	11/25/2022	806008119	UMR GROUP HEALTH	UMR Rx and Med	40,539.46		
VEN002020	United Healthcare	APP099068	11/18/2022	806008119	UMR GROUP HEALTH	UMR Rx and Med	37,695.89		
Subtotal for Clerk Treasurer							149,093.69		
Subtotal for Fund 806 UMR							149,093.69		
Fund No. Fund Name									
900	Stormwater								
Stormwater									
VEN001537	Payroll	APP098488	11/8/2022	900016111	STORM-SALARY	sal	22,774.12	900000307	11/8/2022
VEN001537	Payroll	APP098488	11/8/2022	900016120	STORM-FICA/MEDICARE	fica	1,352.67	900000307	11/8/2022
VEN001537	Payroll	APP098488	11/8/2022	900016120	STORM-FICA/MEDICARE	med	316.33	900000307	11/8/2022
VEN001537	Payroll	APP098488	11/8/2022	900016121	STORM-PERF	perf	2,443.10	900000307	11/8/2022
VEN001304	Martin Marietta Materials	APP098541	11/8/2022	900016231	STORM-SUBGRADE MATERI	Backfill material	19,528.13	42392	11/15/2022
VEN003987	Indiana Reclamation and Excavating	APP098549	11/8/2022	900016433	STORM-INFRASTRUCTURE	Asphalt Restoration	1,285.41	42379	11/15/2022
VEN010766	Pat Inlow	APP098556	11/8/2022	900016370	STORMWATER-REFUND		10.99	42398	11/15/2022
VEN002424	IUPPS	APP098617	11/8/2022	900016309	STORM-CONSULTING FEES	October tickets	1,360.40	42380	11/15/2022
VEN001676	Riverview Hospital	APP098644	11/9/2022	900016119	STORM-HEALTH/DENTAL	Sept Clinic hrs	502.36	42360	11/9/2022
VEN002193	Christopher Burke	APP098760	11/14/2022	900016309	STORM-CONSULTING FEES	Stormwater On Call Support	1,542.41	42410	11/29/2022
VEN002193	Christopher Burke	APP098814	11/16/2022	900016309	STORM-CONSULTING FEES	Stormwater On Call Support	956.36	42410	11/29/2022
VEN002193	Christopher Burke	APP098867	11/18/2022	900016349	STORM-SERVICE	Stormwater Utility Update	6,212.50	42410	11/29/2022
VEN003987	Indiana Reclamation and Excavating	APP098922	11/21/2022	900016433	STORM-INFRASTRUCTURE	Midland Trail	3,629.78	42411	11/29/2022
VEN003987	Indiana Reclamation and Excavating	APP098922	11/21/2022	900016433	STORM-INFRASTRUCTURE	GHP	1,810.42	42411	11/29/2022

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 34 of 40

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
900	Stormwater								
	Stormwater								
VEN003987	Indiana Reclamation and Excavating	APP098922	11/21/2022	900016433	STORM-INFRASTRUCTURE	SR 32 and Union St	2,990.10	42411	11/29/2022
VEN003987	Indiana Reclamation and Excavating	APP098922	11/21/2022	900016433	STORM-INFRASTRUCTURE	Lake Winds Dr	1,690.11	42411	11/29/2022
VEN003987	Indiana Reclamation and Excavating	APP098941	11/21/2022	900016433	STORM-INFRASTRUCTURE	Various repairs	15,329.26	42411	11/29/2022
VEN010655	Patrick and Erika Deheer	APP098946	11/21/2022	900016370	STORMWATER-REFUND		6.92	42412	11/29/2022
VEN001537	Payroll	APP098978	11/21/2022	900016111	STORM-SALARY	sal	22,492.23	900000308	11/21/2022
VEN001537	Payroll	APP098978	11/21/2022	900016120	STORM-FICA/MEDICARE	fica	1,335.19	900000308	11/21/2022
VEN001537	Payroll	APP098978	11/21/2022	900016120	STORM-FICA/MEDICARE	med	312.28	900000308	11/21/2022
VEN001537	Payroll	APP098978	11/21/2022	900016121	STORM-PERF	perf	2,469.42	900000308	11/21/2022
VEN002020	United Healthcare	APP099001	11/22/2022	900016119	STORM-HEALTH/DENTAL	Nov Medical Ins	9,252.83	900000309	11/22/2022
VEN010844	Horizon Trust Co	APP099165	11/29/2022	900016370	STORMWATER-REFUND	Refund	6.78		
VEN010848	Randy Johnson	APP099215	12/1/2022	900016370	STORMWATER-REFUND	Overpayment	123.17	42413	12/1/2022
VEN000534	Delta Dental	APP099218	12/1/2022	900016119	STORM-HEALTH/DENTAL	Dec Ins	456.16	42414	12/1/2022
VEN002020	United Healthcare	APP099222	12/1/2022	900016119	STORM-HEALTH/DENTAL	Dec Ins	9,252.83	42415	12/1/2022
VEN010277	Resolution Group	APP099258	12/5/2022	900016349	STORM-SERVICE	On-Call for SWQC inspection	4,840.25		
VEN010851	Elizabeth Paquette	APP099264	12/5/2022	900016370	STORMWATER-REFUND		6.52		
VEN005086	Samantha Lyons	APP099265	12/5/2022	900016370	STORMWATER-REFUND		7.61		
VEN005086	Samantha Lyons	APP099265	12/5/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	5.28		
VEN010853	Terry and Marcia Harris	APP099266	12/5/2022	900016370	STORMWATER-REFUND		6.93		
VEN010854	Zach Braun	APP099267	12/5/2022	900016370	STORMWATER-REFUND		7.33		
VEN005133	Westfield Hampton Hotel LLC	APP099268	12/5/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	2,655.00		
VEN010855	Laurel Castellanos	APP099269	12/5/2022	900016370	STORMWATER-REFUND		6.25		
VEN010856	Merrylue Martin	APP099270	12/5/2022	900016370	STORMWATER-REFUND		7.20		
VEN010857	William Calhoun	APP099271	12/5/2022	900016370	STORMWATER-REFUND		7.33		
VEN010858	James Small	APP099272	12/5/2022	900016370	STORMWATER-REFUND		6.39		
VEN010859	Chip Blessing	APP099274	12/5/2022	900016370	STORMWATER-REFUND		6.93		
VEN010861	Brenda Hein	APP099275	12/5/2022	900016370	STORMWATER-REFUND		7.33		
VEN010860	Gerhard Martens	APP099276	12/5/2022	900016370	STORMWATER-REFUND		7.33		
VEN010862	William McGraw	APP099277	12/5/2022	900016370	STORMWATER-REFUND		7.33		
VEN002123	Westfield-Washington Schools	APP099279	12/5/2022	900016226	STORM-VEHICLE GAS	Unleade fuel Aug thru Dec	663.27		
VEN002424	IUPPS	APP099281	12/5/2022	900016309	STORM-CONSULTING FEES	November tickets	1,024.10		
VEN010817	Thomas Balchik	APP099296	12/5/2022	900016370	STORMWATER-REFUND		7.88		
VEN010818	Felter Rev Trust	APP099297	12/5/2022	900016370	STORMWATER-REFUND		7.88		

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 35 of 40

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
900	Stormwater								
	Stormwater								
VEN010819	Matthew Clements	APP099298	12/5/2022	900016370	STORMWATER-REFUND		9.23		
VEN010820	Joseph and Laurel Destefano	APP099299	12/5/2022	900016370	STORMWATER-REFUND		10.05		
VEN010821	Alisa Clough	APP099300	12/5/2022	900016370	STORMWATER-REFUND		9.77		
VEN010822	Stoesz and Stoesz	APP099301	12/5/2022	900016370	STORMWATER-REFUND		21.37		
VEN010823	Bruce Hoelzer	APP099302	12/5/2022	900016370	STORMWATER-REFUND		8.69		
VEN010824	Charles Weiderhaft	APP099303	12/5/2022	900016370	STORMWATER-REFUND		8.69		
VEN010825	Theresa Sacks	APP099304	12/5/2022	900016370	STORMWATER-REFUND		8.96		
VEN010826	Vicki Hadley	APP099305	12/5/2022	900016370	STORMWATER-REFUND		8.83		
VEN010827	John Hutchens	APP099306	12/5/2022	900016370	STORMWATER-REFUND		9.64		
VEN010827	John Hutchens	APP099306	12/5/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	101.83		
VEN010828	Lorelei Garrison	APP099307	12/5/2022	900016370	STORMWATER-REFUND		8.69		
VEN010828	Lorelei Garrison	APP099307	12/5/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	112.72		
VEN010829	Kent Shaffer Builders Inc	APP099308	12/5/2022	900016370	STORMWATER-REFUND		24.98		
VEN010830	Patricia Cote	APP099309	12/5/2022	900016370	STORMWATER-REFUND		9.91		
VEN010734	Sandcastle Investment Firm LLC	APP099310	12/5/2022	900016370	STORMWATER-REFUND		2.34		
VEN010734	Sandcastle Investment Firm LLC	APP099310	12/5/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	52.21		
VEN010831	Jared Popejoy	APP099311	12/5/2022	900016370	STORMWATER-REFUND		9.10		
VEN010832	Rachel Kosanovic	APP099312	12/5/2022	900016370	STORMWATER-REFUND		9.77		
VEN010833	Annette Gobrogge	APP099313	12/5/2022	900016370	STORMWATER-REFUND		8.83		
VEN010834	Tonya Filz	APP099314	12/5/2022	900016370	STORMWATER-REFUND		9.64		
VEN010835	Patch Sanders Glen LLC	APP099315	12/5/2022	900016370	STORMWATER-REFUND		170.98		
VEN010836	Barnes Family Trust	APP099316	12/5/2022	900016370	STORMWATER-REFUND		9.64		
VEN003987	Indiana Reclamation and Excavating	APP099324	12/5/2022	900016433	STORM-INFRASTRUCTURE	GHP and Oak Ridge	83.49		
VEN003987	Indiana Reclamation and Excavating	APP099324	12/5/2022	900016433	STORM-INFRASTRUCTURE	Sink Hole Mia Dr	779.38		
VEN001676	Riverview Hospital	APP099348	12/5/2022	900016119	STORM-HEALTH/DENTAL	Oct clinic hrs	629.34	42416	12/5/2022
VEN010837	Jessica Bates	APP099352	12/5/2022	900016370	STORMWATER-REFUND		7.88		
VEN010838	Darcey Kirkeby	APP099353	12/5/2022	900016370	STORMWATER-REFUND		8.96		
VEN010371	OP SPE TPAI LLC	APP099354	12/5/2022	900016370	STORMWATER-REFUND		14.34		
VEN001537	Payroll	APP099375	12/5/2022	900016111	STORM-SALARY	sal	22,451.55		
VEN001537	Payroll	APP099375	12/5/2022	900016120	STORM-FICA/MEDICARE	fica	1,332.67		
VEN001537	Payroll	APP099375	12/5/2022	900016120	STORM-FICA/MEDICARE	med	311.67		
VEN001537	Payroll	APP099375	12/5/2022	900016121	STORM-PERF	perf	2,490.02		

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 36 of 40

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
900	Stormwater								
	Stormwater								
VEN010036	VSP Insurance	APP099437	12/6/2022	900016119	STORM-HEALTH/DENTAL	Dec Ins	101.36		
VEN004479	Symetra Life Insurance	APP099450	12/6/2022	900016119	STORM-HEALTH/DENTAL	Dec Ins	19.50		
VEN002193	Christopher Burke	APP099452	12/6/2022	900016309	STORM-CONSULTING FEES	Stormwater On Call Support	1,895.50		
Subtotal for Stormwater							169,481.93		
Subtotal for Fund 900 Stormwater							169,481.93		
Fund No. Fund Name									
902	SW 2017 B and I Sinking								
	Stormwater								
VEN000920	Huntington National Bank	APP099188	12/1/2022	902016380	STORM-2017 BD SINKING F	2017 Bond	155,000.00	900000310	12/1/2022
VEN000920	Huntington National Bank	APP099188	12/1/2022	902016381	STORM-2017 BD SINKING F	2017 Bond	23,552.00	900000310	12/1/2022
Subtotal for Stormwater							178,552.00		
Subtotal for Fund 902 SW 2017 B and I Sinking							178,552.00		
Fund No. Fund Name									
950	Trash								
	Trash								
VEN010766	Pat Inlow	APP098556	11/8/2022	950017370	TRASH-REFUND		2.64	42398	11/15/2022
VEN010766	Pat Inlow	APP098556	11/8/2022	950017370	TRASH-REFUND		32.81	42398	11/15/2022
VEN008448	Springbrook Holding LLC	APP098610	11/8/2022	950017371	TRASH-CREDIT CARD PRO	CivicPay transaction fees	2,059.00	42404	11/15/2022
VEN010655	Patrick and Erika Deheer	APP098946	11/21/2022	950017370	TRASH-REFUND		1.66	42412	11/29/2022
VEN010655	Patrick and Erika Deheer	APP098946	11/21/2022	950017370	TRASH-REFUND		20.65	42412	11/29/2022
VEN001637	Ray's Trash Service	APP099115	11/29/2022	950017850	TRASH-TRASH BAGS CONT	Overage bags	800.00		
VEN009258	Shares Inc	APP099161	11/29/2022	950017349	TRASH-ADM SERVICES	Bulk Trash Day	500.00		
VEN010844	Horizon Trust Co	APP099165	11/29/2022	950017370	TRASH-REFUND	Refund	1.63		
VEN010844	Horizon Trust Co	APP099165	11/29/2022	950017370	TRASH-REFUND	Refund	20.25		
VEN001637	Ray's Trash Service	APP099229	12/2/2022	950017851	TRASH-RES QRTLTY FEE CO	Rays Nov Collection	36,167.39		
VEN010851	Elizabeth Paquette	APP099264	12/5/2022	950017370	TRASH-REFUND		1.57		
VEN010851	Elizabeth Paquette	APP099264	12/5/2022	950017370	TRASH-REFUND		19.45		
VEN005086	Samantha Lyons	APP099265	12/5/2022	950017370	TRASH-REFUND		1.83		
VEN005086	Samantha Lyons	APP099265	12/5/2022	950017370	TRASH-REFUND		22.69		
VEN010853	Terry and Marcia Harris	APP099266	12/5/2022	950017370	TRASH-REFUND		1.66		

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 37 of 40

WESTFIELD\KGAGNON

Buy-From Vendor No.		Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
950	Trash									
	Trash									
	VEN010853	Terry and Marcia Harris	APP099266	12/5/2022	950017370	TRASH-REFUND		20.66		
	VEN010854	Zach Braun	APP099267	12/5/2022	950017370	TRASH-REFUND		1.76		
	VEN010854	Zach Braun	APP099267	12/5/2022	950017370	TRASH-REFUND		21.88		
	VEN010855	Laurel Castellanos	APP099269	12/5/2022	950017370	TRASH-REFUND		1.50		
	VEN010855	Laurel Castellanos	APP099269	12/5/2022	950017370	TRASH-REFUND		18.64		
	VEN010856	Merrylue Martin	APP099270	12/5/2022	950017370	TRASH-REFUND		1.73		
	VEN010856	Merrylue Martin	APP099270	12/5/2022	950017370	TRASH-REFUND		21.48		
	VEN010857	William Calhoun	APP099271	12/5/2022	950017370	TRASH-REFUND		1.76		
	VEN010857	William Calhoun	APP099271	12/5/2022	950017370	TRASH-REFUND		21.88		
	VEN010858	James Small	APP099272	12/5/2022	950017370	TRASH-REFUND		1.53		
	VEN010858	James Small	APP099272	12/5/2022	950017370	TRASH-REFUND		19.05		
	VEN010859	Chip Blessing	APP099274	12/5/2022	950017370	TRASH-REFUND		1.66		
	VEN010859	Chip Blessing	APP099274	12/5/2022	950017370	TRASH-REFUND		20.66		
	VEN010861	Brenda Hein	APP099275	12/5/2022	950017370	TRASH-REFUND		1.76		
	VEN010861	Brenda Hein	APP099275	12/5/2022	950017370	TRASH-REFUND		21.88		
	VEN010860	Gerhard Martens	APP099276	12/5/2022	950017370	TRASH-REFUND		1.76		
	VEN010860	Gerhard Martens	APP099276	12/5/2022	950017370	TRASH-REFUND		21.88		
	VEN010862	William McGraw	APP099277	12/5/2022	950017370	TRASH-REFUND		1.76		
	VEN010862	William McGraw	APP099277	12/5/2022	950017370	TRASH-REFUND		21.88		
	VEN010817	Thomas Balchik	APP099296	12/5/2022	950017370	TRASH-REFUND		1.89		
	VEN010817	Thomas Balchik	APP099296	12/5/2022	950017370	TRASH-REFUND		23.50		
	VEN010818	Felter Rev Trust	APP099297	12/5/2022	950017370	TRASH-REFUND		1.89		
	VEN010818	Felter Rev Trust	APP099297	12/5/2022	950017370	TRASH-REFUND		23.50		
	VEN010819	Matthew Clements	APP099298	12/5/2022	950017370	TRASH-REFUND		2.22		
	VEN010819	Matthew Clements	APP099298	12/5/2022	950017370	TRASH-REFUND		27.55		
	VEN010820	Joseph and Laurel Destefano	APP099299	12/5/2022	950017370	TRASH-REFUND		2.41		
	VEN010820	Joseph and Laurel Destefano	APP099299	12/5/2022	950017370	TRASH-REFUND		29.97		
	VEN010821	Alisa Clough	APP099300	12/5/2022	950017370	TRASH-REFUND		2.35		
	VEN010821	Alisa Clough	APP099300	12/5/2022	950017370	TRASH-REFUND		29.17		
	VEN010823	Bruce Hoelzer	APP099302	12/5/2022	950017370	TRASH-REFUND		2.09		
	VEN010823	Bruce Hoelzer	APP099302	12/5/2022	950017370	TRASH-REFUND		25.93		
	VEN010824	Charles Weiderhaft	APP099303	12/5/2022	950017370	TRASH-REFUND		2.09		

Purchase Invoice Register

City of Westfield

Report Date Range: 11/08/22..12/06/22

12/6/2022 3:28 PM

Page 38 of 40

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
950	Trash								
	Trash								
VEN010824	Charles Weiderhaft	APP099303	12/5/2022	950017370	TRASH-REFUND		25.93		
VEN010825	Theresa Sacks	APP099304	12/5/2022	950017370	TRASH-REFUND		2.15		
VEN010825	Theresa Sacks	APP099304	12/5/2022	950017370	TRASH-REFUND		26.74		
VEN010826	Vicki Hadley	APP099305	12/5/2022	950017370	TRASH-REFUND		2.12		
VEN010826	Vicki Hadley	APP099305	12/5/2022	950017370	TRASH-REFUND		26.33		
VEN010827	John Hutchens	APP099306	12/5/2022	950017370	TRASH-REFUND		2.32		
VEN010827	John Hutchens	APP099306	12/5/2022	950017370	TRASH-REFUND		28.76		
VEN010828	Lorelei Garrison	APP099307	12/5/2022	950017370	TRASH-REFUND		2.09		
VEN010828	Lorelei Garrison	APP099307	12/5/2022	950017370	TRASH-REFUND		25.93		
VEN010830	Patricia Cote	APP099309	12/5/2022	950017370	TRASH-REFUND		2.38		
VEN010830	Patricia Cote	APP099309	12/5/2022	950017370	TRASH-REFUND		29.57		
VEN010734	Sandcastle Investment Firm LLC	APP099310	12/5/2022	950017370	TRASH-REFUND		0.56		
VEN010734	Sandcastle Investment Firm LLC	APP099310	12/5/2022	950017370	TRASH-REFUND		6.98		
VEN010831	Jared Popejoy	APP099311	12/5/2022	950017370	TRASH-REFUND		2.18		
VEN010831	Jared Popejoy	APP099311	12/5/2022	950017370	TRASH-REFUND		27.14		
VEN010832	Rachel Kosanovic	APP099312	12/5/2022	950017370	TRASH-REFUND		2.35		
VEN010832	Rachel Kosanovic	APP099312	12/5/2022	950017370	TRASH-REFUND		29.17		
VEN010833	Annette Gobrogge	APP099313	12/5/2022	950017370	TRASH-REFUND		2.12		
VEN010833	Annette Gobrogge	APP099313	12/5/2022	950017370	TRASH-REFUND		26.33		
VEN010834	Tonya Filz	APP099314	12/5/2022	950017370	TRASH-REFUND		2.32		
VEN010834	Tonya Filz	APP099314	12/5/2022	950017370	TRASH-REFUND		28.76		
VEN010836	Barnes Family Trust	APP099316	12/5/2022	950017370	TRASH-REFUND		2.32		
VEN010836	Barnes Family Trust	APP099316	12/5/2022	950017370	TRASH-REFUND		28.76		
VEN010837	Jessica Bates	APP099352	12/5/2022	950017370	TRASH-REFUND		1.89		
VEN010837	Jessica Bates	APP099352	12/5/2022	950017370	TRASH-REFUND		23.50		
VEN010838	Darcey Kirkeby	APP099353	12/5/2022	950017370	TRASH-REFUND		2.15		
VEN010838	Darcey Kirkeby	APP099353	12/5/2022	950017370	TRASH-REFUND		26.74		
VEN010371	OP SPE TPAI LLC	APP099354	12/5/2022	950017370	TRASH-REFUND		1.04		
VEN010371	OP SPE TPAI LLC	APP099354	12/5/2022	950017370	TRASH-REFUND		12.96		
Subtotal for Trash							40,454.49		
Subtotal for Fund 950 Trash							40,454.49		
Posted Invoices Total							12,971,619.35		

Report Date Range:

Credit Memos

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	Fund Name						
101	General						
	Administration						
VEN005661	Barnes and Thornburg LLP	ACP002506	12/6/2022	101001349	Adm-Services	Adm-Services	5,215.00
	Subtotal for						5,215.00
	Police						
VEN004910	NASRO	ACP002501	11/28/2022	101002350	Police-Subscriptions/Dues	Police-Subscriptions/Dues	50.00
	Subtotal for						50.00
	Clerk Treasurer						
VEN002200	Kim Strang	ACP002503	12/5/2022	101008334	CT-Travel/Training/Seminars	CT-Travel/Training/Seminars	275.94
	Subtotal for						275.94
	Public Works						
VEN000223	Best Equipment Co Inc	ACP002492	11/8/2022	101013345	PW-Equip Repair	PW-Equip Repair	3,116.78
	Subtotal for						3,116.78
Subtotal by Fund 101 General							8,657.72
Fund No.	Fund Name						
640	Sports Campus Operating						
	Grand Park						
VEN008849	Niche Consulting LLC	ACP002504	12/5/2022	640015349	Sports Campus-Services	Sports Campus-Services	1,950.00
	Subtotal for						1,950.00
Subtotal by Fund 640 Sports Campus Operating							1,950.00
Fund No.	Fund Name						
900	Stormwater						
	Stormwater						
VEN004339	James Ericksen	ACP002494	11/14/2022	900016370	StormWater-Refund	Storm-Refund	3.39
VEN010678	Equity Trust Company	ACP002502	11/29/2022	900016370	StormWater-Refund	Storm-Refund	6.78
	Subtotal for						10.17
Subtotal by Fund 900 Stormwater							10.17
Fund No.	Fund Name						
950	Trash						
	Trash						
VEN004339	James Ericksen	ACP002494	11/14/2022	950017370	Trash-Refund	Trash-Refund	0.82
VEN004339	James Ericksen	ACP002494	11/14/2022	950017370	Trash-Refund	Trash-Refund	10.12
VEN010678	Equity Trust Company	ACP002502	11/29/2022	950017370	Trash-Refund	Trash-Refund	1.63

40 of 40

Report Date Range:

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	Fund Name						
950	Trash						
	Trash						
	VEN010678	Equity Trust Company	ACP002502	11/29/2022	950017370	Trash-Refund	20.25
	Subtotal for						32.82
	Subtotal by Fund 950 Trash						32.82
	Credit Memo Total						10,650.71

Purchase Card Register

City of Westfield

12/6/2022 9:46 AM

Page 1 of 14

WESTFIELD\KGAGNON

Fund No.	Fund Name	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
101	General										
	Administration										
		VEN002097	Westfield Chamber Of Commerce	GJPCARD0091366	12/6/2022	101001347	Adm-Promotions	TABLE SPONSOR AND C	320.00		
		391837105	4IMPRINT, INC	GJPCARD0091462	12/6/2022	101001347	Adm-Promotions	4IMPRINT CERAMIC MUG	598.37		
		351468336	ADRIENES FLOWERS INC	GJPCARD0091622	12/6/2022	101001347	Adm-Promotions	FUNERAL GIFT- PASSIN	112.00		
		351337046	BARDACH AWARDS INC	GJPCARD0091623	12/6/2022	101001347	Adm-Promotions	2022 YEARS OF SERVICE	2,180.20		
	Subtotal for Administration								3,210.57		
	Police										
		270215726	U.S. ELITE GEAR	GJPCARD0091356	12/6/2022	101002229	Police-Uniforms	UNIFORM BOOTS	179.96		
		VEN001983	Tractor Supply Company	GJPCARD0091364	12/6/2022	101002355	Police-K-9 Maint	DOG FOOD	119.98		
		522261790	THOMSON REUTERS U.S. LLC	GJPCARD0091367	12/6/2022	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	758.54		
		351531493	RONIN INC	GJPCARD0091397	12/6/2022	101002334	Police-Travel/Training/Semina	ICAC MEETING/TRAININ	58.41		
		384061754	ARLO TECHNOLOGIES, INC.	GJPCARD0091408	12/6/2022	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	61.95		
		470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0091452	12/6/2022	101002345	Police-Equip Repair	BATTERY/CORE DEPOSI	189.99		
		274444984	FACEBOOK	GJPCARD0091453	12/6/2022	101002350	Police-Subscriptions/Dues	OFFICER RECRUITMENT	14.98		
		480906414	MARLOW WHITE UNIFORMS, I	GJPCARD0091455	12/6/2022	101002229	Police-Uniforms	HONOR GUARD UNIFOR	499.98		
		202936165	AMAZON.COM, INC.	GJPCARD0091456	12/6/2022	101002345	Police-Equip Repair	SPOTLIGHT BULBS	53.94		
		201073999	DECKERS CONSUMER DIRECT C	GJPCARD0091475	12/6/2022	101002229	Police-Uniforms	UNIFORM BOOTS-KANG	256.80		
		843871927	LOS AGAVE	GJPCARD0091479	12/6/2022	101002334	Police-Travel/Training/Semina	HONOR GUARD TRAININ	98.61		
		820544687	AMAZON.COM, INC.	GJPCARD0091493	12/6/2022	101002223	Police-Office Supplies	CABINET LOCK	6.30		
		VEN009277	Nelson and Co LLC	GJPCARD0091497	12/6/2022	101002229	Police-Uniforms	UNIFORM COAT	332.00		
		VEN010335	Legal and Liability Risk Mgmt Inst	GJPCARD0091498	12/6/2022	101002334	Police-Travel/Training/Semina	INTERVIEW AND INTERR	350.00		
		VEN009277	Nelson and Co LLC	GJPCARD0091515	12/6/2022	101002229	Police-Uniforms	UNIFORM PANTS, BOOT	489.90		
		011111111	SHOPIFY PAYMENTS (USA) IN	GJPCARD0091516	12/6/2022	101002347	Police-Promotions	FLOWERS FOR FUNERA	138.45		
		VEN001983	Tractor Supply Company	GJPCARD0091530	12/6/2022	101002355	Police-K-9 Maint	DOG FOOD	59.99		
		VEN006898	Supply Warehouse Inc	GJPCARD0091532	12/6/2022	101002224	Police-Operating Supplies	NAPKINS, DISP ROLL TO	608.24		
		820544687	AMAZON.COM, INC.	GJPCARD0091533	12/6/2022	101002223	Police-Office Supplies	FINGERPRINT CARDHOL	66.24		
		VEN000733	Freije Engineered Solutions Co	GJPCARD0091540	12/6/2022	101002343	Police-Building Maintenance	SPLIT - POLICE (9.65)	403.30		
		820544687	AMAZON.COM, INC.	GJPCARD0091545	12/6/2022	101002229	Police-Uniforms	NORTH AMERICAN RESC	60.00		
		820544687	AMAZON.COM, INC.	GJPCARD0091555	12/6/2022	101002472	Police-Equipment	VEHICLE UNDERSEAT L	384.95		
		480906414	MARLOW WHITE UNIFORMS, I	GJPCARD0091558	12/6/2022	101002229	Police-Uniforms	HONOR GUARD UNIFOR	1,664.65		
		202936165	AMAZON.COM, INC.	GJPCARD0091566	12/6/2022	101002223	Police-Office Supplies	FINGERPRINT INK PAD	32.60		
		710415188	WAL-MART STORES, INC.	GJPCARD0091569	12/6/2022	101002347	Police-Promotions	ITEMS FOR CITIZENS AC	119.20		
		812709806	KIM ALTERATION INC	GJPCARD0091570	12/6/2022	101002229	Police-Uniforms	HONOR GUARD UNIFOR	75.00		

