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_11_14_2022

Monday, November 14, 2022 at 07:00 PM

BOARD OR COMMISSION: **City Council Meeting**
MEETING DATE: **Monday, November 14, 2022 at 07:00 PM**
MEETING PLACE: **Westfield City Hall- Assembly Room**

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

AGENDA

Pledge of Allegiance

Invocation by: Rob Griepentrog/Onsite International Prayer

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:
Documents: Meeting Minutes for October 24, 2022

Claims:
Documents: [Docket for November 14, 2022]

Approval of Claims

Miscellaneous Business/Special Recognition:

Quarter 3 Budget Review

Old Business:

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

Resolution 22-119: Fiscal Plan for Ordinance 22-42
Adoption Consideration: November 14, 2022
Documents: Resolution 22-119

Ordinance 22-42: Annexing Certain Real Estate to the City of Westfield, Indiana (785 & 787 W 193rd St)
Council Introduction: October 10, 2022
Public Hearing: October 10, 2022
Adoption Consideration: November 14, 2022
Documents: Ordinance 22-42

New Business:

Ordinance 22-51: City of Westfield, In Authorizing the Vacation of Public Alleyway
Council Introduction: November 14, 2022
Public Hearing: November 28, 2022

Adoption Consideration: November 28, 2022
Documents: Ordinance 22-51

Ordinance 22-52: Traditions at Grand Park
Council Introduction: November 14, 2022
APC Public Hearing: December 5, 2022
APC Workshop & Consideration: TBD
Adoption Consideration: TBD
Documents: Ordinance 22-52 | Vicinity Map | Site Plan | Narrative

Ordinance 22-53: 2023 Salary Ordinance (Non-Elected)
Council Introduction: November 14, 2022
Adoption Consideration: November 28, 2022
Documents: Ordinance 22-53

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

Resolution 22-122: Future Budgets and Salary Ordinances Introduced/Adopted Concurrently
Council Introduction: November 14, 2022
Adoption Consideration: November 14, 2022
Documents: Resolution 22-122

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

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

Public Hearings: November 28, 2022
Adoption Consideration: November 28, 2022
Documents: Ordinance 22-56

Ordinance 22-57: Additional Appropriation for SR 32 Streetscape Design Services
Council Introduction: November 14, 2022
Public Hearing: November 28, 2022
Adoption Consideration: November 28, 2022
Documents: Ordinance 22-57 | Updated Ordinance 22-57

Ordinance 22-58: Establishing Procedures to Record Appointment to Boards and Commissions
Council Introduction: November 14, 2022
Adoption Consideration: November 28, 2022
Documents: Ordinance 22-58

Guests:

Residents who wish to address the Council.

Clerk Treasurer Comments

City Council Comments

Mayor Comments

Adjourn

RESOLUTION 22-122

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD
CONCENRING THE PRESENTATION OF SALARY ORDINANCES

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 acts as the legislative body of the City and has regular meetings each month; and

WHEREAS Indiana Code 36-4-7-3 provides that compensation of appointees, offices, deputies, and other city employees shall be fixed by the Executive subject to the approval of the Council not later than Nov. 1 each year; and

WHEREAS, In order to meet the required deadline for submission of salaries it is imperative that Council timely receive the Executive's determinations; and

WHEREAS, For the year 2023 no salary ordinance was provided to allow for timely approval by the Council and therefore specific procedures for the presentation of the annual Salary Ordinances should now be established.

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

Section 1. Salary Ordinances for the new year will be presented to the Council in conjunction with the budget each year whenever possible.

Section 2. In no event shall the Salary Ordinance be presented later than the last Council meeting in October to allow for adoption prior to the Nov. 1 statutory deadline

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

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

WESTFIELD COMMON COUNCIL

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

ATTEST:

____

Cindy Gossard, Clerk-Treasurer

I hereby certify that RESOLUTION 22-122 was delivered to the Mayor of Westfield

on the _______ day of _______________, 2021, at _______ ____ m.

____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE RESOLUTION 22-122	I hereby VETO RESOLUTION 22-122
this ______ day of ______________, 2022.	this ______ day of ______________, 2022.
___________________________	___________________________
J. Andrew Cook, Mayor	J. Andrew Cook, Mayor

ORDINANCE 22-57

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA FOR THE APPROPRIATION OF ADDITIONAL FUNDS FOR PROFESSIONAL SERVICES RELATED TO STATE ROAD 32

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

WHEREAS, at times, it becomes necessary to transfer funds within the approved budget or appropriate additional funds as contemplated and authorized under Ind. Code § 36-4-7-8;

WHEREAS, an additional appropriation is necessary to provide the City with sufficient funds to pay the costs of design services by MKSK performed, or to be performed in 2022 to improve the streetscape and ground-level spaces along State Road 32 including but not limited to: improvement of sidewalks, street trees, planters, tree grates, benches, trash receptacles, lighting, and bicycle racks, and planters;

WHEREAS, a notice of public hearing on said additional appropriation in the amount of three hundred and seventy-five thousand dollars and zero cents ($375,000.00) was properly published and such public hearing has been held, at which all taxpayers had an opportunity to appear and be heard; and

WHEREAS, under Ind. Code § 6-1.1-18-5, the proper officers of the City shall file a certified copy of the additional appropriation petition and any other relevant information to the Department of Local Government Finance ("DLGF") not later than fifteen days after the additional appropriation is adopted by the Council.

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

Section 1. The following additional appropriation of Three Hundred and Fifty Thousand Dollars and Zero Cents ($375,000.00) ("Appropriated Funds") is hereby authorized to be transferred and appropriated from the General Fund to the fund as indicated below, subject to laws governing the same and following a public hearing as required under Ind. Code § 6-1.1-18-5:

Department	Fund Name	Amount	Description
Public Works	101-013-349	$375,000	Professional fees associated with State Road 32 streetscape improvements.
	Total:	**$375,000**	

Section 3. Said funds shall be disbursed to pay for professional services related to streetscape improvements for State Road 32—as outlined above.

Section 4. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

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

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

PASSED THIS ____ DAY OF _________ 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 22-57 was delivered to the Mayor of Westfield

on the _______ day of _______________, 2022, at _______ ____ m.

____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 22-57

this ______ day of ______________, 2022.

____
J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 22-57

this ______ day of ______________, 2022.

____
J. Andrew Cook, Mayor

Westfield City Council October 24, 2022

The Westfield City Council held a meeting on October 24, 2022 at Westfield City Hall. Present were Mike Johns, Scott Frei, Scott Willis, Cindy Spoljaric, Jake Gilbert, Joe Edwards and, Troy Patton. Cindy Gossard Clerk Treasurer, Anne Poindexter and Manny Herceg were also in attendance. Jeremy Lollar was on the call. Mayor Cook was not in attendance.

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

Approval of Minutes:

Scott Willis made the motion to approve the October 10, 2022 minutes as presented. Joe Edwards seconded. Vote: Yes-7; No-0. Motion carries.

Troy Patton made the motion to approve the October 19, 2022 minutes as presented. Cindy Spoljaric seconded. Vote: Yes-7; No-0. Motion carries.

Claims:

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

Miscellaneous Business/Special Presentation

Proclamation-Hindu Heritage Month
Chris Proffitt presented the proclamation to Pooja Garg.

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 22-118: Confirming Declaration of a Certain Area Within the City of Westfield an Economic Revitalization Area
Council Introduction: September 12, 2022
Public Hearing: October 24, 2022
Adoption Consideration: October 24, 2022

Kai Chuck presented stating this is confirming the Economic Revitalization Area for a 60,000 sq. ft. medical building.

Public Hearing Open: 7:10 PM/ No Comments
Public Hearing Closed: 7:11 PM

Troy Patton made the motion to approve Resolution 22-118 as presented.
Scott Willis seconded. Vote: Yes-7; No-0. Motion carries.

Resolution 22-120: The Common Council of the City of Westfield, In Regarding Certain Tax Abatement Deductions for New Pitch, LLC (Sogility)
Council Introduction: October 10, 2022
Adoption Consideration: October 24, 2022

Kai Chuck presented stating this is for Sogility to have a 5-year real property abatement at 30% flat. Sogility proposes to build a 13,000 sq. ft. athletic development facility located at 16500 South Park Dr. The estimated value at the end of the term is $75,000.

Joe Edwards made a motion to approve Resolution 22-120 as presented. Scott Frei seconded. Vote: Yes-6; No-0; 1 -Abstain (T. Patton). Motion carries.

Ordinance 22-48: Additional Appropriation
Council Introduction: October 10, 2022
Public Hearing: October 24, 2022
Adoption Consideration: October 24, 2022

Jeremy Lollar presented stating this Ordinance has been modified to include just 2 items for appropriation. The design for a new police station and a preliminary design for Station 84. The total to be appropriated is $495,416.00 which will come out of the general fund.

Cindy Spoljaric noted that the language in Section 2 had not been modified to reflect the changes in the Ordinance.

Public Hearing Open: 7:18 PM/No Comments
Public Hearing Closed: 7:19 PM

Troy Patton made a motion to approve Ordinance 22-48 with the changes to Section 2. Scott Frei seconded. Vote: Yes-6; No-1 (M. Johns). Motion carries.

Ordinance 22-43: 2023 Budget

Jeremy Lollar stated that since the budget meeting held on October 19, the changes have been made per council request. Departments have calculated a 4% COLA with the already proposed discretionary dollars. The salary line for fire was reduced by 25% due to the hiring of additional firefighters being delayed until April as opposed to January. The medical & dental lines were changed to reflect the 6.57% increase.

Mike Johns stated that council was reviewing the corrected budget and questioned the 4 vacant positions that had been approved but not filled as of yet. Mr. Johns wanted to make sure the funds for those positions were being used for that purpose.

Mr. Johns stated that the council values the city employees and what they do. The 4% COLA and the $158,000 in the budget for discretionary bonuses and stipends (which averages an additional $1680/person) is what we feel is fair for the employees and taxpayers of the city.

Troy Patton made the motion to approve Ordinance 22-43 as presented. Joe Edwards seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 22-44: Establishing a Policy for Reporting Capital Assets
Council Introduction: October 10, 2022
Adoption Consideration: October 24, 2022

Marla Ailor presented stating the previous policy was established in 1999 but was never recorded/codified. The clerk-treasurer is required to submit a capital asset report to DGLF every year, so this policy will help with that.

Jake Gilbert made the motion to approve Ordinance 22-44 as presented.
Troy Patton seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 22-45: Amending Materiality Threshold and Establishing a Reporting Policy
Council Introduction: October 10, 2022
Adoption Consideration: October 24, 2022

Marla Ailor stated that the materiality threshold of $5,000 did not change but what was changed/added was policy on how variances would be handled.

Troy Patton made a motion to approve Ordinance 22-45 as presented. Jake Gilbert seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 22-46: City of Westfield, In Authorizing the Issuance and Sale of General Obligation Bonds of the City of Westfield
Council Introduction: October 10, 2022
Public Hearing: October 24, 2022
Adoption Consideration: October 24, 2022

Jeremy Lollar presented stating this was for the sale and issuance of General Obligation Bonds in the amount of $5, 815,000. The funds will be used to purchase a new fire engine as well as infrastructure projects.

Manny Herceg stated there is a two-year maturity date and a rate not to exceed 7%.

Public Hearing Opened: 7:43 PM/No Comments
Public Hearing Closed: 7:44 PM

Scott Willis made the motion to approve Ordinance 22-46 as presented.
Cindy Spoljaric seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 22-47: Appropriating the Proceeds of the 2022 General Obligation Bonds
Council Introduction: October 10, 2022
Public Hearing: October 24, 2022
Adoption Consideration: October 24, 2022

Jeremy Lollar stated this appropriates the bonds for use as described in Ordinance 22-46.

Public Hearing Open: 7: 45 PM/No Comment
Public Hearing Closed: 7:46 PM

Cindy Spoljaric made the motion to approve Ordinance 22-47 as presented. Scott Frei seconded. Vote: Yes-7; No-0. Motion carries

Ordinance 22-49: Redistricting
Council Introduction: October 10, 2022
Public Hearing: October 24, 2022
Adoption Consideration: October 24, 2022

Cindy Spoljaric presented stating districting is required every 10 years after the results of the Census are received. The goal is to get the districts even and contiguous.

Public Hearing Open: 7:48 PM/No Comments
Public Hearing Closed: 7:49 PM

Joe Edwards made the motion to approve Ordinance 22-49 as presented.
Scott Willis seconded. Vote: Yes-7; No-0. Motion carries.

New Business

Ordinance 22-50: City of Westfield Creating Common Council Term Limits and Adding Term Limits for Certain Other City Offices
Council Introduction: October 24, 2022
Adoption Consideration: November 14, 2022

Troy Patton presented stating this proposes a two-year term for the mayor and council and a three-term for the Clerk Treasurer.

There was council discussion.

Guests:

Ron Moore spoke on term limits

Clerk Treasurer Comments:

City Council Comments:
Cindy Spoljaric -APC update

Mike Johns- Encouraged everyone to go to the Westfield Playhouse-Great experience
Thanked everyone involved with the budget and time spent.

Mayor Comments:
None

Without any further business, the meeting adjourned at 8:10 PM

_______________________________ _______________________________
Clerk-Treasurer **President**

ORDINANCE 22-56

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA FOR THE APPROPRIATION OF 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");

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

WHEREAS, the Commission has not previously paid the costs of legal services it receives;

WHEREAS, an ordinance is required to appropriate existing funds within allocation areas in the City for the Commission to cover the costs of necessary legal fees incurred for the legal advice pertaining to and in furtherance of the allocation areas in the City;

WHEREAS, the Redevelopment Committee has cash balances in existing allocation funds for various allocation areas duly designated pursuant to IC 36-7-14, *et seq.* and captures incremental property tax revenues from such allocation areas biannually, as presented throughout the year and at the previous meeting of the Commission, as specified in the Sustainability Plan;

WHEREAS, The Commission has not previously utilized allocation fund revenues to pay for legal services rendered to benefit those various allocation areas;

WHEREAS, the Council has voiced its preference that the Commission bear its own professional fees incurred for the benefit of the Commission and the allocation areas; and

WHEREAS, a notice of public hearing on said appropriation in the amount of four hundred thousand dollars and zero cents ($400,000.00) was properly published and such public hearing has been held, at which all taxpayers had an opportunity to appear and be heard.

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

Section 1. The Council acknowledges and authorizes the appropriation of existing Commission funds in the amount of four hundred thousand dollars and zero cents ($400,000.00) to be paid from allocation areas within the City, in accordance with Indiana law, for legal and related expenses incurred by the City of Westfield Redevelopment Commission, as follows:

Department	**Fund Name**	**Amount**	**Description**
Redevelopment	301-018-330	$400,000.00	Commission legal services.
	Total:	**$ 400,000.00**	

Section 2. Said funds shall be disbursed to pay for legal fees incurred by the Commission for assistance with issues relevant to, in furtherance of, and benefitting and concerning the allocation areas.

Section 3. 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.

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

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

WESTFIELD COMMON COUNCIL

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

ATTEST:

____
Cindy Gossard, Clerk-Treasurer

I hereby certify that ORDINANCE 22-56 was delivered to the Mayor of Westfield

on the _______ day of _______________, 2022, at _______ ____ m.

____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 22-56	I hereby VETO ORDINANCE 22-56
this ______ day of ______________, 2022.	this ______ day of ______________, 2022.
____________________________	____________________________
J. Andrew Cook, Mayor	J. Andrew Cook, Mayor

ORDINANCE NUMBER 22-____

AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AN AMENDMENT TO WHEELER LANDING PLANNED UNIT DEVELOPMENT and THE UNIFIED DEVELOPMENT ORDINANCE

This is an Ordinance (this "Ordinance") to amend the Wheeler Landing Planned Unit Development District that of Ordinance 18-04 (as amended)("Wheeler Landing Ordinance") and the Unified Development Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the "Unified Development Ordinance"), 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 of the City of Westfield and Washington Township, Hamilton County, Indiana (the "UDO");

WHEREAS, the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") enacted the Wheeler Landing Ordinance as Ordinance 18-04, which has been amended on four occasions through Ordinances 19-37, 19-6, 20-08 and 21-05;

WHEREAS, the Westfield-Washington Township Advisory Plan Commission ("Commission") considered a petition (**Petition No**. **2212 - PUD - ____)** filed with the Commission requesting an amendment to the Unified Development Ordinance, and to the Zoning Map with regard to the subject real estate more particularly described in **Exhibit A** ("Real Estate");

WHEREAS, the Commission forwarded **Petition No**. **2212 - PUD - __** to the Common Council with a favorable recommendation (______ in favor _____ against) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505;

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; and

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

Section 1. Applicability of Ordinance.

1.1 Development of the Real Estate shall be governed by (i) the provisions of this Ordinance and its exhibits, (ii) the Wheeler Landing Ordinance except as revised, modified supplemented or expressly mad inapplicable hereby; and (iii) the provisions of the Unified Development Ordinance, as amended and applicable to the Underlying Zoning District or a Planned Unit Development

District, except as modified, revised, supplemented or expressly made inapplicable by this Ordinance.

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

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

Section 2. **Definitions.** Capitalized terms not otherwise defined in this Ordinance shall have the meanings ascribed to them in the Unified Development Ordinance. The following words and terms, not defined elsewhere in this Ordinance or its Exhibits, shall have the following meanings:

2.1 Added Real Estate. The portion of the Real Estate identified on **Exhibit B** hereto, which is hereby added to the Wheeler Landing Ordinance.

2.2 Real Estate. The real estate, as described in **Exhibit A** to the Ordinance.

Section 3. **Concept Plan.** The Added Real Estate is added to Area III as provided in the Wheeler Landing Ordinance.

The Concept Plan, attached hereto as **Exhibit C**, is hereby incorporated in accordance with Article 10.9(F)(2) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan. The Real Estate shall be developed in substantial conformance with the Concept Plan.

Section 4. **General Regulations.** Section 6 of the Wheeler Landing Ordinance shall apply to the Real Estate, except as otherwise modified below.

A. Maximum number of Multi-Family Units/Acreage. Notwithstanding the provisions of Section 6.4 of the Wheeler Landing Ordinance, multi-family development shall be permitted on the Real Estate. No more than two hundred (200) total units, inclusive of units designated as memory care, assisted living, or independent living shall be permitted on the Real Estate.

Section 5. **Development Standards.** Section 8 of the Wheeler Landing Ordinance shall apply to the development of the Real Estate, except as otherwise modified below.

A. Section 6.3(E)(2)(b) of the UDO shall be modified to require a minimum of twenty five (25%) percent Masonry Materials on a Building Façade.

Section 6. **Annexation**. The Real Estate, or parts thereof that may be the subject of a secondary plat approval, shall be annexed into the corporate limits of the

City of Westfield prior to the approval and recording of a secondary plat for that part of the Real Estate. A Minor Subdivision for the purpose of Annexation is exempt from this standard.

Section 7. **Duration.** Failure to obtain Secondary Plat/Construction Plan approval for the District by January 1, 2033 (unless otherwise extended by the Director) shall automatically void this Ordinance and cause the zoning classification of the Additional Real Estate to revert to AG-SF1 District and the modifications to the Wheeler Landing Ordinance made hereby to be void.

Section 8. **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 LEFT INTENTIONALLY BLANK.]

[SIGNATURE PAGE IMMEDIATELY FOLLOWS.]

ALL OF WHICH IS ORDAINED/RESOLVED THIS _____ DAY OF ________, 2023.

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 _______ day of _________, 2023, at _______ ____ m.

____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 22-___**	I hereby VETO **ORDINANCE 22-___**
this ______ day of ___________, 2023.	this ______ day of _________, 2023.
___________________________	___________________________
J. Andrew Cook, Mayor	J. Andrew Cook, Mayor

This document prepared by:
Russell L. Brown, Clark, Quinn, Moses, Scott & Grahn, LLP, 320 N. Meridian Street, Suite 1100, Indianapolis, Indiana 46204

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Russell L. Brown

SCHEDULE OF EXHIBITS

Exhibit A	Real Estate (Legal Description)
Exhibit B	Added Real Estate (Legal Description)
Exhibit C	Concept Plan

EXHIBIT A

REAL ESTATE

PART OF THE NORTHWEST QUARTER OF THE SECTION 35, TOWNSHIP 19 NORTH, RANGE 3 EAST, IN HAMILTON COUNTY, INDIANA, BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, AND RANGE 3 EAST; THENCE ON THE EAST LINE OF SAID NORTHWEST QUARTER SOUTH 00 DEGREES 23 MINUTES 18 WEST (ASSUMED BEARING) 496.94 FEET TO A MAG NAIL AND THE POINT OF BEGINNING OF THIS DESCRIPTION;

THENCE CONTINUING ON SAID EAST LINE SOUTH 00 DEGREES 23 MINUTES 18 WEST (ASSUMED BEARING) 205.23 FEET TO A MAG NAIL; THENCE SOUTH 89 DEGREES 53 MINUTES 18 SECONDS WEST 1022.06 FEET TO A 5/8" IRON ROD WITH PLASTIC YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE NORTH 00 DEGREES 17 MINUTES 22 SECONDS EAST 641.10 FEET TO A 5/8" IRON ROD WITH PLASTIC YELLOW CAP STAMPED "MILLER SURVEYING" ON THE SOUTH RIGHT OF WAY LINE OF 186TH STREET; THENCE ON SAID RIGHT OF WAY LINE NORTH 89 DEGREES 49 MINUTES 45 SECONDS EAST 158.14 FEET TO 5/8" IRON ROD WITH PLASTIC YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE SOUTH 00 DEGREES 24 MINUTES 00 SECONDS EAST 212.40 FEET TO 5/8" IRON ROD WITH PLASTIC YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE SOUTH 89 DEGREES 52 MINUTES 32 SECONDS EAST 473.78 FEET TO 5/8" IRON ROD WITH PLASTIC YELLOW CAP STAMPED "MILLER SURVEYING"; THENCE NORTH 01 DEGREES 11 MINUTES 13 SECONDS EAST 214.90 FEET TO 5/8" IRON ROD WITH PLASTIC YELLOW CAP STAMPED "MILLER SURVEYING" TO THE SOUTH RIGHT OF WAY LINE OF SAID 186TH STREET; THENCE ON SAID RIGHT OF WAY LINE THE FOLLOWING 5 COURSES: 1) NORTH 89 DEGREES 49 MINUTES 45 SECONDS EAST 288.67 FEET TO 5/8" IRON ROD WITH PLASTIC YELLOW CAP STAMPED "MILLER SURVEYING" TO A NON-TANGENT CURVE WITH A RADIUS OF 595.21 FEET AND A CENTRAL ANGLE OF 17 DEGREES 52 MINUTES 36 MINUTES WITH A CHORD BEARING SOUTH 08 DEGREES 29 MINUTES 13 SECONDS EAST 170.10 FEET; 2) THENCE ON THE ARC OF SAID CURVE 185.71 FEET TO A REVERSE CURVE WITH A RADIUS OF 512.00 FEET WITH A CENTRAL ANGLE OF 17 DEGREES 21 MINUTES 17 SECONDS WITH A CHORD BEARING SOUTH 08 DEGREES 07 MINUTES 35 SECONDS EAST 154.49 FEET; 3) THENCE ON THE ARC OF SAID CURVE 155.08 FEET; 4) SOUTH 00 DEGREES 33 MINUTES 02 SECONDS WEST 100.00 FEET; 5) SOUTH 89 DEGREES 26 MINUTES 58 SECONDS EAST 48.66 FEET TO THE POINT OF BEGINNING, CONTAINING 12.25 ACRES, MORE LESS.

AND ALSO:

A PART OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 3 EAST LOCATED IN WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA, BEING DESCRIBED AS FOLLOWS:

BEGINNING at a point on the north line of the Northwest Quarter of Section 35, Township 19 North, Range 3 East, said Point of Beginning being South 89 degrees 47 minutes 17 seconds West 385.41 feet (assumed bearing) from the northeast comer of said Northwest Quarter; thence South 89 degrees 47 minutes 17 seconds West 481.38 feet on and along the north line of said Northwest Quarter to the northwest corner of a 0.542 tract of real estate described as Tract #3 in Instrument #9500589; thence South 00 degrees 26 minutes 28 seconds East 272.40 feet to the southwest comer of said 0.S42 acre tract of real estate; thence South 89 degrees *5S* minutes 00 seconds East 473.78 feet to a point that bears South 01 degree 08 minutes 45 seconds West from the Point of Beginning; thence North 01 degree 08 minutes 45 seconds East 274.92 feet to the Point of Beginning. Containing 3.00 acres, more or less and being subject to all applicable easements and rights-of-way of record.