Purchase Card Register

City of Westfield

12/6/2022 9:46 AM

Page 2 of 14

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Police								
753088179	FORCE SCIENCE INSTITUTE,	GJPCARD0091576	12/6/2022	101002334	Police-Travel/Training/Semina	REALISTIC DE-ESCALATI	495.00		
202936165	AMAZON.COM, INC.	GJPCARD0091585	12/6/2022	101002347	Police-Promotions	BOOK FOR CHRISTMAS	6.00		
202936165	AMAZON.COM, INC.	GJPCARD0091586	12/6/2022	101002347	Police-Promotions	WOOD BADGE DIY CRAF	149.70		
202936165	AMAZON.COM, INC.	GJPCARD0091588	12/6/2022	101002347	Police-Promotions	MINI CANDY FOR CHRIS	56.35		
VEN010611	Law Enforcement System	GJPCARD0091603	12/6/2022	101002223	Police-Office Supplies	CASE MANAGEMENT FIL	212.00		
VEN000946	IN BMV VEHICLE SER	GJPCARD0091621	12/6/2022	101002349	Police-Services	VEHICLE TITLE	15.00		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0091631	12/6/2022	101002223	Police-Office Supplies	CUSTOM FRAME-BERNS	118.66		
943349604	SAFARILAND TRAINING GROUP	GJPCARD0091636	12/6/2022	101002334	Police-Travel/Training/Semina	LESS LETHAL INSTRUCT	545.00		
020809769	HULU, LLC	GJPCARD0091661	12/6/2022	101002349	Police-Services	MONTHLY STATEMENT	85.98		
030534807	BOLDENS CARPET UPHOLSTR	GJPCARD0091665	12/6/2022	101002343	Police-Building Maintenance	SPLIT - POLICE (13.03)	895.00		
753088179	FORCE SCIENCE INSTITUTE,	GJPCARD0091675	12/6/2022	101002334	Police-Travel/Training/Semina	REALISTIC DE-ESCALATI	495.00		
753088179	FORCE SCIENCE INSTITUTE,	GJPCARD0091676	12/6/2022	101002334	Police-Travel/Training/Semina	FORCE SCIENCE CERTIF	1,650.00		
	Subtotal for Police						11,807.65		
	Economic and Community Development								
202936165	AMAZON.COM, INC.	GJPCARD0091342	12/6/2022	101003223	ECD-Office Supplies	AMAZON#7645822_OFFI	15.50		
202936165	AMAZON.COM, INC.	GJPCARD0091344	12/6/2022	101003223	ECD-Office Supplies	AMAZON#9929002_OFFI	31.40		
202936165	AMAZON.COM, INC.	GJPCARD0091345	12/6/2022	101003223	ECD-Office Supplies	AMAZON#2578664_OFFI	42.10		
202936165	AMAZON.COM, INC.	GJPCARD0091346	12/6/2022	101003223	ECD-Office Supplies	AMAZON#3505802_OFFI	65.33		
351571748	INDIANA ASSOCIATION OF BU	GJPCARD0091361	12/6/2022	101003334	ECD-Travel/Training/Seminar	IABO_#06402_2022_175.0	175.00		
770510487	PAYPAL	GJPCARD0091362	12/6/2022	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	32.67		
770510487	PAYPAL	GJPCARD0091363	12/6/2022	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	33.60		
VEN007922	Kroger Limited Partnership	GJPCARD0091476	12/6/2022	101003347	ECD-Promotions	KROGER#065972_TEAM	55.39		
300256186	TOP GOLF USA INC.	GJPCARD0091495	12/6/2022	101003347	ECD-Promotions	TOPGOLF#077279_290.0	290.00		
770510487	PAYPAL	GJPCARD0091583	12/6/2022	101003338	ECD-Legal	HCR.PUBLICLEGALNOTI	22.40		
202936165	AMAZON.COM, INC.	GJPCARD0091584	12/6/2022	101003223	ECD-Office Supplies	AMAZON#1127443_OFFI	16.49		
VEN000478	Crown Trophy	GJPCARD0091634	12/6/2022	101003223	ECD-Office Supplies	CROWNTROPHY#43557_	241.50		
770510487	PAYPAL	GJPCARD0091646	12/6/2022	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	22.40		
	Subtotal for Economic and Community Development						1,043.78		
	Parks								
874167397	TOAST INC	GJPCARD0091343	12/6/2022	101005347	Parks-Promotion	LUNCH - KA CM	43.88		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0091360	12/6/2022	101005347	Parks-Promotion	DECOR FOR CAFE AT W	184.21		

Purchase Card Register

City of Westfield

12/6/2022 9:46 AM

Page 3 of 14

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Parks								
274444984	FACEBOOK	GJPCARD0091365	12/6/2022	101005347	Parks-Promotion	FACEBOOK AD FOR WE	175.00		
VEN000480	CSI Signs	GJPCARD0091371	12/6/2022	101005347	Parks-Promotion	WIL SIGNAGE	93.89		
753000378	FIVE BELOW INC	GJPCARD0091373	12/6/2022	101005347	Parks-Promotion	GARLAND FOR CAFE AT	27.00		
VEN001883	Target Corporation	GJPCARD0091377	12/6/2022	101005347	Parks-Promotion	ORNAMENT HOOKS FOR	7.50		
481279130	WALMART.COM USA LLC	GJPCARD0091380	12/6/2022	101005347	Parks-Promotion	WALMART - DECORATIO	17.01		
202936165	AMAZON.COM, INC.	GJPCARD0091381	12/6/2022	101005347	Parks-Promotion	AMAZON - DECORATION	25.67		
202936165	AMAZON.COM, INC.	GJPCARD0091382	12/6/2022	101005347	Parks-Promotion	AMAZON - DECORATION	80.57		
202936165	AMAZON.COM, INC.	GJPCARD0091383	12/6/2022	101005347	Parks-Promotion	AMAZON - DECORATION	13.24		
262104214	WIX.COM LUXEMBOURG SARL	GJPCARD0091384	12/6/2022	101005350	Parks-Subscption/Dues	WEBSITE DOMAIN RENE	384.00		
202936165	AMAZON.COM, INC.	GJPCARD0091386	12/6/2022	101005347	Parks-Promotion	BALLOON AND DECOR S	59.76		
202936165	AMAZON.COM, INC.	GJPCARD0091388	12/6/2022	101005347	Parks-Promotion	DECOR AND CARNIVAL	11.99		
202936165	AMAZON.COM, INC.	GJPCARD0091389	12/6/2022	101005347	Parks-Promotion	SANTA HATS FOR CARNI	11.99		
202936165	AMAZON.COM, INC.	GJPCARD0091392	12/6/2022	101005347	Parks-Promotion	BALLOONS FOR WESTFI	16.97		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0091400	12/6/2022	101005347	Parks-Promotion	CRAFTS AND DECOR SU	122.00		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0091401	12/6/2022	101005347	Parks-Promotion	ORNAMENTS AND DECO	309.89		
043157107	RAINBOW BALLOONS INC	GJPCARD0091402	12/6/2022	101005347	Parks-Promotion	BALLOONS FOR WESTFI	236.78		
753000378	FIVE BELOW INC	GJPCARD0091404	12/6/2022	101005347	Parks-Promotion	WREATHS AND DECOR	63.00		
VEN001883	Target Corporation	GJPCARD0091407	12/6/2022	101005347	Parks-Promotion	TARGET - TREES FOR W	16.05		
391837105	4IMPRINT, INC	GJPCARD0091412	12/6/2022	101005347	Parks-Promotion	CAMPFIRE MUGS FOR W	1,414.85		
VEN001883	Target Corporation	GJPCARD0091414	12/6/2022	101005347	Parks-Promotion	DECORATIVE TREES FO	116.00		
770430924	PAYPAL	GJPCARD0091426	12/6/2022	101005347	Parks-Promotion	EBAY - REFUND FOR VA	-7.67		
202936165	AMAZON.COM, INC.	GJPCARD0091435	12/6/2022	101005347	Parks-Promotion	CARNIVAL GAME SUPPLI	383.88		
VEN006490	Towne Post Network Inc	GJPCARD0091442	12/6/2022	101005349	Parks-Services	ADVERTISING	595.00		
VEN001820	SQUARE, INC.	GJPCARD0091443	12/6/2022	101005347	Parks-Promotion	TROLLEY FOR WIL	550.00		
VEN000480	CSI Signs	GJPCARD0091459	12/6/2022	101005347	Parks-Promotion	SIGNAGE FOR WIL	93.87		
391837105	4IMPRINT, INC	GJPCARD0091466	12/6/2022	101005347	Parks-Promotion	PLASTIC BAGS FOR WE	779.25		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0091470	12/6/2022	101005347	Parks-Promotion	CRAFT AND DECOR SUP	83.31		
202936165	AMAZON.COM, INC.	GJPCARD0091481	12/6/2022	101005347	Parks-Promotion	EXTENSION CORDS FOR	476.44		
820544687	AMAZON.COM, INC.	GJPCARD0091482	12/6/2022	101005347	Parks-Promotion	FOLDING TABLES FOR E	340.28		
560748358	LOWES COMPANIES, INC.	GJPCARD0091483	12/6/2022	101005347	Parks-Promotion	FENCING FOR TREE FO	119.92		
VEN001883	Target Corporation	GJPCARD0091487	12/6/2022	101005347	Parks-Promotion	DECORATIVE TREES FO	57.00		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0091488	12/6/2022	101005347	Parks-Promotion	SUPPLIES FOR WESTFIE	39.20		

Purchase Card Register

City of Westfield

12/6/2022 9:46 AM

Page 4 of 14

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Parks								
202936165	AMAZON.COM, INC.	GJPCARD0091494	12/6/2022	101005347	Parks-Promotion	TABLES AND TABLE COV	283.98		
770430924	PAYPAL	GJPCARD0091496	12/6/2022	101005347	Parks-Promotion	EBAY - DECORATIONS F	7.67		
560748358	LOWES COMPANIES, INC.	GJPCARD0091503	12/6/2022	101005472	Parks-Equipment	FENCING FOR HOLIDAY	509.66		
560748358	LOWES COMPANIES, INC.	GJPCARD0091504	12/6/2022	101005472	Parks-Equipment	FENCING FOR HOLIDAY	479.68		
202936165	AMAZON.COM, INC.	GJPCARD0091513	12/6/2022	101005347	Parks-Promotion	STICKERS FOR WESTFI	102.75		
770510487	PAYPAL	GJPCARD0091518	12/6/2022	101005349	Parks-Services	ADVERTISING FOR EVEN	315.00		
202936165	AMAZON.COM, INC.	GJPCARD0091519	12/6/2022	101005347	Parks-Promotion	GLOVES FOR EVENTS	35.08		
VEN002097	Westfield Chamber Of Commerce	GJPCARD0091520	12/6/2022	101005334	Parks-Travel/Training/Semina	CHAMBER LUNCHEON	150.00		
VEN002097	Westfield Chamber Of Commerce	GJPCARD0091521	12/6/2022	101005334	Parks-Travel/Training/Semina	CHAMBER HOLOCAUST	200.00		
202936165	AMAZON.COM, INC.	GJPCARD0091526	12/6/2022	101005472	Parks-Equipment	STORAGE EQUIPMENT	919.92		
274811963	ORIENTAL TRADING COMPANY	GJPCARD0091531	12/6/2022	101005347	Parks-Promotion	CRAFT KITS FOR WEST	254.15		
061578063	HIGHER ONE INC.	GJPCARD0091546	12/6/2022	101005334	Parks-Travel/Training/Semina	CPM YEAR 2 TRAINING	1,895.00		
VEN001337	Menards	GJPCARD0091551	12/6/2022	101005347	Parks-Promotion	MATERIALS FOR WESTFI	117.55		
820544687	AMAZON.COM, INC.	GJPCARD0091554	12/6/2022	101005472	Parks-Equipment	2 SETS OF STORAGE BI	179.98		
VEN001883	Target Corporation	GJPCARD0091564	12/6/2022	101005347	Parks-Promotion	STORAGE BINS FOR PU	126.40		
VEN000480	CSI Signs	GJPCARD0091593	12/6/2022	101005347	Parks-Promotion	SIGNAGE MARKETING F	749.60		
881441516	WOMEN OF WESTFIELD	GJPCARD0091605	12/6/2022	101005334	Parks-Travel/Training/Semina	SEMINAR	35.00		
VEN000480	CSI Signs	GJPCARD0091613	12/6/2022	101005347	Parks-Promotion	PF SIGNAGE	159.60		
VEN001523	Party Time Rental	GJPCARD0091624	12/6/2022	101005347	Parks-Promotion	PIPE AND DRAPE FOR P	345.00		
460707085	BLOOMERANG LLC	GJPCARD0091635	12/6/2022	101005350	Parks-Subscption/Dues	BLOOMERANG - MONTH	10.00		
881441516	WOMEN OF WESTFIELD	GJPCARD0091647	12/6/2022	101005334	Parks-Travel/Training/Semina	WOMEN OF WESTFIELD	35.00		
201665019	FACEBOOK INC.	GJPCARD0091681	12/6/2022	101005347	Parks-Promotion	META - FACEBOOK AD F	100.00		
VEN000733	Freije Engineered Solutions Co	GJPCARD0091696	12/6/2022	101005349	Parks-Services	FREIJE	1,047.66		
	Subtotal for Parks						15,000.41		
	Economic Dev								
351561269	INDIANA ECONOMIC DEVELOPM	GJPCARD0091372	12/6/2022	101006334	Economic Dev-Travel/Training	REGISTRATION FOR IED	325.00		
202945889	DELUXE BUSINESS OPERATION	GJPCARD0091548	12/6/2022	101006347	Economic Dev-Promotions	LAPEL PIN PRODUCTION	538.41		
351561269	INDIANA ECONOMIC DEVELOPM	GJPCARD0091629	12/6/2022	101006334	Economic Dev-Travel/Training	INDIANA ECONOMIC DEV	475.00		
	Subtotal for Economic Dev						1,338.41		
	Informatics								
VEN000718	FORMSPRING LLC	GJPCARD0091355	12/6/2022	101007389	IT-Software Licensing	ANNUAL PAYMENT AND I	1,407.82		
VEN000718	FORMSPRING LLC	GJPCARD0091375	12/6/2022	101007389	IT-Software Licensing	PRORATED INCREASE F	114.82		

Purchase Card Register

City of Westfield

12/6/2022 9:46 AM

Page 5 of 14

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Informatics								
VEN007922	Kroger Limited Partnership	GJPCARD0091376	12/6/2022	101007223	IT-Office Supplies	SODA FOR UPPER LEVE	44.88		
VEN000718	FORMSPRING LLC	GJPCARD0091387	12/6/2022	101007389	IT-Software Licensing	MONTLY RENEWAL	116.52		
200652664	IDW,LLC	GJPCARD0091403	12/6/2022	101007337	IT-Printing	BADGE TONER AND BAD	288.99		
820544687	AMAZON.COM, INC.	GJPCARD0091436	12/6/2022	101007451	IT-Computer/Equip	USB STICK FOR FILE MO	51.33		
VEN006597	ATEC Inc	GJPCARD0091447	12/6/2022	101007472	IT-Equipment	PEDESTRIAN TRAIL INTE	16,981.00		
202936165	AMAZON.COM, INC.	GJPCARD0091448	12/6/2022	101007451	IT-Computer/Equip	RACK SCREWS FOR EQ	27.98		
611648780	ZOOM VIDEO COMMUNICATIONS	GJPCARD0091509	12/6/2022	101007389	IT-Software Licensing	NOV. BACKUP CONFERE	140.00		
VEN000134	APPLE AMERICAN GROUP LLC	GJPCARD0091527	12/6/2022	101007347	IT-Promotion	CT LUNCH MEETING	38.13		
811335285	WASABI TECHNOLOGIES	GJPCARD0091556	12/6/2022	101007349	IT-Services	MONTHLY RENEWAL OF	6.36		
202936165	AMAZON.COM, INC.	GJPCARD0091580	12/6/2022	101007223	IT-Office Supplies	100X COFFEE CUPS FOR	31.99		
820544687	AMAZON.COM, INC.	GJPCARD0091611	12/6/2022	101007451	IT-Computer/Equip	APPLE DISPLAY ACCESS	134.88		
202936165	AMAZON.COM, INC.	GJPCARD0091612	12/6/2022	101007223	IT-Office Supplies	100X AAA AND AA BATTE	49.95		
844358693	CARMEL DONUTS INC	GJPCARD0091630	12/6/2022	101007347	IT-Promotion	NEXT GEN E911 COUNT	13.90		
770493581	GOOGLE LLC	GJPCARD0091657	12/6/2022	101007389	IT-Software Licensing	GOOGLE SUITE LICENSE	0.53		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0091673	12/6/2022	101007331	IT-Consulting	CRM UPDATES TO ACH	9,940.00		
202936165	AMAZON.COM, INC.	GJPCARD0091674	12/6/2022	101007451	IT-Computer/Equip	DVR STORAGE DRIVES	738.23		
202936165	AMAZON.COM, INC.	GJPCARD0091679	12/6/2022	101007451	IT-Computer/Equip	CITY HALL EPIPHAN RAC	447.69		
260097223	TIGGEE,LLC	GJPCARD0091680	12/6/2022	101007389	IT-Software Licensing	PUBLIC DNS	10.10		
202936165	AMAZON.COM, INC.	GJPCARD0091694	12/6/2022	101007451	IT-Computer/Equip	IPHONE CASE FOR MAY	15.99		
770430924	PAYPAL	GJPCARD0091695	12/6/2022	101007334	IT-Travel/Training/Seminars	URISA ADDRESS BEST P	40.00		
	Subtotal for Informatics						30,641.09		
	Clerk Treasurer								
874180750	CHARWEST LLC	GJPCARD0091349	12/6/2022	101008347	CT-Promotions	CT STAFF LUNCH	83.00		
VEN000491	CVS PHARMACY, INC.	GJPCARD0091638	12/6/2022	101008224	CT-Operating Supplies	CANDY FOR OFFICE	20.06		
VEN001883	Target Corporation	GJPCARD0091662	12/6/2022	101008224	CT-Operating Supplies	HEADPHONES	21.39		
	Subtotal for Clerk Treasurer						124.45		
	Mayor								
351585504	WORLD OF WONDERS GARAGE	GJPCARD0091553	12/6/2022	101009334	Mayor-Travel/Training/Semina	11-10-2022 MAYOR CICE	10.00		
465339406	BORSHA INC LLC	GJPCARD0091608	12/6/2022	101009347	Mayor-Promotions	11-7-2022 MAYOR LINCO	41.90		
VEN002097	Westfield Chamber Of Commerce	GJPCARD0091685	12/6/2022	101009347	Mayor-Promotions	MAYOR - DECEMBER 202	80.00		
	Subtotal for Mayor						131.90		

Purchase Card Register

City of Westfield

12/6/2022 9:46 AM

Page 6 of 14

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101	General								
	Public Works								
391837105	4IMPRINT, INC	GJPCARD0091348	12/6/2022	101013347	PW-Promotions	CHRISTMAS GIFTS FOR	745.85		
VEN010839	Eckart LLC	GJPCARD0091350	12/6/2022	101013343	PW-Bldg Maint	EXTERIOR LIGHT REPAI	23.27		
VEN001983	Tractor Supply Company	GJPCARD0091351	12/6/2022	101013224	PW-Operating Supplies	STEEL FOR THE SHOP	99.97		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0091352	12/6/2022	101013360	PW-Vehicle Repair	INV. #4333-152530 PAINT	89.99		
560748358	LOWES COMPANIES, INC.	GJPCARD0091354	12/6/2022	101013345	PW-Equip Repair	HARDWARE (CLAMPS) F	33.60		
VEN001337	Menards	GJPCARD0091359	12/6/2022	101013224	PW-Operating Supplies	PAINT THINNER.	91.88		
VEN001983	Tractor Supply Company	GJPCARD0091368	12/6/2022	101013345	PW-Equip Repair	PAINT PRIMER FOR SAL	139.98		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0091369	12/6/2022	101013224	PW-Operating Supplies	INV. #4333-152427 PAINT	72.19		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0091370	12/6/2022	101013224	PW-Operating Supplies	SCOTCH BRITE; SURFAC	27.46		
VEN001983	Tractor Supply Company	GJPCARD0091374	12/6/2022	101013345	PW-Equip Repair	PATIO HEATER PROPAN	502.10		
VEN008108	Kimball Midwest	GJPCARD0091390	12/6/2022	101013224	PW-Operating Supplies	INV. #100519337; WIRE	17.98		
842661656	FOWLING ENTERPRISE INDIAN	GJPCARD0091393	12/6/2022	101013347	PW-Promotions	DEPOSIT ON PUBLIC WO	300.00		
042896127	STAPLES INC	GJPCARD0091394	12/6/2022	101013223	PW-Office Supplies	WALL CALENDAR FOR S	105.58		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0091396	12/6/2022	101013343	PW-Bldg Maint	FIRE SPRINKLER REPAIR	149.94		
843871927	LOS AGAVE	GJPCARD0091427	12/6/2022	101013347	PW-Promotions	THIS WAS A LUNCH MEE	69.95		
465339406	BORSHA INC LLC	GJPCARD0091437	12/6/2022	101013347	PW-Promotions	PURCHASED BREAKFAS	61.82		
VEN001983	Tractor Supply Company	GJPCARD0091438	12/6/2022	101013229	PW-Uniforms	NEW WINTER BIBS FOR	109.99		
351759190	FLAG AND BANNER CO INC	GJPCARD0091440	12/6/2022	101013343	PW-Bldg Maint	FLAG REPAIRS	265.00		
844332073	WESTFIELD ACE, LLC	GJPCARD0091444	12/6/2022	101013229	PW-Uniforms	RESTOCK OF WINTER G	214.07		
844332073	WESTFIELD ACE, LLC	GJPCARD0091445	12/6/2022	101013229	PW-Uniforms	RESTOCK OF WINTER G	109.74		
VEN006898	Supply Warehouse Inc	GJPCARD0091449	12/6/2022	101013343	PW-Bldg Maint	INV. #602402; SUPPLIES	727.36		
VEN001337	Menards	GJPCARD0091450	12/6/2022	101013224	PW-Operating Supplies	HINGES ADJUSTABLE T	19.90		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0091463	12/6/2022	101013224	PW-Operating Supplies	INV. #4333-150824 SHOP	28.47		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0091464	12/6/2022	101013345	PW-Equip Repair	INV. #4333-150750 SWIT	16.99		
351423155	MCGAVIC OUTDOOR POWER EQU	GJPCARD0091465	12/6/2022	101013345	PW-Equip Repair	INV. #N2211268 SALT SP	202.46		
VEN001983	Tractor Supply Company	GJPCARD0091473	12/6/2022	101013229	PW-Uniforms	UNIFORM CLOTHING - P	55.98		
VEN001983	Tractor Supply Company	GJPCARD0091478	12/6/2022	101013229	PW-Uniforms	UNIFORM CLOTHING - P	83.97		
202936165	AMAZON.COM, INC.	GJPCARD0091500	12/6/2022	101013229	PW-Uniforms	SAFETY HARNESS FOR	102.97		
560748358	LOWES COMPANIES, INC.	GJPCARD0091508	12/6/2022	101013345	PW-Equip Repair	PARK SUPPLIES - CABLE	116.72		
261081729	BOOT BARN, INC	GJPCARD0091510	12/6/2022	101013229	PW-Uniforms	HUNTER'S 2022 BOOTS	161.99		
202936165	AMAZON.COM, INC.	GJPCARD0091514	12/6/2022	101013229	PW-Uniforms	SAFETY HARNESS FOR	102.97		
820544687	AMAZON.COM, INC.	GJPCARD0091522	12/6/2022	101013224	PW-Operating Supplies	TRUCK CLEANING SUPP	17.87		

Purchase Card Register

City of Westfield

12/6/2022 9:46 AM

Page 7 of 14

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101	General								
Public Works									
VEN008108	Kimball Midwest	GJPCARD0091528	12/6/2022	101013224	PW-Operating Supplies	INV. #100481397; RESTO	448.95		
843871927	LOS AGAVE	GJPCARD0091534	12/6/2022	101013347	PW-Promotions	LUNCH FOR JEREMY LO	51.42		
VEN000733	Freije Engineered Solutions Co	GJPCARD0091535	12/6/2022	101013343	PW-Bldg Maint	PW HVAC SERVICE	726.00		
VEN000733	Freije Engineered Solutions Co	GJPCARD0091536	12/6/2022	101013343	PW-Bldg Maint	CITY SERVICES - REPLA	4,422.72		
VEN000733	Freije Engineered Solutions Co	GJPCARD0091538	12/6/2022	101013343	PW-Bldg Maint	CITY SERVICE SEMI ANN	683.00		
VEN000733	Freije Engineered Solutions Co	GJPCARD0091541	12/6/2022	101013343	PW-Bldg Maint	SPLIT - CITY SERVICES (	1,751.07		
560748358	LOWES COMPANIES, INC.	GJPCARD0091544	12/6/2022	101013343	PW-Bldg Maint	RETURN PW SHINGLES	-28.98		
VEN001337	Menards	GJPCARD0091552	12/6/2022	101013345	PW-Equip Repair	GRAFFITI REMOVER SPR	33.91		
820544687	AMAZON.COM, INC.	GJPCARD0091557	12/6/2022	101013224	PW-Operating Supplies	INSPECTORS' CLEANING	61.44		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0091568	12/6/2022	101013433	PW-Infrast Repair	RETAINING WALL REPAI	3,425.00		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0091571	12/6/2022	101013360	PW-Vehicle Repair	SPLIT - OIL FOR #1901 (7	125.97		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0091572	12/6/2022	101013224	PW-Operating Supplies	SPLIT - CIRCUIT TESTER	44.97		
VEN001337	Menards	GJPCARD0091575	12/6/2022	101013224	PW-Operating Supplies	REPAIR PARTS FOR WH	30.00		
844332073	WESTFIELD ACE, LLC	GJPCARD0091581	12/6/2022	101013224	PW-Operating Supplies	FASTENERS - SHOP	4.74		
844332073	WESTFIELD ACE, LLC	GJPCARD0091582	12/6/2022	101013224	PW-Operating Supplies	FASTENERS - SHOP	7.80		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0091596	12/6/2022	101013360	PW-Vehicle Repair	SPLIT - REPAIRS ON #16	160.62		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0091597	12/6/2022	101013226	PW-Vehicle Gas	SPLIT - RESTOCK FOR O	105.93		
351423155	MCGAVIC OUTDOOR POWER EQU	GJPCARD0091598	12/6/2022	101013224	PW-Operating Supplies	INV. #N2211021 PARTS F	17.25		
VEN001337	Menards	GJPCARD0091601	12/6/2022	101013343	PW-Bldg Maint	PW ROOF LEAK	17.82		
VEN001337	Menards	GJPCARD0091602	12/6/2022	101013345	PW-Equip Repair	CONCRETE FOR SMALL	335.36		
560748358	LOWES COMPANIES, INC.	GJPCARD0091604	12/6/2022	101013343	PW-Bldg Maint	PW SHINGLES	28.98		
593758965	HD SUPPLY F. MAINT. LTD	GJPCARD0091616	12/6/2022	101013345	PW-Equip Repair	INV. #151856 SPLIT PLAT	509.80		
351423155	MCGAVIC OUTDOOR POWER EQU	GJPCARD0091619	12/6/2022	101013224	PW-Operating Supplies	INV. #2210966 CHAIN, CH	164.66		
351423155	MCGAVIC OUTDOOR POWER EQU	GJPCARD0091620	12/6/2022	101013345	PW-Equip Repair	INV. #223503 2210953 C	842.54		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0091626	12/6/2022	101013224	PW-Operating Supplies	INV. #4333-148718 MARK	56.76		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0091639	12/6/2022	101013343	PW-Bldg Maint	PW GENERATOR FUEL S	19.99		
VEN008108	Kimball Midwest	GJPCARD0091641	12/6/2022	101013224	PW-Operating Supplies	SPLIT - DRILL BITS - RES	200.24		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0091642	12/6/2022	101013360	PW-Vehicle Repair	TIRE ALIGNMENT TRUCK	91.99		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0091643	12/6/2022	101013360	PW-Vehicle Repair	TIRES FOR #1623	936.96		
042896127	STAPLES INC	GJPCARD0091648	12/6/2022	101013223	PW-Office Supplies	ORDER ##### CO	215.20		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0091652	12/6/2022	101013224	PW-Operating Supplies	INV. #4333-148417	104.70		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0091663	12/6/2022	101013343	PW-Bldg Maint	PW-CITY SERVICES - GE	59.97		