Excepting therefrom:

A part of the Northwest Quarter of Section 35, Township 19 North, Range 3 East, Hamilton County, Indiana, and being that part of the granters' land described in Instrument Number 200600004685, in the Office of the Recorder of Hamilton County, lying within the right of way lines depicted on the attached Right of Way Parcel Plat marked Exhibit "B", described as follows: Beginning on the north line of said section South 89 degrees 49 minutes 44 seconds West (assumed bearing) 385.41 feet from the northeast corner of said quarter section, said northeast corner designated as point "1" on said plat, which point of beginning is the northeast corner of the granters' land; thence South 1 degree 11 minutes 12 seconds West 60.02 feet along the east line of the granters' land to the point designated as "6267" on said plat; thence South 89 degrees 49 minutes 44 seconds West 479.52 feet to the west line of the granters' land; thence North 0 degrees 24 minutes 01 second West 60.00 feet along said west line to the north line of said section; thence North 89 degrees 49 minutes 44 seconds East 481.18 feet (481.38 feet per deed) along said north line to the point of beginning and containing 0.662 acres, more or less, inclusive of the presently existing right of way which contains 0.099 acres, more or less.

EXHIBIT B

ADDED REAL ESTATE

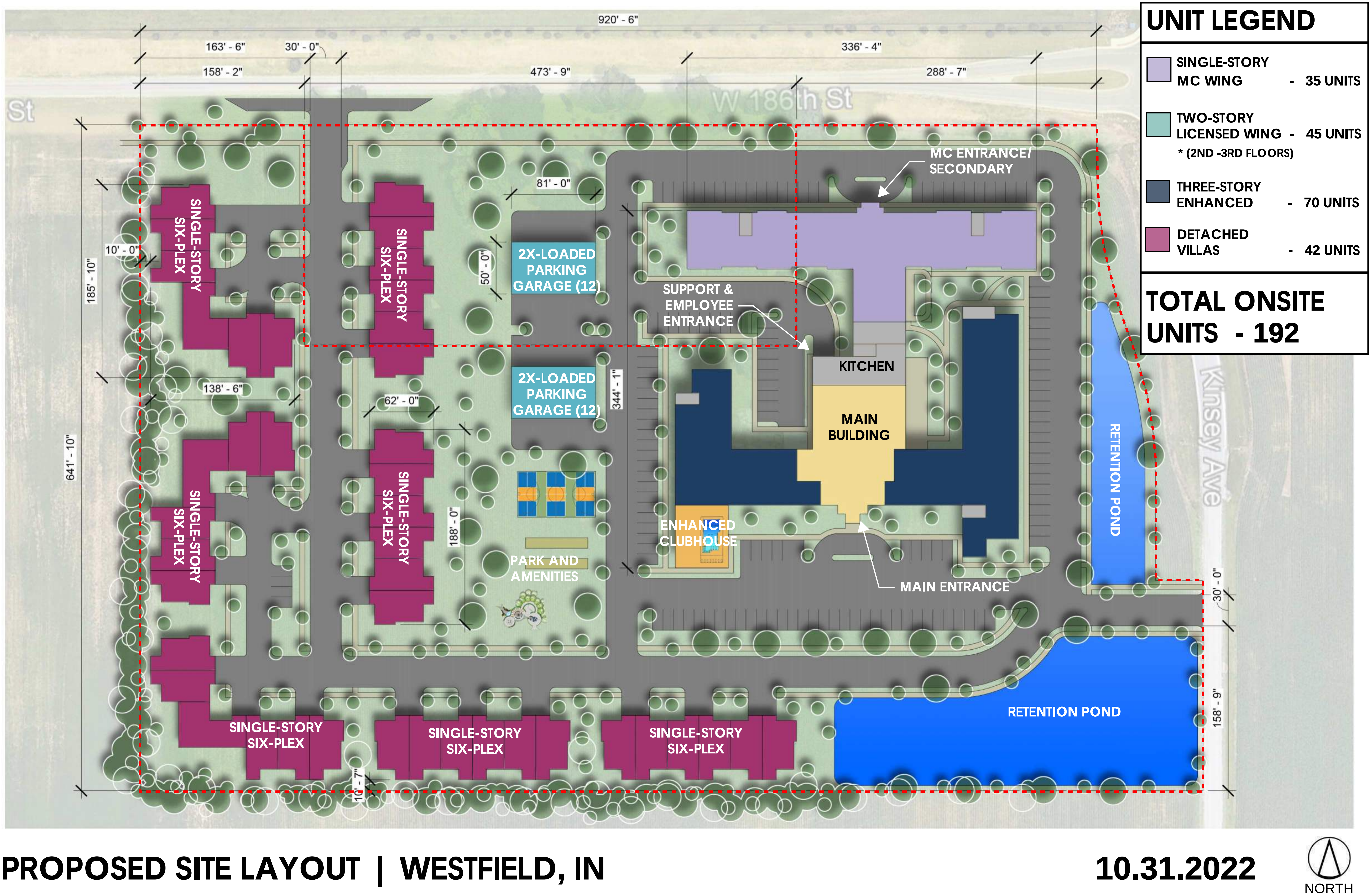
A PART OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 3 EAST LOCATED IN WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA, BEING DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTH LINE OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 3 EAST, SAID POINT OF BEGINNING BEING SOUTH 89 DEGREES 47 MINUTES 17 SECONDS WEST 385.41 FEET (ASSUMED BEARING) FROM THE NORTHEAST COMER OF SAID NORTHWEST QUARTER; THENCE SOUTH 89 DEGREES 47 MINUTES 17 SECONDS WEST 481.38 FEET ON AND ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER TO THE NORTHWEST CORNER OF A 0.542 TRACT OF REAL ESTATE DESCRIBED AS TRACT #3 IN INSTRUMENT #9500589; THENCE SOUTH 00 DEGREES 26 MINUTES 28 SECONDS EAST 272.40 FEET TO THE SOUTHWEST COMER OF SAID 0.S42 ACRE TRACT OF REAL ESTATE; THENCE SOUTH 89 DEGREES *5S* MINUTES 00 SECONDS EAST 473.78 FEET TO A POINT THAT BEARS SOUTH 01 DEGREE 08 MINUTES 45 SECONDS WEST FROM THE POINT OF BEGINNING; THENCE NORTH 01 DEGREE 08 MINUTES 45 SECONDS EAST 274.92 FEET TO THE POINT OF BEGINNING. CONTAINING 3.00 ACRES, MORE OR LESS AND BEING SUBJECT TO ALL APPLICABLE EASEMENTS AND RIGHTS-OF-WAY OF RECORD.

EXCEPTING THEREFROM:

A PART OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 3 EAST, HAMILTON COUNTY, INDIANA, AND BEING THAT PART OF THE GRANTERS' LAND DESCRIBED IN INSTRUMENT NUMBER 200600004685, IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, LYING WITHIN THE RIGHT OF WAY LINES DEPICTED ON THE ATTACHED RIGHT OF WAY PARCEL PLAT MARKED EXHIBIT "B", DESCRIBED AS FOLLOWS: BEGINNING ON THE NORTH LINE OF SAID SECTION SOUTH 89 DEGREES 49 MINUTES 44 SECONDS WEST (ASSUMED BEARING) 385.41 FEET FROM THE NORTHEAST CORNER OF SAID QUARTER SECTION, SAID NORTHEAST CORNER DESIGNATED AS POINT "1" ON SAID PLAT, WHICH POINT OF BEGINNING IS THE NORTHEAST CORNER OF THE GRANTERS' LAND; THENCE SOUTH 1 DEGREE 11 MINUTES 12 SECONDS WEST
60.02 FEET ALONG THE EAST LINE OF THE GRANTERS' LAND TO THE POINT DESIGNATED AS "6267" ON SAID PLAT; THENCE SOUTH 89 DEGREES 49 MINUTES 44 SECONDS WEST 479.52 FEET TO THE WEST LINE OF THE GRANTERS' LAND; THENCE NORTH 0 DEGREES 24 MINUTES 01 SECOND WEST 60.00 FEET ALONG SAID WEST LINE TO THE NORTH LINE OF SAID SECTION; THENCE NORTH 89 DEGREES 49 MINUTES 44 SECONDS EAST 481.18 FEET (481.38 FEET PER DEED) ALONG SAID NORTH LINE TO THE POINT OF BEGINNING AND CONTAINING 0.662 ACRES, MORE OR LESS, INCLUSIVE OF THE PRESENTLY EXISTING RIGHT OF WAY WHICH CONTAINS 0.099 ACRES, MORE OR LESS.

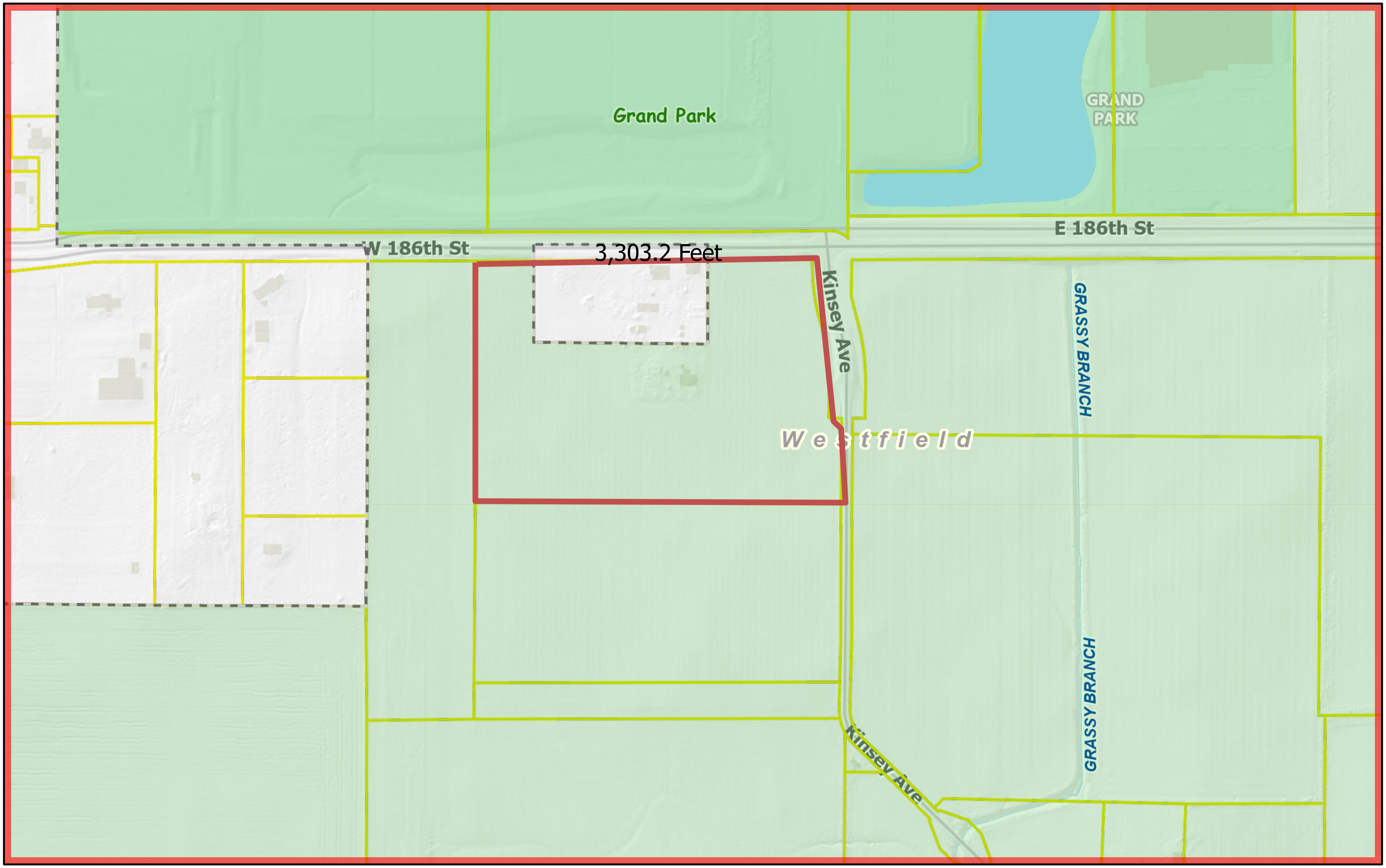
EXHIBIT C
CONCEPT PLAN



PROPOSED SITE LAYOUT | WESTFIELD, IN

10.31.2022

Hamilton County, Indiana



October 31, 2022

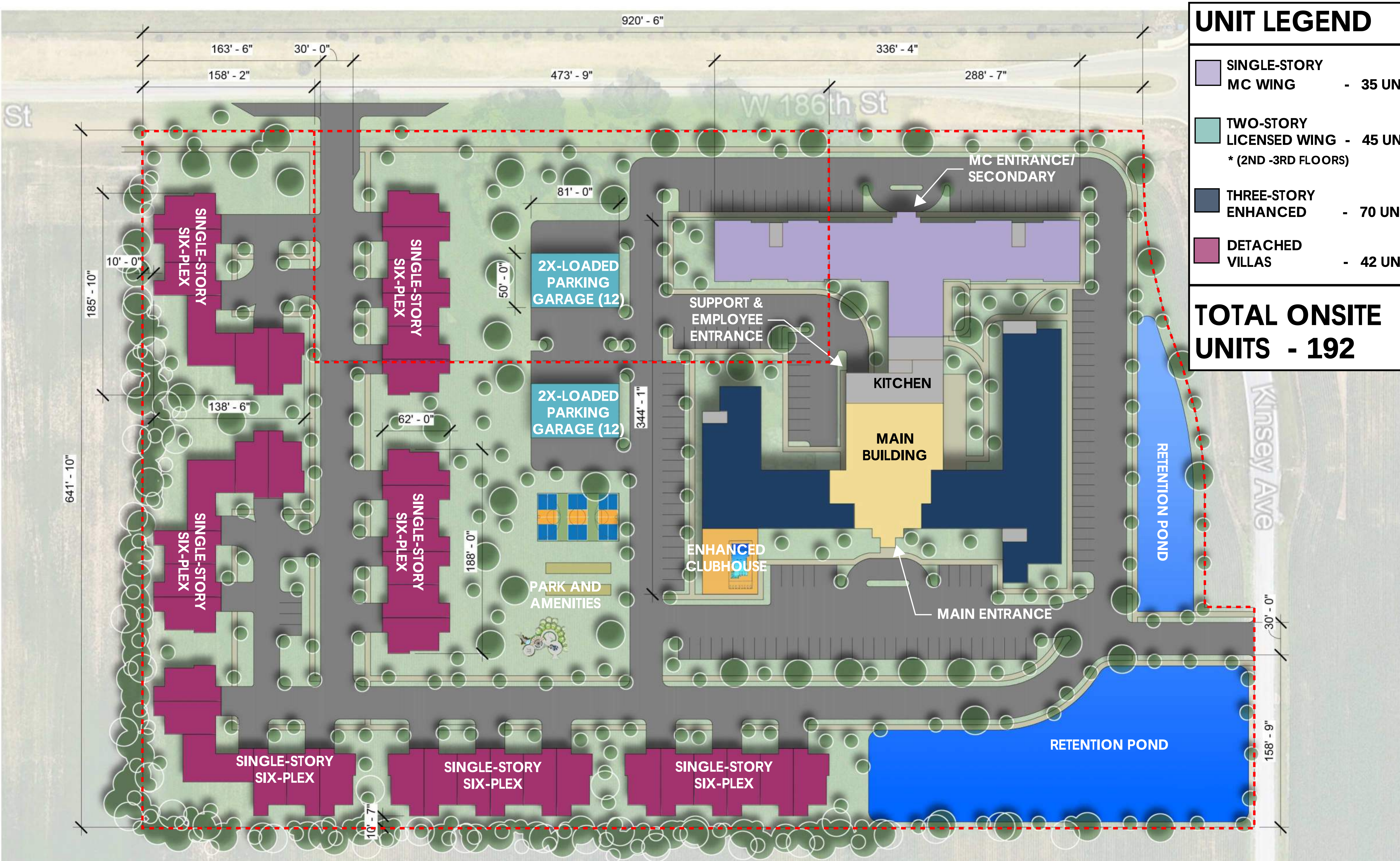
Parcels

1:4,560

0 0.04 0.07 0.15 mi

0 0.05 0.1 0.2 km

Author: Hamilton County



UNIT LEGEND	
SINGLE-STORY MC WING	- 35 UNITS
TWO-STORY LICENSED WING * (2ND -3RD FLOORS)	- 45 UNITS
THREE-STORY ENHANCED	- 70 UNITS
DETACHED VILLAS	- 42 UNITS

TOTAL ONSITE UNITS - 192

PROPOSED SITE LAYOUT | WESTFIELD, IN

10.31.2022

NORTH

Wheeler Landing PUD Amendment 5

The proposed amendment will add approximately 2.34 acres of currently unincorporated Washington Township (the "Additional Property") into the City of Westfield and into the Wheeler Landing PUD, to allow for the development of a aging in place development comprised of single store attached multi-family development and a multi-story building comprised of independent living, assisted living and memory care units. The uses proposed for the site are permitted under Area III of the Wheeler Landing PUD as it currently exists. The proposed amendment will add the Additional Property to Area III.

The other item covered by the proposed amendment is to make an adjustment in the architectural standards for the subject area. The proposed amendment would change the requirements of Masonry Materials for multi-family development to fifty (50%) percent of a Building Façade. This modification will allow the proposed improvements on site to be more in line with the architectural development patterns of other nearby multi-family real estate development.

The proposed amendment requires annexation as part of any detailed development plan to add the Additional Property to the City of Westfield.

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.

November 14, 2022

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF WESTFIELD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 42 pages and except for accounts payables not allowed as shown on the Register such account payables are hereby allowed in the total amount of $0 and pending director approval such accounts payables are hereby allowed in the total amount of $0.

Dated this 14 day of November, 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: 10/19/22..11/08/22

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. 101	**General**								
Administration									
VEN008029	Liberty Mutual Insurance	APP098018	10/19/2022	101001339	ADM-INSURANCE	Installment 11	5,943.98	73791	10/25/2022
VEN000589	Duke Energy	APP098055	10/21/2022	101001341	ADM-ELECTRICITY	Electric	937.44	73742	10/21/2022
VEN001537	Payroll	APP098113	10/25/2022	101001111	ADM-SALARY	sal	10,035.20	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	101001120	ADM-FICA /MEDICARE	fica	587.55	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	101001120	ADM-FICA /MEDICARE	med	137.43	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	101001121	ADM-PERF	perf	1,425.00	500000827	10/25/2022
VEN000534	Delta Dental	APP098265	11/1/2022	101001119	ADM-HEALTH/DENTAL	Nov Ins	126.08	73837	11/1/2022
VEN010036	VSP Insurance	APP098269	11/1/2022	101001119	ADM-HEALTH/DENTAL	Nov Ins	28.96	73838	11/1/2022
VEN000917	Humane Society for Hamilton	APP098285	11/1/2022	101001349	ADM-SERVICES	Stray	6,531.00	500000828	11/2/2022
VEN000589	Duke Energy	APP098286	11/1/2022	101001341	ADM-ELECTRICITY	Admin	22.54	73840	11/1/2022
VEN004479	Symetra Life Insurance	APP098292	11/1/2022	101001119	ADM-HEALTH/DENTAL	Nov Ins	6.50	73841	11/1/2022
VEN002336	Citizens Westfield	APP098441	11/7/2022	101001328	ADM-HEAT/GAS	Admin	68.01	73851	11/7/2022
VEN000695	Financial Solutions Group	APP098471	11/8/2022	101001331	ADM-CONSULTING	Annexation Resolution 22 116	3,000.00		
VEN000695	Financial Solutions Group	APP098471	11/8/2022	101001331	ADM-CONSULTING	Annexation Resolution 22 115	3,000.00		
VEN005661	Barnes and Thornburg LLP	APP098472	11/8/2022	101001330	ADM-ATTORNEY/CONSULT	July services Parker Condem	4,489.00		
VEN005661	Barnes and Thornburg LLP	APP098472	11/8/2022	101001330	ADM-ATTORNEY/CONSULT	Aug services Parker Condem	9,916.00		
VEN005661	Barnes and Thornburg LLP	APP098472	11/8/2022	101001330	ADM-ATTORNEY/CONSULT	Sept services Parker Condem	5,007.00		
VEN000595	DWA	APP098474	11/8/2022	101001349	ADM-SERVICES	3rd Quart	7,500.00		
VEN000595	DWA	APP098475	11/8/2022	101001349	ADM-SERVICES	1st quart	7,500.00		
VEN006494	Pure Water Partners	APP098476	11/8/2022	101001224	ADM-OPERATING SUPPLIES	Water	90.00		
VEN005574	Bose McKinney and Evans LLP	APP098478	11/8/2022	101001331	ADM-CONSULTING	Sept Strategic Comm	3,500.00		
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		
Subtotal for Administration							**253,082.46**		
Police									
VEN008029	Liberty Mutual Insurance	APP098018	10/19/2022	101002339	POLICE-INSURANCE	Installment 11	9,634.95	73791	10/25/2022
VEN000589	Duke Energy	APP098055	10/21/2022	101002341	POLICE-ELECTRICITY	Electric	5,837.02	73742	10/21/2022
VEN001537	Payroll	APP098113	10/25/2022	101002111	POLICE-SALARY	sal	227,104.90	500000827	10/25/2022

Fund No.	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	APP098113	10/25/2022	101002120	POLICE-FICA/MEDICARE	fica	13,498.70	500000827	10/25/2022
	VEN001537	Payroll	APP098113	10/25/2022	101002120	POLICE-FICA/MEDICARE	med	3,156.94	500000827	10/25/2022
	VEN001537	Payroll	APP098113	10/25/2022	101002121	POLICE-PERF	perf	36,055.88	500000827	10/25/2022
	VEN009277	Nelson and Co LLC	APP098234	10/31/2022	101002229	POLICE-UNIFORMS	Uniforms-Hopkins	203.18		
	VEN010627	T-Mobile USA	APP098235	10/31/2022	101002349	POLICE-SERVICES	GPS Locate for Investigation	100.00		
	VEN007706	Zip's AW Direct	APP098236	10/31/2022	101002472	POLICE-EQUIPMENT	Long Reach Tools and Wedg	229.80		
	VEN006222	SuperFleet Master Card	APP098237	10/31/2022	101002226	POLICE-VEHICLE GAS/SUPP	Vehicle Gas	139.52	73836	10/31/2022
	VEN000534	Delta Dental	APP098265	11/1/2022	101002119	POLICE-HEALTH/DENTAL	Nov Ins	3,695.04	73837	11/1/2022
	VEN010036	VSP Insurance	APP098269	11/1/2022	101002119	POLICE-HEALTH/DENTAL	Nov Ins	822.72	73838	11/1/2022
	VEN004479	Symetra Life Insurance	APP098292	11/1/2022	101002119	POLICE-HEALTH/DENTAL	Nov Ins	243.75	73841	11/1/2022
	VEN001993	Treasurer Of State of Indiana	APP098379	11/2/2022	101002334	POLICE-TRAVEL/TRAINING/	Breath Test Recert. Adley	40.00		
	VEN001993	Treasurer Of State of Indiana	APP098379	11/2/2022	101002334	POLICE-TRAVEL/TRAINING/	Breath Test Recert. Harris	40.00		
	VEN001993	Treasurer Of State of Indiana	APP098379	11/2/2022	101002334	POLICE-TRAVEL/TRAINING/	Breath Test Recert. Mathioud	40.00		
	VEN007707	Milestones	APP098380	11/2/2022	101002347	POLICE-PROMOTIONS	2 Small Wonders With Chest	191.94		
	VEN000747	Galls	APP098381	11/2/2022	101002229	POLICE-UNIFORMS	Uniform Boots	125.00		
	VEN000747	Galls	APP098381	11/2/2022	101002229	POLICE-UNIFORMS	Uniform Glove Pouches	47.79		
	VEN002353	Boldens Cleaners	APP098382	11/2/2022	101002229	POLICE-UNIFORMS	Dry Cleaning	647.40		
	VEN000314	C.A.R. Clinic	APP098383	11/2/2022	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	2,794.96		
	VEN002336	Citizens Westfield	APP098441	11/7/2022	101002328	POLICE-HEAT/GAS	PSB	216.36	73851	11/7/2022
	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		
	Subtotal for Police							**591,619.89**		
	Economic and Community Development									
	VEN001537	Payroll	APP098113	10/25/2022	101003111	ECD-SALARY	sal	36,353.37	500000827	10/25/2022
	VEN001537	Payroll	APP098113	10/25/2022	101003120	ECD-FICA/MEDICARE	fica	2,192.73	500000827	10/25/2022
	VEN001537	Payroll	APP098113	10/25/2022	101003120	ECD-FICA/MEDICARE	med	512.83	500000827	10/25/2022
	VEN001537	Payroll	APP098113	10/25/2022	101003121	ECD-PERF	perf	5,162.19	500000827	10/25/2022
	VEN010761	Riverlink	APP098161	10/27/2022	101003334	ECD-TRAVEL/TRAINING/SE	Toll fees planning conference	9.60		

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. 101	**Fund Name: General**								
Economic and Community Development									
VEN000534	Delta Dental	APP098265	11/1/2022	101003119	ECD-HEALTH/DENTAL	Nov Ins	512.50	73837	11/1/2022
VEN010036	VSP Insurance	APP098269	11/1/2022	101003119	ECD-HEALTH/DENTAL	Nov Ins	146.16	73838	11/1/2022
VEN004479	Symetra Life Insurance	APP098292	11/1/2022	101003119	ECD-HEALTH/DENTAL	Nov Ins	46.67	73841	11/1/2022
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		
VEN010764	Noblesville City Court	APP098606	11/8/2022	101003349	ECD-SERVICES	Violation Settlement	1,635.00		
Subtotal for Economic and Community Development							**90,830.54**		
Parks									
VEN001537	Payroll	APP098113	10/25/2022	101005111	PARKS-SALARY	sal	10,437.18	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	101005120	PARKS-FICA/MEDICARE	fica	620.87	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	101005120	PARKS-FICA/MEDICARE	med	145.21	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	101005121	PARKS-PERF	perf	1,334.40	500000827	10/25/2022
VEN000345	Cave and Company Printing	APP098124	10/25/2022	101005347	PARKS-PROMOTION	Rack Cards Dog Tag Dash	316.14		
VEN010128	Artist Development Company	APP098135	10/25/2022	101005347	PARKS-PROMOTION	Pumpkin Funktion	1,000.00		
VEN010469	The Peach Collaborative	APP098136	10/25/2022	101005347	PARKS-PROMOTION	Pumpkin Funktion	130.00		
VEN000942	Imagery LLC	APP098159	10/26/2022	101005347	PARKS-PROMOTION	GP staff shirts	591.24		
VEN009810	Kayla Arnold	APP098218	10/28/2022	101005347	PARKS-PROMOTION	Pumpkin Funktion Indy Trolley	1,292.20	73835	10/28/2022
VEN000485	Current Publishing	APP098219	10/28/2022	101005349	PARKS-SERVICES	Display Ad	1,018.00		
VEN000534	Delta Dental	APP098265	11/1/2022	101005119	PARKS-HEALTH/DENTAL	Nov Ins	212.64	73837	11/1/2022
VEN010036	VSP Insurance	APP098269	11/1/2022	101005119	PARKS-HEALTH/DENTAL	Nov Ins	41.76	73838	11/1/2022
VEN004479	Symetra Life Insurance	APP098292	11/1/2022	101005119	PARKS-HEALTH/DENTAL	Nov Ins	13.00	73841	11/1/2022
VEN009932	Kristen Mix	APP098387	11/2/2022	101005347	PARKS-PROMOTION	Pumpkin Funktion	716.10	73843	11/2/2022
VEN000345	Cave and Company Printing	APP098422	11/7/2022	101005347	PARKS-PROMOTION	Pumpkin Funktion Stamp Boo	234.85		
VEN010763	Lee Saberson	APP098423	11/7/2022	101005347	PARKS-PROMOTION	Pumpkin Funktion	150.00		
VEN010762	Michelle Baxter	APP098424	11/7/2022	101005347	PARKS-PROMOTION	Pumpkin Funktion	200.00		
VEN006225	Bailey Spitznagle	APP098428	11/7/2022	101005347	PARKS-PROMOTION	Pumpkin Funktion	85.78	73849	11/7/2022
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

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Parks									
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		
Subtotal for Parks							**31,507.02**		
Economic Dev									
VEN001537	Payroll	APP098113	10/25/2022	101006111	ECONOMIC DEV-SALARY	sal	3,502.00	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	101006120	ECONOMIC DEV-FICA/MEDI	fica	216.90	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	101006120	ECONOMIC DEV-FICA/MEDI	med	50.73	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	101006121	ECONOMIC DEV-PERF	perf	497.28	500000827	10/25/2022
VEN000534	Delta Dental	APP098265	11/1/2022	101006119	ECONOMIC DEV-HEALTH/D	Nov Ins	20.86	73837	11/1/2022
VEN010036	VSP Insurance	APP098269	11/1/2022	101006119	ECONOMIC DEV-HEALTH/D	Nov Ins	6.40	73838	11/1/2022
VEN004479	Symetra Life Insurance	APP098292	11/1/2022	101006119	ECONOMIC DEV-HEALTH/D	Nov Ins	3.25	73841	11/1/2022
VEN006908	Japan America Society of IN	APP098371	11/2/2022	101006350	ECONOMIC DEV-SUBSCRIP/	2022 JASI Annual Gala	375.00		
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
Subtotal for Economic Dev							**8,722.43**		
Informatics									
VEN008516	Granite Telecommunications	APP098086	10/19/2022	101007349	IT-SERVICES	Oct services	803.01	73776	10/25/2022
VEN008285	EnvelopIQ LLC	APP098087	10/19/2022	101007349	IT-SERVICES	Q2 Access control agreement	6,438.00	73771	10/25/2022
VEN005134	Lifeline Data Centers	APP098088	10/19/2022	101007349	IT-SERVICES	Oct services	1,159.03	73792	10/25/2022
VEN005146	Konica Minolta Business	APP098089	10/19/2022	101007337	IT-PRINTING	Click Charges	759.16	73788	10/25/2022
VEN010130	ITSavvy LLC	APP098090	10/19/2022	101007451	IT-COMPUTER/EQUIP	Eaton power dist unit	2,075.42	73786	10/25/2022
VEN005146	Konica Minolta Business	APP098091	10/19/2022	101007337	IT-PRINTING	Click charges	38.12	73788	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	101007111	IT-SALARY	sal	19,503.96	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	101007120	IT-FICA/MEDICARE	fica	1,145.62	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	101007120	IT-FICA/MEDICARE	med	267.93	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	101007121	IT-PERF	perf	2,769.57	500000827	10/25/2022
VEN002050	Verizon Wireless	APP098203	10/28/2022	101007332	IT-CELLULAR/PAGERS/MOBI	Cell phones and air cards	6,086.67	73834	10/28/2022
VEN004591	Virtusa Corporation	APP098204	10/28/2022	101007349	IT-SERVICES	Oct services	789.00		
VEN009727	New Era Technology	APP098206	10/28/2022	101007331	IT-CONSULTING	City Hall Board Rm Pearl Proj	15,000.00		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. 101	**Fund Name: General**								
Informatics									
VEN005146	Konica Minolta Business	APP098207	10/28/2022	101007337	IT-PRINTING	Document scanner	1,814.00		
VEN000534	Delta Dental	APP098265	11/1/2022	101007119	IT-HEALTH/DENTAL	Nov Ins	269.80	73837	11/1/2022
VEN010036	VSP Insurance	APP098269	11/1/2022	101007119	IT-HEALTH/DENTAL	Nov Ins	70.72	73838	11/1/2022
VEN004479	Symetra Life Insurance	APP098292	11/1/2022	101007119	IT-HEALTH/DENTAL	Nov Ins	19.50	73841	11/1/2022
VEN007897	Konica Minolta Prem Fin 2	APP098369	11/2/2022	101007337	IT-PRINTING	Sta 82 and 83 copy machine r	77.70		
VEN005272	SHI International	APP098370	11/2/2022	101007389	IT-SOFTWARE LICENSING	Quest software	1,823.00		
VEN005272	SHI International	APP098372	11/2/2022	101007389	IT-SOFTWARE LICENSING	Software maint	3,824.10		
VEN005146	Konica Minolta Business	APP098373	11/2/2022	101007337	IT-PRINTING	Click Charges	11.70		
VEN005146	Konica Minolta Business	APP098374	11/2/2022	101007337	IT-PRINTING	Click Charges	12.00		
VEN010130	ITSavvy LLC	APP098375	11/2/2022	101007389	IT-SOFTWARE LICENSING	On call paging renewal	3,890.32		
VEN006678	Amazon Capital Services	APP098376	11/2/2022	101007451	IT-COMPUTER/EQUIP	Network Cables	173.44		
VEN005146	Konica Minolta Business	APP098469	11/8/2022	101007337	IT-PRINTING	Click charges	38.12		
VEN005134	Lifeline Data Centers	APP098470	11/8/2022	101007349	IT-SERVICES	Nov services	1,159.03		
VEN008516	Granite Telecommunications	APP098473	11/8/2022	101007349	IT-SERVICES	Nov services	803.01		
VEN005146	Konica Minolta Business	APP098480	11/8/2022	101007337	IT-PRINTING	Click charges	617.96		
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		
Subtotal for Informatics							**95,676.95**		
Clerk Treasurer									
VEN001537	Payroll	APP098113	10/25/2022	101008111	CT-SALARY	sal	19,431.88	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	101008120	CT-FICA/MEDICARE	fica	1,141.74	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	101008120	CT-FICA/MEDICARE	med	267.01	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	101008121	CT-PERF	perf	2,138.21	500000827	10/25/2022
VEN002123	Westfield-Washington Schools	APP098115	10/25/2022	101008223	CT-OFFICE SUPPLIES	Paper	38.40		
VEN005897	Hamilton County Reporter	APP098125	10/25/2022	101008338	CT-LEGAL NOTICES	Addl Appropriation	26.14		
VEN000837	Hamilton County Auditor Courthouse	APP098263	10/31/2022	101008338	CT-LEGAL NOTICES	deeds	10.00	73833	10/31/2022
VEN000847	Hamilton County Recorder	APP098264	10/31/2022	101008338	CT-LEGAL NOTICES	warr deed	25.00	73832	10/31/2022
VEN000534	Delta Dental	APP098265	11/1/2022	101008119	CT-HEALTH/DENTAL	Nov Ins	220.74	73837	11/1/2022
VEN010036	VSP Insurance	APP098269	11/1/2022	101008119	CT-HEALTH/DENTAL	Nov Ins	70.72	73838	11/1/2022

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. 101	**Fund Name: General**								
Clerk Treasurer									
VEN001826	Staples	APP098279	11/1/2022	101008223	CT-OFFICE SUPPLIES	Office supplies	93.47		
VEN004479	Symetra Life Insurance	APP098292	11/1/2022	101008119	CT-HEALTH/DENTAL	Nov Ins	17.42	73841	11/1/2022
VEN004297	ADP-Payroll	APP098427	11/7/2022	101008331	CT-CONSULTING	Oct services	8,643.49	500000829	11/7/2022
VEN000847	Hamilton County Recorder	APP098449	11/7/2022	101008338	CT-LEGAL NOTICES	ordinances	225.00	73850	11/7/2022
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		
VEN000428	CNA Surety Direct Bill	APP098607	11/8/2022	101008340	CT-OFFICAL BOND	CT Bond	1,250.00		
Subtotal for Clerk Treasurer							**56,716.38**		
Mayor									
VEN001537	Payroll	APP098113	10/25/2022	101009111	MAYOR-SALARY	sal	4,758.57	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	101009120	MAYOR- FICA/MEDICARE	fica	286.05	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	101009120	MAYOR- FICA/MEDICARE	med	66.90	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	101009121	MAYOR-PERF	perf	675.72	500000827	10/25/2022
VEN000534	Delta Dental	APP098265	11/1/2022	101009119	MAYOR-HEALTH/DENTAL	Nov Ins	40.62	73837	11/1/2022
VEN010036	VSP Insurance	APP098269	11/1/2022	101009119	MAYOR-HEALTH/DENTAL	Nov Ins	14.48	73838	11/1/2022
VEN004479	Symetra Life Insurance	APP098292	11/1/2022	101009119	MAYOR-HEALTH/DENTAL	Nov Ins	1.69	73841	11/1/2022
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
VEN001537	Payroll	APP098490	11/8/2022	101009121	MAYOR-PERF	perf	675.72	500000830	11/8/2022
Subtotal for Mayor							**11,631.27**		
City Council									
VEN008846	Altman Poindexter and Wyatt LLC	APP098123	10/25/2022	101010330	CITY COUNCIL-LEGAL	Sept services	2,530.00		
VEN008846	Altman Poindexter and Wyatt LLC	APP098425	11/7/2022	101010330	CITY COUNCIL-LEGAL	Oct Services	3,556.50		
Subtotal for City Council							**6,086.50**		
Public Works									
VEN002336	Citizens Westfield	APP098002	10/19/2022	101013342	PW-WATER/SEWER	CSC	1,254.80	73741	10/19/2022
VEN008029	Liberty Mutual Insurance	APP098018	10/19/2022	101013339	PW-INSURANCE	Installment 11	5,157.73	73791	10/25/2022
VEN000589	Duke Energy	APP098055	10/21/2022	101013341	PW-ELECTRIC	Electric	286.21	73742	10/21/2022

Purchase Invoice Register
City of Westfield
Report Date Range: 10/19/22..11/08/22

Fund No.	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	APP098055	10/21/2022	101013341	PW-ELECTRIC	Electric	726.61	73742	10/21/2022
	VEN000589	Duke Energy	APP098056	10/21/2022	101013341	PW-ELECTRIC	Electric	4,170.99	73743	10/21/2022
	VEN000589	Duke Energy	APP098056	10/21/2022	101013341	PW-ELECTRIC	Electric	205.74	73743	10/21/2022
	VEN002336	Citizens Westfield	APP098077	10/24/2022	101013342	PW-WATER/SEWER	GRJN	199.41	73762	10/25/2022
	VEN000589	Duke Energy	APP098078	10/24/2022	101013341	PW-ELECTRIC	PW	115.35	73769	10/25/2022
	VEN001537	Payroll	APP098113	10/25/2022	101013111	PW-SALARY	sal	55,311.50	500000827	10/25/2022
	VEN001537	Payroll	APP098113	10/25/2022	101013120	PW-FICA/MEDICARE	fica	3,275.63	500000827	10/25/2022
	VEN001537	Payroll	APP098113	10/25/2022	101013120	PW-FICA/MEDICARE	med	766.07	500000827	10/25/2022
	VEN001537	Payroll	APP098113	10/25/2022	101013121	PW-PERF	perf	8,611.87	500000827	10/25/2022
	VEN002709	Lochmueller Group Inc	APP098116	10/25/2022	101013349	PW-CONTRACTUAL SERVIC	191st and GP RAB	12,382.50		
	VEN002709	Lochmueller Group Inc	APP098116	10/25/2022	101013349	PW-CONTRACTUAL SERVIC	191st and GP RAB	2,587.50		
	VEN000010	A and F Engineering	APP098117	10/25/2022	101013349	PW-CONTRACTUAL SERVIC	169th and Oak Ridge Rd on c	3,840.00		
	VEN000010	A and F Engineering	APP098117	10/25/2022	101013349	PW-CONTRACTUAL SERVIC	169th and Oak Ridge Rd on c	1,675.00		
	VEN001277	Macallister Machinery Co	APP098119	10/25/2022	101013345	PW-EQUIP REPAIR	Lift for Street Barn	469.00		
	VEN001277	Macallister Machinery Co	APP098119	10/25/2022	101013345	PW-EQUIP REPAIR	Pickup charge	100.00		
	VEN001708	RPM Machinery	APP098120	10/25/2022	101013345	PW-EQUIP REPAIR	Backhoe repair	2,096.04		
	VEN001399	MPE Cleaning Systems	APP098121	10/25/2022	101013345	PW-EQUIP REPAIR	Filters	63.00		
	VEN001173	Kenworth of Indianapolis	APP098126	10/25/2022	101013345	PW-EQUIP REPAIR	Dump truck	12,163.68		
	VEN000534	Delta Dental	APP098265	11/1/2022	101013119	PW-HEALTH AND DENTAL	Nov Ins	1,087.84	73837	11/1/2022
	VEN010036	VSP Insurance	APP098269	11/1/2022	101013119	PW-HEALTH AND DENTAL	Nov Ins	244.16	73838	11/1/2022
	VEN000589	Duke Energy	APP098287	11/1/2022	101013341	PW-ELECTRIC	PW	665.70	73840	11/1/2022
	VEN002336	Citizens Westfield	APP098288	11/1/2022	101013342	PW-WATER/SEWER	PW	581.67	73839	11/1/2022
	VEN002336	Citizens Westfield	APP098289	11/1/2022	101013341	PW-ELECTRIC	GRJN water	166.55	73839	11/1/2022
	VEN004479	Symetra Life Insurance	APP098292	11/1/2022	101013119	PW-HEALTH AND DENTAL	Nov Ins	94.25	73841	11/1/2022
	VEN009542	H and N Outdoor Services LLC	APP098299	10/31/2022	101013349	PW-CONTRACTUAL SERVIC	Low Profile landscape Maint c	12,783.06		
	VEN005403	BrightView Landscapes LLC	APP098352	11/2/2022	101013349	PW-CONTRACTUAL SERVIC	Multiple Sites COW	51,798.00		
	VEN003729	Metronet	APP098385	11/2/2022	101013349	PW-CONTRACTUAL SERVIC	GRJN	602.68	73842	11/2/2022
	VEN000589	Duke Energy	APP098410	11/4/2022	101013341	PW-ELECTRIC	PW	99.02	73845	11/4/2022
	VEN000589	Duke Energy	APP098411	11/4/2022	101013341	PW-ELECTRIC	GRJN	3,581.54	73845	11/4/2022
	VEN002336	Citizens Westfield	APP098412	11/4/2022	101013342	PW-WATER/SEWER	PW	484.23	73844	11/4/2022
	VEN002336	Citizens Westfield	APP098441	11/7/2022	101013328	PW-HEAT/GAS	CSC	144.96	73851	11/7/2022
	VEN002336	Citizens Westfield	APP098447	11/7/2022	101013342	PW-WATER/SEWER	PW	281.35	73852	11/7/2022

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. 101	**Fund Name: General**								
Public Works									
VEN006494	Pure Water Partners	APP098476	11/8/2022	101013224	PW-OPERATING SUPPLIES	Water	90.00		
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		
VEN010802	Engineering Aggregates Corp	APP098524	11/8/2022	101013433	PW-INFRAST REPAIR	Stone for reshaping	16,316.18		
VEN000402	Cintas	APP098525	11/8/2022	101013229	PW-UNIFORMS	Uniforms	75.40		
VEN009426	Best One of Tipton	APP098526	11/8/2022	101013345	PW-EQUIP REPAIR	Tire repair on payloader	152.50		
VEN009426	Best One of Tipton	APP098527	11/8/2022	101013360	PW-VEHICLE REPAIR	Repairs to truck 1891	125.00		
VEN000402	Cintas	APP098528	11/8/2022	101013229	PW-UNIFORMS	Uniforms	75.40		
VEN001708	RPM Machinery	APP098529	11/8/2022	101013345	PW-EQUIP REPAIR	Service to payloader	812.35		
VEN000942	Imagery LLC	APP098531	11/8/2022	101013229	PW-UNIFORMS	Wearables	903.48		
VEN010112	Dakota Doty	APP098532	11/8/2022	101013360	PW-VEHICLE REPAIR	CDL and Renewal license	45.72		
VEN001399	MPE Cleaning Systems	APP098533	11/8/2022	101013345	PW-EQUIP REPAIR	Cleaner kit	1,720.00		
VEN005709	Service Sanitation Inc	APP098536	11/8/2022	101013349	PW-CONTRACTUAL SERVIC	Deer Walk	164.00		
VEN005709	Service Sanitation Inc	APP098536	11/8/2022	101013349	PW-CONTRACTUAL SERVIC	166th St	142.37		
VEN001464	Northside Garage Door System	APP098537	11/8/2022	101013343	PW-BLDG MAINT	Door B5 repair	964.00		
VEN010559	Christopher Starks	APP098538	11/8/2022	101013360	PW-VEHICLE REPAIR	CDL license	36.13		
VEN000223	Best Equipment Co Inc	APP098540	11/8/2022	101013345	PW-EQUIP REPAIR	Repair Street Sweeper	3,116.78		
VEN001708	RPM Machinery	APP098542	11/8/2022	101013345	PW-EQUIP REPAIR	Bobcat repair	894.14		
VEN001504	Paddacks Wrecker Service	APP098543	11/8/2022	101013345	PW-EQUIP REPAIR	Towing 1192	330.00		
VEN001363	Mid-state Truck Equipment	APP098544	11/8/2022	101013345	PW-EQUIP REPAIR	Snow Plow Parts	2,545.41		
VEN001361	Mid America Elevator	APP098546	11/8/2022	101013343	PW-BLDG MAINT	Annual contract CSC	1,499.12		
VEN001708	RPM Machinery	APP098547	11/8/2022	101013345	PW-EQUIP REPAIR	Service on payloader	3,322.00		
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 Sprinker	1,042.50		
VEN002139	Williams Creek Management	APP098551	11/8/2022	101013349	PW-CONTRACTUAL SERVIC	GRJN stream corridor 4 of 4 s	1,950.00		
VEN001277	Macallister Machinery Co	APP098552	11/8/2022	101013433	PW-INFRAST REPAIR	Dozer Rental	3,969.00		
VEN001277	Macallister Machinery Co	APP098553	11/8/2022	101013433	PW-INFRAST REPAIR	Roller Rental	4,669.00		
VEN005403	BrightView Landscapes LLC	APP098554	11/8/2022	101013349	PW-CONTRACTUAL SERVIC	Freedom Trail Park	91.44		
VEN008029	Liberty Mutual Insurance	APP098608	11/8/2022	101013339	PW-INSURANCE	Endorsement 8	11.00		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Public Works									
VEN009766	DC Construction Services Inc	APP098609	11/8/2022	101013433	PW-INFRAST REPAIR	2021 Resurfacing Final Chan	141,734.00		
VEN000301	Buckeye Power Sales Co	APP098616	11/8/2022	101013349	PW-CONTRACTUAL SERVIC	GRJN Minor Service Generat	195.00		
Subtotal for Public Works							**449,143.90**		
Communications									
VEN001537	Payroll	APP098113	10/25/2022	101020111	COMM-SALARY	sal	7,838.12	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	101020120	COMM-FICA/MEDICARE	fica	482.93	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	101020120	COMM-FICA/MEDICARE	med	112.95	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	101020121	COMM-PERF	perf	1,113.02	500000827	10/25/2022
VEN000480	CSI Signs	APP098118	10/25/2022	101020337	COMM-PRINTING	Sign Print	6,300.00		
VEN000534	Delta Dental	APP098265	11/1/2022	101020119	COMM-HEALTH/DENTAL	Nov Ins	41.72	73837	11/1/2022
VEN010036	VSP Insurance	APP098269	11/1/2022	101020119	COMM-HEALTH/DENTAL	Nov Ins	12.80	73838	11/1/2022
VEN004479	Symetra Life Insurance	APP098292	11/1/2022	101020119	COMM-HEALTH/DENTAL	Nov Ins	9.75	73841	11/1/2022
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
Subtotal for Communications							**25,458.29**		
Customer Service									
VEN001537	Payroll	APP098113	10/25/2022	101021111	CUSTOMER SERV-SALARY	sal	6,292.80	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	101021120	CUSTOMER SERV- FICA/ME	fica	375.18	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	101021120	CUSTOMER SERV- FICA/ME	med	87.73	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	101021121	CUSTOMER SERV- PERF	perf	893.58	500000827	10/25/2022
VEN000534	Delta Dental	APP098265	11/1/2022	101021119	CUSTOMER SERV-HEALTH/	Nov Ins	142.62	73837	11/1/2022
VEN010036	VSP Insurance	APP098269	11/1/2022	101021119	CUSTOMER SERV-HEALTH/	Nov Ins	28.96	73838	11/1/2022
VEN004479	Symetra Life Insurance	APP098292	11/1/2022	101021119	CUSTOMER SERV-HEALTH/	Nov Ins	13.00	73841	11/1/2022
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
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		
Subtotal for Customer Service							**17,429.92**		