Purchase Card Register

City of Westfield

12/6/2022 9:46 AM

Page 8 of 14

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Public Works								
030534807	BOLDENS CARPET UPHOLSTR	GJPCARD0091667	12/6/2022	101013343	PW-Bldg Maint	SPLIT - PUBLIC WORKS	3,550.00		
VEN008108	Kimball Midwest	GJPCARD0091668	12/6/2022	101013224	PW-Operating Supplies	INV. #100441501 PRIMER	143.76		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0091671	12/6/2022	101013360	PW-Vehicle Repair	INV. #4333-148187AIR FIL	179.99		
VEN008967	J and F Distributing Co	GJPCARD0091677	12/6/2022	101013345	PW-Equip Repair	SEE ATTACHED NOTE; C	-3.00		
VEN000478	Crown Trophy	GJPCARD0091682	12/6/2022	101013345	PW-Equip Repair	DEDICATION BENCH PLA	860.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0091683	12/6/2022	101013345	PW-Equip Repair	PLAYGROUND SWING R	125.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0091691	12/6/2022	101013345	PW-Equip Repair	DEDICATION BENCH DE	2,105.00		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0091692	12/6/2022	101013360	PW-Vehicle Repair	INV. #4333-148135 CABIN	104.28		
VEN000733	Freije Engineered Solutions Co	GJPCARD0091697	12/6/2022	101013343	PW-Bldg Maint	FREIJE	419.02		
VEN008130	LOWES	GJPCARD0091698	12/6/2022	101013343	PW-Bldg Maint	LOWES	40.96		
	Subtotal for Public Works						28,049.80		
	Communications								
582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0091385	12/6/2022	101020350	Comm-Dues membership	MAILCHIMP ACCOUNT F	59.00		
472390983	GANNETT CO., INC.	GJPCARD0091454	12/6/2022	101020350	Comm-Dues membership	COMMS TEAM INDY STA	9.99		
131102020	THE NEW YORK TIMES COMPAN	GJPCARD0091484	12/6/2022	101020350	Comm-Dues membership	NEW YORK TIMES MONT	6.00		
	Subtotal for Communications						74.99		
	Customer Service								
453560292	COURSERA, INC.	GJPCARD0091357	12/6/2022	101021334	Customer Serv-Travel Trainin	11-29-2022 JEN GANLY O	49.00		
VEN000384	CHICK-FIL-A CORP	GJPCARD0091405	12/6/2022	101021347	Cust Serv-Promo	11-22-2022 GS TEAM APP	66.22		
VEN007922	Kroger Limited Partnership	GJPCARD0091428	12/6/2022	101021347	Cust Serv-Promo	11-22-2022 EMPLOYEE A	5.34		
	Subtotal for Customer Service						120.56		
	Human Resources								
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0091502	12/6/2022	101022334	HR- Training	2022 IMPACT WINTER M	50.00		
VEN001805	Society For Human Resource Mgmt	GJPCARD0091589	12/6/2022	101022350	HR-Dues membership	2023 ANNUAL SHRM ME	229.00		
	Subtotal for Human Resources						279.00		
	Subtotal for Fund 101 General						91,822.61		
Fund No.	Fund Name								
201	Motor Vehicle Highway (MVH)								
	Public Works								
VEN008108	Kimball Midwest	GJPCARD0091353	12/6/2022	201013226	MVH-Vehicle Gas/ Supplies	INV. #100525928; DEGRE	168.12		
311725961	SAFELITE GROUP INC	GJPCARD0091477	12/6/2022	201013360	MVH-Vehicle Repair	WINDSHIELD REPLACEM	535.51		

Purchase Card Register

City of Westfield

12/6/2022 9:46 AM

Page 9 of 14

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Public Works									
VEN001337	Menards	GJPCARD0091491	12/6/2022	201013472	MVH-Equip	SNOW FENCING IN PRE	96.92		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0091499	12/6/2022	201013360	MVH-Vehicle Repair	NEW WIPERS AND CLEA	70.97		
VEN001337	Menards	GJPCARD0091512	12/6/2022	201013231	MVH-Subgrade Materials	ICE MELT IN PREPARATI	489.51		
989898989	GALLS LLC	GJPCARD0091587	12/6/2022	201013345	MVH-Equip Repair	REPAIR FOR TRUCK 179	13,579.80		
351445752	CREW CARWASH INC	GJPCARD0091600	12/6/2022	201013360	MVH-Vehicle Repair	THIS WAS FOR THE PUR	3,250.00		
202936165	AMAZON.COM, INC.	GJPCARD0091617	12/6/2022	201013360	MVH-Vehicle Repair	BUFFING WHEELS AND	179.53		
202936165	AMAZON.COM, INC.	GJPCARD0091637	12/6/2022	201013360	MVH-Vehicle Repair	BUFFING/SANDING BUFF	92.67		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0091649	12/6/2022	201013360	MVH-Vehicle Repair	ALIGNMENT WAS COND	91.99		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0091650	12/6/2022	201013360	MVH-Vehicle Repair	ALIGNMENT WAS COND	91.99		
844332073	WESTFIELD ACE, LLC	GJPCARD0091651	12/6/2022	201013472	MVH-Equip	JERSEY STREET HIGH	79.49		
Subtotal for Public Works							18,726.50		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							18,726.50		
Fund No. Fund Name									
202 Local Road and Street (LRS)									
Public Works									
VEN001337	Menards	GJPCARD0091416	12/6/2022	202013228	LRS-Signs and Posts	POSTS SUPPLIES FOR	619.68		
VEN001829	Stello Products Inc	GJPCARD0091467	12/6/2022	202013228	LRS-Signs and Posts	INV. #35274 35313 SIGNS	1,240.60		
VEN001820	SQUARE, INC.	GJPCARD0091565	12/6/2022	202013432	LRS-Sidewalk	INV. #221042 SIDEWALK	658.88		
VEN001829	Stello Products Inc	GJPCARD0091567	12/6/2022	202013228	LRS-Signs and Posts	INV. #35048A STOP AHEA	5,028.75		
VEN008108	Kimball Midwest	GJPCARD0091640	12/6/2022	202013228	LRS-Signs and Posts	SPLIT - DRILL SET FOR S	255.00		
Subtotal for Public Works							7,802.91		
Subtotal for Fund 202 Local Road and Street (LRS)							7,802.91		
Fund No. Fund Name									
203 Fire Operating									
Fire									
770510487	PAYPAL	GJPCARD0091347	12/6/2022	203012472	Fire-Equip	LIGHT TRACKERS	143.13		
VEN001337	Menards	GJPCARD0091358	12/6/2022	203012360	Fire-Vehicle Maint	ENGINE 81 PARTS	164.92		
VEN001337	Menards	GJPCARD0091378	12/6/2022	203012334	Fire-Travel/Training/Seminars	LUMBER FOR TRAINING	539.92		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0091395	12/6/2022	203012343	Fire-Building Maintenance	STATION 83 EXHAUST F	12.18		
VEN006898	Supply Warehouse Inc	GJPCARD0091415	12/6/2022	203012224	Fire-Operating Supplies	STATION SUPPLIES	312.81		

Purchase Card Register

City of Westfield

12/6/2022 9:46 AM

Page 10 of 14

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
203 Fire Operating									
Fire									
262331448	MAYES EDUCATION INC	GJPCARD0091423	12/6/2022	203012334	Fire-Travel/Training/Seminars	COLLEGE TUITION	945.00		
VEN000316	CABOS MEXICAN GRILL AND BAR	GJPCARD0091424	12/6/2022	203012347	Fire-Promotions	BC RETIREMENT LUNCH	246.84		
VEN000659	ESO Solutions	GJPCARD0091425	12/6/2022	203012349	Fire-Services	JULOTA - EHR DATA EXT	818.85		
VEN000733	Freije Engineered Solutions Co	GJPCARD0091430	12/6/2022	203012343	Fire-Building Maintenance	REFUND FOR STATION 8	-575.05		
820544687	AMAZON.COM, INC.	GJPCARD0091433	12/6/2022	203012343	Fire-Building Maintenance	TV FOR CONFERENCE R	799.99		
VEN001337	Menards	GJPCARD0091439	12/6/2022	203012343	Fire-Building Maintenance	MOVER'S DOLLY	31.94		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0091446	12/6/2022	203012349	Fire-Services	CABLE	64.99		
VEN0005651	ISFSI	GJPCARD0091451	12/6/2022	203012350	Fire-Subscriptions/Dues	INTL SOCIETY OF FIRE S	135.00		
VEN000733	Freije Engineered Solutions Co	GJPCARD0091468	12/6/2022	203012343	Fire-Building Maintenance	STATION 82 WATER HEA	575.05		
VEN001337	Menards	GJPCARD0091469	12/6/2022	203012343	Fire-Building Maintenance	MOUNTING TAPE - FIRE	10.17		
VEN001983	Tractor Supply Company	GJPCARD0091471	12/6/2022	203012343	Fire-Building Maintenance	PROPANE GAS FOR BAR	54.11		
237159433	IAAI	GJPCARD0091472	12/6/2022	203012334	Fire-Travel/Training/Seminars	FIRE INVESTIGATION CL	2,550.00		
356035820	INDIANA FIRE CHIEFS ASSOC	GJPCARD0091480	12/6/2022	203012350	Fire-Subscriptions/Dues	MEMBERSHIP FOR ALL C	800.00		
VEN001476	Office Depot	GJPCARD0091489	12/6/2022	203012224	Fire-Operating Supplies	EMS TOTES	171.11		
237159433	IAAI	GJPCARD0091490	12/6/2022	203012350	Fire-Subscriptions/Dues	MEMBERSHIP FOR FIRE I	120.00		
VEN000800	Grainger	GJPCARD0091501	12/6/2022	203012343	Fire-Building Maintenance	STATION 83 HEATER RE	255.28		
770510487	PAYPAL	GJPCARD0091505	12/6/2022	203012224	Fire-Operating Supplies	CPR CARDS	250.00		
VEN001337	Menards	GJPCARD0091511	12/6/2022	203012343	Fire-Building Maintenance	STATION 82 EXIT LIGHT	18.22		
VEN010839	Eckart LLC	GJPCARD0091517	12/6/2022	203012343	Fire-Building Maintenance	STATION 82 EXIT LIGHT	61.84		
710415188	WAL-MART STORES, INC.	GJPCARD0091529	12/6/2022	203012224	Fire-Operating Supplies	BAT308 COOLER AND K	40.40		
VEN000733	Freije Engineered Solutions Co	GJPCARD0091539	12/6/2022	203012343	Fire-Building Maintenance	SPLIT - FIRE - 81 AND 82	978.36		
202936165	AMAZON.COM, INC.	GJPCARD0091549	12/6/2022	203012224	Fire-Operating Supplies	CORD PROTECTORS	35.48		
VEN001337	Menards	GJPCARD0091550	12/6/2022	203012343	Fire-Building Maintenance	STATION 81 WASHING M	6.99		
042896127	STAPLES INC	GJPCARD0091590	12/6/2022	203012223	Fire-Office Supplies	EMS OFFICE SUPPLIES	83.79		
202954357	SMARTSHEET INC.	GJPCARD0091591	12/6/2022	203012350	Fire-Subscriptions/Dues	ANNUAL SUBSCRIPTION	647.87		
202954357	SMARTSHEET INC.	GJPCARD0091592	12/6/2022	203012350	Fire-Subscriptions/Dues	ANNUAL SUBSCRIPTION	252.00		
VEN010867	ECHOVITA COM	GJPCARD0091599	12/6/2022	203012347	Fire-Promotions	FUNERAL FLOWERS RE	-107.00		
820544687	AMAZON.COM, INC.	GJPCARD0091606	12/6/2022	203012334	Fire-Travel/Training/Seminars	CANOPY TENTS FOR TR	279.90		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0091607	12/6/2022	203012349	Fire-Services	CABLE	64.99		
VEN000800	Grainger	GJPCARD0091618	12/6/2022	203012343	Fire-Building Maintenance	STATION 83 HVAC REPAI	76.68		
042896127	STAPLES INC	GJPCARD0091627	12/6/2022	203012223	Fire-Office Supplies	OFFICE SUPPLIES	80.05		
202936165	AMAZON.COM, INC.	GJPCARD0091628	12/6/2022	203012343	Fire-Building Maintenance	THERMOSTATS STATIO	78.53		

Purchase Card Register

City of Westfield

12/6/2022 9:46 AM

Page 11 of 14

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
203 Fire Operating									
Fire									
570820621	NATIONAL ASSOCIATION	GJPCARD0091632	12/6/2022	203012350	Fire-Subscriptions/Dues	SUBSCRIPTION - PRE H	56.00		
VEN000135	APPLE, INC. USA RETAIL	GJPCARD0091633	12/6/2022	203012224	Fire-Operating Supplies	EMS APP	106.99		
VEN001337	Menards	GJPCARD0091644	12/6/2022	203012334	Fire-Travel/Training/Seminars	MISC. TRAINING	1,077.39		
VEN001337	Menards	GJPCARD0091645	12/6/2022	203012334	Fire-Travel/Training/Seminars	TRAINING	5,421.80		
VEN001666	Reynolds Farm Equipment	GJPCARD0091653	12/6/2022	203012334	Fire-Travel/Training/Seminars	DEPOSIT ON GENERATO	1,099.00		
VEN006898	Supply Warehouse Inc	GJPCARD0091654	12/6/2022	203012224	Fire-Operating Supplies	STATION SUPPLIES	170.74		
042896127	STAPLES INC	GJPCARD0091655	12/6/2022	203012223	Fire-Office Supplies	RETURN OFFICE SUPPLI	-119.97		
042896127	STAPLES INC	GJPCARD0091656	12/6/2022	203012223	Fire-Office Supplies	RETURN OFFICE SUPPLI	-33.58		
VEN001337	Menards	GJPCARD0091658	12/6/2022	203012334	Fire-Travel/Training/Seminars	FURRING AND STRIPS	107.10		
237159433	IAAI	GJPCARD0091659	12/6/2022	203012334	Fire-Travel/Training/Seminars	TRAINING	25.00		
202936165	AMAZON.COM, INC.	GJPCARD0091660	12/6/2022	203012360	Fire-Vehicle Maint	VALVE	64.76		
030534807	BOLDENS CARPET UPHOLSTR	GJPCARD0091664	12/6/2022	203012343	Fire-Building Maintenance	SPLIT - FIRE (31.15)	2,140.20		
560954929	WASTE INDUSTRIES LLC	GJPCARD0091669	12/6/2022	203012334	Fire-Travel/Training/Seminars	DUMPSTER FOR TRAINI	483.00		
VEN010867	ECHOVITA COM	GJPCARD0091672	12/6/2022	203012347	Fire-Promotions	FUNERAL	107.00		
VEN000667	EVENTBRITE INC.	GJPCARD0091684	12/6/2022	203012334	Fire-Travel/Training/Seminars	WORKSHOP SYMPOSIU	85.00		
VEN006898	Supply Warehouse Inc	GJPCARD0091693	12/6/2022	203012224	Fire-Operating Supplies	STATION SUPPLIES	404.46		
Subtotal for Fire							22,219.23		
Subtotal for Fund 203 Fire Operating							22,219.23		
Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
VEN001820	SQUARE, INC.	GJPCARD0091419	12/6/2022	206005347	Parks Program-Promotions	WW TEAM HOLIDAY PAR	340.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0091460	12/6/2022	206005347	Parks Program-Promotions	ROOM RENTAL FOR DO	656.06		
VEN000480	CSI Signs	GJPCARD0091594	12/6/2022	206005347	Parks Program-Promotions	SIGNAGE FOR SQUIRRE	201.47		
VEN001820	SQUARE, INC.	GJPCARD0091614	12/6/2022	206005347	Parks Program-Promotions	DTD - COFFEE	122.62		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0091615	12/6/2022	206005347	Parks Program-Promotions	FINISH LINE SUPPLIES F	39.04		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0091625	12/6/2022	206005347	Parks Program-Promotions	FINISH LINE SUPPLIES F	34.12		
Subtotal for Parks							1,393.31		
Subtotal for Fund 206 Parks Programming/Events							1,393.31		

Purchase Card Register

City of Westfield

12/6/2022 9:46 AM

Page 12 of 14

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
269	Training Facility Center								
	Public Safety (Police and Fire)								
030534807	BOLDENS CARPET UPHOLSTR	GJPCARD0091666	12/6/2022	269014343	Training Fac-Building Maint	SPLIT - HCTC (4.15)	285.00		
	Subtotal for Public Safety (Police and Fire)							285.00	
Subtotal for Fund 269 Training Facility Center							285.00		
Fund No.	Fund Name								
350	GO Bond 2020								
	Fire								
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0091595	12/6/2022	350012473	Go Bond 2020 FD Vehicle	EQUIPMENT FOR NEW V	635.00		
	Subtotal for Fire							635.00	
Subtotal for Fund 350 GO Bond 2020							635.00		
Fund No.	Fund Name								
640	Sports Campus Operating								
	Grand Park								
981107693	CANVA PTY LTD	GJPCARD0091391	12/6/2022	640015350	Sports Campus-Dues/Sub Fe	CANVA YEARLY SUBSCR	119.99		
202936165	AMAZON.COM, INC.	GJPCARD0091398	12/6/2022	640015343	Sports Campus-Bldg Maint	TOOL BOXES AND CHEM	80.79		
202936165	AMAZON.COM, INC.	GJPCARD0091399	12/6/2022	640015343	Sports Campus-Bldg Maint	SOCKET SET	49.88		
VEN001922	THE HOME DEPOT	GJPCARD0091406	12/6/2022	640015343	Sports Campus-Bldg Maint	LADDER	94.97		
VEN000784	Global Industrial Equipment	GJPCARD0091417	12/6/2022	640015343	Sports Campus-Bldg Maint	PROPANE CABINET	659.38		
VEN001983	Tractor Supply Company	GJPCARD0091418	12/6/2022	640015224	Sports Campus-Operating Su	GROUNDS OPERATING	4.99		
844332073	WESTFIELD ACE, LLC	GJPCARD0091420	12/6/2022	640015343	Sports Campus-Bldg Maint	NUTS AND BOLTS	4.24		
202936165	AMAZON.COM, INC.	GJPCARD0091421	12/6/2022	640015343	Sports Campus-Bldg Maint	JACKET AND CASE	217.60		
202936165	AMAZON.COM, INC.	GJPCARD0091422	12/6/2022	640015343	Sports Campus-Bldg Maint	TOOL	118.61		
470912023	LINKEDIN CORPORATION	GJPCARD0091441	12/6/2022	640015350	Sports Campus-Dues/Sub Fe	LINKEDIN LEARNING	42.79		
VEN001983	Tractor Supply Company	GJPCARD0091457	12/6/2022	640015224	Sports Campus-Operating Su	GROUNDS OPERATING	94.99		
820544687	AMAZON.COM, INC.	GJPCARD0091461	12/6/2022	640015343	Sports Campus-Bldg Maint	PADLOCK	15.98		
VEN001337	Menards	GJPCARD0091474	12/6/2022	640015343	Sports Campus-Bldg Maint	REFUND	-12.70		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0091485	12/6/2022	640015360	Sports Campus-Veh Repair	BATTERY	101.99		
VEN001337	Menards	GJPCARD0091492	12/6/2022	640015343	Sports Campus-Bldg Maint	DISTILLED WATER, PAIN	15.53		
VEN000800	Grainger	GJPCARD0091507	12/6/2022	640015343	Sports Campus-Bldg Maint	BELT	9.87		
VEN001337	Menards	GJPCARD0091547	12/6/2022	640015343	Sports Campus-Bldg Maint	ELECTRICAL BOXES AN	293.14		
VEN000384	CHICK-FIL-A CORP	GJPCARD0091560	12/6/2022	640015347	Sports Campus-Promotions	MATT AND RACHEL LUN	22.06		

Purchase Card Register

City of Westfield

12/6/2022 9:46 AM

Page 13 of 14

WESTFIELD\KGAGNON

	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
640	Sports Campus Operating									
	Grand Park									
	161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0091561	12/6/2022	640015224	Sports Campus-Operating Su	GROUNDS OPERATING	22.46		
	363684738	ULINE, INC.	GJPCARD0091562	12/6/2022	640015343	Sports Campus-Bldg Maint	MIRROR	231.47		
	202936165	AMAZON.COM, INC.	GJPCARD0091563	12/6/2022	640015343	Sports Campus-Bldg Maint	FLAG	78.99		
	VEN006184	National Assoc of Sports Commission	GJPCARD0091573	12/6/2022	640015350	Sports Campus-Dues/Sub Fe	2023 ETA SPORTS MEMB	1,218.90		
	391413708	ABC SUPPLY CO INC	GJPCARD0091574	12/6/2022	640015343	Sports Campus-Bldg Maint	SIDING	16.70		
	770430924	PAYPAL	GJPCARD0091578	12/6/2022	640015343	Sports Campus-Bldg Maint	BADGE CARDS	45.99		
	010959298	USIC HOLDINGS INC	GJPCARD0091610	12/6/2022	640015474	Sports Campus-Construction	GROUNDS LOCATING	630.00		
	VEN002097	Westfield Chamber Of Commerce	GJPCARD0091686	12/6/2022	640015334	Sport Campus-Travel Training	MATT AND RACHEL DEC	80.00		
	813878272	GO4ELLIS, LLC	GJPCARD0091688	12/6/2022	640015224	Sports Campus-Operating Su	10/30 MASC ATHLETIC T	405.00		
	Subtotal for Grand Park							4,663.61		
	Sport Campus Indoor Event Ctr									
	202796414	DMX INC	GJPCARD0091379	12/6/2022	640023349	GP Indoor-Services	LOBBY MUSIC	26.95		
	VEN002022	UNITED STATES POSTAL SERV	GJPCARD0091409	12/6/2022	640023223	GP Indoor-Office Supply	HOLIDAY STAMPS	72.00		
	VEN007922	Kroger Limited Partnership	GJPCARD0091410	12/6/2022	640023347	GP Indoor-Promotion	STAFF APPRECIATION L	6.94		
	981107693	CANVA PTY LTD	GJPCARD0091411	12/6/2022	640023347	GP Indoor-Promotion	GRAND PARK HOLIDAY	119.00		
	770430924	PAYPAL	GJPCARD0091413	12/6/2022	640023343	GP Indoor-Bldg Maint	REFUND	-260.00		
	351374015	FAMILY EXPRESS CORP	GJPCARD0091429	12/6/2022	640023347	GP Indoor-Promotion	TEAM APPRECIATION LU	55.54		
	202936165	AMAZON.COM, INC.	GJPCARD0091431	12/6/2022	640023223	GP Indoor-Office Supply	KEY TAGS	19.98		
	202936165	AMAZON.COM, INC.	GJPCARD0091432	12/6/2022	640023347	GP Indoor-Promotion	GRAND PARK HOLIDAY	13.32		
	770430924	PAYPAL	GJPCARD0091434	12/6/2022	640023343	GP Indoor-Bldg Maint	CARD READER	325.00		
	813878272	GO4ELLIS, LLC	GJPCARD0091458	12/6/2022	640023224	GP Indoor-Operating Supplies	11.16 FLAG FOOTBALL A	180.00		
	770430924	PAYPAL	GJPCARD0091486	12/6/2022	640023343	GP Indoor-Bldg Maint	BATHROOM SIGNS	28.50		
	VEN000800	Grainger	GJPCARD0091506	12/6/2022	640023343	GP Indoor-Bldg Maint	FIRE EXTINGUISHER	310.66		
	202936165	AMAZON.COM, INC.	GJPCARD0091523	12/6/2022	640023347	GP Indoor-Promotion	GP HOLIDAY GATHERIN	6.66		
	202936165	AMAZON.COM, INC.	GJPCARD0091524	12/6/2022	640023347	GP Indoor-Promotion	GP HOLIDAY GATHERIN	23.66		
	820544687	AMAZON.COM, INC.	GJPCARD0091525	12/6/2022	640023223	GP Indoor-Office Supply	OFFICE SUPPLIES	19.98		
	813878272	GO4ELLIS, LLC	GJPCARD0091559	12/6/2022	640023224	GP Indoor-Operating Supplies	11/8 FLAG FOOTBALL AT	180.00		
	770430924	PAYPAL	GJPCARD0091579	12/6/2022	640023343	GP Indoor-Bldg Maint	CUSTODIAL SUPPLIES	260.00		
	202936165	AMAZON.COM, INC.	GJPCARD0091609	12/6/2022	640023224	GP Indoor-Operating Supplies	OPERATIONS SUPPLIES.	41.50		
	202936165	AMAZON.COM, INC.	GJPCARD0091670	12/6/2022	640023223	GP Indoor-Office Supply	WHITEBOARD	119.99		
	202936165	AMAZON.COM, INC.	GJPCARD0091678	12/6/2022	640023343	GP Indoor-Bldg Maint	LIGHT BULBS	19.29		
	202936165	AMAZON.COM, INC.	GJPCARD0091687	12/6/2022	640023223	GP Indoor-Office Supply	OFFICE SUPPLIES	89.90		

Purchase Card Register

City of Westfield

12/6/2022 9:46 AM

Page 14 of 14

WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
640 Sports Campus Operating									
Sport Campus Indoor Event Ctr									
VEN002063	VISTAPRINT NETHERLANDS NV	GJPCARD0091689	12/6/2022	640023347	GP Indoor-Promotion	BRANDED GIVEAWAY IT	2,665.12		
844332073	WESTFIELD ACE, LLC	GJPCARD0091690	12/6/2022	640023343	GP Indoor-Bldg Maint	LIGHT BULBS	19.79		
Subtotal for Sport Campus Indoor Event Ctr							4,343.78		
Subtotal for Fund 640 Sports Campus Operating							9,007.39		
Posted Invoices Total							151,891.95		

City of Westfield Parks & Recreation **5 Year Comprehensive Plan**

City of Westfield, Indiana
June 2022

CONTENTS

INTRODUCTION

Planning Team
Summary

DISCOVERY

Mission & Values
Demographics
Public Participation
Stakeholders
Accessibility
Events
Needs & Priorities
Staff Priorities

PLAN IMPLEMENTATION

Action Plan
 Funding
 Priorities
Park Improvement Maps

APPENDIX

Full Public Survey Results



ACKNOWLEDGEMENTS

Mayor

Andy Cook

Chief of Staff

Jeremy Lollar

Director of Public Works

Johnathon Nail

Park Director

Christopher McConnell

City Council

Scott Willis
Jake Gilbert
Joe Edwards
Scott Frei
Mike Johns
Cindy Spoljaric
Troy Patton

INTRODUCTION



PLANNING TEAM

City of Westfield
Andy Cook, Mayor

Jeremy Lollar, Chief of Staff

John Nail, Director of Public Works

Chris McConnell, Parks and
Recreation Superintendent

Mader Design
Jeff Mader
Keri VanVlymen

SUMMARY

In 2022, the City of Westfield Parks & Recreation Department embarked on an important step in the evolution of the Department through the development of a master plan for all parks within the City of Westfield. Utilizing the 2017 Master Plan, the City worked to review, confirm, and update a reasonable and responsible vision for each park. The Department focused on creating a city wide park master plan to give them a target that could be implemented over time as resources are available. With the background of the Department's Mission Statement, the planning team consisting of park staff, stakeholders, and the consultant team set forth several goals based on public input:

- Provide easy access to parks, trails, and recreational amenities for all residents of Westfield.
- Focus on opportunities to add park land to the City's inventory, planning for future growth.
- Work to complete connectivity of primary trails throughout the city, while continuing to increase connectivity of bikeways and pedestrian paths.
- Prepare for capital and departmental improvements for the next 5 years with an eye toward the future beyond.