Fund No.	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									
	VEN001537	Payroll	APP098113	10/25/2022	101022111	HR -SALARY	sal	6,078.00	500000827	10/25/2022
	VEN001537	Payroll	APP098113	10/25/2022	101022120	HR-FICA/MEDICARE	fica	363.06	500000827	10/25/2022
	VEN001537	Payroll	APP098113	10/25/2022	101022120	HR-FICA/MEDICARE	med	84.92	500000827	10/25/2022
	VEN001537	Payroll	APP098113	10/25/2022	101022121	HR PERF	perf	863.08	500000827	10/25/2022
	VEN002123	Westfield-Washington Schools	APP098115	10/25/2022	101022223	HR- OFFICE SUPP	Paper	38.40		
	VEN000534	Delta Dental	APP098265	11/1/2022	101022119	HR-HEALTH/DENTAL	Nov Ins	106.32	73837	11/1/2022
	VEN010036	VSP Insurance	APP098269	11/1/2022	101022119	HR-HEALTH/DENTAL	Nov Ins	28.96	73838	11/1/2022
	VEN004479	Symetra Life Insurance	APP098292	11/1/2022	101022119	HR-HEALTH/DENTAL	Nov Ins	6.50	73841	11/1/2022
	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
	Subtotal for Human Resources							**14,958.29**		
Subtotal for Fund 101 General								**1,652,863.84**		
Fund No.	**Fund Name**									
111	**Food and Beverage Tax**									
	Grand Park									
	VEN008277	C2 Media	APP098351	11/2/2022	111015349	FOOD/BEV GP-CONSTRACT	Field map replacement	1,529.22		
	VEN006669	A Classic Expo Design	APP098353	11/2/2022	111015349	FOOD/BEV GP-CONSTRACT	Lions locker room chair rental	942.50		
	VEN002613	Ermco Inc	APP098367	11/2/2022	111015349	FOOD/BEV GP-CONSTRACT	GPEC and field power	8,029.73		
	VEN002613	Ermco Inc	APP098367	11/2/2022	111015349	FOOD/BEV GP-CONSTRACT	GPEC and field power	6,762.00		
	Subtotal for Grand Park							**17,263.45**		
Subtotal for Fund 111 Food and Beverage Tax								**17,263.45**		
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		
	Subtotal for City Council							**3,000.00**		
Subtotal for Fund 176 ARP2021-Covid Recovery								**3,000.00**		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. 201	**Fund Name: Motor Vehicle Highway (MVH)**								
Public Works									
VEN000589	Duke Energy	APP098055	10/21/2022	201013341	MVH-ELECTRIC	Electric	773.55	73742	10/21/2022
VEN000589	Duke Energy	APP098056	10/21/2022	201013341	MVH-ELECTRIC	Electric	2,204.66	73743	10/21/2022
VEN001537	Payroll	APP098113	10/25/2022	201013111	MVH-SALARY	sal	9,507.38	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	201013120	MVH-FICA/MEDICARE	fica	558.69	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	201013120	MVH-FICA/MEDICARE	med	130.66	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	201013121	MVH-PERF	perf	1,350.05	500000827	10/25/2022
VEN000534	Delta Dental	APP098265	11/1/2022	201013119	MVH-HEALTH/DENTAL	Nov Ins	191.78	73837	11/1/2022
VEN010036	VSP Insurance	APP098269	11/1/2022	201013119	MVH-HEALTH/DENTAL	Nov Ins	35.36	73838	11/1/2022
VEN004479	Symetra Life Insurance	APP098292	11/1/2022	201013119	MVH-HEALTH/DENTAL	Nov Ins	9.75	73841	11/1/2022
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
VEN001676	Riverview Hospital	APP098519	11/8/2022	201013349	MVH-CONTRACTUAL SERV	Physicals	170.00		
VEN006426	DISA Inc	APP098520	11/8/2022	201013349	MVH-CONTRACTUAL SERV	Drug testing	61.75		
VEN006285	Ceres Solutions Cooperative	APP098523	11/8/2022	201013226	MVH-VEHICLE GAS/ SUPPLI	Fuel	1,120.28		
VEN001384	Milestone Contractors LP	APP098534	11/8/2022	201013433	MVH-INFRASTRUCTURE RE	Asphalt for Potholes	1,466.67		
VEN006285	Ceres Solutions Cooperative	APP098539	11/8/2022	201013226	MVH-VEHICLE GAS/ SUPPLI	Fuel	1,525.06		
Subtotal for Public Works							**29,688.76**		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							**29,688.76**		
Fund No. 202	**Fund Name: Local Road and Street (LRS)**								
Public Works									
VEN000921	Huston Electric	APP098518	11/8/2022	202013349	LRS-SERVICES	Thatcher and 151st	531.00		
VEN007388	Boone County Resource	APP098522	11/8/2022	202013432	LRS-SIDEWALK	Dirt	636.00		
VEN010760	SiteSource Inc	APP098530	11/8/2022	202013432	LRS-SIDEWALK	Lewiston Dr	953.16		
VEN000921	Huston Electric	APP098535	11/8/2022	202013349	LRS-SERVICES	GP and 186th St	7,242.50		
VEN000921	Huston Electric	APP098535	11/8/2022	202013349	LRS-SERVICES	156th and US31	428.66		
VEN000921	Huston Electric	APP098535	11/8/2022	202013349	LRS-SERVICES	Site Locations	415.00		
VEN000921	Huston Electric	APP098535	11/8/2022	202013349	LRS-SERVICES	181st and Wheeler St GP	6,939.51		
VEN000921	Huston Electric	APP098535	11/8/2022	202013349	LRS-SERVICES	Carey Rd and 161st	205.00		

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. 202	**Local Road and Street (LRS)**								
Public Works									
VEN000921	Huston Electric	APP098535	11/8/2022	202013349	LRS-SERVICES	US 31 and Hoover St	652.81		
VEN005640	CC and T Construction	APP098545	11/8/2022	202013432	LRS-SIDEWALK	Curb Ramp	68,371.69		
Subtotal for Public Works							**86,375.33**		
Subtotal for Fund 202 Local Road and Street (LRS)							**86,375.33**		
Fund No. 203	**Fire Operating**								
Fire									
VEN008029	Liberty Mutual Insurance	APP098018	10/19/2022	203012339	FIRE-INSURANCE	Installment 11	5,571.94	73791	10/25/2022
VEN000589	Duke Energy	APP098055	10/21/2022	203012341	FIRE-ELECTRIC	Electric	5,837.01	73742	10/21/2022
VEN000589	Duke Energy	APP098055	10/21/2022	203012341	FIRE-ELECTRIC	Electric	1,007.25	73742	10/21/2022
VEN000589	Duke Energy	APP098055	10/21/2022	203012341	FIRE-ELECTRIC	Electric	1,027.82	73742	10/21/2022
VEN000589	Duke Energy	APP098055	10/21/2022	203012346	FIRE-TORNADO SIREN	Electric	74.90	73742	10/21/2022
VEN001537	Payroll	APP098113	10/25/2022	203012111	FIRE-SALARY	sal	289,904.22	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	203012111	FIRE-SALARY	ltd plan	3,324.02	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	203012119	FIRE-HEALTH/DENTAL	hsa	166.66	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	203012120	FIRE-FICA AND MEDICARE	fica	17,306.66	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	203012120	FIRE-FICA AND MEDICARE	med	4,047.50	500000827	10/25/2022
VEN001537	Payroll	APP098113	10/25/2022	203012121	FIRE-PERF	perf	41,484.56	500000827	10/25/2022
VEN000266	Bound Tree Medical	APP098168	10/27/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	2,948.75		
VEN000065	Airgas Mid America	APP098169	10/27/2022	203012224	FIRE-OPERATING SUPPLIES	oxygen	170.14		
VEN006285	Ceres Solutions Cooperative	APP098170	10/27/2022	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	4,889.11		
VEN000903	Hoosier Fire Equipment	APP098171	10/27/2022	203012472	FIRE-EQUIP	misc equipment	4,062.10		
VEN005651	ISFSI	APP098172	10/27/2022	203012350	FIRE-SUBSCRIPTIONS/DUE	renewal	135.00		
VEN010032	PL Harper Consulting	APP098173	10/27/2022	203012334	FIRE-TRAVEL/TRAINING/SE	Leadership class	14,050.00		
VEN008017	Eastern Fire Equipment Services	APP098174	10/27/2022	203012472	FIRE-EQUIP	bullet raker right,left - chain s	278.79		
VEN010759	ECS Indy	APP098175	10/27/2022	203012343	FIRE-BUILDING MAINTENAN	grease exhaust cleaning 81 a	700.00		
VEN000534	Delta Dental	APP098265	11/1/2022	203012119	FIRE-HEALTH/DENTAL	Nov Ins	4,318.95	73837	11/1/2022
VEN010036	VSP Insurance	APP098269	11/1/2022	203012119	FIRE-HEALTH/DENTAL	Nov Ins	1,021.04	73838	11/1/2022
VEN001849	Stryker Sales	APP098277	11/1/2022	203012472	FIRE-EQUIP		24,559.87		
VEN010758	EMS Logik	APP098278	11/1/2022	203012472	FIRE-EQUIP		7,100.00		
VEN002336	Citizens Westfield	APP098290	11/1/2022	203012342	FIRE-WATER/SEWER	Sta 82	223.04	73839	11/1/2022

Purchase Invoice Register

City of Westfield

Report Date Range: 10/19/22..11/08/22

Fund No. Fund Name

203 Fire Operating

Fire

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
VEN004479	Symetra Life Insurance	APP098292	11/1/2022	203012119	FIRE-HEALTH/DENTAL	Nov Ins	265.46	73841	11/1/2022
VEN002336	Citizens Westfield	APP098441	11/7/2022	203012328	FIRE-GAS/HEAT	PSB	216.35	73851	11/7/2022
VEN002336	Citizens Westfield	APP098445	11/7/2022	203012342	FIRE-WATER/SEWER	Sta 83	442.12	73852	11/7/2022
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		
VEN000266	Bound Tree Medical	APP098492	11/8/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	1,380.25		
VEN007355	IMS Alliance	APP098493	11/8/2022	203012229	FIRE-UNIFORMS	name tags	25.45		
VEN009548	Impact Rescue LLC	APP098494	11/8/2022	203012472	FIRE-EQUIP	spreader, cutter, battery charg	28,893.52		
VEN001750	Schwartz Indy	APP098495	11/8/2022	203012360	FIRE-VEHICLE MAINT	red trailer repairs	1,857.00		
VEN002326	OREILLY AUTO	APP098496	11/8/2022	203012360	FIRE-VEHICLE MAINT	misc. vehicle parts-repairs	570.66		
VEN000903	Hoosier Fire Equipment	APP098497	11/8/2022	203012229	FIRE-UNIFORMS	boots and gear	5,580.25		
VEN000903	Hoosier Fire Equipment	APP098497	11/8/2022	203012472	FIRE-EQUIP	pressure gauge cover	39.45		
VEN001676	Riverview Hospital	APP098498	11/8/2022	203012224	FIRE-OPERATING SUPPLIES	EMS Supplies	2,819.63		
VEN000682	Fastenal	APP098499	11/8/2022	203012472	FIRE-EQUIP	MX Power Supply	2,399.99		
VEN006285	Ceres Solutions Cooperative	APP098500	11/8/2022	203012226	FIRE-VEHICLE GAS/SUPPLIE	fuel	3,355.48		
VEN005584	The Accumed Group	APP098502	11/8/2022	203012349	FIRE-SERVICES	Billing Service Fee	5,003.55		
VEN002425	AFC International Inc	APP098503	11/8/2022	203012242	FIRE-HAZMAT	calibrating gas	189.94		
VEN010336	MES-The Uniform House	APP098504	11/8/2022	203012229	FIRE-UNIFORMS		63.17		
VEN007356	Ascension St Vincent	APP098505	11/8/2022	203012354	FIRE-MEDICAL EXAMS/TEST	screening	70.00		
VEN001957	Tiffany Photography Studio	APP098506	11/8/2022	203012337	FIRE-PRINTING	Retirement pics	37.50		
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		
VEN010803	Country Lawn and Garden	APP098509	11/8/2022	203012472	FIRE-EQUIP	rescue saw	3,519.99		
VEN007814	Teleflex	APP098510	11/8/2022	203012224	FIRE-OPERATING SUPPLIES	EMS supplies	1,765.50		
VEN002622	Fire Department Training Network	APP098511	11/8/2022	203012350	FIRE-SUBSCRIPTIONS/DUE	Department renewal	300.00		
VEN007012	Elwood Fire Equipment	APP098512	11/8/2022	203012343	FIRE-BUILDING MAINTENAN	Sta 83 sprinkler repair	928.77		
VEN007012	Elwood Fire Equipment	APP098513	11/8/2022	203012343	FIRE-BUILDING MAINTENAN	5 yr Inspections for sprinkler	695.00		
VEN005717	Background Investigation Bureau	APP098514	11/8/2022	203012349	FIRE-SERVICES	Background Checks	43.35		
VEN001370	Mike Blech	APP098515	11/8/2022	203012229	FIRE-UNIFORMS	reimburse - boots	120.00	73854	11/8/2022

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. 203	**Fire Operating**								
Fire									
VEN006426	DISA Inc	APP098516	11/8/2022	203012354	FIRE-MEDICAL EXAMS/TEST	Drug testing	103.00		
VEN001361	Mid America Elevator	APP098546	11/8/2022	203012343	FIRE-BUILDING MAINTENAN	Annual contract PSB	749.56		
VEN002123	Westfield-Washington Schools	APP098603	11/8/2022	203012223	FIRE-OFFICE SUPPLIES	Paper	76.80		
VEN001464	Northside Garage Door System	APP098611	11/8/2022	203012343	FIRE-BUILDING MAINTENAN	Sta 81 door 10 repair	240.00		
VEN000301	Buckeye Power Sales Co	APP098616	11/8/2022	203012349	FIRE-SERVICES	Sta 82 Minor Service Generat	215.00		
VEN000301	Buckeye Power Sales Co	APP098616	11/8/2022	203012349	FIRE-SERVICES	Sta 83 Minor Service Generat	225.00		
Subtotal for Fire							**813,141.33**		
Subtotal for Fund 203 Fire Operating							**813,141.33**		
Fund No. 204	**Park Impact**								
Public Works									
VEN002067	VS Engineering	APP098300	11/1/2022	204013349	PARK IMPACT-SERVICES	Midland Trace Gap Project	11,580.00		
VEN006748	V3 Companies	APP098426	11/7/2022	204013349	PARK IMPACT-SERVICES	Simon Moon Expansion Desig	55,800.00		
Subtotal for Public Works							**67,380.00**		
Subtotal for Fund 204 Park Impact							**67,380.00**		
Fund No. 264	**Road and Street Improvement (Road Impact)**								
Public Works									
VEN002709	Lochmueller Group Inc	APP098202	10/28/2022	264013349	ROAD IMPACT-SERVICES	20 Local Match for CE	7,159.71		
VEN005575	Holladay Properties	APP098555	11/8/2022	264013474	ROAD IMPACT-CONSTRUCT	RIF Reimbursement West For	76,816.30		
VEN010804	Jan Ann Smith	APP098598	11/8/2022	264013400	ROAD IMPACT-LAND PURC	Parcel 41 and 41 A SR 32 and	1,000.00		
VEN010804	Jan Ann Smith	APP098599	11/8/2022	264013400	ROAD IMPACT-LAND PURC	Parcel 39A SR 32 and East St	1,175.00		
VEN010806	Shawn Smith	APP098600	11/8/2022	264013400	ROAD IMPACT-LAND PURC	Parcel 39A SR 32 and East St	1,175.00		
VEN010805	Brad Smith	APP098601	11/8/2022	264013400	ROAD IMPACT-LAND PURC	Parcel 39A SR 32 and East St	1,175.00		
Subtotal for Public Works							**88,501.01**		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							**88,501.01**		
Fund No. 269	**Training Facility Center**								
Public Safety (Police and Fire)									
VEN000589	Duke Energy	APP098055	10/21/2022	269014341	TRAINING FAC-ELECTRIC	Electric	425.55	73742	10/21/2022

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
269 Training Facility Center									
Public Safety (Police and Fire)									
VEN002336	Citizens Westfield	APP098076	10/24/2022	269014342	TRAINING FAC-WATER/SE	Training Facility	33.25	73762	10/25/2022
VEN002191	City of Noblesville Utilities	APP098413	11/4/2022	269014342	TRAINING FAC-WATER/SE	Training Facility	22.89	73846	11/4/2022
Subtotal for Public Safety (Police and Fire)							**481.69**		
Subtotal for Fund 269 Training Facility Center							**481.69**		
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		
Subtotal for Fire							**9,020.56**		
Subtotal for Fund 350 GO Bond 2020							**9,020.56**		
Fund No. Fund Name									
442 Cash W/Fiscal Agent-Operating									
Grand Park									
VEN000920	Huntington National Bank	APP098448	11/7/2022	442015349	CWFA-COIT BD16 OPER TR	Admin Fee	400.00		
Subtotal for Grand Park							**400.00**		
Subtotal for Fund 442 Cash W/Fiscal Agent-Operating							**400.00**		
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		
Subtotal for Public Works							**8,365.72**		
Subtotal for Fund 556 Community Crossing Grant							**8,365.72**		
Fund No. Fund Name									
561 161st-Union Int Impro Grant									
Public Works									
VEN002709	Lochmueller Group Inc	APP098202	10/28/2022	561013349	161ST-UNION IMPRO SERV	80 MPO Match for CE	28,638.84		
Subtotal for Public Works							**28,638.84**		
Subtotal for Fund 561 161st-Union Int Impro Grant							**28,638.84**		

Purchase Invoice Register
City of Westfield
Report Date Range: 10/19/22..11/08/22

Fund No.	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 Name									
640	**Sports Campus Operating**									
	Grand Park									
	VEN008029	Liberty Mutual Insurance	APP098019	10/19/2022	640015339	SPORTS CAMPUS-INSURAN	Installment 11	854.33	4192	10/25/2022
	VEN008029	Liberty Mutual Insurance	APP098019	10/19/2022	640015339	SPORTS CAMPUS-INSURAN	Installment 11	1,044.18	4192	10/25/2022
	VEN000589	Duke Energy	APP098054	10/21/2022	640015341	SPORTS CAMPUS-ELECTRI	Diam	10,942.72	4181	10/21/2022
	VEN000589	Duke Energy	APP098054	10/21/2022	640015341	SPORTS CAMPUS-ELECTRI	Field	6,688.34	4181	10/21/2022
	VEN000589	Duke Energy	APP098054	10/21/2022	640015341	SPORTS CAMPUS-ELECTRI	General	5,094.41	4181	10/21/2022
	VEN001537	Payroll	APP098112	10/25/2022	640015111	SPORTS CAMPUS-SALARY	sal	22,873.72	100000216	10/25/2022
	VEN001537	Payroll	APP098112	10/25/2022	640015119	SPORTS CAMPUS-HEALTH/	hsa	166.66	100000216	10/25/2022
	VEN001537	Payroll	APP098112	10/25/2022	640015120	SPORTS CAMPUS-FICA/ME	fica	1,391.63	100000216	10/25/2022
	VEN001537	Payroll	APP098112	10/25/2022	640015120	SPORTS CAMPUS-FICA/ME	med	325.47	100000216	10/25/2022
	VEN001537	Payroll	APP098112	10/25/2022	640015121	SPORTS CAMPUS-PERF	perf	2,846.70	100000216	10/25/2022
	VEN000534	Delta Dental	APP098266	11/1/2022	640015119	SPORTS CAMPUS-HEALTH/	Nov Ins	227.26	4199	11/1/2022
	VEN010036	VSP Insurance	APP098270	11/1/2022	640015119	SPORTS CAMPUS-HEALTH/	Nov Ins	73.76	4200	11/1/2022
	VEN004479	Symetra Life Insurance	APP098293	11/1/2022	640015119	SPORTS CAMPUS-HEALTH/	Nov Ins	35.75	4201	11/1/2022
	VEN001716	Runyon Equipment Rental	APP098350	11/2/2022	640015472	SPORTS CAMPUS-EQUIPME	Mowing Tractor	1,100.00		
	VEN010625	LaForce Holdings Inc	APP098354	11/2/2022	640015343	SPORTS CAMPUS-BLDG MA	SC admin door repair	244.00		
	VEN010625	LaForce Holdings Inc	APP098354	11/2/2022	640015343	SPORTS CAMPUS-BLDG MA	C6 door repair	366.00		
	VEN008277	C2 Media	APP098355	11/2/2022	640015337	SPORTS CAMPUS-PRINTIN	West Fork Field Banners	1,156.00		
	VEN008182	Harrells LLC	APP098356	11/2/2022	640015224	SPORTS CAMPUS-OPERATI	Seed	19,239.37		
	VEN000402	Cintas	APP098357	11/2/2022	640015224	SPORTS CAMPUS-OPERATI	Mats	216.27		
	VEN004873	Siteone Landscape Supply	APP098358	11/2/2022	640015474	SPORTS CAMPUS-CONSTR	Irrigation ICM Value Kite	12,679.73		
	VEN001708	RPM Machinery	APP098359	11/2/2022	640015224	SPORTS CAMPUS-OPERATI	Irrigation	437.16		
	VEN000051	Advanced Turf Solutions	APP098362	11/2/2022	640015224	SPORTS CAMPUS-OPERATI	Paint	2,860.00		
	VEN004873	Siteone Landscape Supply	APP098363	11/2/2022	640015474	SPORTS CAMPUS-CONSTR	ICMs	3,756.20		
	VEN002266	Kwik Goal Ltd	APP098364	11/2/2022	640015472	SPORTS CAMPUS-EQUIPME	Soccer nets and wheel kit	3,390.00		
	VEN001637	Ray's Trash Service	APP098365	11/2/2022	640015349	SPORTS CAMPUS-SERVICE	Trash	750.00		
	VEN002613	Ermco Inc	APP098366	11/2/2022	640015343	SPORTS CAMPUS-BLDG MA	Baseball electrical repairs	342.50		
	VEN000304	Bullseye Fence Design Inc	APP098434	11/7/2022	640015343	SPORTS CAMPUS-BLDG MA	Parking Lot H gate repair	470.00		
	VEN000051	Advanced Turf Solutions	APP098435	11/7/2022	640015224	SPORTS CAMPUS-OPERATI	Fertilizer	2,361.00		
	VEN000897	Home City Ice Co	APP098436	11/7/2022	640015224	SPORTS CAMPUS-OPERATI	Ice	224.60		
	VEN010310	Premier Commercial Services	APP098437	11/7/2022	640015349	SPORTS CAMPUS-SERVICE	Event Janitorial and concessi	7,959.25		
	VEN000051	Advanced Turf Solutions	APP098438	11/7/2022	640015224	SPORTS CAMPUS-OPERATI	Paint	5,792.50		
	VEN000051	Advanced Turf Solutions	APP098439	11/7/2022	640015224	SPORTS CAMPUS-OPERATI	Paint	858.00		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
640	**Sports Campus Operating**									
	Grand Park									
	VEN000051	Advanced Turf Solutions	APP098467	11/8/2022	640015472	SPORTS CAMPUS-EQUIPME	Sprayer	15,445.00		
	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
	Subtotal for Grand Park							**158,956.70**		
	Sport Campus Indoor Event Ctr									
	VEN008029	Liberty Mutual Insurance	APP098019	10/19/2022	640023339	GP INDOOR-INSURANCE	Installment 11	1,898.52	4192	10/25/2022
	VEN000589	Duke Energy	APP098054	10/21/2022	640023341	GP INDOOR-ELECTRIC	GPEC	64,038.78	4181	10/21/2022
	VEN001537	Payroll	APP098112	10/25/2022	640023111	GP INDOOR-SALARY	sal	4,037.60	100000216	10/25/2022
	VEN001537	Payroll	APP098112	10/25/2022	640023120	GP INDOOR-FIICA/MEDICAR	fica	238.13	100000216	10/25/2022
	VEN001537	Payroll	APP098112	10/25/2022	640023120	GP INDOOR-FIICA/MEDICAR	med	55.69	100000216	10/25/2022
	VEN001537	Payroll	APP098112	10/25/2022	640023121	GP INDOOR-PERF	perf	573.34	100000216	10/25/2022
	VEN000534	Delta Dental	APP098266	11/1/2022	640023119	GP INDOOR-HEALTH/DENT	Nov Ins	85.46	4199	11/1/2022
	VEN010036	VSP Insurance	APP098270	11/1/2022	640023119	GP INDOOR-HEALTH/DENT	Nov Ins	14.48	4200	11/1/2022
	VEN004479	Symetra Life Insurance	APP098293	11/1/2022	640023119	GP INDOOR-HEALTH/DENT	Nov Ins	3.25	4201	11/1/2022
	VEN002266	Kwik Goal Ltd	APP098360	11/2/2022	640023472	GP INDOOR-EQUIPMENT	Soccer Goals	6,465.00		
	VEN010757	Tech Electronics	APP098361	11/2/2022	640023343	GP INDOOR-BLDG MAINT	Overhead speaker system rep	2,487.00		
	VEN001637	Ray's Trash Service	APP098365	11/2/2022	640023349	GP INDOOR-SERVICES	Consumer roll off	840.00		
	VEN001637	Ray's Trash Service	APP098365	11/2/2022	640023349	GP INDOOR-SERVICES	Trash	1,298.30		
	VEN010310	Premier Commercial Services	APP098437	11/7/2022	640023349	GP INDOOR-SERVICES	GPEC monthly cleaning	7,151.08		
	VEN002336	Citizens Westfield	APP098446	11/7/2022	640023342	GP INDOOR-WAT AND SEW	GPEC water	707.85	4202	11/7/2022
	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-FIICA/MEDICAR	fica	238.13	100000217	11/8/2022
	VEN001537	Payroll	APP098489	11/8/2022	640023120	GP INDOOR-FIICA/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		
	Subtotal for Sport Campus Indoor Event Ctr							**107,549.24**		
Subtotal for Fund 640 Sports Campus Operating								**266,505.94**		
Fund No.	**Fund Name**									
701	**Payroll**									