With these goals in mind, the consultants reviewed information from past master plan documents, as well as current documentation provided by park staff. The planning team toured all of the facilities at each park and provided broad evaluations for the public facilities and equipment throughout the parks.

DISCOVERY

Mission Statement

Enhancing the Quality of Life by connecting the Residents and Visitors of Westfield to each other, the natural environment, and unique recreation opportunities.

Values

- Protect- the Natural, Cultural and Historic resources of Westfield
- Collaborate and Connect- with the community
- Enrich- the community through connectivity
- Provide- the highest level of recreation amenities



LANDSCAPE AND CULTURAL FEATURES



The City of Westfield is located in western Hamilton County, in the central part of the state, immediately north of Marion County and the state capitol of Indianapolis. Hamilton County is the fastest growing county in the state, and in the top 20 counties for growth in the nation.

Westfield is bordered to the east by Noblesville and to the south by Carmel. To the west it is bordered by Zionsville and Boone County. US Route 31 is the main highway through the city, leading north 31 miles to Kokomo and south 9 miles to Interstate 465, the beltway around

Indianapolis. Indiana State Road 32 is Westfield's Main Street and leads east 6 miles to Noblesville and west 18 miles to Lebanon. State Road 38 runs diagonally north of Westfield and provides a semblance of a northern border to the city.

The topography in Westfield and Hamilton County in general is very flat, and has a long history of agriculture. Prior to significant agricultural development, the area was heavily wooded and contained large marsh lands. With developing agricultural practices, much of the old growth woodlands were removed and the wetland areas were significantly drained. This allowed for intensive agriculture historically throughout the area, and eventually lead to extensive residential and commercial development throughout the area. Ultimately, for recreation purposes, there are few topographic obstacles to developing passive and active recreation spaces, as long as land can be acquired and preserved before or in concurrence with further commercial and residential development pressures. Generally, opportunities for recreation rely upon the natural features of a region. With such broad expanses of flat, easily developable land, very little is left over for parks and recreation sites, and ongoing development continues to drive prices for undeveloped land higher. Westfield has put in place several codes and variances to assure connectivity and greenspace remain a priority as development increases, but there is always room for improvement.

Many of the old growth forests have been removed as agricultural development and subsequent commercial and residential development has overcome the County. The few pockets of forested area left are typically found in the agricultural areas as left over farm plots, and are second or third generation wood lots. Other wooded areas have been protected by park development.

Very few water resources exist in the City. Cool Creek and Little Eagle Creek are the only significant natural waterways within the township, with Grassy Branch Creek serving as a focal point within the new Grand Junction Plaza in Downtown. There are several small streams and regulated drainage ways that have been channelized or manipulated to better accommodate agricultural and man-made development drainage. There are no significant lakes or ponds within the area beyond those created as part of commercial or residential development, or in private ownership.

Westfield has a strong agricultural history and deep seated Quaker and Methodist roots. The area was well known as a stop for the Underground Railroad before the Civil War from the 1830's through 1863. As the town developed, religion was a centerpiece of the community, resulting in many small churches that can be found throughout the area. The Town of Westfield was incorporated in 1834 and became a city in 2008.

The City is served by the Westfield Washington Schools, as well as St. Maria Goretti School, a Montessori School, and the Union Bible College. Also, Guerin Catholic High School is located on the eastern boundary of the Township in Noblesville, but attracts students from throughout the County.

There are 9 different park departments throughout Hamilton County, with 3 overlapping jurisdiction in Westfield. Westfield Parks, Washington Township Parks, and Hamilton County Parks all have parkland and trails in and around Westfield. This can be confusing to the public at times, but all work together along with neighboring departments to provide high quality parks and recreation amenities to residents. Each department has its own focus and specialties, with some focusing on nature and natural history, others on programming and events, and many on active and passive recreation.

DEMOGRAPHICS



In January 2008, Westfield was incorporated as a city, and Andy Cook was sworn in as mayor. With rapid population growth in areas already occupied by the preexisting town, the city population in 2010 was more than triple that of 2000, with continued growth by over 60% to 46,410 in the 2020 Census. Current estimates show over 50,000 residents in 2022. Because of the growing size of the city, officials continue with planning and managing appropriate growth as the City grows through annexation for both residential and commercial development.

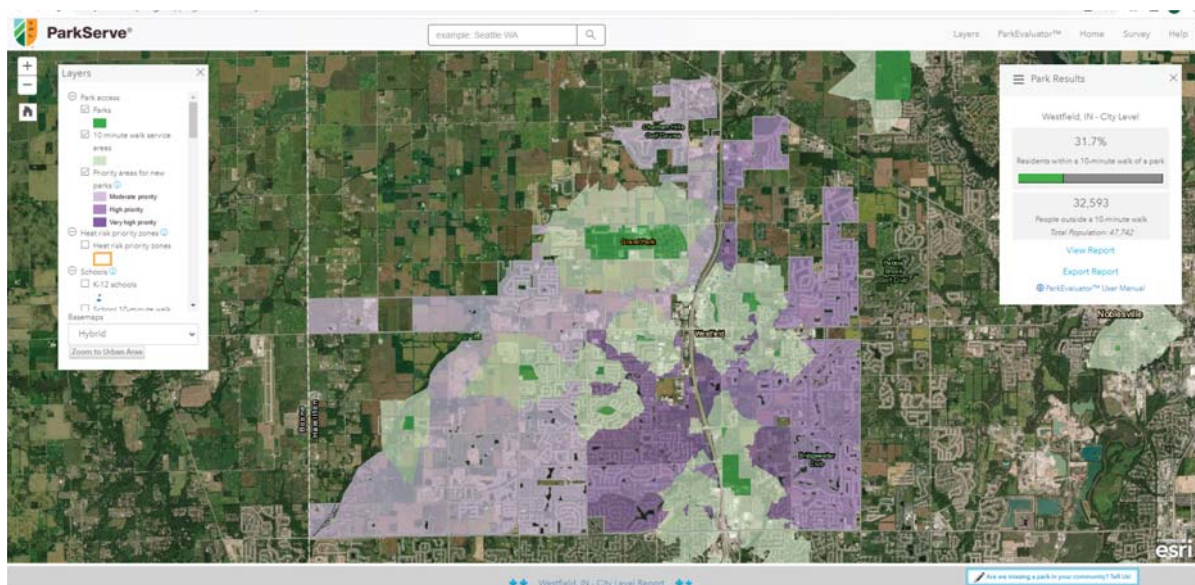
Diversity in Westfield is increasing. The city is approximately 82% white, 8% Hispanic/Latino, 4.5% Black/African American, 4.6% two or more races, and 2.9% Asian. This is a significant change from the 2010 Census indicating nearly 91% white, and other races less than half of their current percentages. This is especially notable given the rapid increase in population being seen. Nearly 30% of the population is under 18 years old, and approximately 13% is over 65. A high percentage of the population consists of young to middle age families with young children. Over 96% of adults over 25 years old are high school graduates, with nearly 55% holding a Bachelor's Degree or higher level of education. Both of those numbers have increased since 2010, with college graduates increasing by more than 10%.

Household income, per the 2020 Census was \$99,855, now estimated to be well over \$100,000. However, 5.8% of the population is in poverty per the Census. Coming out of the Pandemic, labor force participation is increasing and unemployment has decreased dramatically. It is important for the Park Department to consider the population in poverty as it continues to plan for new parks, park improvements, transportation, trail connectivity, and affordability for those in poverty and with lesser means than the average household income. While there are numerous high-end residential developments, there are pockets in the community with subsidized housing, and additional attention should be made to ensure parks, amenities, and recreational needs are met in those areas.

According to data provided by the Trust for Public Lands (TPL), approximately 32% of Westfield residents live within a 10-minute walk of one of the City's 14 parks. The

majority of these residents are white, high-income adults. The median for the 14,000 cities and towns studied by TPL is 55%. Currently, about 3% of Westfield's city land is used for parks and recreation, as compared to a median of 15%. TPL studies U.S. cities' public park systems based on five criteria: access, investment, amenities, acreage, and equity. As a benchmark for comparison, Washington, DC (#1 best on TPL's ParkScore Index) has 21% of its city land devoted to parks and recreation, with 98% of residents living within a 10-minute walk. At the bottom end of the ParkScore spectrum, Oklahoma City has just 2% of its city land devoted to parks and recreation, with 38% of residents living within a 10-minute walk.

These metrics do not necessarily reflect an accurate picture of Westfield's system, since as a comparatively affluent community, many neighborhood developments have access to parks, greenspace, trails, and aquatics facilities that are not city-owned or operated. However, there are a number of neighborhoods that do fall into low-income categories. Specific focus should be paid to those areas to ensure public parks and recreation amenities are available to those most in need.



PUBLIC PARTICIPATION

COMMUNITY SURVEY

Between March 25th and April 29th, 2022, a community survey was available through SurveyMonkey. The City posted links to social media and utilized email blasts to distribute links to the survey. It was open to the public, but is not to be considered a randomized or statistically accurate survey. A separate survey was also sent to stakeholders and private businesses with missions or focus compatible with the Park Department.

The Department received 236 completed responses online. The survey included detailed questions about the Parks Department, facilities, parks, trails, programs, community parks and recreation needs, and demographic information. The survey was formatted in multiple choice, ranking, and open-ended style questions.

The information received was consistent with past surveys and identified the needs and goals of the Department. Most of the respondents appear to be families, especially younger families, with multiple children. Over 60 percent of respondents were in the 35-54 age range with nearly 20 percent over 55 years old. Nearly all provided their family income range, with approximately 85 percent indicating over \$80,000 in income, including over 35 percent making over \$160,000. Just over 2% indicated a family income less than \$40,000.

Parks close to downtown are highly used, while some outlying and undeveloped properties see significantly fewer visitors. The Monon Trail has been used by nearly 90% of respondents, and over 75% for the Midland Trace Trail. Other trails are highly utilized as well, with numerous comments related to high levels of connectivity and some comments requesting some trail linkages be completed soon. Over 55% visit parks with children, 35% with family, and 25% visit parks by themselves.

Most ranked the parks, facilities, and trails as 'Very Good' or 'Good' in quality,





condition and value. The highest ranking recreational athletic fields/courts were Basketball and Pickleball. It should also be noted that Baseball/Softball, Soccer and other multi-use field sports (football, rugby, lacrosse) should also be considered as the City continues the process of evaluating proposals for selling or privatizing Grand Park. Grand Park is currently utilized primarily for travel and club sports, but do provide facilities for use by Westfield Youth Sports (WYSI). If Grand Park is sold, the City and Park Department will need to consider and plan for new or existing properties to accommodate WYSI practices and competitions.

Some specific park and recreation items to add or develop include:

- Trails & Connectivity
- Natural areas and Nature Preserves
- Splash Pad/Spray Parks
- Playgrounds
- Dog Park

Some specific themes that came up in the survey include:

- Adding/developing parkland ranked high with a lower but balanced view of maintenance of existing facilities, adding new elements to existing parks.
- Need for Parks/Amenities in the western portions of the city, including northwest and southwest areas.
- Combinations of funding sources should be used for park growth, including private investment and donations.
- Nearly 60% of respondents indicated they would support a park foundation, with only 5% indicating they would not.
- Increase opportunities for nature experiences and passive recreation.
- Continue to develop Safe Trail crossings at streets
- Recreation/Multipurpose green space and courts for youth sports.

PUBLIC SURVEY RESULTS



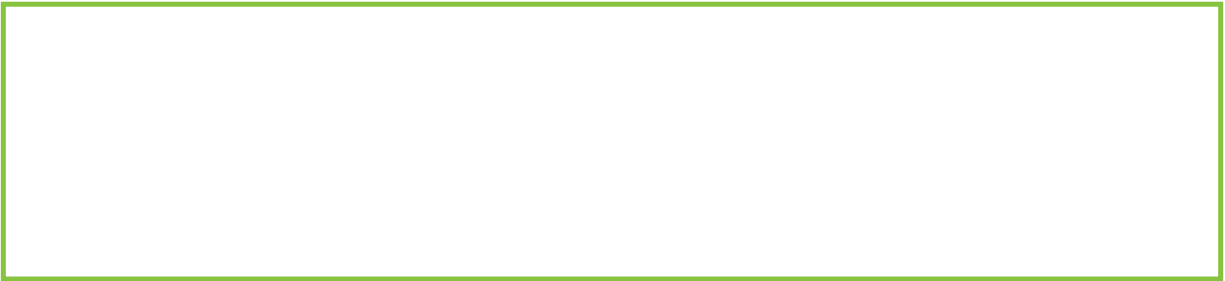
The public survey received 232 responses in March & April of 2022. Respondents indicated a desire for additional basketball and pickleball courts, and ranked nature preserves/natural areas, trails, playgrounds, and picnic shelters highest when asked what amenities they would like to see added or developed within Westfield Parks.

In general, respondents felt that Westfield Parks are well maintained and appreciate the extent of trail connectivity, but would like to see safer trail crossings and planning for preservation of natural areas.

Which City of Westfield Parks* have you visited, and how often do you visit?
Please list number of visits per year for each park below.*unless noted otherwise

Answered: 226 Skipped: 6

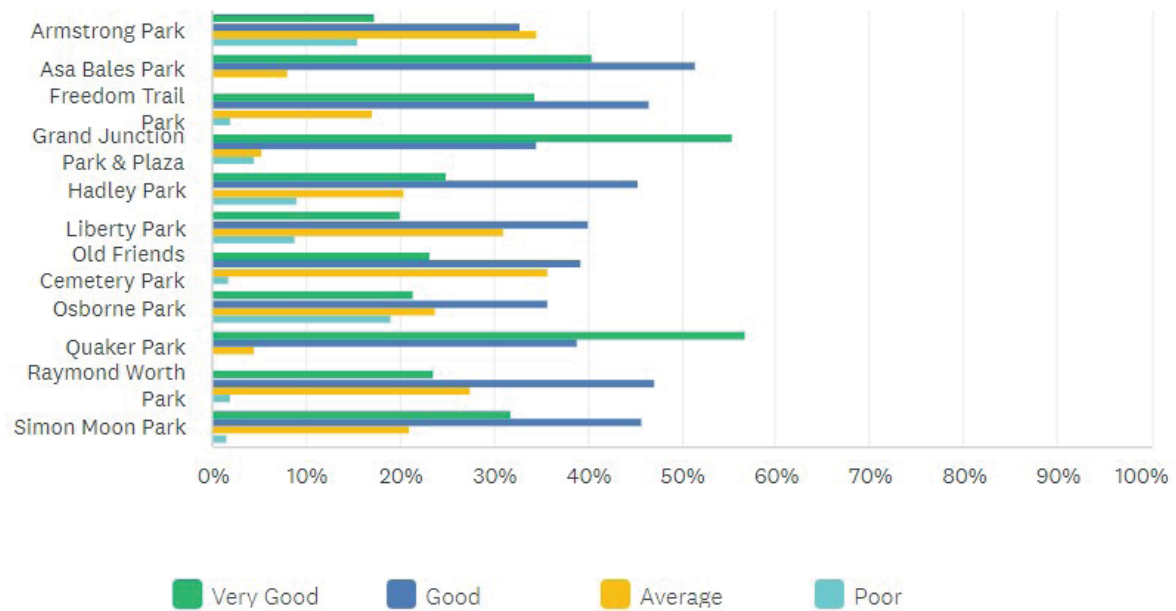
ANSWER CHOICES		RESPONSES	
Cool Creek Park (Hamilton County Parks)	Responses	87.61%	198
Asa Bales Park	Responses	71.68%	162
Quaker Park	Responses	61.95%	140
MacGregor Park (Westfield Washington Township Parks & Recreation)	Responses	57.52%	130
Grand Junction Park & Plaza	Responses	53.54%	121
Simon Moon Park	Responses	53.54%	121
Freedom Trail Park	Responses	47.35%	107
Old Friends Cemetery Park	Responses	27.88%	63
Raymond Worth Park	Responses	27.43%	62
Liberty Park	Responses	25.66%	58
Armstrong Park	Responses	25.22%	57
Hadley Park	Responses	21.68%	49
Osborne Park	Responses	21.24%	48
Other nearby parks (please specify)	Responses	15.93%	36



Please rate the quality of each park and its facilities:

...

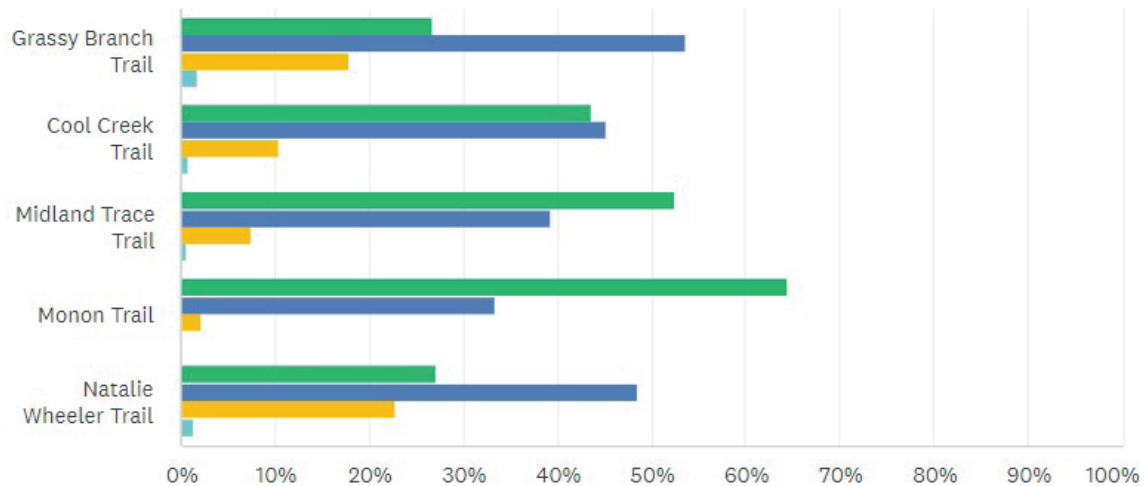
Answered: 206 Skipped: 26



Please rate the quality of each trail:

...

Answered: 201 Skipped: 31



STAKEHOLDER MEETING



A stakeholder meeting was held with the Mayor, three City Council Members, the Park Director, and the Chief of Staff. The purpose of the planning process was discussed to provide a road map for priorities and development over the next 5 years, while also considering long term needs for park development within Westfield. The role and use of Park Impact Fees was discussed, with discussions given to the rapidly developing areas in the western portions of the City. Developer commitments for paths and trails as well as green space and recreational amenities have been incorporated into Zoning requirements, and most existing and planned neighborhoods have amenities such as pools, playgrounds, courts, and other park-like amenities. While these are not considered Public Parks or Amenities, it was noted that recreation opportunities are provided in many, especially wealthier, communities. Focus is still strong to provide good connectivity and public parks and recreation amenities.



While many of the wealthier communities provide private or semi public amenities, it is critical to continue to provide for current residents throughout the city, with special consideration for older, smaller, and denser neighborhoods that rely more heavily on public parks and trails.



The group discussed opportunities for further development of existing resources, but focused much of the discussion on proactively acquiring property in key locations to serve the growing areas of the city. This is key in the western areas where growth is predominant and city park property is minimal. Maintaining high levels of maintenance, upkeep, and service throughout existing parks and trails is extremely important. Continuing to connect

STAKEHOLDER MEETING

trails and bike/pedestrian paths throughout the city is also a high priority with much already in detailed planning stages.

One element that will not be decided prior to the completion of this plan is the status of Grand Park. The City has received interest from several entities regarding operations and/or purchase of the property, which could result in loss of access of some fields to Westfield Youth Sports. Accommodating that need in the event of a sale or change of operations needs to be considered as decisions progress regarding Grand Park.

Key Themes

- Property Acquisition
- Development of un/underdeveloped properties
- Reservable shelters
- Splash pads
- Providing Shade at facilities
- Passive Parks/Preserve Undeveloped, Natural areas
- Discussions have been floated between the Township and the City regarding the future of MacGregor Park, with the potential for the City to acquire the park
- The City is not focused on park programming as that is a saturated market with surrounding Departments and community groups, but rather focus on passive/self-directed park amenities
- Possibility of Grand Park being sold, and potential preparation for Parks to provide fields

Priorities

- Land Acquisition - Proactive acquisition where possible
- Complete Simon Moon Park Development
- Development of Armstrong & Osborne Parks
- Completion of items at Grand Park
- Accommodate increasing pressure on Splash pads and Shelters
- Be good stewards of Tax Dollars afforded to run the Department
- Department staffing is low compared to peers

ACCESSIBILITY & UNIVERSAL DESIGN

Creating accessibility throughout a park system is no small task. Accessibility encompasses so many different things, from people with temporary disabilities to people who lack financial resources. Each person, regardless of physical, mental, emotional, or financial ability must be considered and included in all facets of facility and program design. In order to meet the recreation needs of the county residents and visitors with disabilities, it is the goal of the City of Westfield Parks and Recreation to offer barrier-free facilities, programs and services that are inclusive of all users whenever feasible.

A goal is to continue to increase accessibility throughout all parks. Recently, all existing playgrounds have been resurfaced with artificial turf, allowing for accessibility throughout the play areas. Previously many were surfaced with engineered mulch, which can be challenging for those with disabilities.

The existing surface materials of some nature trails and intended use of some of the park's facilities may be restrictive and make meeting ADA requirements challenging. The department is committed to accommodating all individuals with special needs and has policies and procedures in place to accommodate individuals with disabilities.

ACCESSIBLE PARKING

All facilities and most parks with developed parking have accessible parking spaces and accessible routes that meet ADA requirement at a minimum. Some undeveloped or minimally developed parks plan to provide accessible parking as the park and facilities are developed.



ACCESSIBILITY & UNIVERSAL DESIGN



FACILITIES

All facilities are designed to meet or exceed accessibility requirements. Some storage facilities and barns are not universally accessible, but accommodations are made for park users and programs as needed.

TRAILS

All named trails, bikeways, and pedestrian ways are paved. Most trails in the parks are either paved, with a few parks housing trails constructed with an accessible crushed stone. A few parks have nature trails are narrow compacted earth paths. When well-compacted, some of the unpaved trails are readily used by those using a wheelchair or walker or those with other limited mobility disabilities. Occasionally crushed stone surfaces may develop loose or unstable surface and along with natural earth pathways, may not be readily accessible, but are quickly maintained when washouts occur.

FREEDOM TRAIL PARK

While all parks offer universal accessibility, Freedom Trail Park goes a step further. The all-inclusive playground, along with the sensory garden, is specifically designed for children of all abilities and to provide a chance for all children to learn and grow while playing together. During the design of the play area, the Hamilton County Autism Support Group worked with the City of Westfield to ensure the features included are ones which children with autism would prefer, for example, spinning and twirling features. The equipment was built so more than one individual in a wheelchair can pass on the wide ramp system leading to all the play features. The swings also include handicap accessible swings instead of platform swings. The surfacing of the playground area, including the swing set, is artificial turf. Freedom Trail Park's all-inclusive playground and sensory garden were the first of their kind the State of Indiana and continues to be upgraded with new features and amenities in keeping with its goal.

NEEDS & PRIORITIES

Throughout the planning process, the planning team with the city continually reviewed existing development trends, census information, survey results, facility inventories to identify needs and priorities for the Parks.

Top priorities for the City are Land Acquisition, Completion of Trail Connectivity and Safe Crossings, and Development of underdeveloped properties.



NEEDS ANALYSIS

We have analyzed this information after reviewing existing programs and facilities, public survey, public input, stakeholder input, and committee and staff input. Along with considerations for national standards, neighboring and overlapping park departments, we have identified needs for each of the department's properties and facilities. In the following section, maps for each park and trail will lay out specific needs to each facility. The needs analysis did not consider standard or routine maintenance items as part of the master plan, but those items were discussed and shared with the team. The needs focused primarily on specific items that will enhance parks, meet needs of ever increasing use, and providing new amenities throughout the park system for the benefit of the community. Overall Park and Department Needs have been identified on the following Action Plan.

Property acquisition was a key priority given the growth rate of the city. Trail connectivity was also a focus, as was improvements to un- or underdeveloped park properties. Developments at the Lagoons at Simon Moon Park, Raymond Worth Park, and Osborne Park are all opportunities to develop unused park properties to add new and unique amenities to the department. Both Osborne and Raymond Worth Parks, through new development, will begin to satisfy the growing need for park space and amenities in the Southwest quadrant of the City. The completion of Grand Junction will continue to activate the downtown and encourage more use as well a connectivity throughout the city via the trail stem.

NEEDS & PRIORITIES

PRIORITIES

In keeping with the department's vision and mission, the Action Plan assigns a priority of 1 through 3 for each of the Needs listed, indicating importance to the community, stakeholders, staff, and elected officials. Funding and opportunity will be key in how much of the Action Plan can be accomplished.

ACTION PLAN

The Action Plan is intentionally a stretch goal for the Department, providing a guide for operation and development for the next 5 years. The committee has assembled all relevant input from stakeholder meetings, community meetings, surveys, and staff. They evaluated the data and incorporated all pertinent ideas into the action plan. Items were prioritized and assigned a budget to allow for ongoing reference and planning.

Currently the Action Plan is in DRAFT form, and while most items are shown on the list, priorities and budgets are yet to be determined by the master plan committee. It is anticipated that further input may add additional items to the list.