Purchase Invoice Register
City of Westfield
Report Date Range: 10/19/22..11/08/22

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. 701	**Fund Name: Payroll**								
Clerk Treasurer									
VEN004836	Nationwide Retirement Solutions	APP098021	10/19/2022	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	7,259.69	18063	10/19/2022
VEN000920	Huntington National Bank	APP098100	10/25/2022	701008131	PAYROLL-EMPLOYER'S FIC	FICA	45,057.01	700001336	10/25/2022
VEN000920	Huntington National Bank	APP098100	10/25/2022	701008132	PAYROLL-EMPLOYER'S ME	Medicare	10,537.53	700001336	10/25/2022
VEN000920	Huntington National Bank	APP098100	10/25/2022	701008921	PAYROLL-FEDERAL WITHH	Federal	73,239.13	700001336	10/25/2022
VEN000920	Huntington National Bank	APP098100	10/25/2022	701008922	PAYROLL-EMPLOYEE FICA	FICA	45,057.03	700001336	10/25/2022
VEN000920	Huntington National Bank	APP098100	10/25/2022	701008922	PAYROLL-EMPLOYEE FICA	Medicare	10,537.50	700001336	10/25/2022
VEN000959	Indiana Dept Of Revenue	APP098101	10/25/2022	701008923	PAYROLL-STATE WITHHOL	State	21,938.03	700001338	10/25/2022
VEN000959	Indiana Dept Of Revenue	APP098101	10/25/2022	701008923	PAYROLL-STATE WITHHOL	COIT	9,496.09	700001338	10/25/2022
VEN002177	Indiana Members Credit Union	APP098102	10/25/2022	701008930	PAYROLL-INS. DED	Emplr HSA	333.32	18065	10/25/2022
VEN007701	DiMartino Associates	APP098103	10/25/2022	701008930	PAYROLL-INS. DED	Fire Ins	3,324.02	18064	10/25/2022
VEN001537	Payroll	APP098114	10/25/2022	701008110	PAYROLL-NET SALARIES	net sal	521,691.06	700001339	10/25/2022
VEN000163	Aul Retirement	APP098127	10/25/2022	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	30,318.30	700001335	10/25/2022
VEN004836	Nationwide Retirement Solutions	APP098128	10/25/2022	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	4,759.69	18070	10/25/2022
VEN010216	John Hauber Trustee	APP098129	10/25/2022	701008142	PAYROLL-GARNISHMENT	Garnishment	277.00	18068	10/25/2022
VEN001864	Supporting Heroes	APP098130	10/25/2022	701008991	PAYROLL-MISC	Supporting Heroes	80.84	18071	10/25/2022
VEN001390	MiSDU	APP098131	10/25/2022	701008140	PAYROLL-SUPPORT WITHH	Child Support	443.45	18069	10/25/2022
VEN000948	IN Family and Social Services	APP098132	10/25/2022	701008140	PAYROLL-SUPPORT WITHH	Child Support	1,536.00	700001337	10/25/2022
VEN000703	Fire Fighters Credit Union	APP098133	10/25/2022	701008141	PAYROLL-UNION DUES	Union Dues WFD	83.00	18066	10/25/2022
VEN000703	Fire Fighters Credit Union	APP098134	10/25/2022	701008141	PAYROLL-UNION DUES	Union Dues 4416	3,276.88	18067	10/25/2022
VEN001550	PERF	APP098261	10/31/2022	701008133	PAYROLL-PERF	Civilian PERF	49,067.14	700001342	10/31/2022
VEN000008	77 Police and Fire Fund	APP098262	10/31/2022	701008133	PAYROLL-PERF	Non Civilian PERF	82,255.69	700001341	10/31/2022
VEN000534	Delta Dental	APP098268	11/1/2022	701008930	PAYROLL-INS. DED	Nov Ins	4,985.38	18072	11/1/2022
VEN010036	VSP Insurance	APP098272	11/1/2022	701008930	PAYROLL-INS. DED	Nov Ins	77.12	18073	11/1/2022
VEN004479	Symetra Life Insurance	APP098295	11/1/2022	701008930	PAYROLL-INS. DED	Nov Ins	2,152.55	18074	11/1/2022
VEN000058	AFLAC	APP098377	11/2/2022	701008930	PAYROLL-INS. DED	Nov Ins	5,612.98	18077	11/2/2022
VEN005722	Aflac Premium Holding	APP098378	11/2/2022	701008930	PAYROLL-INS. DED	Nov Ins	2,946.24	18078	11/2/2022
VEN001537	Payroll	APP098487	11/8/2022	701008110	PAYROLL-NET SALARIES	sal	506,228.53	700001343	11/8/2022
VEN000163	Aul Retirement	APP098618	11/8/2022	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	30,067.17		
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		
VEN001864	Supporting Heroes	APP098622	11/8/2022	701008991	PAYROLL-MISC	Supporting Heroes	76.22	18085	11/8/2022

Fund No.	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									
	VEN000959	Indiana Dept Of Revenue	APP098623	11/8/2022	701008923	PAYROLL-STATE WITHHOL	State	21,034.60		
	VEN000959	Indiana Dept Of Revenue	APP098623	11/8/2022	701008923	PAYROLL-STATE WITHHOL	COIT	9,020.88		
	VEN000920	Huntington National Bank	APP098624	11/8/2022	701008131	PAYROLL-EMPLOYER'S FIC	FICA	43,318.92		
	VEN000920	Huntington National Bank	APP098624	11/8/2022	701008132	PAYROLL-EMPLOYER'S ME	Medicare	10,131.04		
	VEN000920	Huntington National Bank	APP098624	11/8/2022	701008921	PAYROLL-FEDERAL WITHH	Federal	64,635.29		
	VEN000920	Huntington National Bank	APP098624	11/8/2022	701008922	PAYROLL-EMPLOYEE FICA	FICA	43,318.94		
	VEN000920	Huntington National Bank	APP098624	11/8/2022	701008922	PAYROLL-EMPLOYEE FICA	Medicare	10,131.12		
	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
	Subtotal for Clerk Treasurer							**1,684,649.95**		
Subtotal for Fund 701 Payroll								**1,684,649.95**		
Fund No.	**Fund Name**									
806	**UMR**									
	Clerk Treasurer									
	VEN002020	United Healthcare	APP098105	10/21/2022	806008119	UMR GROUP HEALTH	UMR Rx Med	74,974.11	806000033	10/21/2022
	VEN002020	United Healthcare	APP098298	10/28/2022	806008119	UMR GROUP HEALTH	UMR Rx Med	42,984.17	806000035	10/31/2022
	Subtotal for Clerk Treasurer							**117,958.28**		
Subtotal for Fund 806 UMR								**117,958.28**		
Fund No.	**Fund Name**									
900	**Stormwater**									
	Stormwater									
	VEN001537	Payroll	APP098111	10/25/2022	900016111	STORM-SALARY	sal	23,133.40	900000306	10/25/2022
	VEN001537	Payroll	APP098111	10/25/2022	900016120	STORM-FICA/MEDICARE	fica	1,374.94	900000306	10/25/2022
	VEN001537	Payroll	APP098111	10/25/2022	900016120	STORM-FICA/MEDICARE	med	321.56	900000306	10/25/2022
	VEN001537	Payroll	APP098111	10/25/2022	900016121	STORM-PERF	perf	2,527.29	900000306	10/25/2022
	VEN000534	Delta Dental	APP098267	11/1/2022	900016119	STORM-HEALTH/DENTAL	Nov Ins	456.16	42357	11/1/2022
	VEN010036	VSP Insurance	APP098271	11/1/2022	900016119	STORM-HEALTH/DENTAL	Nov Ins	101.36	42358	11/1/2022
	VEN004479	Symetra Life Insurance	APP098294	11/1/2022	900016119	STORM-HEALTH/DENTAL	Nov Ins	19.50	42359	11/1/2022
	VEN001537	Payroll	APP098488	11/8/2022	900016111	STORM-SALARY	sal	22,774.12	900000307	11/8/2022

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
900	**Stormwater**								
	Stormwater								
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		
VEN003987	Indiana Reclamation and Excavating	APP098549	11/8/2022	900016433	STORM-INFRASTRUCTURE	Asphalt Restoration	1,285.41		
VEN010766	Pat Inlow	APP098556	11/8/2022	900016370	STORMWATER-REFUND		10.99		
VEN010767	Susan Andrews	APP098557	11/3/2022	900016370	STORMWATER-REFUND		13.43		
VEN010768	Andrew Tebbe	APP098558	11/3/2022	900016370	STORMWATER-REFUND		12.07		
VEN010769	Ronghua Lin	APP098559	11/3/2022	900016370	STORMWATER-REFUND		11.00		
VEN010769	Ronghua Lin	APP098559	11/3/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	28.46		
VEN009750	Firm Foundation LLC	APP098560	11/3/2022	900016370	STORMWATER-REFUND		64.83		
VEN010770	Sue Wilkens	APP098561	11/3/2022	900016370	STORMWATER-REFUND		10.86		
VEN010771	Stephen Rodenbarger	APP098562	11/3/2022	900016370	STORMWATER-REFUND		11.54		
VEN010772	Nancy Rodgers	APP098563	11/3/2022	900016370	STORMWATER-REFUND		12.75		
VEN010773	James Bird	APP098564	11/3/2022	900016370	STORMWATER-REFUND		13.43		
VEN010774	Terry Killen	APP098565	11/3/2022	900016370	STORMWATER-REFUND		14.38		
VEN010775	David Jackson	APP098566	11/3/2022	900016370	STORMWATER-REFUND		11.54		
VEN007850	Ryan Call	APP098567	11/3/2022	900016370	STORMWATER-REFUND		12.48		
VEN010776	Greg and Jennifer Stier	APP098568	11/3/2022	900016370	STORMWATER-REFUND		13.97		
VEN010777	Adam Head	APP098569	11/3/2022	900016370	STORMWATER-REFUND		8.68		
VEN010778	Joseph Thieme	APP098570	11/3/2022	900016370	STORMWATER-REFUND		11.67		
VEN010779	Ilia Williams	APP098571	11/3/2022	900016370	STORMWATER-REFUND		12.75		
VEN008910	Quinn and Ali Shepherd	APP098572	11/3/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	13.73		
VEN010780	Kristen Kovacinski	APP098573	11/3/2022	900016370	STORMWATER-REFUND		12.89		
VEN008057	Lori Stiner	APP098574	11/3/2022	900016370	STORMWATER-REFUND		10.99		
VEN010781	Casey Wilson LLC	APP098575	11/3/2022	900016370	STORMWATER-REFUND		11.96		
VEN010782	Andrea Hiner	APP098576	11/3/2022	900016370	STORMWATER-REFUND		12.07		
VEN010783	Joseph and Sarah Bolyard	APP098577	11/3/2022	900016370	STORMWATER-REFUND		10.72		
VEN010784	Lindsey Boyd	APP098578	11/3/2022	900016370	STORMWATER-REFUND		11.26		
VEN010785	John Mark Brown	APP098579	11/3/2022	900016370	STORMWATER-REFUND		10.85		
VEN010786	Steven Hornett	APP098580	11/3/2022	900016370	STORMWATER-REFUND		11.95		
VEN010786	Steven Hornett	APP098580	11/3/2022	900016370	STORMWATER-REFUND		828.57		

Fund No.	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									
	VEN010787	Austin Dalton	APP098581	11/3/2022	900016370	STORMWATER-REFUND		12.47		
	VEN010788	D R Horton Indiana LLC	APP098582	11/3/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	289.32		
	VEN010789	Gunjan and Maehvi Amin	APP098583	11/3/2022	900016370	STORMWATER-REFUND		12.89		
	VEN010790	Jordan Muscari	APP098584	11/3/2022	900016370	STORMWATER-REFUND		12.62		
	VEN010790	Jordan Muscari	APP098584	11/3/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	87.77		
	VEN010791	Oscar Gutierrez	APP098585	11/3/2022	900016370	STORMWATER-REFUND		10.59		
	VEN010792	Rachael Moore	APP098586	11/3/2022	900016370	STORMWATER-REFUND		10.57		
	VEN010793	Ludmila Botezat	APP098587	11/3/2022	900016370	STORMWATER-REFUND		13.70		
	VEN010794	Diane Bennett	APP098588	11/3/2022	900016370	STORMWATER-REFUND		11.12		
	VEN010795	Doing Nothing LLC	APP098589	11/3/2022	900016370	STORMWATER-REFUND		51.37		
	VEN010796	Nick Rockwell	APP098590	11/3/2022	900016370	STORMWATER-REFUND		10.86		
	VEN010797	Margaret Lewis	APP098591	11/3/2022	900016370	STORMWATER-REFUND		0.95		
	VEN010797	Margaret Lewis	APP098591	11/3/2022	900016370	STORMWATER-REFUND	OVER PAYMENT	46.69		
	VEN010798	Andrea Hinkamper	APP098592	11/3/2022	900016370	STORMWATER-REFUND		11.80		
	VEN010463	Opendoor Labs Inc	APP098593	11/3/2022	900016370	STORMWATER-REFUND		13.97		
	VEN010799	Jonathon Gianakos	APP098594	11/3/2022	900016370	STORMWATER-REFUND		11.67		
	VEN010800	Dick Simmons	APP098595	11/3/2022	900016370	STORMWATER-REFUND		11.12		
	VEN010371	OP SPE TPAI LLC	APP098596	11/3/2022	900016370	STORMWATER-REFUND		12.89		
	VEN010801	IMI Real Estate LLC	APP098597	11/3/2022	900016370	STORMWATER-REFUND		15.26		
	VEN002424	IUPPS	APP098617	11/8/2022	900016309	STORM-CONSULTING FEES	October tickets	1,360.40		
	Subtotal for Stormwater							**78,851.82**		
Subtotal for Fund 900 Stormwater								**78,851.82**		
Fund No.	**Fund Name**									
901	**SW 2017 Construction**									
	Stormwater									
	VEN000005	3D Company Inc	APP098398	11/3/2022	901016474	STORM-2017 BD CONSTRU	Budgeted culvert portion	143,297.69		
	Subtotal for Stormwater							**143,297.69**		
Subtotal for Fund 901 SW 2017 Construction								**143,297.69**		
Fund No.	**Fund Name**									
950	**Trash**									

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
950	Trash									
	Trash									
	VEN001637	Ray's Trash Service	APP098296	11/1/2022	950017851	TRASH-RES QRTLY FEE CO	Sept collection	176,230.38		
	VEN010766	Pat Inlow	APP098556	11/8/2022	950017370	TRASH-REFUND		2.64		
	VEN010766	Pat Inlow	APP098556	11/8/2022	950017370	TRASH-REFUND		32.81		
	VEN010767	Susan Andrews	APP098557	11/3/2022	950017370	TRASH-REFUND		3.23		
	VEN010767	Susan Andrews	APP098557	11/3/2022	950017370	TRASH-REFUND		40.10		
	VEN010768	Andrew Tebbe	APP098558	11/3/2022	950017370	TRASH-REFUND		2.90		
	VEN010768	Andrew Tebbe	APP098558	11/3/2022	950017370	TRASH-REFUND		36.05		
	VEN010769	Ronghua Lin	APP098559	11/3/2022	950017370	TRASH-REFUND		2.64		
	VEN010769	Ronghua Lin	APP098559	11/3/2022	950017370	TRASH-REFUND		32.81		
	VEN010770	Sue Wilkens	APP098561	11/3/2022	950017370	TRASH-REFUND		2.61		
	VEN010770	Sue Wilkens	APP098561	11/3/2022	950017370	TRASH-REFUND		32.41		
	VEN010771	Stephen Rodenbarger	APP098562	11/3/2022	950017370	TRASH-REFUND		2.77		
	VEN010771	Stephen Rodenbarger	APP098562	11/3/2022	950017370	TRASH-REFUND		34.43		
	VEN010772	Nancy Rodgers	APP098563	11/3/2022	950017370	TRASH-REFUND		3.07		
	VEN010772	Nancy Rodgers	APP098563	11/3/2022	950017370	TRASH-REFUND		38.07		
	VEN010773	James Bird	APP098564	11/3/2022	950017370	TRASH-REFUND		3.23		
	VEN010773	James Bird	APP098564	11/3/2022	950017370	TRASH-REFUND		40.10		
	VEN010774	Terry Killen	APP098565	11/3/2022	950017370	TRASH-REFUND		3.46		
	VEN010774	Terry Killen	APP098565	11/3/2022	950017370	TRASH-REFUND		42.94		
	VEN010775	David Jackson	APP098566	11/3/2022	950017370	TRASH-REFUND		2.77		
	VEN010775	David Jackson	APP098566	11/3/2022	950017370	TRASH-REFUND		34.43		
	VEN007850	Ryan Call	APP098567	11/3/2022	950017370	TRASH-REFUND		3.00		
	VEN007850	Ryan Call	APP098567	11/3/2022	950017370	TRASH-REFUND		37.26		
	VEN010776	Greg and Jennifer Stier	APP098568	11/3/2022	950017370	TRASH-REFUND		3.36		
	VEN010776	Greg and Jennifer Stier	APP098568	11/3/2022	950017370	TRASH-REFUND		41.73		
	VEN010777	Adam Head	APP098569	11/3/2022	950017370	TRASH-REFUND		2.09		
	VEN010777	Adam Head	APP098569	11/3/2022	950017370	TRASH-REFUND		25.93		
	VEN010778	Joseph Thieme	APP098570	11/3/2022	950017370	TRASH-REFUND		2.80		
	VEN010778	Joseph Thieme	APP098570	11/3/2022	950017370	TRASH-REFUND		34.83		
	VEN010779	Ilia Williams	APP098571	11/3/2022	950017370	TRASH-REFUND		3.07		
	VEN010779	Ilia Williams	APP098571	11/3/2022	950017370	TRASH-REFUND		38.07		
	VEN010780	Kristen Kovacinski	APP098573	11/3/2022	950017370	TRASH-REFUND		3.10		

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. 950	**Fund Name: Trash**								
Trash									
VEN010780	Kristen Kovacinski	APP098573	11/3/2022	950017370	TRASH-REFUND		38.48		
VEN008057	Lori Stiner	APP098574	11/3/2022	950017370	TRASH-REFUND		2.64		
VEN008057	Lori Stiner	APP098574	11/3/2022	950017370	TRASH-REFUND		32.81		
VEN010782	Andrea Hiner	APP098576	11/3/2022	950017370	TRASH-REFUND		2.90		
VEN010782	Andrea Hiner	APP098576	11/3/2022	950017370	TRASH-REFUND		36.05		
VEN010783	Joseph and Sarah Bolyard	APP098577	11/3/2022	950017370	TRASH-REFUND		2.58		
VEN010783	Joseph and Sarah Bolyard	APP098577	11/3/2022	950017370	TRASH-REFUND		32.00		
VEN010784	Lindsey Boyd	APP098578	11/3/2022	950017370	TRASH-REFUND		2.71		
VEN010784	Lindsey Boyd	APP098578	11/3/2022	950017370	TRASH-REFUND		33.62		
VEN010785	John Mark Brown	APP098579	11/3/2022	950017370	TRASH-REFUND		2.61		
VEN010785	John Mark Brown	APP098579	11/3/2022	950017370	TRASH-REFUND		32.41		
VEN010786	Steven Hornett	APP098580	11/3/2022	950017370	TRASH-REFUND		2.87		
VEN010786	Steven Hornett	APP098580	11/3/2022	950017370	TRASH-REFUND		35.64		
VEN010787	Austin Dalton	APP098581	11/3/2022	950017370	TRASH-REFUND		3.29		
VEN010787	Austin Dalton	APP098581	11/3/2022	950017370	TRASH-REFUND		36.88		
VEN010789	Gunjan and Maehvi Amin	APP098583	11/3/2022	950017370	TRASH-REFUND		3.10		
VEN010789	Gunjan and Maehvi Amin	APP098583	11/3/2022	950017370	TRASH-REFUND		38.48		
VEN010790	Jordan Muscari	APP098584	11/3/2022	950017370	TRASH-REFUND		3.03		
VEN010790	Jordan Muscari	APP098584	11/3/2022	950017370	TRASH-REFUND		37.67		
VEN010791	Oscar Gutierrez	APP098585	11/3/2022	950017370	TRASH-REFUND		2.54		
VEN010791	Oscar Gutierrez	APP098585	11/3/2022	950017370	TRASH-REFUND		31.59		
VEN010792	Rachael Moore	APP098586	11/3/2022	950017370	TRASH-REFUND		2.84		
VEN010792	Rachael Moore	APP098586	11/3/2022	950017370	TRASH-REFUND		31.22		
VEN010793	Ludmila Botezat	APP098587	11/3/2022	950017370	TRASH-REFUND		3.29		
VEN010793	Ludmila Botezat	APP098587	11/3/2022	950017370	TRASH-REFUND		40.92		
VEN010794	Diane Bennett	APP098588	11/3/2022	950017370	TRASH-REFUND		2.67		
VEN010794	Diane Bennett	APP098588	11/3/2022	950017370	TRASH-REFUND		33.21		
VEN010796	Nick Rockwell	APP098590	11/3/2022	950017370	TRASH-REFUND		2.61		
VEN010796	Nick Rockwell	APP098590	11/3/2022	950017370	TRASH-REFUND		32.41		
VEN010797	Margaret Lewis	APP098591	11/3/2022	950017370	TRASH-REFUND		0.23		
VEN010797	Margaret Lewis	APP098591	11/3/2022	950017370	TRASH-REFUND		2.84		
VEN010798	Andrea Hinkamper	APP098592	11/3/2022	950017370	TRASH-REFUND		2.84		

Purchase Invoice Register

City of Westfield

Report Date Range: 10/19/22..11/08/22

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
950	**Trash**								
	Trash								
VEN010798	Andrea Hinkamper	APP098592	11/3/2022	950017370	TRASH-REFUND		35.24		
VEN010463	Opendoor Labs Inc	APP098593	11/3/2022	950017370	TRASH-REFUND		3.36		
VEN010463	Opendoor Labs Inc	APP098593	11/3/2022	950017370	TRASH-REFUND		41.73		
VEN010799	Jonathon Gianakos	APP098594	11/3/2022	950017370	TRASH-REFUND		2.80		
VEN010799	Jonathon Gianakos	APP098594	11/3/2022	950017370	TRASH-REFUND		34.83		
VEN010800	Dick Simmons	APP098595	11/3/2022	950017370	TRASH-REFUND		2.67		
VEN010800	Dick Simmons	APP098595	11/3/2022	950017370	TRASH-REFUND		33.21		
VEN010371	OP SPE TPAI LLC	APP098596	11/3/2022	950017370	TRASH-REFUND		3.10		
VEN010371	OP SPE TPAI LLC	APP098596	11/3/2022	950017370	TRASH-REFUND		38.48		
VEN010801	IMI Real Estate LLC	APP098597	11/3/2022	950017370	TRASH-REFUND		10.00		
VEN008448	Springbrook Holding LLC	APP098610	11/8/2022	950017371	TRASH-CREDIT CARD PRO	CivicPay transaction fees	2,059.00		
	Subtotal for Trash						**179,652.49**		
Subtotal for Fund 950 Trash							**179,652.49**		
Posted Invoices Total							**5,276,036.70**		