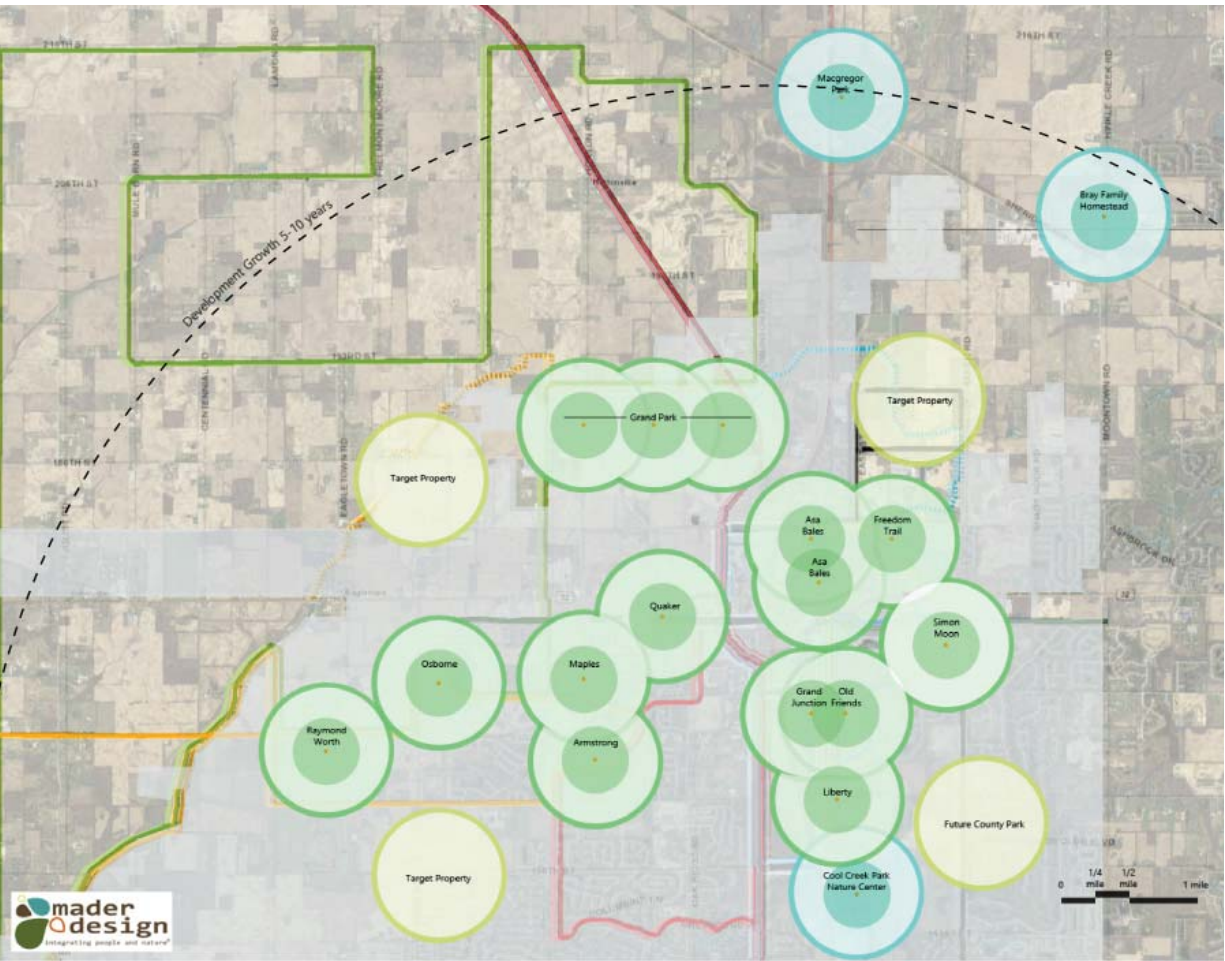
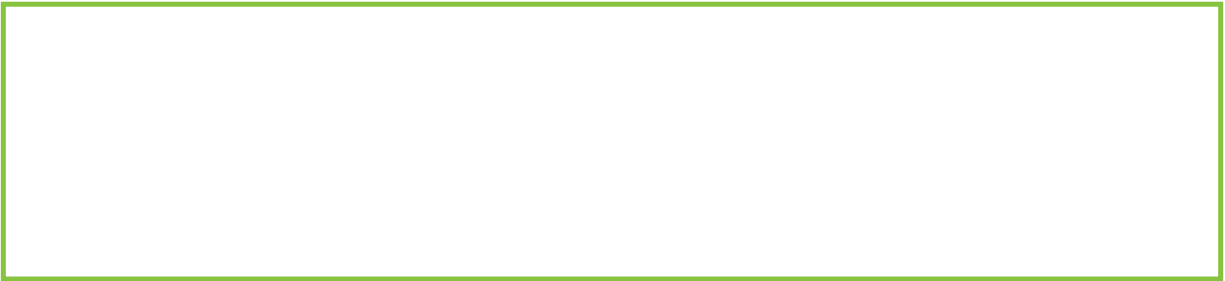


STAFF PRIORITIES

City Leaders, DPW, and Park Department Staff worked as part of the planning team to identify critical needs and prioritize next steps. The overall action plan provides a broad scope guide for the next 5 to 10+ years, with these items rising to the top in terms of need, priority, and capacity to achieve.

The City of Westfield Parks and Recreation Department's priorities for Park and Trail Capitol Improvements are as follows:

- | | |
|---|--------|
| 1. Simon Moon Projects
Upgrades w/ Restoration | \$11m |
| 2. Grand Junction
Band Shell & Improvements | \$8.4m |
| 3. Proactive Property Acquisition
West/Northwest | \$20m |
| 4. Trail Connectivity
Safe Crossings & Connections | \$10m |
| 5. Armstong Park
Master Planning & Improvements | \$4.1m |
| 6. Freedom Trail Park
Shelter, Restrooms, Field Improvements | \$1.3m |
| 7. Osborne Park
Master Planning & Improvements | \$2.6m |
| 8. Asa Bales Park
Trail Lighting & Improvements | \$450k |
| 9. Quaker Park - Pickleball Courts | \$200k |
| 10. Raymond Worth Park
Restroom & Trails | \$1.1m |



ACTION PLAN

Location	Priority	Price	Funding Source
Armstrong Park			
Install native plantings to help with wet grass and drainage issues	1	\$75,000	Budget, Impact Fee
Splash pad	2	\$500,000	Budget, Impact Fee
Playground	1	\$400,000	Budget, Impact Fee
Parking Lot	1	\$400,000	Budget, Impact Fee
Pickleball Courts	1	\$250,000	Budget, Impact Fee
Basketball Court	1	\$120,000	Budget, Impact Fee
Return to natural area	1	\$50,000	Budget, Impact Fee
Boardwalk	2	\$250,000	Budget, Impact Fee
Frisbee Golf	1	\$25,000	Budget, Impact Fee, donor/volunteer
Open lawn multipurpose area	1	\$250,000	Budget, Impact Fee
Flex Building/Rental Facility with Restroom	2	\$1,500,000	Budget, Impact Fee
Shelters	2	\$250,000	Budget, Impact Fee
Fishing Access	1	\$75,000	Budget, Impact Fee
Asa Bales Park			
Light for trails and shelters - Install Electricity and Water throughout park	1	\$450,000	Budget, Impact Fee
Create art in park program	4	\$15,000	In house
Tree Plantings to replace aging trees	1	\$30,000	Budget, Impact Fee
Bike Racks	1	\$10,000	Budget, Impact Fee
Golf Cart Parking	2	\$50,000	Budget, Impact Fee
Shade at playgrounds	1	\$150,000	Budget, Impact Fee
Restoration/Preservation of Cemetery	2	\$50,000	Budget, Impact Fee, donor/volunteer

ACTION PLAN

Location	Priority	Price	Funding Source
Freedom Trail Park			
Permanent restroom facility	1	\$500,000	Budget, Impact Fee
Shelter with electricity	1	\$120,000	Budget, Impact Fee
Transition north sports field into dog park	2	\$225,000	Budget, Impact Fee
Replace Playground Equipment	1	\$800,000	Budget, Impact Fee
Add more shade structures	2	\$200,000	Budget, Impact Fee
Electricity/Technology	1	\$100,000	Budget, Impact Fee
Redevelop Multiuse Fields	1	\$500,000	Budget, Impact Fee
New Entry/Access Drive	3	\$3,000,000	Budget, Impact Fee
Better Wayfinding Signage at Hoover/ East Street	1	\$10,000	Budget, Impact Fee
Grand Junction Plaza			
Band Shell	1	\$5,000,000	Budget, Impact Fee, Donations
Phase 2 Plaza Improvements	3	\$3,000,000	Budget, Impact Fee, Donations
Gate Closure Arms on Jersey Street	1	\$200,000	Budget, Impact Fee
Shade Structures	2	\$100,000	Budget, Impact Fee
Digital Kiosk	1	\$15,000	Budget, Impact Fee
Renovation of Mill Street House	1	\$125,000	Budget, Impact Fee
Grand Park			
3 playgrounds	1	\$800,000	Budget, Impact Fee
Nature Trails	2	\$100,000	Budget, Impact Fee
Splash pad	4	\$500,000	Budget, Impact Fee

ACTION PLAN

Location	Priority	Price	Funding Source
Hadley Park			
Community Programming Board	3	\$15,000	Budget, Impact Fee
Add/improve signage	1	\$10,000	Budget, Impact Fee
Centerpiece upgrade - art or kiosk	1	\$25,000	Work with WHS
Liberty Park			
Trail Connections north and west in association with new Roundabout	1	\$100,000	Transportation Funds/Impact Fee
Restoration and extension of boardwalk for connectivity	1	\$500,000	Budget, Impact Fee
Interpretive Signage	1	\$20,000	Budget, Impact Fee
Old Friends Cemetery Park			
Headstone & Cemetery Restoration	3	\$100,000	Donor, volunteer, Impact Fee
Osborne Park			
Trails/Walkway/Fishing around pond	1	\$350,000	Budget, Impact Fee
Plant trees and habitat areas	1	\$125,000	Budget, Impact Fee
Trail connections	1	\$50,000	Budget, Impact Fee
Open Play Space	1	\$200,000	Budget, Impact Fee
Parking	1	\$350,000	Budget, Impact Fee
Playground	1	\$400,000	Budget, Impact Fee
Splash pad	1	\$450,000	Budget, Impact Fee
Restroom	1	\$400,000	Budget, Impact Fee
Picnic Shelters	1	\$250,000	Budget, Impact Fee

ACTION PLAN

Location	Priority	Price	Funding Source
Quaker Park			
Expand parking	1	\$250,000	Budget, Impact Fee
Connections to Trail	3	\$30,000	Budget, Impact Fee
Pickleball Courts - Add 3	1	\$200,000	Budget, Impact Fee
Removal of Bocce Ball courts	1	\$20,000	In House, Impact Fee
Raymond Worth Park			
Archery Range	3	\$200,000	Budget, Impact Fee, donor/volunteer
Restroom	1	\$500,000	Budget, Impact Fee
Shelter	2	\$200,000	Budget, Impact Fee
Dredge pond for fishing	3	\$75,000	Budget, Impact Fee
Tent/ Primitive camping	3	\$30,000	Budget, Impact Fee, donor/volunteer
Habitat Restoration	2	\$50,000	Budget, Impact Fee, volunteer
Trail signage	1	\$20,000	Budget, Impact Fee
Parking & Trail Expansion	1	\$600,000	Budget, Impact Fee
High Rope Course	4	\$500,000	Budget, Impact Fee
Simon Moon Park			
Implement Master Plan	1	\$11,000,000	Budget, Impact Fee
Woods at the Maples Park			
Ash Tree Removal	2	\$5-10,000/yr	Maintenance/Operations
Road Crossing Improvements Study			
Planning/Study	1	\$400,000	

ACTION PLAN

Location	Priority	Price	Funding Source
Monon			
Trailhead in 191st Street area to include land, restrooms & water	1	\$5,000,000	Budget/Impact Fee
Interpretation - battery power RR station / telegraph / post office	2	\$75,000	Budget/Impact Fee
Full Campground with tent & RV full hookup / Ride In Campground	3	\$5,000,000	Budget/Impact Fee
Add Trail Lighting	1	\$1,500,000	Budget/Impact Fee
Safe Crossing - Greyhound Pass	2	\$3,000,000	Transportation Grant/Impact Fee
Safe Crossing - 156th Street	2	\$500,000	Transportation Grant/Impact Fee
Safe Crossing - 169th Street	2	\$4,000,000	Transportation Grant/Impact Fee
Safe Crossing - Westfield Park Road	2	\$500,000	Transportation Grant/Impact Fee
Safe Crossing - 181st Street	2	\$500,000	Transportation Grant/Impact Fee
Safe Crossing - 186th Street	2	\$500,000	Transportation Grant/Impact Fee
Safe Crossing - 191st Street (Grand Park)	2	\$4,000,000	Transportation Grant/Impact Fee
Tunnel - 161st Street	1	\$7,000,000	Transportation Grant/Impact Fee

ACTION PLAN

Location	Priority	Price	Funding Source
Midland			
Trailhead at Kroger with shade	1	\$250,000	Budget/Impact Fee
Lighting - east of Union Street to Gray Road	2	\$825,000	Budget/Impact Fee
Safe Crossing - Oak Ridge	1	\$4,000,000	Transportation Grant/Impact Fee
Safe Crossing - Carey	1	\$5,000,000	Transportation Grant/Impact Fee
Safe Crossing - Gray	1	\$4,000,000	Transportation Grant/Impact Fee
Safe Crossing @ 32 at Jolietville	1	\$4,000,000	Transportation Grant/Impact Fee
Safe Crossing @ Little Eagle Creek	3	\$2,500,000	Transportation Grant/Impact Fee
Monon/Midland Loop at 156th Street			
Complete Trail Loop	1	\$750,000	Transportation Money/Grant
Cool Creek Trail			
Connect to Liberty Park	1	\$250,000	Transportation Money/Grant
Connection of Simon Moon to Cool Creek Park	1	\$5,000,000	Transportation Money/Grant
Natalie Wheeler Trail			
SEC Trail Head development	1	\$450,000	Budget/Impact Fee

ACTION PLAN

Location	Priority	Price	Funding Source
Policies and Procedures			
Mapping			In House
Invasive Species Removal Plan			In House
Mayor's Green Initiative			In House
Encourage Private Property Naturalization			In House
Marketing / Ad / Media Plan			In House
ADA Compliance Plan			In House
Fishing / Water / Small Boating			In House
Long term maintenance plans for parks and trails			In House
Drone Policy			In House
Property Acquisition			
Northwest Area Property	1	\$10,000,000	Budget/Impact Fee
Southwest Area Property	1	\$10,000,000	Budget/Impact Fee
North/Northeast Property	1	\$10,000,000	Budget/Impact Fee
Considerations/Discussions with Township regarding MacGregor Park	1		Study In House
Considerations/Discussions with Schools about property acquisition	1		Study In House

ACTION PLAN

Location	Priority	Price	Funding Source
Considerations for All Parks			
Pollinator gardens/plantings	2	\$5-25,000/ea	Maintenance/Operations
Add or improve Interpretive Signage		\$2-5,000/ea	Maintenance/Operations
Plant natives to replace invasive species		\$25,000	Maintenance/Operations
Public Wifi at Facilities & Park Areas	1	tbd	
Hazard Tree Removal		\$10,000/yr	Maintenance/Operations
Playground Updates		\$1-300,000/ea	Maintenance/Operations
Teen Focused Amenities		tbd	
Other			
Light Pole banner/flower basket arms study size and number for new lights		tbd	Study In House
People mover / trolley/ transit / circulation between parks & Grand Junction		tbd	Study In House

ARMSTRONG PARK

16200 Countryside Boulevard

ABOUT ARMSTRONG PARK

Armstrong Park is an open grass land that can be used for un-programmed recreational activities. A trail crosses the park site, connecting to the existing trail system in the Countryside Subdivision. This property allows for several options for future development. There is no direct parking to access Armstrong Park which the surrounding subdivision prefers. Any additional features may warrant the desire and need of a parking lot.

Acres: 15.41

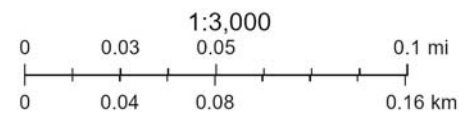
CURRENT AMENITIES

- Trail (paved)
- Benches
- Trash Receptacles

FUTURE CAPITAL IMPROVEMENTS

- Alternate plantings to help with wet grass and drainage issues
- Splashpad/playground
- Upgrade trash and recycling bins
- Parking Lot
- Pickleball Courts
- Basketball Courts
- Flex Building /Shelter
- Restroom

PROPOSED IMPROVEMENTS



ASA BALES PARK

205 West Hoover Street

ABOUT ASA BALES PARK

Asa Bales Park is a 13 acre linear park located in the heart of Westfield. The northern section of the park can be accessed from Hoover Street and features a playground, skate park, three rentable shelters, restrooms, and parking. The southern section can be accessed from Main Street/SR 32 or a new entrance off of Union Street and features a playground, natural amphitheater, and the historic Anti-Slavery Cemetery. Parking for the south section of Asa Bales Park is available at 200 Camilla Ct., off of Main Street (SR 32). A beautiful walking trail winds throughout the park that connects to Downtown Westfield and Grand Junction Trail at the south end. The Thompson Canal runs through the park from north to south, enhancing the setting. Vandalism is the most prevalent at this park due to its proximity to the Middle School.

Acres: 13.24

CURRENT AMENITIES

- Two Playgrounds (Northern one to be replaced)
- Public restrooms (not open year-round)
- Parking Lots
- Natural Amphitheater
- Charcoal Grill
- Trail (paved) Monon/Midland Trail Loop
- Three Shelters
- Picnic Tables
- Drinking Fountain
- Skate Park
- Dog Waste Station
- Anti-Slavery Cemetery
- Rhodes Family Historic Marker
- Swings
- Frisbee Golf

FUTURE CAPITAL IMPROVEMENTS

- Light Trails and Shelters
- Widen and upgrade trails to measure 12' across
- Upgrade trash and recycling bins
- Shade for Playground
- Tree Replacement

PROPOSED IMPROVEMENTS



FREEDOM TRAIL PARK

500 Deer Walk Trace

ABOUT FREEDOM TRAIL PARK

Freedom Trail Park is home to the Westfield Youth Sports Inc. youth football and lacrosse fields. It is also the sight of the Rotary Club of Westfield's signature project, a sensory garden that surrounds the state's only all-inclusive playground, with several unique and interactive play features. The park is bordered by Cool Creek and serene woodlands and has a beautiful riparian way on the east side of the park. There are some minor wetlands, and the flora and fauna in this area make for a unique setting. An ongoing prairie restoration on the west side of the Freedom Trail Park was started in 2010 and the new Adopt-a-Prairie program allows groups and organizations to get involved with maintaining it. The trail winding throughout Freedom Trail Park allows visitors to enjoy all its wonderful features. The sports fields currently connect to the local elementary school that has their own maintained sports fields. To access Freedom Trail Park, users must drive through a subdivision.

Acres: 29.53

CURRENT AMENITIES

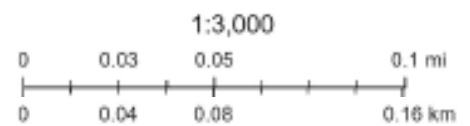
- All Inclusive Playground
- Sensory Garden
- Vine Covered Teepees
- Interactive Wind Chime
- Portable Restroom
- Sports Fields (no lighting)
- Trail (paved to playground – unpaved to sports fields)
- Bike Rack
- Benches
- Dog Waste Station
- Prairie Establishment

FUTURE CAPITAL IMPROVEMENTS

- Permanent restroom facility
- Shelter with electricity
- Additional park amenities created by the Rotary Club of Westfield
- Upgrade trash and recycling bins
- Transition north sports field into dog park
- Future improvements to sports fields based on Change in Grand Parks Future



PROPOSED IMPROVEMENTS



GRAND JUNCTION PLAZA

Downtown Westfield

ABOUT GRAND JUNCTION PLAZA

Grand Junction Plaza is a new six-acre park in the center of Westfield designed to be a civic space that will be the central focus of the City's development plan while mitigating regional stormwater and facilitating the restoration of Grassy Branch Creek to its pre-Swamp Act beauty. The design of the park allows citizens the opportunity to access Grassy Branch Creek while remediating the stream central to the site and tying it into the regional stormwater mitigation system. The park will incorporate four key spaces consisting of three pavilions, an outdoor performance venue, a café, and a trailhead pavilion at the convergence of several highly traffic bicycle and pedestrian thoroughfares, and a children's play area.

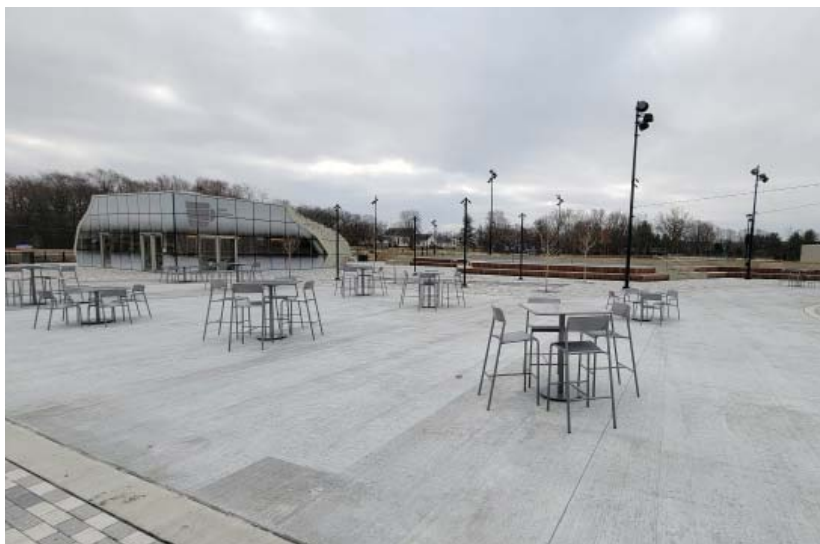
Acres: 6

CURRENT AMENITIES

- Stage pavilion / amphitheater
- Riparian corridor restoration
- Ice skating loop and support structure
- Stage support structure
- Designated age range children's play areas
- Wetland amphitheater
- Boardwalk
- Jet Fountain
- Pedestrian bridges over Grassy Branch Creek

FUTURE CAPITAL IMPROVEMENTS

- Band Shell
- Trailhead pavilion



PROPOSED IMPROVEMENTS



GRAND PARK SPORTS CAMPUS

19000 Grand Park Boulevard

ABOUT GRAND PARK SPORTS CAMPUS

Grand Park is a planned youth and adult recreational sports village designed to become a family sports destination like no other. It is a thoughtfully designed 400-acre campus featuring 26 baseball and softball diamonds, 31 multipurpose fields for soccer, football, rugby, field hockey and lacrosse as well as two indoor facilities to accommodate year-round play for a variety of sports. In the future, the entire complex will be surrounded by dining, retail and entertainment venues, all geared toward supporting and enhancing the family sports atmosphere and experience. Grand Park has already brought hundreds of thousands of visitors to the City of Westfield and plans to grow in order to accommodate the needs of visitors and citizens alike.

Acres: 400+

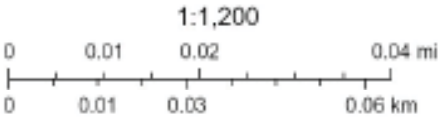
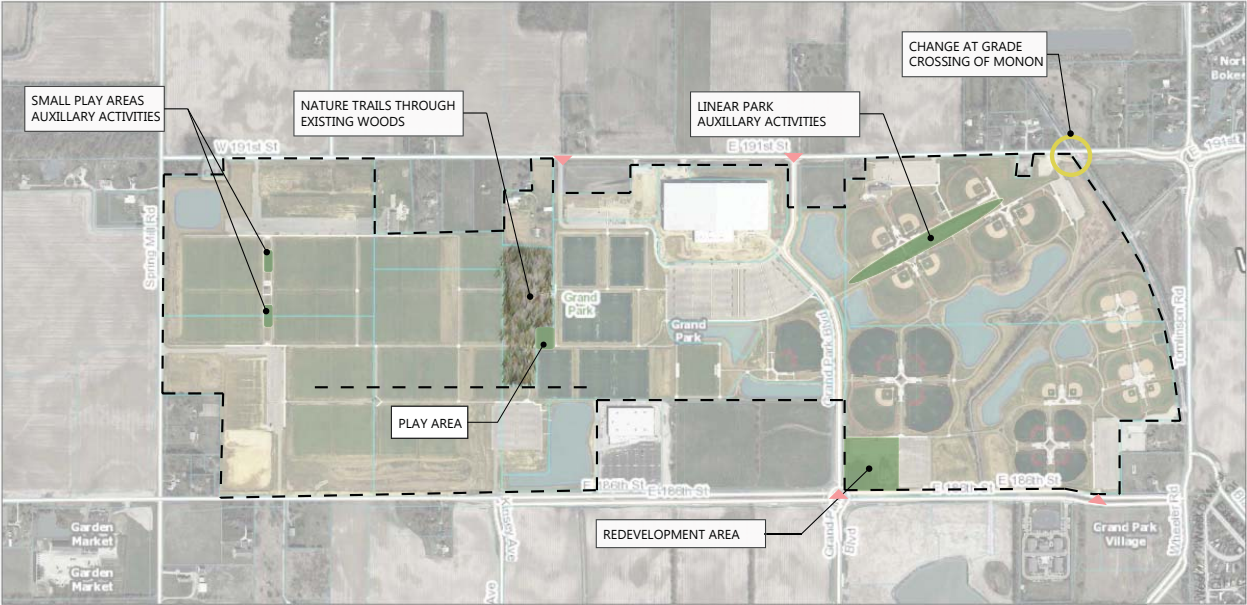
CURRENT AMENITIES

- 26 baseball/softball fields
- 31 multipurpose fields
- Grand Park Events Center
- Fieldhouse
- 10 miles of internal trails

FUTURE CAPITAL IMPROVEMENTS

- 3 playgrounds (2 small play areas, 1 larger linear park)
- Nature Trails
- Auxiliary activities for family members
- Change at grade crossing of Monon

PROPOSED IMPROVEMENTS



HADLEY PARK

100 West Main Street

ABOUT HADLEY PARK

Hadley Park is a historic pocket park located at the corner of Main Street (SR 32) and Union Street in the heart of downtown Westfield. The park was established in 1995 and is dedicated to Roy O. Hadley, a lifelong resident of Westfield. Hadley Park features commemorative brick pavers, leading to a stunning landscape structure, which is available for rental. The seating area is surrounded by beautiful flower gardens maintained by the Hamilton County Master Gardeners, making the park a great place for a quiet stop.

Acres: .15

CURRENT AMENITIES

- Benches
- Gardens
- Shelter

FUTURE CAPITAL IMPROVEMENTS

- Upgrade trash and recycling bins

PROPOSED IMPROVEMENTS



LIBERTY PARK

16001 Westfield Boulevard

ABOUT LIBERTY PARK

Established in 2002, Liberty Park is a passive parkland located at the southeast corner of 161st Street and South Union Street, adjacent to Cook Creek. This wetland mitigation site was developed to help with water quality and management. Liberty Park features a boardwalk with interpretive signage leading to an observation deck overlooking the wooded wetlands and a gazebo constructed using materials reclaimed from an 1830s barn once located off of 146th Street. The gravel parking area allows for easy access to the Natalie Wheeler Trail, located just across the street from the park.

Acres: 5.2

CURRENT AMENITIES

- Approximately 5 acres of green space / wetland
- Parking
- 480 ft of boardwalk trail through wetland
- Gazebo
- Dog waste stations

FUTURE CAPITAL IMPROVEMENTS

- Restoration and extension of boardwalk
- Pedestrian connection across vehicular roads to nearby trail systems
- Maintenance plan
- Upgrade trash and recycling bins

PROPOSED IMPROVEMENTS



OLD FRIENDS CEMETERY PARK

302 South Union Street

ABOUT OLD FRIENDS CEMETERY PARK

Old Friends Cemetery Park, formerly known as Martha Doan Memorial Garden is the site of the first cemetery in Westfield, established in the early 1830s. To honor the park's history, a formal garden has been established to commemorate Martha Doan and the trail system that travels through the park mimics the trail established by the Westfield Woman's Club in the 1960s. Other amenities that have been added include benches and beautiful new landscaping, renewing the tradition of cemeteries being used as parks that dates back to America's first public parks. The Midland Trace Trail with bike racks, a drinking fountain, and trash/recycling receptacles runs along the southern border of the park.

Acres: .79

CURRENT AMENITIES

- Trail (paved)
- Benches
- Drinking Fountain
- Bike Rack
- Martha Doan Memorial Garden
- Gazebo
- Interpretive signage (Voices from the Past Quaker Story)

FUTURE CAPITAL IMPROVEMENTS

- Continue trailhead to east in order to align across Union Street
- Maintenance/Headstone restoration plan
- Upgrade trash and recycle bins

PROPOSED IMPROVEMENTS



1:480

0 0 0.01 0.02 mi

0 0.01 0.01 0.02 km

OSBORNE PARK

17001 Ditch Road

ABOUT OSBORNE PARK

Osborne Park is a 30+ acre area that was donated by the Westfield Washington School Corporation and is located on the corner of 169th Street and Ditch Road, adjacent to Maple Glen Elementary School. Featuring a small retention pond, this property allows for several options for future development.

Acres: 30.93

CURRENT AMENITIES

- Currently undeveloped

FUTURE CAPITAL IMPROVEMENTS

- Community fishing pond
- Walkway around pond
- Selectively plant trees
- Trail connections
- Green BMPs
- Four enclosures - phased implementation over a few years
- Restroom
- Playground
- Shelter with electricity
- Plan to implement public road/parking

PROPOSED IMPROVEMENTS



QUAKER PARK

17501 Dartwon Road

ABOUT QUAKER PARK

Quaker Park is a seven acre park with ample paved parking available. Quaker Park hosts Westfield's only splash park, four shelters available for rental, a playground, public restrooms, pickleball courts, and a section of the Midland Trace Trail that connects to the Monon-Midland Loop. With plenty of parking, bike racks, and drinking fountains, Quaker Park serves as a great trailhead for the Monon Trail. The *Westfield in Bloom* display gardens help make Quaker Park the perfect setting for a family outing. Another feature is the Born Learning Trail, a trail that allows toddlers and preschool aged children to interact with their caregivers.

CURRENT AMENITIES

- Basketball Court
- Bocce ball Court
- Pickleball Courts
- Drinking Fountain
- Dog Drinking Bowl
- Dog Waste Station
- Born Learning Trail
- Benches
- Playground - with soft-fall play surface
- Yalp Sona Interactive Dance and Play Arch
- Gardens
- Parking
- Bike Rack
- Paved Trail
- Splash Park
- Shelter
- Public Restrooms
- Charcoal Grill

FUTURE CAPITAL IMPROVEMENTS

- Future extension west of Midland Trace Trail
- Frontage Road through park will mean relocation of some site amenities
- Expand parking
- Upgrade trash and recycling bins



PROPOSED IMPROVEMENTS



RAYMOND WORTH PARK

16301 Little Eagle Creek Avenue

ABOUT RAYMOND WORTH PARK

These 30 acres of land on Little Eagle Creek Avenue were donated to the city of Westfield by the Wilfong Foundation. The land is situated at the intersection of a small creek which feeds into Little Eagle Creek. The mowed natural trails encourage pedestrian and equestrian use. Little Eagle Creek abuts property and runs through at some points providing opportunities for creek access.

Acres: 30

CURRENT AMENITIES

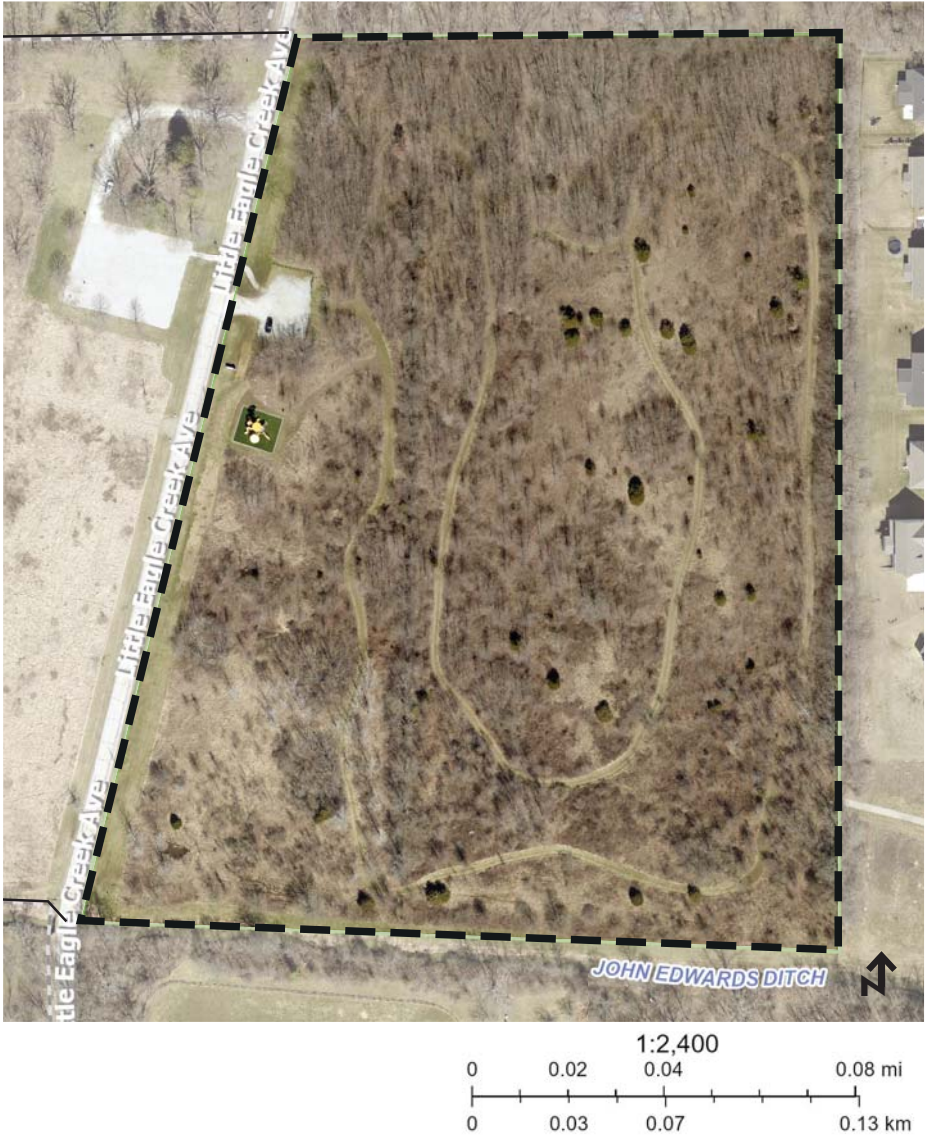
- 2 miles of Natural Trail Loops
- Gravel Parking Lot
- Deck overlooking pond (done by Eagle Scout)
- Tree planting as part of mitigation project
- Equestrian use encouraged

FUTURE CAPITAL IMPROVEMENTS

- Accessible ADA parking and trails to amenities on West
- Archery course
- Low ropes course
- Restroom
- Shelter / 3 sided with fireplace
- Update Signage
- Tent/Primitive Camping
- Habitat Restoration (Selective removal of invasive species that have self-seeded)
- Upgrade trash and recycling bins
- Trail signage



PROPOSED IMPROVEMENTS



SIMON MOON PARK

2710 East 171st Street

ABOUT SIMON MOON PARK

Simon Moon Park is located adjacent to the Westfield City Service Center at 2710 East 171st Street. This park is an active park with a shelter available for rental, a playground for 2-5 year olds, and another playground for 5-12 year olds. The park features a 20-foot diameter Council Circle and Fire Pit, which is also available to rent for special events. "The Hill" is a great place for picnicking with tables on top and for sledding in the winter. The trail through Simon Moon Park connects to the Midland Trace Trail, the east-west running trail that will eventually extend to Noblesville, Grand Junction, and to the Monon Trail. The design for the further development of Simon Moon Park is underway with construction slated to begin in _____.

Acres: 5.85

CURRENT AMENITIES

- Sledding Hill
- Playground - with synthetic turf play surface
- Council Circle and Fire Pit
- Parking
- Picnic Tables
- Paved Trail
- Dog Drinking Bowl
- Shelter
- Drinking Fountain
- Dog Waste Station



FUTURE CAPITAL IMPROVEMENTS

- Long range maintenance plan for trails
- Upgrade trash and recycling bins
- Add Additional 20+ acreage to park
- Add Additional Shelter
- Replace/upgrade playground
- Redevelop pond with water access for non-motorized boats
- Regional Detention incorporated into park
- Emergent wetlands
- Add Educational Pavilion
- Re-engineer Sledding Hill
- Add Boardwalks



PROPOSED IMPROVEMENTS



WOODS AT THE MAPLES PARK

Maple Knoll Subdivision

ABOUT WOODS AT THE MAPLES PARK

The Woods at the Maples is a land donation from a nearby developer. These woods are internal to Maple Knoll subdivision with the land being entirely wooded and adjacent to a small retention pond. Previous timbering has caused considerable damage to existing trees. Forestry recommendations are to limit park access over approximately 20 years to allow natural restoration of woodland.

Acres: 6.20

CURRENT AMENITIES

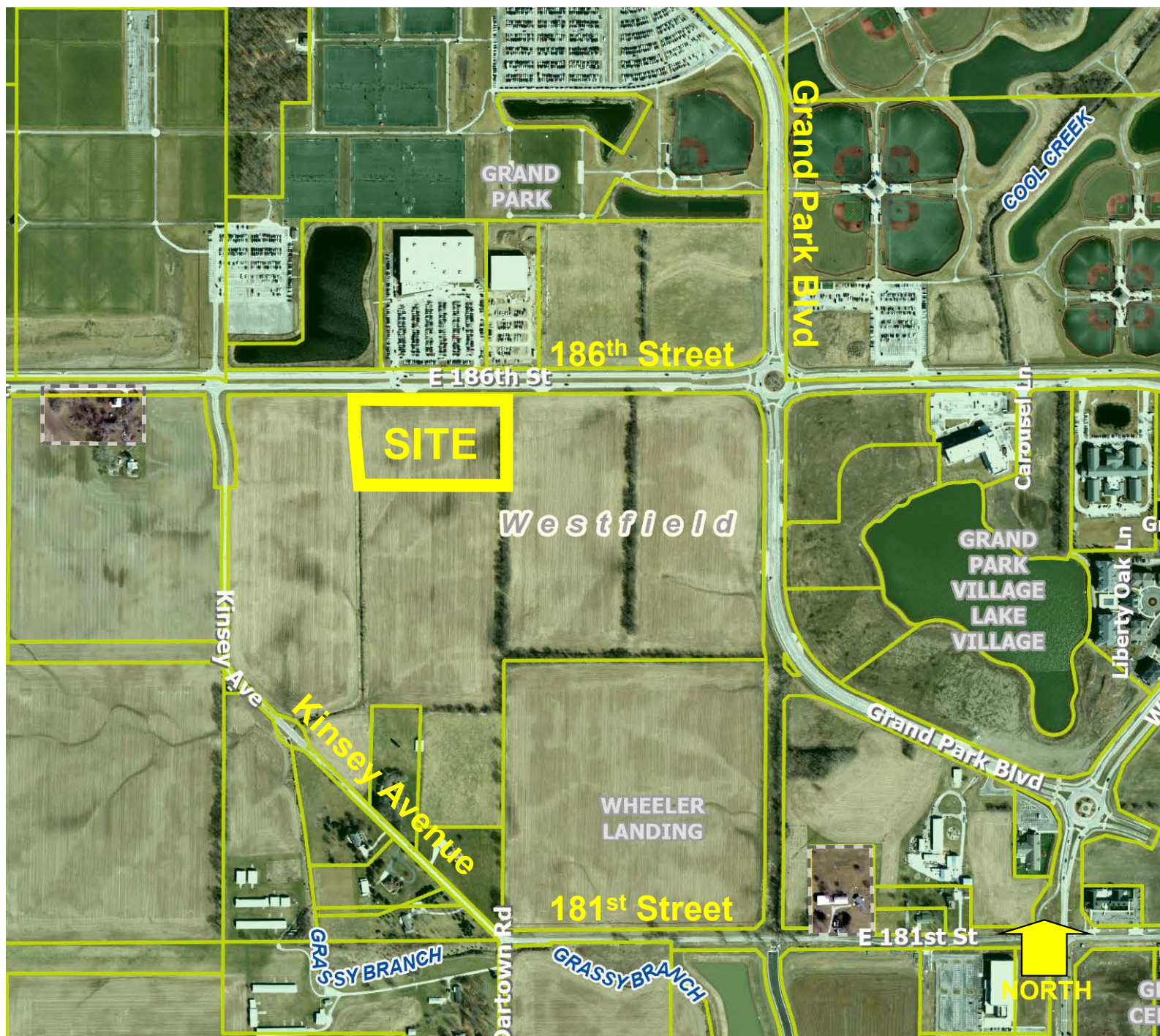
- Existing woodland

FUTURE CAPITAL IMPROVEMENTS

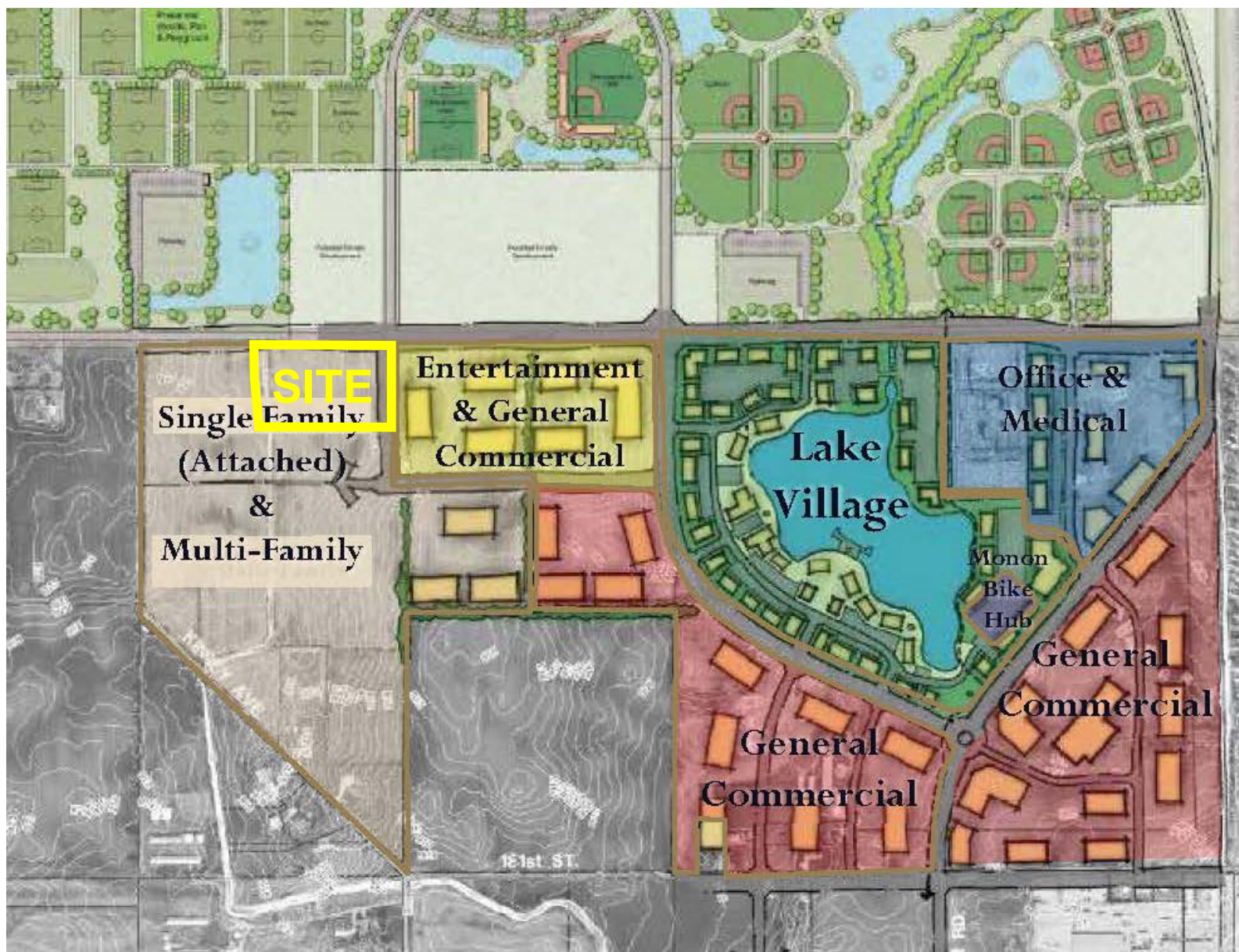
- Ash Tree Removal

PROPOSED IMPROVEMENTS





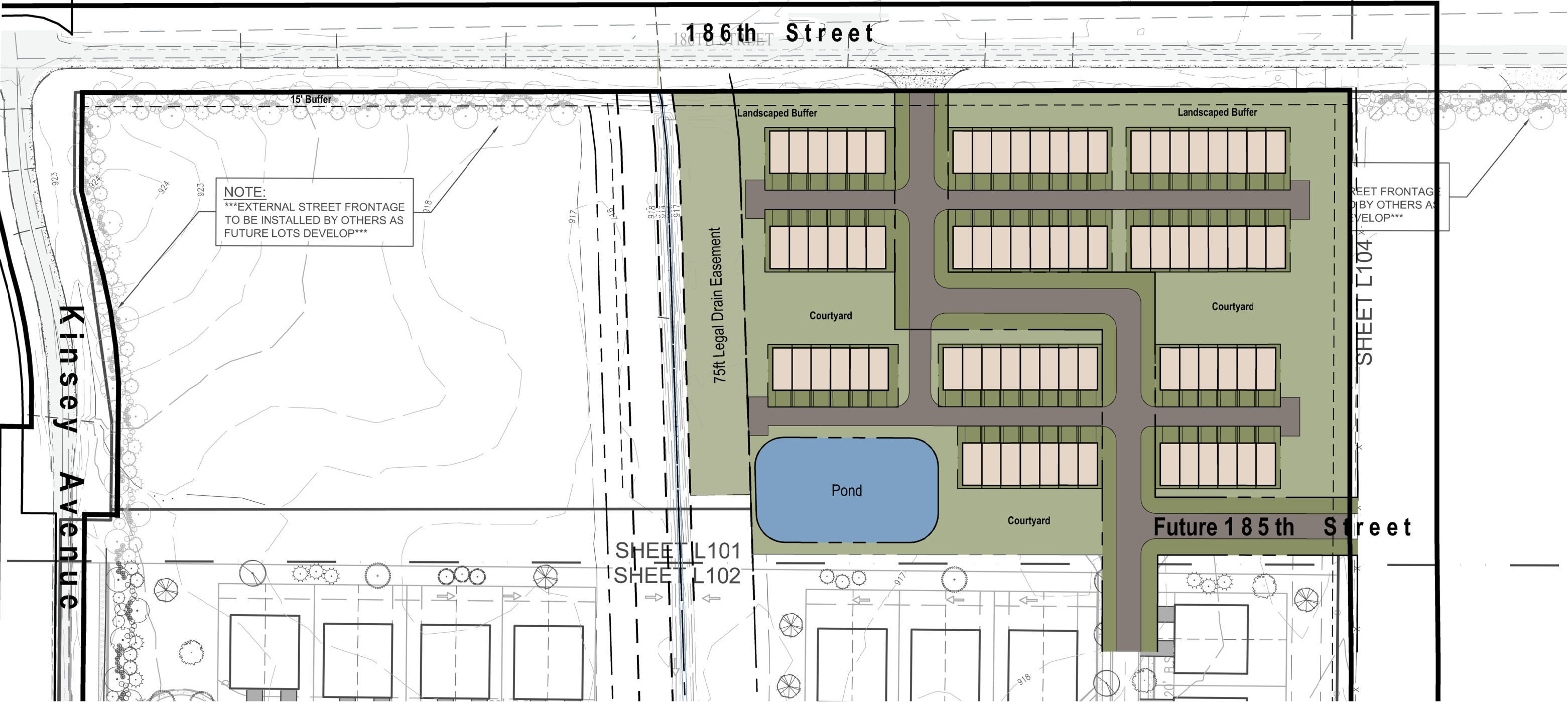
Grand Park Village - Amendment
Site Location Map / Aerial Photograph



Grand Park Village - Amendment
Location within Grand Park Village PUD

Homesite Types	Total Homesites	Legend
Single Family Rear Entry (Tustin)	77 homesites	100%
Total Homesites	77 homesites	11.5 units/acre

*Total developable area shown is approximately 6.6 acres





ORDINANCE 22-68

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY
OF WESTFIELD, INDIANA RESCINDING ORDINANCE 22-56 FOR
THE APPROPRIATION OF THE REDEVELOPMENT COMMITTEE
FUNDS FOR LEGAL SERVICES**

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

WHEREAS, The Council has the authority and responsibility to establish and reduce Ordinances; and

WHEREAS, ORDINANCE 22-56 was approved and adopted by the Council on the 28th day of November 2022 and thereafter by the Mayor on the ____ day of _____, 2022; and

WHEREAS, the Council has given additional consideration to ORDINANCE 22-56;

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Westfield, Indiana, that ORDINANCE 22-56 is REDUCED to Zero Dollars.

[THIS SPACE WAS INTENTIONALLY LEFT BLANK]

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

WESTFIELD COMMON COUNCIL

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

ATTEST:

Cindy Gossard, Clerk-Treasurer

I hereby certify that ORDINANCE 22-68 was delivered to the Mayor of Westfield

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

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 22-68

I hereby VETO ORDINANCE 22-68

this _____ day of _____, 2022. this _____ day of _____, 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. Anne Hensley Poindexter

This instrument prepared by Anne Hensley Poindexter, Altman, Poindexter & Wyatt LLC,
90 Executive Drive, Suite G, Carmel, IN 46032

ORDINANCE 22-64
AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF
WESTFIELD, INDIANA AMENDING THE FEE SCHEDULES SET
FORTH IN ORDINANCE 19-64

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

WHEREAS, the Council has established a fee schedule for the certification, copying, and transmission of City documents, as well as standardized inspections and charges; and

WHEREAS, the fee schedule should now be amended to ensure that the fees charged conform with Indiana Law.

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

Section 1. The foregoing Recitals are fully incorporated herein by this reference.

Section 2. As set forth below each Department of the City shall charge the following fees, which fees shall not exceed the fees allowed by Indiana state law.

(A) Community Development- With respect to all fees set forth in the tables below: (1) Fractional acreage or square feet shall be rounded up to the next whole number for purposes of calculating fees; (2) Application fees do not include costs associated with an applicant’s public noticing requirements.

1) Planning and Zoning Fees:

Zoning Map Change	
Standard Zoning District	\$800 + \$40/acre
Planned Unit Development District	\$1,500 + \$40/acre
PUD District Ordinance Amendment	\$1,000 + \$40/acre
Modification of Commitments	\$550

Subdivision	
Primary Plat	\$1,000 + \$35/lot
Secondary Plat	\$500 + \$35/lot
Plat Amendment (Replat)	\$250 + \$35/lot
Condominium Review	\$55 + \$15/unit
Minor Plat/Lot Combination	\$250 + \$35/lot
Certificate of Correction	\$250 + \$35/lot
Plat Vacation	\$525

Overall Development Plan	
Residential	\$1,000 + \$35/acre
Non-Residential	\$1,000 + \$35/acre
Multi-Family	\$1,000 + \$35/acre
Institution/Non-Profit	\$1,000 + \$35/acre

Detailed Development Plan	
Non-Residential	\$1,000 + \$35/acre
Multi-Family	\$1,000 + \$35/acre
Institution/Non-Profit	\$1,000 + \$35/acre
Without a Building	\$250

Board of Zoning Appeals	
Variance of Development Standard	Single Family: \$450 Other: \$675
Variance of Use	\$675
Special Exception	\$675
Administrative Appeal	\$550
Renewal Request and/or Modification of Condition	\$250
Each Additional Request (VS, VU, or SE)	\$150

Sign Permits	
Permit Review	\$125
Per Square Foot Over 32 Square Feet	\$5

Other Fees	
Certificate of Compliance	\$110
Administrative Determination/Zoning Letter	\$110
Floodplain Development Permit	\$110
Temporary Use/Event Permit	\$250
Greenhouse Sales Permit	\$425

Required Inspections	
Commercial Landscaping Inspection	\$100 per 100 total plants (rounded to the nearest 100 plants)
Residential Common Area Landscaping Inspection	\$100 per \$100 total plants (rounded to the nearest 100 plants)
First Re-Inspection	n/a
Second Re-Inspection	Same as Initial Inspection Fee
Third Re-Inspection	Double the Initial Inspection Fee
Subsequent Re-Inspections	Triple the Initial Inspection Fee

Zoning Ordinance Penalty/Violation
Any person who violates, disobeys, omits, neglects or refuses to comply with, or who resists the enforcement of any provision of Title 16 shall be subject to judgement of not less than \$25 nor more than \$300 for each

2) Building Fees:

Agriculture	
Agriculture/farm buildings (major electrical, plumbing, sewage or water installations)	\$110 + \$.11/sq. ft.
Agriculture/farm buildings without major electrical, plumbing, sewage or water installations	\$110 + \$.11/sq. ft.

Residential	
Single-family/two-family/tri-quad dwelling	\$600 + \$.11/sq. ft.
Multi-family dwelling	\$750 + \$.11/sq. ft.
RESIDENTIAL ACCESSORY STRUCTURES	
(e.g. w/foundations, pools)	\$250 + \$.11/sq. ft.
Residential Addition	\$150 + \$.11/sq. ft.

Non-Residential	
New Construction	\$600 + \$.22/sq. ft.
Remodel/Tenant Finish	\$350 + \$.22/sq. ft.
Commercial Addition	\$600 + \$.22/sq. ft.

Other Fees	
Certificate of Occupancy	\$110/unit
Demolition Permit	\$150/structure
Building Relocation	\$150/structure
Topsoil Replacement Inspection	\$75
Temporary Building/Sales Trailer	\$350/month
Replacement Permit Card	\$30
<i>Occupying Structure without Certificate of Occupancy</i>	
- Residential	\$2,500
- Non-Residential	\$5,000
<i>Commencing Construction without Required Permit(s):</i>	
- Residential	\$500
- Non-Residential	\$1,500

3) Inspection Fees:

Residential	
Footing	\$75
Foundation/Underslab Plumbing	\$75
Rough-in	\$75
Dry-wall	\$75
Final	\$75
Fire Marshal	n/a
Missed	\$350
Cancelled Inspection (not available for Footings)	\$75
Commercial	
Footing	\$110
Foundation/Underslab Plumbing	\$110
Rough-in	\$110
Dry-wall	\$110
Final	\$110
Fire Marshall	\$110
Missed	\$350
Cancelled Inspection (not available for Footings)	\$110
Pool Inspections	
Rough Bonding	\$75
Bonding Grid	\$75
Final	\$75

4) Other Inspection Fees When Required or Requested:

Residential	
Above Ceiling	\$75
Porch	\$75
Pre-Final	\$75
Energy-Insulation	\$75
Trunk line	\$75
Same-day Inspection Request	n/a
All Other Inspections	\$75
After hours or weekend inspection (not to exceed 4 hours door-to-door including inspection time)	\$250

Commercial	
Above Ceiling	\$110
Porch	n/a
Pre-Final	\$110
Energy-Insulation	\$110
Trunk line	n/a
Same-day Inspection Request	n/a
All Other Inspections	\$110
After hours or weekend inspection (not to exceed 4 hours door-to-door including inspection time)	\$250

5) Re-Inspection Fees:

Residential	
First Re-Inspection	\$75
Second Re-Inspection	\$150
Third Re-Inspection	\$300
Fourth Re-Inspection	\$600
Commercial	
First Re-Inspection	\$110
Second Re-Inspection	\$220
Third Re-Inspection	\$440
Fourth Re-Inspection	\$880

(B) Public Works Department -

1) Erosion Control Fees:

Perimeter Control Inspection (pre-construction) <i>Inspection to be completed prior to any grading</i>	\$75/hour
Monthly Erosion Control Inspection	\$75/hour
Post Weather Event Walkthrough (as required)	\$75/hour
Performance Bond Walkthrough (punch list)	\$75/hour
Punch List Completion Inspection	\$75/hour
Maintenance Bond Walkthrough (punch list)	\$75/hour
Punch List Completion Inspection (bond release)	\$75/hour

2) Streets and Curbs:

Subgrade Evaluation (proof roll)	\$75/hour
Curb Underdrain Installation	\$75/hour
Soil Stabilization (if applicable)	\$75/hour
Stone Base Inspection (secondary proof roll)	\$75/hour
Curb Placement	\$75/hour
Asphalt Placement Inspection (base)	\$75/hour
Asphalt Placement Inspection (binder)	\$75/hour
Asphalt Placement Inspection (tack coat & surface)	\$75/hour
Concrete Pavement Inspection (if applicable)	\$75/hour
Sidewalk & Walking Path Inspection	\$75/hour
Performance Bond Walkthrough (punch list)	\$75/hour
Maintenance Bond Walkthrough (punch list)	\$75/hour
Punch List Completion Inspection (bond release)	\$75/hour

3) Storm Sewers:

Daily Installation Inspection (installation quality control)	\$75/hour
Performance Bond Walkthrough (punch list)	\$75/hour
Pipe Televising Efforts	\$75/hour
Punch list Completion Inspection	\$75/hour
Maintenance Bond Walkthrough (punch list)	\$75/hour
Punch List Completion Inspection (bond release)	\$75/hour

4) Monumentation & Signage:

Regulatory Signage & Inspection (prior to opening)	\$75/hour
Traffic/Road Striping Inspection (prior to opening)	\$75/hour
Subdivision Boundary Inspection (if required)	\$75/hour

5) Miscellaneous/Other:

Traffic Control Inspection (when activities impact right-of-way)	\$75/hour
Safety Inspection (if requested/as required)	\$75/hour
Auxiliary Lane Improvements	\$75/hour
Exterior Road Improvements	\$75/hour
Other Items as Required (per Westfield construction standards)	\$75/hour

6) Rezone Plan Review Fees:

Plan Review Fee	\$100
Additional Fee per Sheet	
1 to 20 Sheets	\$25
21 to 40 Sheets	\$50
41 to 60 Sheets	\$75
61 to 80 Sheets	\$100
Each Additional Sheet	\$1/sheet

7) Planned Unit Development (PUD) Plan Review Fees:

Plan Review Fee	\$750
Additional Fee per Sheet	
1 to 20 Sheets	\$50
21 to 40 Sheets	\$250
41 to 60 Sheets	\$450
61 to 80 Sheets	\$650
Each Additional Sheet	\$20/sheet

8) Development Plan Review Fees: Review fee includes initial review only. An additional charge of \$250 per review will be charged for the second and all subsequent reviews.