Un-Posted Invoices

Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status
Fund No.	**Fund Name**							
101	**General**							
	Public Works							
VEN001652	Regions Bank	API0005767	11/8/2022	101013433	PW-Infrast Repair	PW-Infrast Repair	92,054.43	New
VEN010807	R Thomas Parker	API0005767	11/8/2022	101013433	PW-Infrast Repair	PW-Infrast Repair	225,945.57	New
	Subtotal for Public Works						**318,000.00**	
Subtotal by Fund 101 General							**318,000.00**	
Un-Posted Invoices Total							**318,000.00**	

Credit Memos

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

Report Date Range:

Credit Memos

Fund No.	Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	**Fund Name**							
201	**Motor Vehicle Highway (MVH)**							
	Public Works							
	VEN001671	Rieth-Riley Construction	ACP002482	10/25/2022	201013433	MVH-Infrastructure Repair	MVH-Infrastructure Repair	223.50
	VEN001671	Rieth-Riley Construction	ACP002482	10/25/2022	201013433	MVH-Infrastructure Repair	MVH-Infrastructure Repair	322.81
	VEN001671	Rieth-Riley Construction	ACP002482	10/25/2022	201013433	MVH-Infrastructure Repair	MVH-Infrastructure Repair	168.25
	Subtotal for							**714.56**
Subtotal by Fund 201 Motor Vehicle Highway (MVH)								**714.56**
Fund No.	**Fund Name**							
202	**Local Road and Street (LRS)**							
	Public Works							
	VEN001829	Stello Products Inc	ACP002481	10/25/2022	202013228	LRS-Signs and Posts	LRS-Signs and Posts	1,900.00
	Subtotal for							**1,900.00**
Subtotal by Fund 202 Local Road and Street (LRS)								**1,900.00**
Fund No.	**Fund Name**							
900	**Stormwater**							
	Stormwater							
	VEN010638	Annroy Rogers	ACP002479	10/25/2022	900016370	StormWater-Refund	Storm-Refund	10.28
	VEN010655	Patrick and Erika Deheer	ACP002489	11/3/2022	900016370	StormWater-Refund	Storm-Refund	6.92
	Subtotal for							**17.20**
Subtotal by Fund 900 Stormwater								**17.20**
Fund No.	**Fund Name**							
950	**Trash**							
	Trash							
	VEN010638	Annroy Rogers	ACP002479	10/25/2022	950017370	Trash-Refund	Trash-Refund	2.77
	VEN010638	Annroy Rogers	ACP002479	10/25/2022	950017370	Trash-Refund	Trash-Refund	30.39
	VEN010655	Patrick and Erika Deheer	ACP002489	11/3/2022	950017370	Trash-Refund	Trash-Refund	1.66
	VEN010655	Patrick and Erika Deheer	ACP002489	11/3/2022	950017370	Trash-Refund	Trash-Refund	20.65
	Subtotal for							**55.47**
Subtotal by Fund 950 Trash								**55.47**
Credit Memo Total								**2,687.23**

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. 101	**Fund Name: General**								
Administration									
811715406	HARRISON MCBRIDE INC	GJPCARD0090487	11/2/2022	101001347	Adm-Promotions	MARCOS PIZZA FOR CHI	318.98		
VEN007922	Kroger Limited Partnership	GJPCARD0090489	11/2/2022	101001347	Adm-Promotions	KROGER ITEMS FOR CHI	334.72		
824147795	FANCY FLOWERS AND GREEN H	GJPCARD0090601	11/2/2022	101001347	Adm-Promotions	FUNERAL GIFT-PASSING	75.95		
VEN001282	MACS CONVENIENCE STORES	GJPCARD0090799	11/2/2022	101001334	Adm-Travel/Training/Seminar	GAS FOR VEHICLE AFTE	53.33		
472018332	INTERSTATE PARKING OF IND	GJPCARD0090800	11/2/2022	101001334	Adm-Travel/Training/Seminar	PARKING FOR GEFT ME	29.00		
Subtotal for Administration							**811.98**		
Police									
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0090444	11/2/2022	101002345	Police-Equip Repair	REPLACEMENT WIPER B	212.89		
VEN000365	Chapman Electric Supply	GJPCARD0090449	11/2/2022	101002343	Police-Building Maintenance	SPLIT - POLICE (50)	47.81		
351281154	NOBLE ROMANS INC	GJPCARD0090459	11/2/2022	101002334	Police-Travel/Training/Semina	SERGEANT TRAINING/M	202.63		
431685651	GRACELAND COLLEGE CENTER	GJPCARD0090465	11/2/2022	101002334	Police-Travel/Training/Semina	ALL ACCESS PASS-AIYA	1,796.00		
VEN001430	National Tactical Officers Association	GJPCARD0090466	11/2/2022	101002334	Police-Travel/Training/Semina	MANAGING CRITICAL INC	55.00		
VEN001983	Tractor Supply Company	GJPCARD0090467	11/2/2022	101002355	Police-K-9 Maint	DOG FOOD	59.99		
300256186	TOP GOLF USA INC.	GJPCARD0090472	11/2/2022	101002347	Police-Promotions	TIP FOR CITIZENS ACAD	150.00		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0090474	11/2/2022	101002334	Police-Travel/Training/Semina	ITEMS FOR AREA INVES	56.05		
461277816	FORTE	GJPCARD0090476	11/2/2022	101002334	Police-Travel/Training/Semina	THE COMPLETE FEMALE	225.00		
680480736	NETWORK FOR GOOD, INC.	GJPCARD0090481	11/2/2022	101002334	Police-Travel/Training/Semina	FBINAA FALL RE-TRAINE	1,236.00		
362679879	PORTILLO'S HOT DOGS, LLC	GJPCARD0090484	11/2/2022	101002334	Police-Travel/Training/Semina	SERGEANT TRAINING/M	118.18		
522261790	THOMSON REUTERS U.S. LLC	GJPCARD0090490	11/2/2022	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	736.45		
470912023	LINKEDIN CORPORATION	GJPCARD0090510	11/2/2022	101002350	Police-Subscriptions/Dues	NEW HIRE RECRUITMEN	60.00		
042723701	PANERA, LLC	GJPCARD0090511	11/2/2022	101002334	Police-Travel/Training/Semina	AREA INVESTIGATORS M	39.98		
201665019	FACEBOOK INC.	GJPCARD0090537	11/2/2022	101002350	Police-Subscriptions/Dues	OFFICER RECRUITMENT	15.00		
VEN002022	UNITED STATES POSTAL SERV	GJPCARD0090538	11/2/2022	101002333	Police-Postage	CERTIFIED TO BMV	13.55		
201665019	FACEBOOK INC.	GJPCARD0090541	11/2/2022	101002350	Police-Subscriptions/Dues	OFFICER RECRUITMENT	10.00		
384061754	ARLO TECHNOLOGIES, INC.	GJPCARD0090545	11/2/2022	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	61.95		
201665019	FACEBOOK INC.	GJPCARD0090568	11/2/2022	101002350	Police-Subscriptions/Dues	OFFICER RECRUITMENT	10.00		
300256186	TOP GOLF USA INC.	GJPCARD0090573	11/2/2022	101002347	Police-Promotions	CITIZENS ACADEMY EVE	477.90		
454006197	GLENDALE PARADE STORE LLC	GJPCARD0090575	11/2/2022	101002472	Police-Equipment	HONOR GUARD RIFLE C	144.34		
VEN000365	Chapman Electric Supply	GJPCARD0090577	11/2/2022	101002343	Police-Building Maintenance	SPLIT - POLICE (50)	64.37		
710415188	WAL-MART STORES, INC.	GJPCARD0090594	11/2/2022	101002347	Police-Promotions	RETIREE BREAKFAST	40.22		
042723701	PANERA, LLC	GJPCARD0090595	11/2/2022	101002347	Police-Promotions	RETIREE BREAKFAST	78.44		
201665019	FACEBOOK INC.	GJPCARD0090596	11/2/2022	101002350	Police-Subscriptions/Dues	OFFICER RECRUITMENT	10.00		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Police									
	202936165	AMAZON.COM, INC.	GJPCARD0090608	11/2/2022	101002347	Police-Promotions	ITEMS FOR HALLOWEEN	38.66		
	VEN000667	EVENTBRITE INC.	GJPCARD0090614	11/2/2022	101002334	Police-Travel/Training/Semina	CRITICAL INCIDENT STR	788.30		
	611443499	5.11 INC	GJPCARD0090640	11/2/2022	101002229	Police-Uniforms	5.11 POLO AND PANTS-L	178.00		
	VEN001337	Menards	GJPCARD0090641	11/2/2022	101002345	Police-Equip Repair	SILICONE	5.99		
	202936165	AMAZON.COM, INC.	GJPCARD0090642	11/2/2022	101002345	Police-Equip Repair	BROTHER ADAPTER	68.48		
	830454289	FEDEX TECHCONNECT INC	GJPCARD0090648	11/2/2022	101002333	Police-Postage	SHIP PROPERTY-RITA	20.24		
	710415188	WAL-MART STORES, INC.	GJPCARD0090658	11/2/2022	101002347	Police-Promotions	ITEMS FOR HALLOWEEN	64.43		
	202936165	AMAZON.COM, INC.	GJPCARD0090662	11/2/2022	101002347	Police-Promotions	ODER WAS NEVER DELI	-44.95		
	202936165	AMAZON.COM, INC.	GJPCARD0090663	11/2/2022	101002347	Police-Promotions	ITEMS FOR HALLOWEEN	58.21		
	611443499	5.11 INC	GJPCARD0090664	11/2/2022	101002229	Police-Uniforms	5.11 PANTS 1/4 ZIP-JOR	223.62		
	VEN009277	Nelson and Co LLC	GJPCARD0090667	11/2/2022	101002229	Police-Uniforms	TACTICAL PANTS	129.98		
	202936165	AMAZON.COM, INC.	GJPCARD0090685	11/2/2022	101002472	Police-Equipment	ESU ITEMS BANDAGES,	84.46		
	202936165	AMAZON.COM, INC.	GJPCARD0090686	11/2/2022	101002229	Police-Uniforms	CNU FOR HOWARD	175.46		
	202936165	AMAZON.COM, INC.	GJPCARD0090690	11/2/2022	101002345	Police-Equip Repair	DRONE REPLACEMENT	136.44		
	770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0090694	11/2/2022	101002343	Police-Building Maintenance	SPLIT - POLICE (50)	217.50		
	202936165	AMAZON.COM, INC.	GJPCARD0090712	11/2/2022	101002349	Police-Services	CANOPY WEIGHTS	44.95		
	VEN001877	T and T Sales promotions	GJPCARD0090724	11/2/2022	101002229	Police-Uniforms	CLOTHING ITEMS FOR E	129.00		
	VEN001877	T and T Sales promotions	GJPCARD0090743	11/2/2022	101002229	Police-Uniforms	CLOTHING ITEMS FOR E	1,143.00		
	202936165	AMAZON.COM, INC.	GJPCARD0090744	11/2/2022	101002472	Police-Equipment	COMBAT TOURNIQUET-	32.08		
	202936165	AMAZON.COM, INC.	GJPCARD0090752	11/2/2022	101002347	Police-Promotions	CANOPY WEIGHTS	44.95		
	202936165	AMAZON.COM, INC.	GJPCARD0090777	11/2/2022	101002223	Police-Office Supplies	CERTIFICATE PAPER	93.96		
	391446816	LACROSSE FOOTWEAR, INC.	GJPCARD0090798	11/2/2022	101002229	Police-Uniforms	DETECTIVE CLOTHING B	109.14		
	VEN001983	Tractor Supply Company	GJPCARD0090805	11/2/2022	101002355	Police-K-9 Maint	DOG FOOD	59.99		
	465585738	TEACHABLE	GJPCARD0090826	11/2/2022	101002334	Police-Travel/Training/Semina	COVERT ONLINE INVEST	99.00		
	521101422	POLICE EXECUTIVE RESEARCH	GJPCARD0090850	11/2/2022	101002334	Police-Travel/Training/Semina	POLICE EXECUTIVE RES	250.00		
	521101422	POLICE EXECUTIVE RESEARCH	GJPCARD0090858	11/2/2022	101002229	Police-Uniforms	COURS POLO SHIRT	45.00		
	020809769	HULU, LLC	GJPCARD0090876	11/2/2022	101002349	Police-Services	MONTHLY STATEMENT	85.98		
	811361842	VIKTOS LLC	GJPCARD0090877	11/2/2022	101002229	Police-Uniforms	JACKET BACKPACK-JO	339.68		
	Subtotal for Police							**10,543.30**		
	Economic and Community Development									
	202936165	AMAZON.COM, INC.	GJPCARD0090423	11/2/2022	101003223	ECD-Office Supplies	AMAZON#1127443_OFFI	123.77		
	862252991	TOAST INC	GJPCARD0090452	11/2/2022	101003347	ECD-Promotions	WFWHSKY#800_TEAMT	112.24		

Purchase Card Register

City of Westfield

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Economic and Community Development									
770510487	PAYPAL	GJPCARD0090551	11/2/2022	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	21.47		
202936165	AMAZON.COM, INC.	GJPCARD0090554	11/2/2022	101003223	ECD-Office Supplies	AMAZON#0679424_OFFI	10.83		
202936165	AMAZON.COM, INC.	GJPCARD0090572	11/2/2022	101003223	ECD-Office Supplies	AMAZON#8713009_OFFI	12.97		
VEN007922	Kroger Limited Partnership	GJPCARD0090714	11/2/2022	101003347	ECD-Promotions	KROGER#081941_TEAM	15.99		
770510487	PAYPAL	GJPCARD0090771	11/2/2022	101003338	ECD-Legal	HCR.PUBLIC LEGAL NOT	41.07		
770430924	PAYPAL	GJPCARD0090812	11/2/2022	101003350	ECD-Subscriptions/Dues	APA MEMBERSHIP RENE	684.00		
561393201	THE FUDGERY, INC.	GJPCARD0090860	11/2/2022	101003334	ECD-Travel/Training/Seminar	DINNER THURSDAY WHI	4.76		
465245012	OMNI LOUISVILLE LLC	GJPCARD0090861	11/2/2022	101003334	ECD-Travel/Training/Seminar	HOTEL STAY FOR CONF	304.12		
320049006	LOUISVILLE JEFFERSON COU	GJPCARD0090862	11/2/2022	101003334	ECD-Travel/Training/Seminar	PARKING AT HOTEL FOR	40.00		
820544687	AMAZON.COM, INC.	GJPCARD0090879	11/2/2022	101003223	ECD-Office Supplies	AMAZON#148SK3TE1_OF	59.99		
202936165	AMAZON.COM, INC.	GJPCARD0090880	11/2/2022	101003223	ECD-Office Supplies	AMAZONREFUND_OFFIC	-38.10		
820544687	AMAZON.COM, INC.	GJPCARD0090881	11/2/2022	101003223	ECD-Office Supplies	AMAZON#140ZI0J32_OFF	44.00		
202936165	AMAZON.COM, INC.	GJPCARD0090882	11/2/2022	101003223	ECD-Office Supplies	AMAZON#144WK2EK2_O	54.16		
Subtotal for Economic and Community Development							**1,491.27**		
Parks									
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0090424	11/2/2022	101005347	Parks-Promotion	MEIJER - DRINKS FOR G	19.05		
881441516	WOMEN OF WESTFIELD	GJPCARD0090450	11/2/2022	101005334	Parks-Travel/Training/Semina	WOMEN OF WESTFIELD	35.00		
201665019	FACEBOOK INC.	GJPCARD0090477	11/2/2022	101005347	Parks-Promotion	META - FACEBOOK ADS	125.00		
202936165	AMAZON.COM, INC.	GJPCARD0090486	11/2/2022	101005347	Parks-Promotion	GREEN ROOM PURCHAS	176.08		
833166513	HOLIDAY OUTDOOR DECOR	GJPCARD0090488	11/2/2022	101005347	Parks-Promotion	WIL DECORATIONS	2,560.00		
820544687	AMAZON.COM, INC.	GJPCARD0090497	11/2/2022	101005347	Parks-Promotion	GREEN ROOM PURCHAS	84.59		
271771199	PRINTBEAR, LLC	GJPCARD0090498	11/2/2022	101005347	Parks-Promotion	STICKERS FOR HEATER	61.00		
820544687	AMAZON.COM, INC.	GJPCARD0090499	11/2/2022	101005472	Parks-Equipment	OUTDOOR HEATER FOR	264.99		
VEN000480	CSI Signs	GJPCARD0090500	11/2/2022	101005347	Parks-Promotion	EVENT SIGNAGE	496.57		
VEN000480	CSI Signs	GJPCARD0090501	11/2/2022	101005347	Parks-Promotion	EVENT SIGNAGE	417.77		
VEN000480	CSI Signs	GJPCARD0090503	11/2/2022	101005347	Parks-Promotion	EVENT SIGNAGE	288.64		
VEN001428	NATIONAL RECREATION AND P	GJPCARD0090504	11/2/2022	101005334	Parks-Travel/Training/Semina	MARKETING COURSE	450.00		
820544687	AMAZON.COM, INC.	GJPCARD0090516	11/2/2022	101005347	Parks-Promotion	GREEN ROOM PURCHAS	33.18		
820544687	AMAZON.COM, INC.	GJPCARD0090532	11/2/2022	101005472	Parks-Equipment	REFUND FOR HEATER N	-259.99		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0090542	11/2/2022	101005347	Parks-Promotion	MEIJER - PRIZES, CANDY	115.77		
202936165	AMAZON.COM, INC.	GJPCARD0090546	11/2/2022	101005347	Parks-Promotion	AMAZON - 3 LEGGED RA	95.01		

Purchase Card Register
City of Westfield

Fund No.	Fund Name / Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
101	General									
	Parks									
	201665019	FACEBOOK INC.	GJPCARD0090547	11/2/2022	101005347	Parks-Promotion	FACEBOOK - ADS FOR T	125.00		
	202936165	AMAZON.COM, INC.	GJPCARD0090548	11/2/2022	101005347	Parks-Promotion	AMAZON - PING PONG B	19.14		
	202936165	AMAZON.COM, INC.	GJPCARD0090549	11/2/2022	101005347	Parks-Promotion	AMAZON - INFLATABLE C	20.44		
	202936165	AMAZON.COM, INC.	GJPCARD0090550	11/2/2022	101005347	Parks-Promotion	AMAZON - TABLE DECO	78.09		
	202936165	AMAZON.COM, INC.	GJPCARD0090567	11/2/2022	101005347	Parks-Promotion	AMAZON - FELT MASKS	77.94		
	202936165	AMAZON.COM, INC.	GJPCARD0090571	11/2/2022	101005347	Parks-Promotion	AMAZON - 3 LEGGED RA	26.96		
	202936165	AMAZON.COM, INC.	GJPCARD0090582	11/2/2022	101005347	Parks-Promotion	AMAZON - POOL NOODL	173.99		
	VEN006490	Towne Post Network Inc	GJPCARD0090603	11/2/2022	101005349	Parks-Services	ADVERTISING	595.00		
	VEN000822	HABIG GARDEN SHOP	GJPCARD0090604	11/2/2022	101005347	Parks-Promotion	HABIG - PUMPKINS AND	292.70		
	202936165	AMAZON.COM, INC.	GJPCARD0090609	11/2/2022	101005347	Parks-Promotion	AMAZON - ACRYLIC RISE	201.64		
	VEN001523	Party Time Rental	GJPCARD0090622	11/2/2022	101005347	Parks-Promotion	DEPOSIT FOR PARTY TI	80.00		
	541387365	DOLLAR TREE STORES, INC.	GJPCARD0090625	11/2/2022	101005347	Parks-Promotion	DECOR SUPPLIES FOR P	28.75		
	820544687	AMAZON.COM, INC.	GJPCARD0090626	11/2/2022	101005347	Parks-Promotion	FISH BOWLS FOR CARNI	65.97		
	202936165	AMAZON.COM, INC.	GJPCARD0090627	11/2/2022	101005347	Parks-Promotion	PALM READER SIGN FO	34.99		
	VEN001523	Party Time Rental	GJPCARD0090628	11/2/2022	101005347	Parks-Promotion	DEPOSIT FOR PIPE DRA	160.00		
	060520020	SS WORLDWIDE, INC.	GJPCARD0090629	11/2/2022	101005347	Parks-Promotion	HOOPS FOR CARNIVAL	89.14		
	VEN000894	HOBBY LOBBY STORES INC	GJPCARD0090630	11/2/2022	101005347	Parks-Promotion	DECOR SUPPLIES FOR F	125.37		
	820544687	AMAZON.COM, INC.	GJPCARD0090636	11/2/2022	101005472	Parks-Equipment	HEATER FOR GJP	269.99		
	820544687	AMAZON.COM, INC.	GJPCARD0090637	11/2/2022	101005472	Parks-Equipment	HEATER FOR GJP	269.99		
	274811963	ORIENTAL TRADING COMPANY	GJPCARD0090652	11/2/2022	101005347	Parks-Promotion	WIL SUPPLIES (CREATE	4,043.99		
	274811963	ORIENTAL TRADING COMPANY	GJPCARD0090653	11/2/2022	101005347	Parks-Promotion	WIL SUPPLIES (CREATE	79.90		
	202936165	AMAZON.COM, INC.	GJPCARD0090668	11/2/2022	101005347	Parks-Promotion	SPIDER WEB DECOR FO	29.85		
	VEN000894	HOBBY LOBBY STORES INC	GJPCARD0090669	11/2/2022	101005347	Parks-Promotion	CARNIVAL GAME SUPPLI	150.60		
	VEN000894	HOBBY LOBBY STORES INC	GJPCARD0090671	11/2/2022	101005347	Parks-Promotion	CRAFT SUPPLIES FOR P	24.00		
	043157107	RAINBOW BALLOONS INC	GJPCARD0090672	11/2/2022	101005347	Parks-Promotion	BALLOON DECOR SUPPL	212.20		
	VEN001337	Menards	GJPCARD0090679	11/2/2022	101005347	Parks-Promotion	SUPPLIES FOR PUMPKIN	153.79		
	202936165	AMAZON.COM, INC.	GJPCARD0090680	11/2/2022	101005347	Parks-Promotion	FUN HOUSE SUPPLIES A	82.14		
	201665019	FACEBOOK INC.	GJPCARD0090681	11/2/2022	101005347	Parks-Promotion	FACEBOOK ADS FOR DO	38.33		
	202936165	AMAZON.COM, INC.	GJPCARD0090682	11/2/2022	101005347	Parks-Promotion	DECOR SUPPLIES FOR P	265.11		
	820544687	AMAZON.COM, INC.	GJPCARD0090706	11/2/2022	101005472	Parks-Equipment	HEATER FOR GJP	259.99		
	VEN001337	Menards	GJPCARD0090709	11/2/2022	101005347	Parks-Promotion	PUMPKIN FUNKTION SIG	38.94		
	274811963	ORIENTAL TRADING COMPANY	GJPCARD0090713	11/2/2022	101005347	Parks-Promotion	CARNIVAL GAME PRIZES	969.01		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
101	General									
	Parks									
	VEN000480	CSI Signs	GJPCARD0090720	11/2/2022	101005349	Parks-Services	SIGNAGE/MARKETING F	258.15		
	820544687	AMAZON.COM, INC.	GJPCARD0090725	11/2/2022	101005472	Parks-Equipment	HEATER FOR GJP	259.99		
	820544687	AMAZON.COM, INC.	GJPCARD0090726	11/2/2022	101005223	Parks-Office Supplies	CLEANING SUPPLIES	18.58		
	263199808	KEOKUK AWARDS OUTLET INC	GJPCARD0090727	11/2/2022	101005347	Parks-Promotion	PUMPKIN FUNKTION TR	69.10		
	202936165	AMAZON.COM, INC.	GJPCARD0090736	11/2/2022	101005347	Parks-Promotion	PUMPKIN FUNKTION GA	123.95		
	VEN000822	HABIG GARDEN SHOP	GJPCARD0090740	11/2/2022	101005347	Parks-Promotion	HAY BALES, PUMPKINS,	406.60		
	820544687	AMAZON.COM, INC.	GJPCARD0090746	11/2/2022	101005223	Parks-Office Supplies	LAMINATING SHEETS	23.76		
	202936165	AMAZON.COM, INC.	GJPCARD0090753	11/2/2022	101005347	Parks-Promotion	PUMPKIN FUNKTION GA	135.98		
	VEN002205	Big Bounce Fun House Rentals	GJPCARD0090756	11/2/2022	101005347	Parks-Promotion	CARNIVAL MIRRORS AN	355.48		
	VEN002205	Big Bounce Fun House Rentals	GJPCARD0090763	11/2/2022	101005347	Parks-Promotion	PUMPKIN FUNKTION RE	355.46		
	201665019	FACEBOOK INC.	GJPCARD0090778	11/2/2022	101005347	Parks-Promotion	FACEBOOK ADS FOR BA	75.00		
	202936165	AMAZON.COM, INC.	GJPCARD0090781	11/2/2022	101005347	Parks-Promotion	PUMPKIN FUNKTION DE	514.92		
	383740317	CURRENT PUBLISHING LLC	GJPCARD0090782	11/2/2022	101005349	Parks-Services	ADVERTISING	509.00		
	272629949	ETSY	GJPCARD0090783	11/2/2022	101005223	Parks-Office Supplies	NAME BADGES FOR STA	67.09		
	202936165	AMAZON.COM, INC.	GJPCARD0090793	11/2/2022	101005347	Parks-Promotion	SHARPIES FOR PUMPKIN	9.21		
	274811963	ORIENTAL TRADING COMPANY	GJPCARD0090801	11/2/2022	101005347	Parks-Promotion	CARNIVAL GAME PRIZES	1,004.61		
	274811963	ORIENTAL TRADING COMPANY	GJPCARD0090802	11/2/2022	101005347	Parks-Promotion	CARNIVAL GAME PRIZES	621.14		
	274811963	ORIENTAL TRADING COMPANY	GJPCARD0090803	11/2/2022	101005347	Parks-Promotion	CARNIVAL GAME PRIZES	1,723.75		
	460707085	BLOOMERANG LLC	GJPCARD0090804	11/2/2022	101005350	Parks-Subscption/Dues	BLOOMERANG - ADDITIO	10.00		
	391837105	4IMPRINT, INC	GJPCARD0090807	11/2/2022	101005347	Parks-Promotion	CHIP CLIPS FOR WW S	414.36		
	820544687	AMAZON.COM, INC.	GJPCARD0090823	11/2/2022	101005472	Parks-Equipment	OUTDOOR PATIO HEATE	264.99		
	201665019	FACEBOOK INC.	GJPCARD0090832	11/2/2022	101005347	Parks-Promotion	FACEBOOK ADS FOR BA	10.64		
	820544687	AMAZON.COM, INC.	GJPCARD0090833	11/2/2022	101005472	Parks-Equipment	HEATERS FOR GJ PLAZA	264.99		
	820544687	AMAZON.COM, INC.	GJPCARD0090835	11/2/2022	101005472	Parks-Equipment	OUTDOOR HEATER COV	237.20		
	202936165	AMAZON.COM, INC.	GJPCARD0090836	11/2/2022	101005223	Parks-Office Supplies	EARPIECE FOR RADIO	8.69		
	820544687	AMAZON.COM, INC.	GJPCARD0090837	11/2/2022	101005472	Parks-Equipment	OUTDOOR HEATER FOR	264.99		
	820544687	AMAZON.COM, INC.	GJPCARD0090838	11/2/2022	101005472	Parks-Equipment	OUTDOOR HEATER FOR	264.99		
	201665019	FACEBOOK INC.	GJPCARD0090863	11/2/2022	101005347	Parks-Promotion	FACEBOOK ADS FOR BA	75.00		
	820544687	AMAZON.COM, INC.	GJPCARD0090868	11/2/2022	101005472	Parks-Equipment	OUTDOOR HEATER COV	23.73		
	VEN001337	Menards	GJPCARD0090874	11/2/2022	101005347	Parks-Promotion	SUPPLIES FOR PUMPKIN	187.06		
	VEN001337	Menards	GJPCARD0090875	11/2/2022	101005347	Parks-Promotion	SUPPLIES FOR PUMPKIN	27.73		
	201665019	FACEBOOK INC.	GJPCARD0090878	11/2/2022	101005347	Parks-Promotion	FACEBOOK CCC AD	50.00		

	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Parks									
	VEN010765	WOMEN OF WESTFIELD	GJPCARD0090884	11/2/2022	101005347	Parks-Promotion	WOMEN OF WESTFIELD	55.00		
	VEN001337	Menards	GJPCARD0090885	11/2/2022	101005349	Parks-Services	MENARDS	89.73		
	Subtotal for Parks							**22,826.48**		
	Economic Dev									
	862252991	TOAST INC	GJPCARD0090631	11/2/2022	101006334	Economic Dev-Travel/Training	MEETING WITH IEDC RE	64.19		
	Subtotal for Economic Dev							**64.19**		
	Informatics									
	873718653	LASTPASS US LP	GJPCARD0090428	11/2/2022	101007389	IT-Software Licensing	ADDITIONAL PASSWORD	85.74		
	202936165	AMAZON.COM, INC.	GJPCARD0090429	11/2/2022	101007451	IT-Computer/Equip	NETWORK CARD FOR B	329.32		
	453481385	GO DADDY OPERATING COMPAN	GJPCARD0090432	11/2/2022	101007349	IT-Services	WELLBEINGCOALITION	30.16		
	820544687	AMAZON.COM, INC.	GJPCARD0090480	11/2/2022	101007223	IT-Office Supplies	COFFEE FOR UPPER LE	31.96		
	VEN000718	FORMSPRING LLC	GJPCARD0090491	11/2/2022	101007389	IT-Software Licensing	MONTHLY RENEWAL	116.52		
	202936165	AMAZON.COM, INC.	GJPCARD0090492	11/2/2022	101007451	IT-Computer/Equip	PSB DC TEMP/HUMIDITY	99.00		
	202936165	AMAZON.COM, INC.	GJPCARD0090493	11/2/2022	101007451	IT-Computer/Equip	WIRELESS HEADSETS F	453.60		
	231887442	PROJECT MANAGEMENT INSTIT	GJPCARD0090512	11/2/2022	101007350	IT-Subscriptions/Dues	PMI ANNUAL MEMBERSH	174.00		
	VEN007922	Kroger Limited Partnership	GJPCARD0090514	11/2/2022	101007223	IT-Office Supplies	SODA FOR UPPER LEVE	44.88		
	820544687	AMAZON.COM, INC.	GJPCARD0090528	11/2/2022	101007451	IT-Computer/Equip	WIRELESS KB/MOUSE C	149.95		
	202936165	AMAZON.COM, INC.	GJPCARD0090552	11/2/2022	101007223	IT-Office Supplies	6X CLEAR PACKING TAP	10.12		
	462714739	PORTER COUNTY IRON MET	GJPCARD0090553	11/2/2022	101007349	IT-Services	CITY E-RECYCLING HAU	125.00		
	202936165	AMAZON.COM, INC.	GJPCARD0090556	11/2/2022	101007451	IT-Computer/Equip	HDMI TO VGA	7.98		
	472079499	ORIGIN IV ENTERPRISES LLC	GJPCARD0090588	11/2/2022	101007451	IT-Computer/Equip	SCREEN REPAIR FEE FO	169.99		
	VEN001820	SQUARE, INC.	GJPCARD0090611	11/2/2022	101007350	IT-Subscriptions/Dues	ROTARY MEMBERSHIP	310.00		
	820544687	AMAZON.COM, INC.	GJPCARD0090612	11/2/2022	101007451	IT-Computer/Equip	OTTERBOX DEFENDER I	28.10		
	VEN005162	Validated Custom Solutions	GJPCARD0090620	11/2/2022	101007451	IT-Computer/Equip	GRAND JUNCTION ACCE	1,259.33		
	611648780	ZOOM VIDEO COMMUNICATIONS	GJPCARD0090621	11/2/2022	101007389	IT-Software Licensing	OCTOBER BACKUP VIDE	140.00		
	202936165	AMAZON.COM, INC.	GJPCARD0090623	11/2/2022	101007451	IT-Computer/Equip	CSC UPS DEFECTIVE RE	-793.68		
	410965374	SMARTE CARTE INC.	GJPCARD0090624	11/2/2022	101007334	IT-Travel/Training/Seminars	URISA ARCGIS PRO CON	5.00		
	VEN005162	Validated Custom Solutions	GJPCARD0090651	11/2/2022	101007349	IT-Services	Q4 CITY ACCESS CONTR	6,830.00		
	820544687	AMAZON.COM, INC.	GJPCARD0090674	11/2/2022	101007451	IT-Computer/Equip	CITY HALL EPIPHAN STR	499.89		
	453481385	GO DADDY OPERATING COMPAN	GJPCARD0090701	11/2/2022	101007389	IT-Software Licensing	WESTFIELDIN.US HOSTI	107.88		
	VEN000969	Indiana Geographic Information Counc	GJPCARD0090704	11/2/2022	101007350	IT-Subscriptions/Dues	IGIC MEMBERSHIP	125.00		
	870440922	OVERLAND WEST, INC.	GJPCARD0090716	11/2/2022	101007334	IT-Travel/Training/Seminars	URISA ARCGIS PRO CON	67.92		

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. 101	**Fund Name: General**								
Informatics									
202936165	AMAZON.COM, INC.	GJPCARD0090718	11/2/2022	101007451	IT-Computer/Equip	BELTRON BELT CLIP HO	11.95		
811335285	WASABI TECHNOLOGIES	GJPCARD0090734	11/2/2022	101007349	IT-Services	MONTHLY RENEWAL	6.22		
VEN008837	CODETWO	GJPCARD0090735	11/2/2022	101007389	IT-Software Licensing	ANNUAL ON PREMISE E	396.00		
473621137	PENNBRIDGE BODO LLC	GJPCARD0090737	11/2/2022	101007334	IT-Travel/Training/Seminars	URISA ARCGIS PRO CON	1,372.35		
752736233	BRINKER INTL PYRL CO, LP	GJPCARD0090738	11/2/2022	101007334	IT-Travel/Training/Seminars	URISA ARCGIS PRO CON	35.34		
264273680	DELAWARE NORTH COMPANIES	GJPCARD0090739	11/2/2022	101007334	IT-Travel/Training/Seminars	URISA ARCGIS PRO CON	12.33		
VEN000992	INDIANAPOLIS AIRPORT AUTH	GJPCARD0090754	11/2/2022	101007334	IT-Travel/Training/Seminars	URISA ARCGIS PRO CON	120.00		
VEN001820	SQUARE, INC.	GJPCARD0090755	11/2/2022	101007334	IT-Travel/Training/Seminars	URISA ARCGIS PRO CON	10.06		
202936165	AMAZON.COM, INC.	GJPCARD0090757	11/2/2022	101007223	IT-Office Supplies	DESK ORGANIZER	15.77		
863634090	TOAST INC	GJPCARD0090769	11/2/2022	101007334	IT-Travel/Training/Seminars	URISA ARCGIS PRO CON	50.40		
VEN004277	Server supply.com	GJPCARD0090770	11/2/2022	101007451	IT-Computer/Equip	OS DRIVE FOR DR DVR	107.80		
461243795	TUPELO HONEY HOSPITALITY	GJPCARD0090772	11/2/2022	101007334	IT-Travel/Training/Seminars	URISA ARCGIS PRO CON	25.88		
820544687	AMAZON.COM, INC.	GJPCARD0090773	11/2/2022	101007451	IT-Computer/Equip	5X DISPLAYPORT TO HD	39.95		
202936165	AMAZON.COM, INC.	GJPCARD0090774	11/2/2022	101007451	IT-Computer/Equip	IPHONE SCREEN PROTE	32.97		
202936165	AMAZON.COM, INC.	GJPCARD0090775	11/2/2022	101007451	IT-Computer/Equip	1 LAPTOP DOCK FOR TE	190.28		
VEN001820	SQUARE, INC.	GJPCARD0090806	11/2/2022	101007334	IT-Travel/Training/Seminars	URISA ARCGIS PRO CON	11.75		
042723701	PANERA, LLC	GJPCARD0090809	11/2/2022	101007334	IT-Travel/Training/Seminars	URISA ARCGIS PRO CON	8.13		
454168768	TOAST, INC.	GJPCARD0090810	11/2/2022	101007334	IT-Travel/Training/Seminars	URISA ARCGIS PRO CON	38.27		
820544687	AMAZON.COM, INC.	GJPCARD0090824	11/2/2022	101007223	IT-Office Supplies	RHINO LABEL TAPE	134.64		
VEN001921	THE HERTZ CORPORATION	GJPCARD0090825	11/2/2022	101007334	IT-Travel/Training/Seminars	URISA ARCGIS PRO CON	-17.26		
770510487	PAYPAL	GJPCARD0090827	11/2/2022	101007334	IT-Travel/Training/Seminars	URISA ARCGIS PRO CON	10.06		
811692028	RJ TACOS BURRITOS INC	GJPCARD0090828	11/2/2022	101007347	IT-Promotion	LUNCH FOR THE TEAM	71.62		
880304076	M.R. WHITSETT, INC.	GJPCARD0090847	11/2/2022	101007334	IT-Travel/Training/Seminars	URISA ARCGIS PRO CON	28.60		
260097223	TIGGEE,LLC	GJPCARD0090848	11/2/2022	101007389	IT-Software Licensing	PUBLIC DNS	9.92		
454168768	TOAST, INC.	GJPCARD0090851	11/2/2022	101007334	IT-Travel/Training/Seminars	URISA ARCGIS PRO CON	24.51		
454168768	TOAST, INC.	GJPCARD0090852	11/2/2022	101007334	IT-Travel/Training/Seminars	URISA ARCGIS PRO CON	63.60		
VEN009187	Auvik Networks Inc	GJPCARD0090853	11/2/2022	101007389	IT-Software Licensing	AUVIK SOFTWARE RENE	351.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0090854	11/2/2022	101007331	IT-Consulting	CRM AUTO DEBIT ENTIT	5,985.00		
202936165	AMAZON.COM, INC.	GJPCARD0090855	11/2/2022	101007223	IT-Office Supplies	100X COFFEE CUPS FOR	28.79		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0090883	11/2/2022	101007334	IT-Travel/Training/Seminars	URISA RECEIPT	-25.00		
Subtotal for Informatics							**19,558.59**		

Purchase Card Register
City of Westfield

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
101	General									
	Clerk Treasurer									
	VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0090427	11/2/2022	101008334	CT-Travel/Training/Seminars	VIRTUAL CLASS WITH AI	25.00		
	VEN001883	Target Corporation	GJPCARD0090430	11/2/2022	101008224	CT-Operating Supplies	HEATERS FOR CT OFFIC	141.22		
	874180750	CHARWEST LLC	GJPCARD0090581	11/2/2022	101008347	CT-Promotions	CT STAFF LUNCH BUDG	203.00		
	851052135	LOGANS ROADHOUSE 3399	GJPCARD0090711	11/2/2022	101008347	CT-Promotions	CT LUNCH MEETING CG	29.49		
	Subtotal for Clerk Treasurer							398.71		
	Mayor									
	356002041	PURDUE UNIVERSITY HQ	GJPCARD0090479	11/2/2022	101009334	Mayor-Travel/Training/Semina	PARKING: PURDUE - WE	5.00		
	VEN000416	CLANCYS INC	GJPCARD0090849	11/2/2022	101009347	Mayor-Promotions	MAYOR-BUSINESS LUNC	62.50		
	Subtotal for Mayor							67.50		
	Public Works									
	844332073	WESTFIELD ACE, LLC	GJPCARD0090426	11/2/2022	101013224	PW-Operating Supplies	FASTENERS HINGE STR	6.27		
	351423155	MCGAVIC OUTDOOR POWER EQU	GJPCARD0090433	11/2/2022	101013345	PW-Equip Repair	INV. #2210759 KUBOTA B	80.95		
	VEN008967	J and F Distributing Co	GJPCARD0090435	11/2/2022	101013345	PW-Equip Repair	#1257725 CRIMPS CRIM	155.22		
	VEN008967	J and F Distributing Co	GJPCARD0090436	11/2/2022	101013360	PW-Vehicle Repair	#1257402 BLACK DUST P	26.12		
	440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0090437	11/2/2022	101013360	PW-Vehicle Repair	INV. #4333-147668 CABIN	26.07		
	VEN000166	Auto Outfitters	GJPCARD0090447	11/2/2022	101013345	PW-Equip Repair	PW - TRUCK 1744	449.95		
	VEN008108	Kimball Midwest	GJPCARD0090458	11/2/2022	101013224	PW-Operating Supplies	INV. #100425987 AIR HOS	19.32		
	560748358	LOWES COMPANIES, INC.	GJPCARD0090462	11/2/2022	101013472	PW-Equipment	GJP TOOLS	126.92		
	820544687	AMAZON.COM, INC.	GJPCARD0090478	11/2/2022	101013229	PW-Uniforms	PAGE-22 WINTER GEAR	139.97		
	560748358	LOWES COMPANIES, INC.	GJPCARD0090483	11/2/2022	101013224	PW-Operating Supplies	SPLIT - CLEANING SUPP	191.84		
	VEN001337	Menards	GJPCARD0090507	11/2/2022	101013345	PW-Equip Repair	TAMP FOR ASPHALT DU	126.56		
	440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0090508	11/2/2022	101013224	PW-Operating Supplies	INV. #4333-147202 12V T	6.99		
	VEN001983	Tractor Supply Company	GJPCARD0090509	11/2/2022	101013345	PW-Equip Repair	LIGHT FOR SALT SPREA	79.99		
	440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0090518	11/2/2022	101013345	PW-Equip Repair	INV. #4333-147102 HUB C	14.22		
	351423155	MCGAVIC OUTDOOR POWER EQU	GJPCARD0090520	11/2/2022	101013345	PW-Equip Repair	INV. #223385 LEAF VAC	199.99		
	621446983	C1 TRUCK DRIVER TRAINING	GJPCARD0090522	11/2/2022	101013334	PW-Travel/Training/Seminars	CDL SCHOOL FOR TANN	3,495.00		
	621446983	C1 TRUCK DRIVER TRAINING	GJPCARD0090523	11/2/2022	101013334	PW-Travel/Training/Seminars	CDL SCHOOL FOR JOHN	3,495.00		
	844332073	WESTFIELD ACE, LLC	GJPCARD0090526	11/2/2022	101013345	PW-Equip Repair	SALT SPREADER REPAI	2.76		
	VEN008967	J and F Distributing Co	GJPCARD0090533	11/2/2022	101013345	PW-Equip Repair	INV. #1241032 HYDRAULI	210.16		
	440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0090539	11/2/2022	101013360	PW-Vehicle Repair	INV. #4333-146578 OIL FIL	6.61		
	VEN001337	Menards	GJPCARD0090540	11/2/2022	101013345	PW-Equip Repair	HEATER HOSE FOR THE	20.32		
	440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0090558	11/2/2022	101013360	PW-Vehicle Repair	INV. #4333-146455 OIL FO	58.97		

Purchase Card Register
City of Westfield

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
101	General									
	Public Works									
	440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0090559	11/2/2022	101013360	PW-Vehicle Repair	INV. #4333-146399 BRAK	215.81		
	941351799	EWING IRRIGATION PRODUCT	GJPCARD0090566	11/2/2022	101013224	PW-Operating Supplies	INV. #18070622 GRASS S	198.60		
	VEN000800	Grainger	GJPCARD0090569	11/2/2022	101013343	PW-Bldg Maint	PW BRINE BARN HEATE	120.09		
	440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0090570	11/2/2022	101013345	PW-Equip Repair	INV. #4333-146360 BATTE	272.90		
	VEN000946	IN BMV VEHICLE SER	GJPCARD0090574	11/2/2022	101013360	PW-Vehicle Repair	LICENSE PLATE FOR NE	15.00		
	VEN000977	Indiana Parks and Recreation Assoc	GJPCARD0090578	11/2/2022	101013334	PW-Travel/Training/Seminars	CPSI TRAINING SEMINAR	545.00		
	VEN000977	Indiana Parks and Recreation Assoc	GJPCARD0090579	11/2/2022	101013334	PW-Travel/Training/Seminars	CPSI TRAINING SEMINAR	645.00		
	351281154	NOBLE ROMANS INC	GJPCARD0090580	11/2/2022	101013347	PW-Promotions	BIRTHDAY LUNCH FOR	109.40		
	VEN008108	Kimball Midwest	GJPCARD0090584	11/2/2022	101013345	PW-Equip Repair	SPLIT - 101013345 (74.65)	730.67		
	VEN008108	Kimball Midwest	GJPCARD0090585	11/2/2022	101013224	PW-Operating Supplies	SPLIT - 101013224 (6.48)	63.46		
	VEN008108	Kimball Midwest	GJPCARD0090587	11/2/2022	101013360	PW-Vehicle Repair	SPLIT -101013360 (0.84)	8.20		
	VEN000733	Freije Engineered Solutions Co	GJPCARD0090597	11/2/2022	101013343	PW-Bldg Maint	PW STREET BARN BREA	5,455.00		
	VEN001983	Tractor Supply Company	GJPCARD0090598	11/2/2022	101013345	PW-Equip Repair	ASA BALES - BATHROOM	15.16		
	VEN004154	UBER	GJPCARD0090618	11/2/2022	101013334	PW-Travel/Training/Seminars	UBER-CITY RECEIPT	0.20		
	381775674	NICHOLS PAPER SUPPLY CO	GJPCARD0090646	11/2/2022	101013343	PW-Bldg Maint	PUBLIC WORKS - FLOOR	113.38		
	VEN004154	UBER	GJPCARD0090649	11/2/2022	101013334	PW-Travel/Training/Seminars	UBER-CITY RECEIPT	0.50		
	VEN004154	UBER	GJPCARD0090650	11/2/2022	101013334	PW-Travel/Training/Seminars	UBER-CITY RECEIPT	20.38		
	VEN007922	Kroger Limited Partnership	GJPCARD0090655	11/2/2022	101013347	PW-Promotions	SUPPLIES FOR PW COO	49.25		
	844332073	WESTFIELD ACE, LLC	GJPCARD0090656	11/2/2022	101013347	PW-Promotions	BBQ SET FOR PW DEPA	26.99		
	VEN007922	Kroger Limited Partnership	GJPCARD0090657	11/2/2022	101013347	PW-Promotions	DRINKS FOR PW COOKO	83.29		
	440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0090665	11/2/2022	101013224	PW-Operating Supplies	INV. #4333-145219	28.49		
	560748358	LOWES COMPANIES, INC.	GJPCARD0090696	11/2/2022	101013345	PW-Equip Repair	GRAND JUNCTION DRIN	58.72		
	VEN000771	GFS MARKETPLACE LLC	GJPCARD0090697	11/2/2022	101013347	PW-Promotions	FOOD FOR STAFF CORN	387.23		
	VEN007500	BAMWX LLC	GJPCARD0090698	11/2/2022	101013350	PW-Subs/Dues	WEATHER SERVICE ADD	128.88		
	351423155	MCGAVIC OUTDOOR POWER EQU	GJPCARD0090708	11/2/2022	101013345	PW-Equip Repair	INV. N229827 SAFETY DE	439.99		
	470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0090710	11/2/2022	101013360	PW-Vehicle Repair	INV. #734605 BRAKES FO	180.83		
	VEN001983	Tractor Supply Company	GJPCARD0090717	11/2/2022	101013345	PW-Equip Repair	STEEL FOR GRAND JUN	33.98		
	621446983	C1 TRUCK DRIVER TRAINING	GJPCARD0090730	11/2/2022	101013334	PW-Travel/Training/Seminars	CDL SCHOOL FOR DAKO	3,595.00		
	621446983	C1 TRUCK DRIVER TRAINING	GJPCARD0090731	11/2/2022	101013334	PW-Travel/Training/Seminars	CDL SCHOOL FOR CHRI	3,595.00		
	844332073	WESTFIELD ACE, LLC	GJPCARD0090733	11/2/2022	101013345	PW-Equip Repair	HARDWARE FOR GRAN	23.01		
	440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0090747	11/2/2022	101013345	PW-Equip Repair	INV. #4333-144281 DUMP	83.56		
	VEN001820	SQUARE, INC.	GJPCARD0090749	11/2/2022	101013347	PW-Promotions	DONUTS FOR THE TEAM	56.00		