Plan Review Fee	\$1050
Additional Fee per Sheet	
1 to 20 Sheets	\$50
21 to 40 Sheets	\$250
41 to 60 Sheets	\$450
61 to 80 Sheets	\$650
Each Additional Sheet	\$20/sheet

9) Specialty Plan Review & Other Fees: If petitioner chooses to select the expedited plan review option this will guarantee that the initial review will be completed and returned within 7 business days. All subsequent re-reviews will be completed and returned within three (3) business days. The expedited plan review option includes the initial review and one re-review, all subsequent review will be billed at a rate of One Hundred and Twenty Dollars (\$120) per hour. The Public Works Department may elect to hire a consultant to perform this review in order to meet deadline requirements.

Primary Plat Review Fee	\$500
Secondary Plat Review Fee	\$500
Construction Sedimentation Control Plan	\$300
Plan re-review fee	\$250
Fire Service Plan Review Fee	\$265
Performance Bond Review & Application Processing	\$250
Maintenance Bond Review & Application Processing	\$250
Private to Public Street Conversion Review	\$500/request
Expedited Plan Review Fee	\$3000 + applicable review fees (see above)

(C) Police Department-

Copy of Incident or Case Report (I.C. 5-14-3-8)	
• 0-19 pages (black and white)	\$0.00 per page
• 20 + pages (black and white)	\$2.00 plus \$0.10 per page
• Any color page	\$.25 per page
Crash Report (I.C. 9-26-9-3)	\$5.00
Police Audio/Visual Recording (I.C. 5-14-3-8 and I.C. 5-14-3-2(d)) Law Enforcement Recording (I.C. 5-14-3-2(k))	\$10.00 or direct cost, not to exceed \$150.00
Photo CD (I.C. 5-14-3-8 and I.C. 5-14-3-2(d))	\$10.00
Golf Cart Permit (Ord. 11-16)	\$25.00 (2-year permit)
Secondhand Entity Registration (Ord. 14-53)	\$50.00
Fingerprint Card	\$5.00 per card

Gun Permits (I.C. 35-47-2-3; I.C. 35-47-2-4)	
5-year hunting and target	\$0 (effective 7/1/2020)
5-year person protection	\$0 (effective 7/1/2020)
Lifetime hunting and target	\$0 (effective 7/1/2021)
Lifetime personal protection	\$0 (effective 7/1/2021)
Retired Law Enforcement Officer	Fee Exempt
Retired Correctional Officer	Fee Exempt
Officers with at least 20 years of Service	Fee Exempt

(D) Fire Department-

1) Ambulance Fees:

BLS	\$1,000
ALS	\$1,300
ALS-2	\$1,500
ALS-Non	\$800
Mileage for Ambulance Fees	\$25.00/per mile
Non-Resident Fee	\$200- outside of Westfield, Noblesville, Sheridan, Carmel
1 Critical Care Transport= FRP on board with crew, providing continual monitoring with any one of the following: mechanical ventilation, IV infusion on electromechanical pump	

2) EMS Special Events Billing Rates: BLS services include an AED, basic airway adjuncts, oxygen, equipment for bleeding control & injury immobilization. ALS services include all BLS service equipment with the addition of ECG monitoring/defibrillation/cardioversion/pacing, equipment for advanced airway management including endotracheal intubation, vascular access (IV/IO), medication administration.

BLS-1 EMS provider with radio & BLS equipment	\$100/provider per hour
ALS-1 paramedic with radio & ALS equipment	\$200/provider per hour
WFD EMS 80 (ATV) or EMS 81 (cart), staff not included	\$50.00 per hour
M380 or M389 (ambulance), staff not included	\$100 per hour
EMS Chief or Captain for incident support	\$100 per hour

3) Fire Inspection Fees for New Business:

Occupancy Permit	\$104.00
If Final Inspection fails:	
1 st Re-inspection	\$104.00
2 nd Re-inspection	\$208.00
3 rd Re-inspection	\$500.00
Apartments	\$102 per building, plus \$102 per unit in each building.

4) Fire Inspection Fees for Existing Businesses:

Annual Inspection	\$ 0
1 st Re-inspection (approx. 30 days)	\$ 0
2 nd Re-inspection (approx. 15 days)	\$100.00
3 rd and all subsequent (approx. 5 days)	\$250.00

5) Report Fees:

Basic NFIRS	\$10.00
EMS Reports	\$20.00
Report with Pictures	\$30.00

6) Miscellaneous Fees:

Fireworks Fee	\$1000.00
False Alarm Fees (Commercial)	3 rd alarm-\$300/ 4 th alarm-\$400/ 5 th alarm-\$500
Failure to Implement a Required Fire Watch	\$ 350 per day / per person – IDHS notified
Occupancy Without an Occupancy Permit	\$ 250 per day
Tampering with a Life Safety System	\$ 500 each occurrence – ICBS and WPD notified

7) Hourly Fee for Fire & EMS Apparatus including Hazmat Response: Westfield Fire Department bills for incidents involving the release of hazardous materials in accordance with the State of Indiana spiller pay law and the Hamilton County spiller pay ordinance. All billing is at the discretion of the Westfield Fire Department.

Engines/Ladder/Decon/Hazmat/Ambulance/Rescue Vehicles (For each vehicle that responds to incident)	\$250.00/First Hour \$150.00/per hour after first hour
Battalion/Command Unit Vehicle	\$100.00/First Hour \$50.00/per hour after first hour Spill containment supplies will be billed at our cost from our vendors per state code and may include \$200.00 shipping cost

(E) Parks Department/Westfield Welcome-

1) Shelter Rentals: All Park Shelters are rented in four (4) hour increments as follows:

For Westfield residents	\$50
For Non-Westfield residents	\$75

2) Annual Farm Land Rental – Osborne Park: \$150 to \$300 per acre, paid annually

3) Special Event Rental Fees – Assessed per event- See, Special Event Policy PK01-11, attached hereto as Exhibit A.

4) Event Fees: Event fees, including but not limited to vendor and registration fees, will not exceed \$500 each depending on the operating costs and processing fees associated with the event. The Westfield Welcome Director will determine the specific amounts. Event fees under this section do not apply and are not related to Grand Park.

Section 3. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance. However, the repeal or amendment of this Ordinance of any other Ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Section 4. If any portion of this Ordinance is for any reason declared to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of the same can be given the same effect.

Section 5. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

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

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

Steve Hoover

Steve Hoover

Steve Hoover

Chuck Lehman

Chuck Lehman

Chuck Lehman

Cindy Spoljaric

Cindy Spoljaric

Cindy Spoljaric

Robert Horkay

Robert Horkay

Robert Horkay

Robert Horkay

Robert Horkay

Robert Horkay

Joe Edwards

Joe Edwards

Joe Edwards

Mark Keen

Mark Keen

Mark Keen

ATTEST:

Cindy Gossard, Clerk-Treasurer

I hereby certify that ORDINANCE 22-64 was delivered to the Mayor of Westfield on the
_____ day of _____, 2022, at _____ p.m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 22-64

This ___ day of _____, 2022.

J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 22-64

This ___ day of _____, 2022.

J. Andrew Cook, Mayor

This document is prepared by Manny Herceg, Taft Stettinius & Hollister LLP. I have taken care to redact any social security number unless permitted by law. /s/ Manny Herceg



25.00
①

ORDINANCE NUMBER 22-53

2023 Salary Ordinance

**AN ORDINANCE OF THE CITY OF WESTFIELD
CONCERNING SALARIES, WAGES, BENEFITS, STIPENDS, AND OTHER
COMPENSATION FOR THE 2023 CALENDAR YEAR**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WESTFIELD:

Section 1

The salaries, hourly wages, stipends, and other compensation for employees of the City of Westfield except for the Clerk Treasurer's Office are described in Attachment A, which is incorporated herein by reference, or described in this ordinance. Attachment A salary grades and ranges are aligned with the Archer Compensation Study.

The salaries, hourly wages, stipends, and other compensation for employees of the Clerk Treasurer's Office are described on Attachment B, which is incorporated herein by reference, or described in this ordinance.

Section 2.

The employee contribution to the Public Employee's Retirement Fund (PERF) will be paid for the employees by the City of Westfield.

Section 3.

The retirement contributions and other benefit programs offered by the City of Westfield on behalf of the employees are described in Attachment C, which is incorporated herein by reference.

COPY

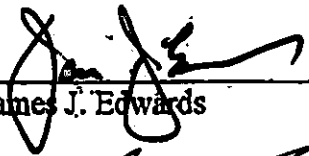
ADOPTED AND PASSED THIS 12th DAY OF December, 2022, BY THE
WESTFIELD CITY COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain


James J. Edwards

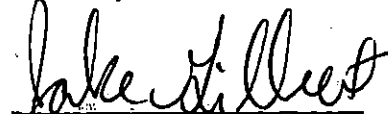
James J. Edwards

James J. Edwards


Scott Frei

Scott Frei

Scott Frei


Jake Gilbert

Jake Gilbert

Jake Gilbert


Mike Johns

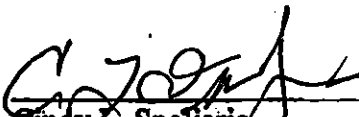
Mike Johns

Mike Johns


Troy Patton

Troy Patton

Troy Patton


Cindy L. Spoljaric

Cindy L. Spoljaric

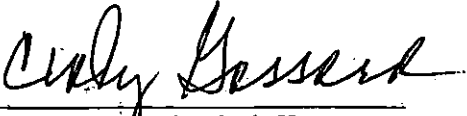
Cindy L. Spoljaric


Scott Willis

Scott Willis

Scott Willis

ATTEST:



Cindy Gossard, Clerk-Treasurer

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

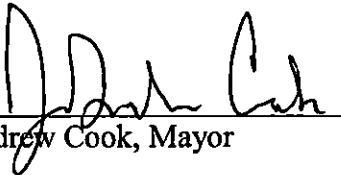
on the 13th day of December, 2022, at 9:30 A m.



Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 22-

this 13th day of December,
2022.



J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 22-

this _____ day of _____,
2022.

J. Andrew Cook, Mayor

This document is prepared by Manny Herceg, Taft Stettinius & Hollister LLP. I have taken care to redact any social security number unless permitted by law. /s/ Manny Herceg

Title	Grade	Annual Base Salary Minimum	Annual Base Salary Midpoint	Annual Base Salary Maximum	Paid Annual Hours	Status - Exempt or Non- Exempt
Administration						
Mayor's Chief of Staff	23	\$138,754	\$166,504	\$194,255	2080	E
Enterprise Development Director	20	\$116,209	\$139,450	\$162,692	2080	E
Communications						
Director of Communications	15	\$84,270	\$101,123	\$117,978	2080	E
Graphic Design Lead	8	\$57,967	\$69,561	\$81,154	2080	NE
Social Media & Marketing Specialist	7	\$54,209	\$65,052	\$75,893	2080	NE
Digital Communications Specialist	6	\$50,452	\$60,543	\$70,633	2080	NE
Community Development						
Director of Community Development	19	\$108,693	\$130,433	\$152,171	2080	E
Assistant Director of Community Development	13	\$76,754	\$92,106	\$107,457	2080	E
Building Commissioner	13	\$76,754	\$92,106	\$107,457	2080	E
Senior Planner	12	\$72,997	\$87,597	\$102,197	2080	E
Senior Building Inspector	7	\$54,209	\$65,052	\$75,893	2080	NE
Associate Planner	6	\$50,452	\$60,543	\$70,633	2080	NE
Building Inspector	6	\$50,452	\$60,543	\$70,633	2080	NE
Community Development Coordinator	5	\$46,695	\$56,034	\$65,372	2080	NE
Administrative Coordinator	5	\$46,695	\$56,034	\$65,372	2080	NE
Administrative Assistant	3	\$39,179	\$47,015	\$54,851	2080	NE
Economic Development						
Economic Development Director	11	\$69,240	\$83,088	\$96,936	2080	E
Fire Department						
Fire Chief	20	\$116,209	\$139,450	\$162,692	2080	E
Deputy Chief	18	\$101,179	\$121,414	\$141,650	2080	E
Division Chief	17	\$90,933	\$109,121	\$127,307	2080	NE
*Battalion Chief	16	\$83,138	\$106,148	\$123,840	2756	NE
*Captain	13	\$76,809	\$92,555	\$107,981	2756	NE
*Field Resource Paramedic	13	\$76,809	\$92,555	\$107,981	2756	NE
*1st Class Firefighter	12	\$73,250	\$87,597	\$102,197	2756	NE
*Lieutenant	11	\$72,088	\$83,493	\$97,409	2756	NE
*Engineer	10	\$66,951	\$78,578	\$91,675	2756	NE
Fire Mechanic	8	\$57,967	\$69,561	\$81,154	2080	NE
*Senior Firefighter	8	\$66,912	\$69,900	\$81,549	2756	NE
*2nd Class Firefighter	8	\$63,126	\$69,900	\$81,549	2756	NE
*Paramedic	8	\$66,852	\$69,900	\$81,549	2756	NE
Data Analyst	8	\$57,967	\$69,561	\$81,154	2080	NE
Emergency Response Social Worker	8	\$57,967	\$69,561	\$81,154	2080	NE
*3rd Class Firefighter	7	\$59,341	\$65,369	\$76,263	2756	NE
Fire Inspector	7	\$54,209	\$65,052	\$75,893	2080	NE
Operations Manager	7	\$50,822	\$60,982	\$71,142	1950	NE
Office Manager	7	\$50,822	\$60,982	\$71,142	1950	NE
*Probationary Firefighter	6	\$55,555	\$60,838	\$70,977	2756	NE
Administrative Coordinator	5	\$43,785	\$52,525	\$61,286	1950	NE
<i>* Positions based on union salary guidelines.</i>						
Grand Park						
Director of Grand Park	19	\$108,693	\$130,433	\$152,171	2080	E
Facility Operations Manager	12	\$72,997	\$87,597	\$102,197	2080	E
Grounds Manager	12	\$72,997	\$87,597	\$102,197	2080	E
Facility Coordinator	9	\$61,725	\$74,069	\$86,414	2080	E
Client Services & Event Coordinator	7	\$54,209	\$65,052	\$75,893	2080	E
Grounds Assistant	3	\$39,179	\$47,015	\$54,851	2080	NE
Operations Assistant	3	\$39,179	\$47,015	\$54,851	2080	NE
Facility Maintenance Assistant	3	\$39,179	\$47,015	\$54,851	2080	NE
Client Services Assistant	3	\$39,179	\$47,015	\$54,851	2080	NE
Event Center Part-time Employees					1300	NE

Guest Services

Director of Guest Services	13	\$76,754	\$92,106	\$107,457	2080	E
Guest Services Manager	6	\$50,452	\$60,543	\$70,633	2080	NE
Guest Services Permitting Representative	5	\$46,695	\$56,034	\$65,372	2080	NE
Guest Services Representative	4	\$42,938	\$51,524	\$60,112	2080	NE

Human Resources

Human Resources Director	16	\$88,027	\$105,632	\$123,239	2080	E
Human Resources Manager	11	\$69,240	\$83,088	\$96,936	2080	E

Informatics

Director of Informatics	18	\$101,179	\$121,414	\$141,650	2080	E
GIS Manager	13	\$76,754	\$92,106	\$107,457	2080	E
Project Manager	13	\$76,754	\$92,106	\$107,457	2080	NE
Senior Systems Analyst	12	\$72,997	\$87,597	\$102,197	2080	NE
Senior IT Business Analyst	11	\$69,240	\$83,088	\$96,936	2080	NE
Systems Analyst	9	\$61,725	\$74,069	\$86,414	2080	NE
Helpdesk Coordinator	6	\$50,452	\$60,543	\$70,633	2080	NE
Helpdesk Technician	5	\$46,695	\$56,034	\$65,372	2080	NE

Police Department

Chief of Police	20	\$116,209	\$139,450	\$162,692	2080	E
Assistant Chief	18	\$101,179	\$121,414	\$141,650	2080	E
Major	17	\$90,933	\$109,121	\$127,307	2080	E
Captain	15	\$84,270	\$101,123	\$117,978	2080	E
Lieutenant	13	\$76,754	\$92,106	\$107,457	2080	NE
Administrative Lieutenant	13	\$76,754	\$92,106	\$107,457	2080	NE
Patrol Lieutenant	13	\$76,754	\$92,106	\$107,457	2080	NE
Detective Lieutenant	13	\$76,754	\$92,106	\$107,457	2080	NE
Sergeant	11	\$69,240	\$83,088	\$96,936	2080	NE
Patrol Sergeant	11	\$69,240	\$83,088	\$96,936	2080	NE
Criminalist - Property Room Manager	11	\$69,240	\$83,088	\$96,936	2080	NE
Detective	10	\$65,482	\$78,578	\$91,675	2080	NE
Patrol 1st Class	9	\$61,725	\$74,069	\$86,414	2080	NE
Training Coordinator	9	\$61,725	\$74,069	\$86,414	2080	NE
Records Manager	9	\$57,859	\$69,440	\$81,019	1950	NE
School Resource Officer	9	\$61,725	\$74,069	\$86,414	2080	NE
Civilian Criminalist	8	\$57,967	\$69,561	\$81,154	2080	NE
Special Services Officer	8	\$57,967	\$69,561	\$81,154	2080	NE
Patrol 2nd Class	8	\$57,967	\$69,561	\$81,154	2080	NE
Patrol 3rd Class	7	\$54,209	\$65,052	\$75,893	2080	NE
Probationary Patrol	6	\$50,452	\$60,543	\$70,633	2080	NE
Records Quality Control Assistant	5	\$43,785	\$52,525	\$61,286	1950	NE
Records Assistant	4	\$40,256	\$48,307	\$56,358	1950	NE
Administrative Assistant	3	\$36,727	\$44,068	\$51,430	1950	NE

Public Works

PW Administration						
Public Works Director	20	\$116,209	\$139,450	\$162,692	2080	E
Public Works Administrator	5	\$46,695	\$56,034	\$65,372	2080	NE

City Maintenance

Street Superintendent	13	\$76,754	\$92,106	\$107,457	2080	E
Parks and Recreation Superintendent	12	\$72,997	\$87,597	\$102,197	2080	E
Street Supervisor	9	\$61,725	\$74,069	\$86,414	2080	NE
Facility Coordinator	7	\$54,209	\$65,052	\$75,893	2080	NE
Foreman	7	\$54,209	\$65,052	\$75,893	2080	NE
Grand Junction Plaza Coordinator	7	\$54,209	\$65,052	\$75,893	2080	NE
Facility Handyman	6	\$50,452	\$60,543	\$70,633	2080	NE
Equipment Operator/Mechanic	5	\$46,695	\$56,034	\$65,372	2080	NE
Street Crew Leader	5	\$46,695	\$56,034	\$65,372	2080	NE
Sign Maintenance Technician	4	\$42,938	\$51,524	\$60,112	2080	NE
Street Laborer	2	\$35,422	\$42,506	\$49,591	2080	NE
Park Laborer	2	\$35,422	\$42,506	\$49,591	2080	NE
Temporary Laborer					2000	NE

Engineering

City Engineer	18	\$101,179	\$121,414	\$141,650	2080	E
Assistant City Engineer	15	\$84,270	\$101,123	\$117,978	2080	E
Senior Project Manager	12	\$72,997	\$87,597	\$102,197	2080	E
Project Engineer	11	\$69,240	\$83,088	\$96,936	2080	NE
Stormwater Coordinator	10	\$65,482	\$78,578	\$91,675	2080	NE
Planning Coordinator	10	\$65,482	\$78,578	\$91,675	2080	NE
Plan Reviewer	6	\$50,452	\$60,543	\$70,633	2080	NE
Senior Inspector	6	\$50,452	\$60,543	\$70,633	2080	NE
Inspector	5	\$46,695	\$56,034	\$65,372	2080	NE
Encroachment Inspector	4	\$42,938	\$51,524	\$60,112	2080	NE
Erosion Inspector	4	\$42,938	\$51,524	\$60,112	2080	NE
Intern					1000	NE

Westfield Welcome

Director of Westfield Welcome	16	\$88,027	\$105,632	\$123,239	2080	E
Community Events Coordinator	7	\$54,209	\$65,052	\$75,893	2080	NE
Hospitality Coordinator	6	\$50,452	\$60,543	\$70,633	2080	NE
Part-Time Community Events Coordinator					1300	NE
Intern					1000	NE

Other

Interns	Up to \$14,000 annually
Part-Time Employees	\$15-\$30 per hour
Advisory Plan Commission	\$400 per quarter
City Board of Public Works	\$262.50 per quarter
Fire Merit Board Commission	\$200 per quarter
City Department Stipends	Up to \$5,000 per year
City of Westfield Longevity for police and fire personnel only	Schedule 1 Attached

Attachment B

2023 Salary Ordinance

<u>Clerk Treasurer Office</u>	<u>Annual Base Range</u>	<u>Annual Hours</u>	<u>Status</u>	<u>Full time</u>
Chief Deputy	<u>\$86,415-\$88,143</u>	1950	NE	
Financial Analyst	<u>\$86,415-\$89,586</u>	1950	NE	
Accounting Specialist	<u>\$68,626-\$72,798</u>	1950	NE	
Payroll Specialist	<u>\$76,129-\$78,635</u>	1950	NE	
Records Coordinator	<u>\$56,804-\$59,876</u>	1950	NE	
Project Research Analyst	<u>\$52,650-\$54,756</u>	1950	NE	

6 Full Time

City Department Stipend/Bonus Up to \$5,000 per year
Benefits in Attachment C

ORDINANCE 22-50

AN ORDINANCE OF THE COMMON COUNCIL FOR THE CITY OF WESTFIELD CREATING COMMON COUNCIL TERM LIMITS AND ADDING TERM LIMITS FOR CERTAIN OTHER CITY OFFICES

WHEREAS, the Common Council of the City of Westfield, Indiana ("Council"), has the authority and responsibility to establish Ordinances; and

WHEREAS, the City of Westfield ("City") wishes to enact term limits for various City offices; and

WHEREAS, under its broad Home Rule powers, the Council may adopt ordinances and resolutions to the extent not inconsistent with general or special law; and

WHEREAS, the Council finds that instituting term limits on certain City offices is in the best interests of the City and its residents and promotes the health, safety, and welfare of the public.

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

Section 1. Westfield Municipal Code shall be amended with the addition of a new section as follows:

Term limits- Council

Effective with the terms of the Common Council members that commence in January 2024, an individual shall not be eligible for election as a Council member for more than two consecutive four-year terms. Service as a Council member prior to the terms that commence in January 2024 shall not be considered in applying the term limitations of this section. Service of any other partial term subsequent to January 2024 shall not be considered in applying the term limit provisions of this section.

Section 2. Westfield Municipal Code shall be amended with the addition of the underlined language as follows:

Term limits- Mayor

Effective with the term of the Mayor that commences in January 2024, an individual shall not be eligible for election as Mayor for more than two consecutive four-year terms.

Service as Mayor prior to the terms that commence in January 2024 shall not be considered in applying the term limitations of this section. Service of any other partial term subsequent to January 2024 shall not be considered in applying the term limit provisions of this section.

Section 3. Addition of Section 2.15.040 of the Code. Section 2.15.040 of the Westfield Municipal Code shall be amended with the addition of the underlined language as follows:

Term limits- Clerk/Treasurer

Effective with the terms of the City Clerk/Treasurer that commences in January 2024, an individual shall not be eligible for election as City Clerk-Treasurer for more than three consecutive four-year terms. Service as City Clerk/Treasurer prior to the terms that commence in January 2024 shall not be considered in applying the term limitations of this section. Service of any other partial term subsequent to January 2024 shall not be considered in applying the term limitation Provisions of this section.

Section 4. Conflict and severability. In the event, this Ordinance conflicts with any other Ordinance of the City of Westfield or other applicable law, the more restrictive shall apply. If any phrase or portion of this Ordinance is held invalid or unconstitutional by any court or competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portion.

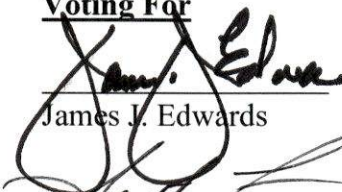
Section 5. Effective Date. This ordinance shall be in full force and effect on the day of its final passage and adoption.

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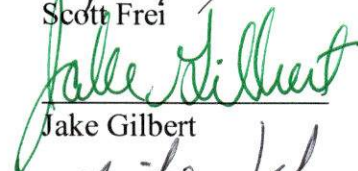
ALL OF WHICH IS HEREBY ORDAINED THIS 28th DAY OF November 2022.

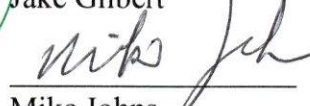
WESTFIELD COMMON COUNCIL

Voting For

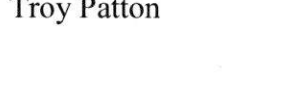

James J. Edwards

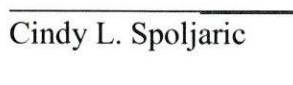

Scott Frei


Jake Gilbert


Mike Johns


Troy Patton


Cindy L. Spoljaric


Scott Willis

Voting Against

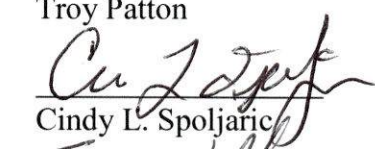
James J. Edwards

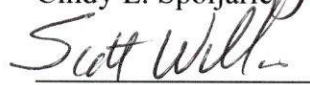
Scott Frei

Jake Gilbert

Mike Johns

Troy Patton


Cindy L. Spoljaric


Scott Willis

Abstain

James J. Edwards

Scott Frei

Jake Gilbert

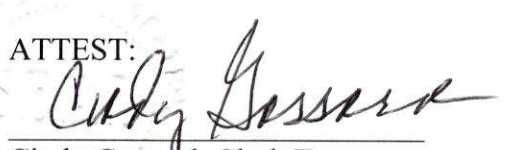
Mike Johns

Troy Patton

Cindy L. Spoljaric

Scott Willis

ATTEST:


Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 22-50 was delivered to the Mayor of Westfield on the 6th day of December, 2022, at 9:30 A. m.

Cindy Gossard
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 22-50

this 6th day of December 2022.

J. Andrew Cook, Mayor

I hereby VETO Ordinance 22-50

this _____ day of _____ 2022.

J. Andrew Cook
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. Anne Hensley Poindexter

This instrument was prepared by Anne Hensley Poindexter, Altman, Poindexter & Wyatt LLC, 90 Executive Drive, Suite G, Carmel, IN 46032

WHEREAS, ORDINANCE 22-50 was APPROVED by the Common Council of the City of Westfield on the 28th day of November 2022; and

WHEREAS, ORDINANCE 22-50 was VETOED by the Mayor of Westfield on the 6th day of December 2022;

NOW THEREFORE, the Council, having reconsidered ORDINANCE 22-50, now overrides said veto and adopts ORDINANCE 22-50.

MAYORAL VETO OVERRIDDEN THIS 12th DAY OF DECEMBER 2022, BY THE WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON COUNCIL

Voting For

Voting Against

Abstain

James J. Edwards

James J. Edwards

James J. Edwards

Scott Frei

Scott Frei

Scott Frei

Jake Gilbert

Jake Gilbert

Jake Gilbert

Mike Johns

Mike Johns

Mike Johns

Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy Gossard, Clerk Treasurer

RESOLUTION NUMBER 22-123

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA REGARDING CERTAIN TAX ABATEMENT DEDUCTIONS FOR MUELLER REQUITED, LLC (INSECTS LIMITED, INC.)

WHEREAS, pursuant to Indiana Code 6-1.1-12.1-1, *et. seq.* (the "Act"), the City of Westfield, Indiana (the "City") by and through its Common Council acting in its capacity as the fiscal body of the City and acting as the designating body identified in the Act (the "Council") has the right and opportunity to abate the payment of real property taxes for real estate located within an area declared by the Council to be an Economic Revitalization Area and to also abate the payment of personal property taxes within the Economic Revitalization Area;

WHEREAS, pursuant to the Act, the Council may find that a particular area within the jurisdiction of the City is an Economic Revitalization Area and may by adoption of a resolution declare such area to be an Economic Revitalization Area which resolution must be confirmed, modified, or rescinded following a public hearing on the declaration;

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

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

WHEREAS, Mueller Requitel, LLC (Insects Limited, Inc.) (the "Applicant") has filed with this Council a Statement of Benefits, Real Property (Form SB-1/RP) ("Form SB-1") attached hereto as Exhibit C which describes the proposed project (the "Project") to be installed by the location commonly known as 20376 Commerce Park Dr., Westfield in order to receive real property tax abatement for the Project;

WHEREAS, the Project includes the construction of an approximately 10,000 square foot building in the Area on approximately 1.3+/- acres of land;

WHEREAS, this Council has reviewed the Form SB-1;

WHEREAS, the improvement of the Area will be of public utility and will be to the benefit and welfare of the citizens and taxpayers of the City.

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

SECTION I. The proposed Project will be located in the Area which has been confirmed as an economic revitalization area pursuant to the Act.

SECTION II. Based upon the information in the Form SB-1, this Council makes the following findings:

- (1) The estimate of Two Million, One Hundred Ninety-Four Thousand and One Hundred Fourteen Dollars (\$2,194,114) as the assessed value of the Project is reasonable.
- (2) The estimate of Twelve (12) individuals whose employment will be retained can be reasonably expected to result from the proposed Project.
- (3) The estimate of hiring Ten (10) new individuals who will be employed through term of the abatement period can be reasonably expected to result from the proposed Project.
- (4) The estimate of Five Hundred Eighty-Three Thousand and Three Hundred Thirty-Three Dollars (\$583,333) for the aggregate annual salaries without benefits of those individuals who will be employed can be reasonably expected to result from the proposed Project.
- (5) The other benefits about which information has been presented to this Council are benefits that can be reasonably expected to result from the proposed Project.
- (6) The totality of benefits is sufficient to justify the granting of a ten (10) year real property tax abatement to the Applicant.

SECTION III. The Form SB-1 submitted by the Applicant is approved.

SECTION IV. Real property tax deductions for the Project are hereby approved. The period for real property tax deductions under the Act for the Project shall be Ten (10) years, utilizing the following schedule:

- Year 1 – 100%
- Year 2 – 90%
- Year 3 – 80%
- Year 4 – 70%
- Year 5 – 60%

Year 6 – 50%
Year 7 – 40%
Year 8 – 30%
Year 9 – 20%
Year 10 – 10%

SECTION V. Pursuant to the Act, the Council shall cause to be filed a certified copy of this Resolution with the Hamilton County Auditor.

SECTION VI. This Resolution shall be in full force and effect immediately upon its adoption.

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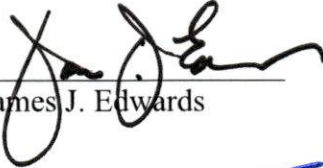
ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS 12th DAY OF DECEMBER, 2022.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain


James J. Edwards

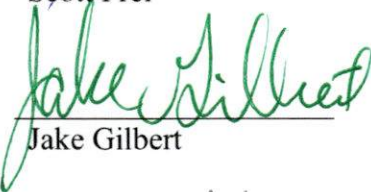
James J. Edwards

James J. Edwards


Scott Frei

Scott Frei

Scott Frei


Jake Gilbert

Jake Gilbert

Jake Gilbert


Mike Johns

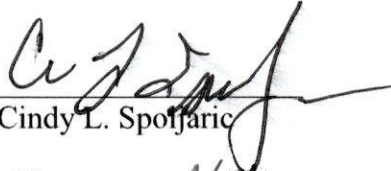
Mike Johns

Mike Johns


Troy Patten

Troy Patten

Troy Patten


Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric


Scott Willis

Scott Willis

Scott Willis

ATTEST:

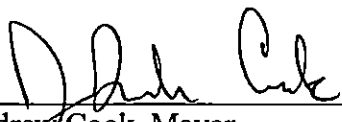

Cindy Gossard, Clerk-Treasurer

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

I hereby certify that RESOLUTION 22-123 was delivered to the Mayor of Westfield on the 13th day of December, 2022, at 9:30 A m.


Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 22-123
This 13th day of December, 2022


J. Andrew Cook, Mayor

I hereby VETO Resolution 22-123
This _____ day of _____, 2022

J. Andrew Cook, Mayor

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

EXHIBIT A

Legal Description of Area

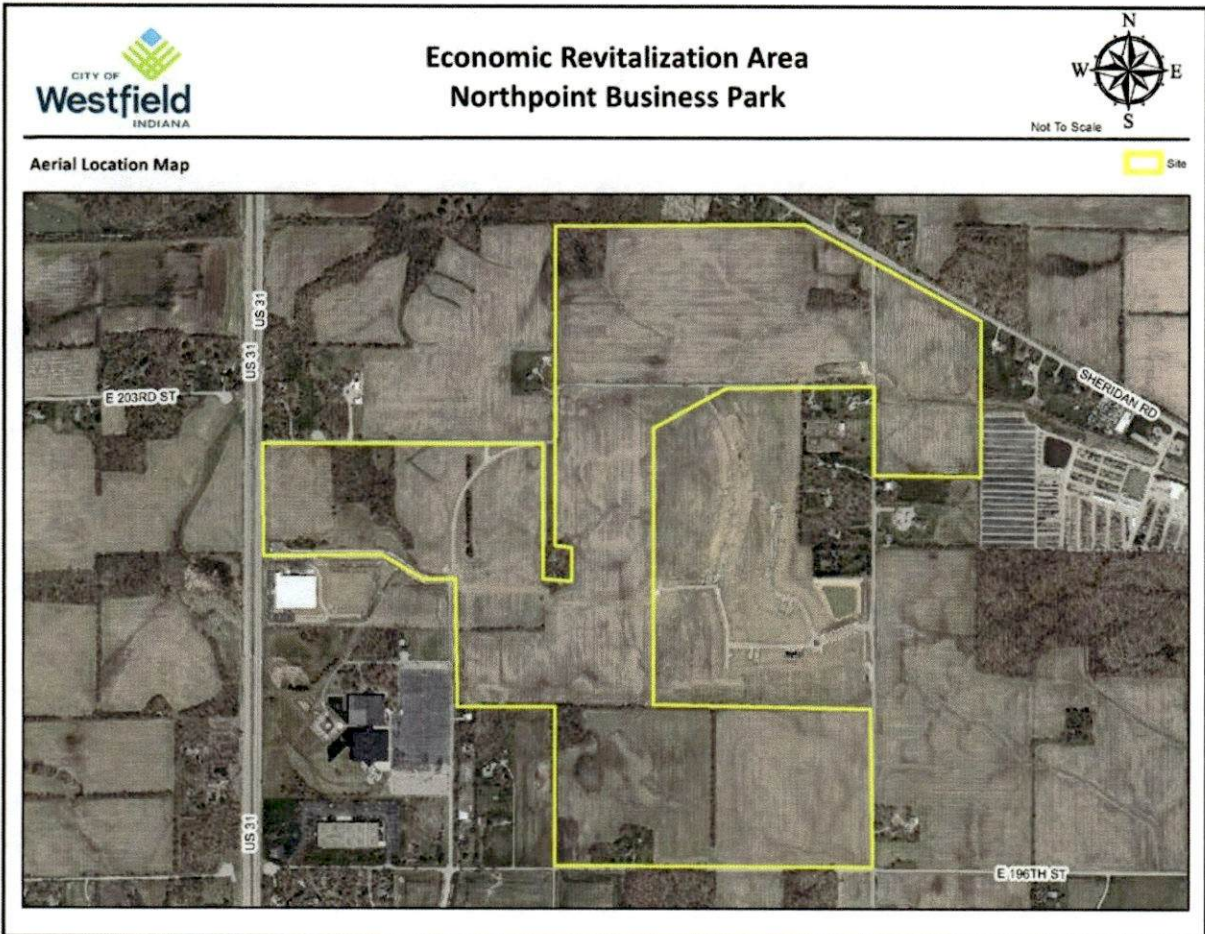
Part of the Northwest Quarter of Section 20, Township 19 North, Range 4 East of the Second Principal Meridian, in Hamilton County, Indiana, and being part of North Point Section 3 Amended Secondary Plat, as per plot thereof recorded in Plot Cabinet 6, Slide 172. as Instrument Number 2021075164, in the Office of the Recorder of said County, said part being more particularly described as follows:

Commencing at the Northwest corner said Quarter; thence South 00 degrees 01 minutes 08 seconds East a distance of 401.75 feet to the Northwest corner of lot 14 of said North Point Section 3 Amended Secondary Plot, the following two courses being along the northerly line thereof; 1) North 89 degrees 58 minutes 52 seconds East 16.50 feet; 2) North 29 degrees 30 minutes 54 seconds East 66.36 feet to the southerly right of way line of Sheridan Road (also being State Road 38) the next three courses being along said line;

- 1) South 60 degrees 40 minutes 13 seconds East 250.38 feet to the POINT OF BEGINNING;
- 2) South 60 degrees 40 minutes 13 seconds East 366.62 feet;
- 3) South 60 degrees 51 minutes 3g seconds East 364.42 feet to the Northwest corner of a parcel described in Instr. No. 2014048726 recorded in the Office of the Recorder of Hamilton County, Indiana; thence South 00 degrees 35 minutes 10 seconds West of distance of 633.20 feet to the Northeast corner of Block "C" said North Point Section 3 Plot; thence North 88 degrees 26 minutes 28 seconds West along the north line of said Block "C" a distance North 88 degrees 26 minutes 28 seconds West along the north line of said Block "C" a distance of 577.43 feet; thence North 30 degrees 19 minutes 26 seconds West a distance of 111.94 feet to tangent curve to the left having a radius of 139.62 feet, the radius point of which bears North 30 degrees 20 minutes 55 seconds West, said curve also being the southerly right of way line Commerce Port Drive; thence northerly along said curve and southerly line an arc distance of 74.35 feet to a point that bears South 60 degrees 51 minutes 35 seconds East from said radius point; thence North 60 degrees 51 minutes 35 seconds West of distance of 50.00 feet to the southerly right of way line of Commerce Port Drive; thence North 29 degrees 38 minutes 06 seconds East of distance of 269.79 feet along said northerly right of way line of said Lot 16; thence North 60 degrees 20 minutes 54 seconds West along the north line of said Lot 16 a distance of 305.56 feet; thence North 00 degrees 01 minutes 08 seconds West along the west line of lot 14 of said North Point Section 3 Amended Plot a distance of 1g2.02 feet; thence North 29 degrees 39 minutes 42 seconds East along the southerly line of lot 15 of said North Point Section 3 a distance of 256.59 feet to the Point of Beginning. Containing 12.09 acres, more or less.

EXHIBIT B

ERA Location Map



Project Location Map

City of Westfield



11/8/2022, 2:41:03 PM

Rivers & Streams

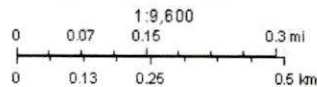
Major Roads

Interstates & US Highways

Minor Roads

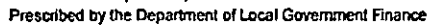
State Highways

Subdivisions



City of Westfield
City of Westfield

Statement of Benefits



20 <u>28</u> PAY 20 <u>24</u>
FORM SB-1 / Real Property
PRIVACY NOTICE
Any information concerning the cost of the property and specific salaries paid to individual employees by the property owner is confidential per IC 6-1.1-12.1-5.1.

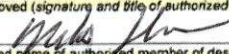
Page 1 of 2

FOR USE OF THE DESIGNATING BODY

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

- A. The designated area has been limited to a period of time not to exceed _____ calendar years* (see below). The date this designation expires is _____. *NOTE: This question addresses whether the resolution contains an expiration date for the designated area.*
- B. The type of deduction that is allowed in the designated area is limited to:
 1. Redevelopment or rehabilitation of real estate improvements ☐ Yes ☐ No
 2. Residentially distressed areas ☐ Yes ☐ No
- C. The amount of the deduction applicable is limited to \$ _____
- D. Other limitations or conditions (specify) _____
- E. Number of years allowed: ☐ Year 1 ☐ Year 2 ☐ Year 3 ☐ Year 4 ☐ Year 5 (* see below)
☐ Year 6 ☐ Year 7 ☐ Year 8 ☐ Year 9 ☐ Year 10
- F. For a statement of benefits approved after June 30, 2013, did this designating body adopt an abatement schedule per IC 6-1.1-12.1-17?
☐ Yes ☐ No
 If yes, attach a copy of the abatement schedule to this form.
 If no, the designating body is required to establish an abatement schedule before the deduction can be determined.

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

Approved (signature and title of authorized member of designating body) 	Telephone number (317) 514-2088	Date signed (month, day, year) 12/12/22
Printed name of authorized member of designating body MICHAEL JONES	Name of designating body CITY COUNCIL	
Attested by (signature and title of attester)  Clerk Treasurer	Printed name of attester CINDY GOSSARD	

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

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

IC 6-1.1-12.1-17

Abatement schedules

Sec. 17. (a) A designating body may provide to a business that is established in or relocated to a revitalization area and that receives a deduction under section 4 or 4.5 of this chapter an abatement schedule based on the following factors:

- (1) The total amount of the taxpayer's investment in real and personal property.
- (2) The number of new full-time equivalent jobs created.
- (3) The average wage of the new employees compared to the state minimum wage.
- (4) The infrastructure requirements for the taxpayer's investment.

(b) This subsection applies to a statement of benefits approved after June 30, 2013. A designating body shall establish an abatement schedule for each deduction allowed under this chapter. An abatement schedule must specify the percentage amount of the deduction for each year of the deduction. Except as provided in IC 6-1.1-12.1-18, an abatement schedule may not exceed ten (10) years.

(c) An abatement schedule approved for a particular taxpayer before July 1, 2013, remains in effect until the abatement schedule expires under the terms of the resolution approving the taxpayer's statement of benefits.

RESOLUTION 22-127

A RESOLUTION OF THE CITY OF WESTFIELD ADOPTING ZONE IMPROVEMENT PLAN AND INCORPORATING THE SAME INTO THE COMPREHENSIVE PLAN FOR PURPOSES OF AMENDING AND REPLACING ITS PARK AND RECREATIONAL IMPACT FEE ORDINANCE

WHEREAS, the Common Council (the "Common Council") of the City of Westfield, Indiana (the "City") finds that it is reasonable and necessary to promote and accommodate orderly growth and development and to protect the public health, safety and general welfare of the citizens of the City by providing for an equitable program to fund the capital costs of new park and recreational infrastructure necessary to serve newly developing areas of the City; and

WHEREAS, the Common Council finds that it is reasonable and necessary to promote the orderly development of the City by establishing standards by which the City may require that new development shall pay a park and recreational impact fee, in accordance with Indiana Code § 36-7-4-1300 *et seq.*, representing the new development's proportionate share of the capital cost of new park and recreational infrastructure necessary to serve new development in the City; and

WHEREAS, the Common Council finds that new development should not be required to pay a fee for capital costs of new park and recreational infrastructure greater than the development's proportionate share of the capital costs of such infrastructure needed to serve such new development; and

WHEREAS, the Common Council adopted the City's existing Park and Recreational Impact Fee Ordinance on January 8, 2017, as Ordinance No. 17-49, consistent with and under Indiana Code § 36-7-4-1300 *et. seq.* (the "2017 Ordinance"); and

WHEREAS, the City's Parks and Recreation Impact Fee Ordinance, a part of the Westfield Code of Ordinances, Chapter 40, Impact Fees, Article III, Parks and Recreation Impact Fee (the "Parks and Recreation Impact Fee Ordinance"), provides for the assessment and collection of park and recreational impact fees by the City; and

WHEREAS, under Indiana Code § 36-7-4-1340, the City may adopt a replacement impact fee ordinance if certain requirements are met; and

WHEREAS, as part of what is required, the City has caused to be prepared an updated Zone Improvement Plan, under Indiana Code § 36-7-4-1300 *et. seq.*; and

WHEREAS, because of the size of the City, considering both its population and geographic area, as well as the distribution of public and private institutions, services, and other facilities throughout the City, any park and recreational infrastructure improvements benefit all citizens of the City equally; and

WHEREAS, it has been the stated objective of the City that the analysis contained in the Zone Improvement Plan, which meets the requirements of Indiana law, supports and should result in the implementation of an amended impact fee; and

WHEREAS, the Westfield-Washington Township Advisory Plan Commission (the "Plan Commission") properly noticed, advertised, and held a public hearing on a replacement ordinance on December 5, 2022; and

WHEREAS, having given due deliberation to the Zone Improvement Plan which provides the basis for this Ordinance, the Plan Commission has recommended adoption of this Ordinance to the Council; and

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

Section 1. **Adoption of Zone Improvement Plan:** The City has caused its Zone Improvement Plan ("Plan") to be updated, and the Plan meets all requirements and necessary findings under Indiana law for the City to move forward to consider amendment and replacement of its Park Impact Fee ordinance, previously adopted on January 8, 2017, Ordinance No. 17-49. The City, having reviewed the Plan, hereby adopts it and incorporates its findings. The City also incorporates the Plan into its Comprehensive Plan under Indiana Code § 36-7-4-1318 and Indiana Code § 36-7-4-500 *et. seq.*

Section 2. **Publication.** The City shall make the Zone Improvement Plan available for inspection in-person during normal business hours, and shall have it posted on the City's website.

Section 3. **Effective Date.** This Resolution shall become effective after its passage and signature by the Mayor.

PASSED THIS 12th DAY OF DECEMBER 2022 BY THE WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain



Scott Willis

Scott Willis

Scott Willis



Jake Gilbert

Jake Gilbert

Jake Gilbert



Joe Edwards

Joe Edwards

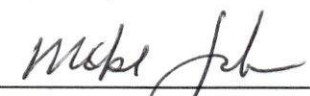
Joe Edwards



Scott Frei

Scott Frei

Scott Frei



Mike Johns

Mike Johns

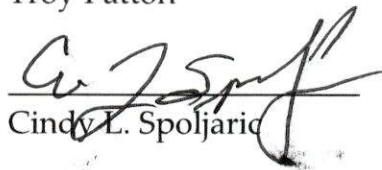
Mike Johns



Troy Patton

Troy Patton

Troy Patton

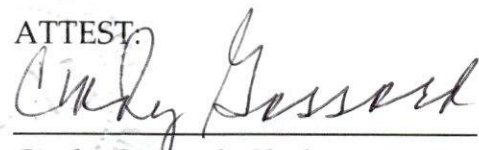


Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST.



Cindy Gossard, Clerk-Treasurer

I hereby certify that RESOLUTION 22-127 was delivered to the Mayor of Westfield

on the 13th day of December, 2022, at 9:30 A m.

Cindy Gosford
Cindy Gosford, Clerk-Treasurer

I hereby APPROVE
RESOLUTION 22-127

this 13th day of December,
2022.

J. Andrew Cook
J. Andrew Cook, Mayor

I hereby VETO
RESOLUTION 22-127

this _____ day of _____,
2022.

J. Andrew Cook, Mayor

This document is prepared by Manuel Herceg, Taft Stettinius & Hollister LLP. I have taken care to redact each social security number in this document. /s/ Manuel Herceg.

RESOLUTION 22-128

A RESOLUTION OF THE CITY OF WESTFIELD ENCUMBERING CERTAIN FUNDS FOR SERVICES AND AUTHORIZING THE CLERK-TREASURER TO ENCUMBER SUCH FUNDS

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

WHEREAS, the City has outstanding purchase orders in certain funds, or expects to receive purchase orders for services provided before 12/31/2022;

WHEREAS, the Council and Clerk-Treasurer have approved claims related to the services rendered, or will do so before authorizing any payment from the encumbered funds;

WHEREAS, the Council wishes to authorize the Clerk-Treasurer to take all appropriate action under Indiana law, and consistent with all applicable rules and regulations, to encumber funds to ensure that there is no lapse in services necessary for the efficient operation of the City and for furtherance of certain projects;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Westfield, Hamilton County, Indiana, that:

Section 1. The foregoing Recitals are fully incorporated here by reference.

Section 2. The Clerk-Treasurer is authorized and directed to encumber funds for accounts to enable the City to pay for services rendered or that may be rendered to the City through 12/31/2022, including but not limited to those by MKSK, which funds were previously appropriated through Ordinance 22-57 in the amount of Two Hundred Seventy-Five and No/100 Thousand Dollars (\$275,000), and the following:

Appropriation Number	Fund Name	Description	Amount
101-002-349	Police-Services	Schematic Design for Police HQ	\$ 420,416.00
203-012-349	Fire- Services	Preliminary Design for Sta. 84	\$ 75,000.00
101-013-433	PW- Infrast Repair	Match for CN - 161st/Oak RAB	\$ 350,000.00
101-013-433	PW- Infrast Repair	Match for CN/CE - 151st/Towne RAB	\$ 403,200.00
101-013-433	PW- Infrast Repair	2022 Resurfacing	\$ 750,000.00
101-013-472	PW- Equipment	2- Tandum dump trucks; Ordered 1/4/22 PO004074	\$ 518,358.00
204-013-349	Park Impact - Services	Design Services - Simon Moon	\$ 625,430.00
204-013-349	Park Impact - Services	Design Services - Midland trail gaps	\$ 53,950.00
204-013-349	Park Impact - Services	Design Services - Trail bridge over John Edwards Drain	\$ 36,000.00
		Total	\$ 3,232,354.00

Section 3. This Resolution shall be in full force and effect upon passage.

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PASSED THIS 12th DAY OF DECEMBER 2022 BY THE WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Scott Willis
Scott Willis

Scott Willis

Scott Willis

Jake Gilbert
Jake Gilbert

Jake Gilbert

Jake Gilbert

Joe Edwards
Joe Edwards

Joe Edwards

Joe Edwards

Scott Frei
Scott Frei

Scott Frei

Scott Frei

Mike Johns
Mike Johns

Mike Johns

Mike Johns

Troy Patton
Troy Patton

Troy Patton

Troy Patton

Cindy L. Spoljaric
Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

Cindy Gossard
Cindy Gossard, Clerk-Treasurer

I hereby certify that RESOLUTION 22-128 was delivered to the Mayor of Westfield

on the 10th day of Jan, 202~~2~~³, at 10:00 A m.

Cindy Gossard
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE RESOLUTION 22-128. I hereby VETO RESOLUTION 22-_____.

this 10 day of January, 202~~2~~³. this _____ day of _____, 2022.

J. Andrew Cook
J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

This document was prepared by Manny Herceg, Taft Stettinius & Hollister LLP. I have taken all reasonable care to redact each social security number, if any. /s/ Manny Herceg



ORDINANCE NUMBER 22-67

2023 Elected Officials Salary Ordinance

AN ORDINANCE OF THE CITY OF WESTFIELD CONCERNING SALARIES, WAGES, BENEFITS, STIPENDS AND OTHER COMPENSATION FOR THE 2023 CALENDAR YEAR

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WESTFIELD:

Section 1

The salaries, hourly wages, stipends, and other compensation for elected officials of the City of Westfield are described in this ordinance.

Section 2

The salaries of the elected officials of the City of Westfield for the year 2023 shall be as follows:

Mayor:	\$123,723
Clerk Treasurer	\$105,560
City Council	\$17,153/each

Section 3.

Additional Compensation for the year 2023 shall be as follows:

City Council President	\$ 1,500
City Council Vice-President	\$ 1,000

Section 4.

The employee contribution to the Public Employee's Retirement Fund (PERF) will be paid for the Mayor and Clerk Treasurer by the City of Westfield.

Section 5.

The retirement contributions and other benefit programs offered by the City of Westfield on behalf of the Mayor and Clerk Treasurer are described on Attachment A.

ADOPTED AND PASSED THIS 12th DAY OF December, 2022, BY THE
WESTFIELD CITY COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD CITY COUNCIL

Voting For

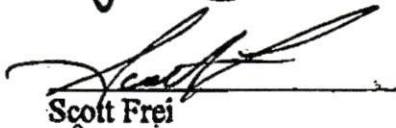
Voting Against

Abstain


James J. Edwards

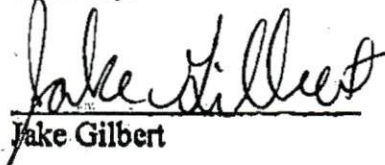
James J. Edwards

James J. Edwards


Scott Frei

Scott Frei

Scott Frei


Jake Gilbert

Jake Gilbert

Jake Gilbert


Mike Johns

Mike Johns

Mike Johns


Troy Patton

Troy Patton

Troy Patton


Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric


Scott Willis

Scott Willis

Scott Willis

ATTEST:

Cindy Gossard

Cindy Gossard, Clerk-Treasurer

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

on the 13th day of December, 2022, at 9:30 A m.

Cindy Gossard

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 22-

this 13th day of December,
2022.

J. Andrew Cook

J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 22-

this _____ day of _____,
2022.

J. Andrew Cook, Mayor

This document is prepared by Manny Herceg, Taft Stettinius & Hollister LLP. I have taken care to redact any social security number unless permitted by law. /s/ Manny Herceg



ATTACHMENT A
ELECTED OFFICIAL BENEFIT
SUMMARIES 2023
Mayor and Clerk
Treasurer

INSURANCE

HEALTH, LIFE, DENTAL, VISION, WORKERS COMPENSATION -As available for all employees

SOCIAL SECURITY/MEDICARE CONTRIBUTIONS -As provided for all employees

EMPLOYEE ASSISTANCE PROGRAM -As provided for all employees

RETIREMENT

Civilian PERF - 14.2% (2023) of the eligible employee 's salary is contributed by the City for the PERF program (Public Employees Retirement Fund). Benefits for elected officials retired from PERF may differ. Please see the Clerk Treasurer's Office for more information.

1. 3% of the employee's salary is contributed on behalf of the employee (employee's contribution) and identified in a private PERF account for the employee. This money is available to the employee if they would resign from the City. Once the employee begins to draw a retirement check from PERF this fund may be used to supplement that monthly retirement or received in full at retirement.
2. 11.2% of the employee's salary is contributed for the employee (City's contribution) and is added to the general state retirement fund that supports all state employees through the PERF retirement program .

457 Plan (Supplemental Retirement Plan)

The City of Westfield offers one supplemental 457 retirement plan to all employees. Employees may contribute (pre-tax) a maximum amount authorized by law into the plan.

City Matching Contribution

To encourage employee participation in the 457 plans, the City makes a matching contribution of \$.667 for each \$1.00 contributed up to 6% of base pay for all civilian employees. This matching contribution is made in July and January of each year into a 401A account that requires vesting.