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Public Works									
VEN000736	FRESH MKT-056 CRML	GJPCARD0090750	11/2/2022	101013347	PW-Promotions	PLANTS FOR GUEST SE	55.55		
VEN008967	J and F Distributing Co	GJPCARD0090751	11/2/2022	101013345	PW-Equip Repair	INV. #1240146 PARTS FO	2,923.70		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0090766	11/2/2022	101013345	PW-Equip Repair	INV. #4333-144129 KUBO	29.85		
VEN000384	CHICK-FIL-A CORP	GJPCARD0090768	11/2/2022	101013347	PW-Promotions	LUNCH FOR GUEST SER	61.23		
VEN008108	Kimball Midwest	GJPCARD0090788	11/2/2022	101013224	PW-Operating Supplies	INV. #100359406 STOCK -	28.00		
VEN008108	Kimball Midwest	GJPCARD0090789	11/2/2022	101013229	PW-Uniforms	INV. #100359352 GLOVES	105.00		
VEN008108	Kimball Midwest	GJPCARD0090791	11/2/2022	101013224	PW-Operating Supplies	SPLIT - CUTTING WHEEL	176.40		
202936165	AMAZON.COM, INC.	GJPCARD0090796	11/2/2022	101013223	PW-Office Supplies	STIRRING STRAWS FOR	16.98		
356002041	PURDUE UNIVERSITY HQ	GJPCARD0090797	11/2/2022	101013334	PW-Travel/Training/Seminars	CIVIL ENGINEERING PRO	130.00		
351117198	CARMEL WELDING SUPPLY C	GJPCARD0090808	11/2/2022	101013345	PW-Equip Repair	GRAND JUNCTION SIGN	192.03		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0090816	11/2/2022	101013360	PW-Vehicle Repair	INV. #4333-143818 BRAK	144.99		
VEN001858	Sunbelt Rentals	GJPCARD0090817	11/2/2022	101013345	PW-Equip Repair	REFUND - CONCRETE B	-178.34		
202936165	AMAZON.COM, INC.	GJPCARD0090820	11/2/2022	101013223	PW-Office Supplies	THIS WAS FOR NEW TA	17.99		
VEN001820	SQUARE, INC.	GJPCARD0090822	11/2/2022	101013347	PW-Promotions	CUSTOMER SERVICE W	13.99		
844332073	WESTFIELD ACE, LLC	GJPCARD0090842	11/2/2022	101013224	PW-Operating Supplies	SHOP TOOLS, INCLUDIN	154.75		
VEN001858	Sunbelt Rentals	GJPCARD0090843	11/2/2022	101013345	PW-Equip Repair	DEPOSIT ON CONCRETE	178.34		
VEN001858	Sunbelt Rentals	GJPCARD0090844	11/2/2022	101013345	PW-Equip Repair	CONCRETE BUGGY USE	178.34		
941351799	EWING IRRIGATION PRODUCT	GJPCARD0090845	11/2/2022	101013224	PW-Operating Supplies	GRASS SEED FOR DITC	180.68		
VEN001549	Perennials Plus	GJPCARD0090856	11/2/2022	101013345	PW-Equip Repair	KIWANIS RAYMOND WO	1,797.50		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0090859	11/2/2022	101013224	PW-Operating Supplies	INV. #4333-143179 ROCK	27.98		
Subtotal for Public Works							**32,473.13**		
Communications									
391837105	4IMPRINT, INC	GJPCARD0090445	11/2/2022	101020347	Comm-Promotions	PROMOTIONAL SUPPLIE	2,256.06		
371581003	SURVEYMONKEY.COM, LLC	GJPCARD0090454	11/2/2022	101020350	Comm-Dues membership	SURVEY MONKEY ACCO	384.00		
582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0090495	11/2/2022	101020350	Comm-Dues membership	MAILCHIMP ACCOUNT F	59.00		
131102020	THE NEW YORK TIMES COMPAN	GJPCARD0090593	11/2/2022	101020350	Comm-Dues membership	NEW YORK TIMES SUBS	6.00		
472390983	GANNETT CO., INC.	GJPCARD0090617	11/2/2022	101020350	Comm-Dues membership	INDY STAR SUBSCRIPTI	9.99		
202936165	AMAZON.COM, INC.	GJPCARD0090643	11/2/2022	101020350	Comm-Dues membership	GOPRO CAMERA, MEMO	14.79		
820544687	AMAZON.COM, INC.	GJPCARD0090644	11/2/2022	101020350	Comm-Dues membership	GEL MEMORY FOAM KEY	124.95		
202936165	AMAZON.COM, INC.	GJPCARD0090645	11/2/2022	101020350	Comm-Dues membership	WAGON FOR CARRYING	625.98		
710415188	WAL-MART STORES, INC.	GJPCARD0090767	11/2/2022	101020347	Comm-Promotions	DRINKS AND SNACKS FO	60.21		
Subtotal for Communications							**3,540.98**		

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Customer Service									
881950762	NEW CHINA BUFFET RESTAUR	GJPCARD0090592	11/2/2022	101021347	Cust Serv-Promo	GS - TEAM APPRECIATIO	44.28		
462852392	PALO ALTO DELIVERY INC.	GJPCARD0090765	11/2/2022	101021347	Cust Serv-Promo	GS TEAM APPRECIATION	84.52		
461040688	BD DONUTS INC	GJPCARD0090785	11/2/2022	101021347	Cust Serv-Promo	GS TEAM MEETING BRE	24.50		
VEN000491	CVS PHARMACY, INC.	GJPCARD0090873	11/2/2022	101021347	Cust Serv-Promo	GS CUST SERVICE APPR	13.31		
Subtotal for Customer Service							**166.61**		
Human Resources									
351759519	HR INDIANA SHRM	GJPCARD0090543	11/2/2022	101022334	HR- Training	EARLY BIRD REGISTRATI	470.00		
351759519	HR INDIANA SHRM	GJPCARD0090544	11/2/2022	101022334	HR- Training	RECEIPT FOR EARLY BIR	470.00		
Subtotal for Human Resources							**940.00**		
Subtotal for Fund 101 General							**92,882.74**		
Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Public Works									
202936165	AMAZON.COM, INC.	GJPCARD0090463	11/2/2022	201013360	MVH-Vehicle Repair	CORDLESS POWER TOO	58.30		
202936165	AMAZON.COM, INC.	GJPCARD0090521	11/2/2022	201013345	MVH-Equip Repair	FOUR CB ANTENNAS FO	120.00		
202936165	AMAZON.COM, INC.	GJPCARD0090699	11/2/2022	201013360	MVH-Vehicle Repair	CLEANING SUPPLIES FO	70.07		
202936165	AMAZON.COM, INC.	GJPCARD0090700	11/2/2022	201013360	MVH-Vehicle Repair	TOOL BOXES FOR TRAIL	483.90		
VEN008108	Kimball Midwest	GJPCARD0090787	11/2/2022	201013345	MVH-Equip Repair	INV. #100342097 HARDW	523.00		
VEN008108	Kimball Midwest	GJPCARD0090790	11/2/2022	201013226	MVH-Vehicle Gas/ Supplies	SPLIT - DEGREAER, EQU	386.54		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0090792	11/2/2022	201013360	MVH-Vehicle Repair	INV. #4333-143960 OIL FIL	63.48		
202936165	AMAZON.COM, INC.	GJPCARD0090819	11/2/2022	201013472	MVH-Equip	PLOW MARKERS FOR C	259.98		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0090831	11/2/2022	201013360	MVH-Vehicle Repair	INV. #734136 BRAKES FO	230.61		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0090846	11/2/2022	201013360	MVH-Vehicle Repair	TIRES FOR VEHICLE #16	1,036.96		
VEN003173	AMAZON MKTPLACE	GJPCARD0090886	11/2/2022	201013345	MVH-Equip Repair	AMZN MKTP	278.95		
Subtotal for Public Works							**3,511.79**		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							**3,511.79**		
Fund No. Fund Name									
202 Local Road and Street (LRS)									
Public Works									
VEN001829	Stello Products Inc	GJPCARD0090464	11/2/2022	202013228	LRS-Signs and Posts	INV. 35048B SPIN ALERT	1,391.40		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
202	**Local Road and Street (LRS)**									
	Public Works									
	560748358	LOWES COMPANIES, INC.	GJPCARD0090482	11/2/2022	202013228	LRS-Signs and Posts	SPLIT - SIGNS - TOOLS (	578.00		
	VEN008108	Kimball Midwest	GJPCARD0090586	11/2/2022	202013228	LRS-Signs and Posts	SPLIT - 202013228 (18.03)	176.50		
	VEN001829	Stello Products Inc	GJPCARD0090607	11/2/2022	202013228	LRS-Signs and Posts	INV. #35151 SIGN STICKE	1,900.00		
	VEN001922	THE HOME DEPOT	GJPCARD0090619	11/2/2022	202013228	LRS-Signs and Posts	TOOL FOR SIGN TECHS.	241.94		
	VEN001820	SQUARE, INC.	GJPCARD0090678	11/2/2022	202013432	LRS-Sidewalk	INV. #220642 SIDEWALK	925.31		
	VEN008108	Kimball Midwest	GJPCARD0090691	11/2/2022	202013228	LRS-Signs and Posts	INV, #100380658 CAP SC	53.75		
	820544687	AMAZON.COM, INC.	GJPCARD0090821	11/2/2022	202013228	LRS-Signs and Posts	DRILL BIT SET FOR THE	39.00		
	VEN001820	SQUARE, INC.	GJPCARD0090830	11/2/2022	202013432	LRS-Sidewalk	INV. #220742 SIDEWALK	262.50		
	Subtotal for Public Works							**5,568.40**		
Subtotal for Fund 202 Local Road and Street (LRS)								**5,568.40**		
Fund No.	**Fund Name**									
203	**Fire Operating**									
	Fire									
	VEN007922	Kroger Limited Partnership	GJPCARD0090425	11/2/2022	203012244	Fire-Prevention/Public	HALLOWEEN CANDY	571.49		
	042896127	STAPLES INC	GJPCARD0090431	11/2/2022	203012223	Fire-Office Supplies	OFFICE CHAIR	139.98		
	042896127	STAPLES INC	GJPCARD0090434	11/2/2022	203012223	Fire-Office Supplies	OFFICE SUPPLIES	18.39		
	VEN001476	Office Depot	GJPCARD0090442	11/2/2022	203012223	Fire-Office Supplies	EMS OFFICE SUPPLIES	138.66		
	VEN001476	Office Depot	GJPCARD0090446	11/2/2022	203012223	Fire-Office Supplies	OFFICE SUPPLIES	222.96		
	VEN000365	Chapman Electric Supply	GJPCARD0090448	11/2/2022	203012343	Fire-Building Maintenance	SPLIT - FIRE (50)	47.82		
	042896127	STAPLES INC	GJPCARD0090453	11/2/2022	203012223	Fire-Office Supplies	OFFICE SUPPLIES	35.98		
	481269700	PLATINUM EDUCATIONAL GRO	GJPCARD0090455	11/2/2022	203012334	Fire-Travel/Training/Seminars	EMS INSTRUCTOR WOR	25.00		
	481269700	PLATINUM EDUCATIONAL GRO	GJPCARD0090461	11/2/2022	203012334	Fire-Travel/Training/Seminars	NOVEMBER 11TH AND 1	25.00		
	161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0090468	11/2/2022	203012244	Fire-Prevention/Public	CANDY FOR PUB ED	57.26		
	161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0090469	11/2/2022	203012347	Fire-Promotions	CHILI COOK OFF	44.81		
	161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0090470	11/2/2022	203012244	Fire-Prevention/Public	HALLOWEEN CANDY	322.47		
	202936165	AMAZON.COM, INC.	GJPCARD0090471	11/2/2022	203012360	Fire-Vehicle Maint	TOGGLE VALVE	54.54		
	481269700	PLATINUM EDUCATIONAL GRO	GJPCARD0090475	11/2/2022	203012334	Fire-Travel/Training/Seminars	TRAINING WORKSHOP	25.00		
	042896127	STAPLES INC	GJPCARD0090494	11/2/2022	203012223	Fire-Office Supplies	OFFICE SUPPLIES	119.97		
	410991786	WAYTEK INC	GJPCARD0090519	11/2/2022	203012360	Fire-Vehicle Maint	PARTS	103.85		
	161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0090525	11/2/2022	203012347	Fire-Promotions	CHILI COOK OFF AND HA	285.41		
	042896127	STAPLES INC	GJPCARD0090527	11/2/2022	203012223	Fire-Office Supplies	OFFICE SUPPLIES	50.37		

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									
202936165	AMAZON.COM, INC.	GJPCARD0090529	11/2/2022	203012243	Fire-Special Rescue/Dive	KNEE AND ELBOW PADS	87.92		
481072951	TOUCHNET	GJPCARD0090530	11/2/2022	203012334	Fire-Travel/Training/Seminars	SCHOOL	25.48		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0090531	11/2/2022	203012347	Fire-Promotions	HALLOWEEN CANDY FO	589.32		
041653090	NATL FIRE PROTECTION ASSO	GJPCARD0090536	11/2/2022	203012350	Fire-Subscriptions/Dues	NFPA MEMBERSHIP REN	175.00		
870681932	FITNESS EQUIPMENT SERVICE	GJPCARD0090561	11/2/2022	203012472	Fire-Equip	REIMBURSED TAX	-140.00		
770510487	PAYPAL	GJPCARD0090565	11/2/2022	203012224	Fire-Operating Supplies	CPR CARDS	250.00		
VEN000365	Chapman Electric Supply	GJPCARD0090576	11/2/2022	203012343	Fire-Building Maintenance	SPLIT - FIRE (50)	64.38		
VEN000946	IN BMV VEHICLE SER	GJPCARD0090583	11/2/2022	203012334	Fire-Travel/Training/Seminars	NOTARY CONTINUING E	50.00		
870681932	FITNESS EQUIPMENT SERVICE	GJPCARD0090591	11/2/2022	203012472	Fire-Equip	TREADMILL	2,139.99		
202936165	AMAZON.COM, INC.	GJPCARD0090600	11/2/2022	203012224	Fire-Operating Supplies	LADDER 81 - OVERHEAD	12.95		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0090613	11/2/2022	203012349	Fire-Services	CABLE	64.99		
VEN001337	Menards	GJPCARD0090659	11/2/2022	203012360	Fire-Vehicle Maint	LADDER 81	11.16		
362069082	FORTE	GJPCARD0090660	11/2/2022	203012360	Fire-Vehicle Maint	AIR COMPRESSOR	1,248.21		
VEN001820	SQUARE, INC.	GJPCARD0090666	11/2/2022	203012347	Fire-Promotions	BREAKFAST FOR ENGIN	43.40		
VEN001698	Rogue Fitness	GJPCARD0090675	11/2/2022	203012343	Fire-Building Maintenance	WORKOUT EQUIPMENT	94.47		
VEN000480	CSI Signs	GJPCARD0090676	11/2/2022	203012224	Fire-Operating Supplies	SIGNS	716.30		
042896127	STAPLES INC	GJPCARD0090677	11/2/2022	203012223	Fire-Office Supplies	OFFICE SUPPLIES	161.60		
VEN001820	SQUARE, INC.	GJPCARD0090687	11/2/2022	203012347	Fire-Promotions	BREAKFAST FOR ENGIN	52.67		
410991786	WAYTEK INC	GJPCARD0090692	11/2/2022	203012360	Fire-Vehicle Maint	MISC. WELDING CABLES	176.10		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0090693	11/2/2022	203012343	Fire-Building Maintenance	SPLIT - FIRE (50)	217.50		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0090695	11/2/2022	203012343	Fire-Building Maintenance	ALARM MONITORING ST	435.00		
770433330	FEDEX OFFICE AND PRINT SE	GJPCARD0090728	11/2/2022	203012223	Fire-Office Supplies	PRINTING	45.44		
VEN000800	Grainger	GJPCARD0090729	11/2/2022	203012343	Fire-Building Maintenance	STATION 81 CABLES	47.61		
462967004	FINNER LLC	GJPCARD0090732	11/2/2022	203012347	Fire-Promotions	LUNCH FOR INTERVIEW	54.95		
161687235	MEIJER GREAT LAKES LIMITE	GJPCARD0090745	11/2/2022	203012224	Fire-Operating Supplies	EMS SUPPLIES	12.94		
011111111	SHOPIFY PAYMENTS (USA) IN	GJPCARD0090748	11/2/2022	203012224	Fire-Operating Supplies	EMS SUPPLIES	99.00		
VEN006767	Knox Company	GJPCARD0090758	11/2/2022	203012472	Fire-Equip	KNOX BOX	209.00		
820544687	AMAZON.COM, INC.	GJPCARD0090759	11/2/2022	203012224	Fire-Operating Supplies	CABLE STRAPS	14.37		
202936165	AMAZON.COM, INC.	GJPCARD0090776	11/2/2022	203012472	Fire-Equip	BATTERY HOLDER	16.69		
VEN001337	Menards	GJPCARD0090786	11/2/2022	203012334	Fire-Travel/Training/Seminars	RETURN - MISC. TRAININ	-13.96		
VEN001337	Menards	GJPCARD0090794	11/2/2022	203012343	Fire-Building Maintenance	STATION 83 DOOR OPE	19.94		
861769749	SWSS ACQUISITION LLC	GJPCARD0090795	11/2/2022	203012343	Fire-Building Maintenance	STATION 83 OVERHEAD	50.00		

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**								
203	**Fire Operating**								
Fire									
VEN006898	Supply Warehouse Inc	GJPCARD0090811	11/2/2022	203012224	Fire-Operating Supplies	STATION SUPPLIES	780.23		
311795875	INSTALLED BUILDING PRODUC	GJPCARD0090818	11/2/2022	203012343	Fire-Building Maintenance	STATION 81 - OVERHEA	65.00		
VEN006898	Supply Warehouse Inc	GJPCARD0090829	11/2/2022	203012224	Fire-Operating Supplies	STATION SUPPLIES	148.14		
VEN001337	Menards	GJPCARD0090841	11/2/2022	203012472	Fire-Equip	MISC TOOL ITEMS	81.14		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0090857	11/2/2022	203012349	Fire-Services	CABLE	64.99		
VEN002994	IVY TECH	GJPCARD0090887	11/2/2022	203012334	Fire-Travel/Training/Seminars	IVY TECH	893.90		
Subtotal for Fire							**11,354.78**		
Subtotal for Fund 203 Fire Operating							**11,354.78**		
Fund No.	**Fund Name**								
206	**Parks Programming/Events**								
Parks									
VEN001820	SQUARE, INC.	GJPCARD0090741	11/2/2022	206005347	Parks Program-Promotions	STAFF MEAL FOR BARK	38.10		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0090760	11/2/2022	206005347	Parks Program-Promotions	DECOR SUPPLIES FOR	70.33		
753000378	FIVE BELOW INC	GJPCARD0090779	11/2/2022	206005347	Parks Program-Promotions	COSTUME CONTEST PRI	44.55		
Subtotal for Parks							**152.98**		
Subtotal for Fund 206 Parks Programming/Events							**152.98**		
Fund No.	**Fund Name**								
350	**GO Bond 2020**								
Fire									
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0090719	11/2/2022	350012472	Go Bond 2020 FD Equip	EQUIPMENT	245.00		
Subtotal for Fire							**245.00**		
Subtotal for Fund 350 GO Bond 2020							**245.00**		
Fund No.	**Fund Name**								
640	**Sports Campus Operating**								
Grand Park									
202936165	AMAZON.COM, INC.	GJPCARD0090438	11/2/2022	640015343	Sports Campus-Bldg Maint	TOOLS AND GLOVES	238.71		
820544687	AMAZON.COM, INC.	GJPCARD0090439	11/2/2022	640015343	Sports Campus-Bldg Maint	TAPE	20.79		
813878272	GO4ELLIS, LLC	GJPCARD0090440	11/2/2022	640015224	Sports Campus-Operating Su	10/29 ATHLETIC TRAINE	585.00		
202936165	AMAZON.COM, INC.	GJPCARD0090473	11/2/2022	640015343	Sports Campus-Bldg Maint	SURGE STRIPS	107.05		
202936165	AMAZON.COM, INC.	GJPCARD0090485	11/2/2022	640015343	Sports Campus-Bldg Maint	TIRE VALVE CAPS	4.98		

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date

Fund No. Fund Name

640 Sports Campus Operating

Grand Park

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
202936165	AMAZON.COM, INC.	GJPCARD0090496	11/2/2022	640015343	Sports Campus-Bldg Maint	TIRES, FUSES, REBAR S	143.08		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0090513	11/2/2022	640015345	Sports Campus-Equip Repair	NEW TRACTOR BATTER	169.12		
820544687	AMAZON.COM, INC.	GJPCARD0090515	11/2/2022	640015343	Sports Campus-Bldg Maint	TILES	69.99		
770430924	PAYPAL	GJPCARD0090534	11/2/2022	640015343	Sports Campus-Bldg Maint	ROPE	204.23		
VEN001983	Tractor Supply Company	GJPCARD0090535	11/2/2022	640015343	Sports Campus-Bldg Maint	TRAILER TIRE	179.97		
202936165	AMAZON.COM, INC.	GJPCARD0090555	11/2/2022	640015343	Sports Campus-Bldg Maint	CART TIRES	79.69		
202936165	AMAZON.COM, INC.	GJPCARD0090560	11/2/2022	640015343	Sports Campus-Bldg Maint	BATTERY AND TOOLS	107.64		
VEN001337	Menards	GJPCARD0090562	11/2/2022	640015343	Sports Campus-Bldg Maint	HARDWARE	46.19		
820544687	AMAZON.COM, INC.	GJPCARD0090563	11/2/2022	640015343	Sports Campus-Bldg Maint	LOCK	13.19		
202936165	AMAZON.COM, INC.	GJPCARD0090564	11/2/2022	640015343	Sports Campus-Bldg Maint	FUSES	7.98		
770430924	PAYPAL	GJPCARD0090589	11/2/2022	640015343	Sports Campus-Bldg Maint	TOOL BOX	32.54		
820544687	AMAZON.COM, INC.	GJPCARD0090590	11/2/2022	640015343	Sports Campus-Bldg Maint	BACKFLOW KIT	40.86		
820544687	AMAZON.COM, INC.	GJPCARD0090599	11/2/2022	640015343	Sports Campus-Bldg Maint	URINAL GASKETS	34.25		
820544687	AMAZON.COM, INC.	GJPCARD0090602	11/2/2022	640015343	Sports Campus-Bldg Maint	SINK MIXING VALVES	73.46		
202936165	AMAZON.COM, INC.	GJPCARD0090606	11/2/2022	640015224	Sports Campus-Operating Su	OPERATIONS TEAM GLO	19.97		
VEN001983	Tractor Supply Company	GJPCARD0090610	11/2/2022	640015224	Sports Campus-Operating Su	GROUNDS WORKERS W	300.93		
VEN001983	Tractor Supply Company	GJPCARD0090615	11/2/2022	640015224	Sports Campus-Operating Su	GROUND OPERATING S	233.92		
VEN001337	Menards	GJPCARD0090632	11/2/2022	640015343	Sports Campus-Bldg Maint	DRILL BITS	93.34		
202936165	AMAZON.COM, INC.	GJPCARD0090633	11/2/2022	640015343	Sports Campus-Bldg Maint	STARTER	59.95		
202936165	AMAZON.COM, INC.	GJPCARD0090635	11/2/2022	640015343	Sports Campus-Bldg Maint	CABLE TESTER	57.67		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0090638	11/2/2022	640015474	Sports Campus-Construction	BACKSTOP NET REPAIR	2,748.00		
VEN001983	Tractor Supply Company	GJPCARD0090654	11/2/2022	640015224	Sports Campus-Operating Su	GROUND OPERATING S	229.89		
391413708	ABC SUPPLY CO INC	GJPCARD0090670	11/2/2022	640015343	Sports Campus-Bldg Maint	SIDING	16.70		
770430924	PAYPAL	GJPCARD0090673	11/2/2022	640015343	Sports Campus-Bldg Maint	TOOL CASE	39.00		
202936165	AMAZON.COM, INC.	GJPCARD0090683	11/2/2022	640015343	Sports Campus-Bldg Maint	CHEMICAL	48.99		
VEN007500	BAMWX LLC	GJPCARD0090684	11/2/2022	640015349	Sports Campus-Services	WEATHER SERVICE	623.62		
820544687	AMAZON.COM, INC.	GJPCARD0090705	11/2/2022	640015343	Sports Campus-Bldg Maint	BACKFLOW REPAIR KIT	153.27		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0090707	11/2/2022	640015345	Sports Campus-Equip Repair	GROUNDS TIRE REPAIR	51.98		
VEN001983	Tractor Supply Company	GJPCARD0090715	11/2/2022	640015224	Sports Campus-Operating Su	GROUNDS OPERATING	4.99		
770430924	PAYPAL	GJPCARD0090721	11/2/2022	640015343	Sports Campus-Bldg Maint	DRILL	144.99		
VEN000800	Grainger	GJPCARD0090722	11/2/2022	640015343	Sports Campus-Bldg Maint	BELTS	30.72		
VEN001983	Tractor Supply Company	GJPCARD0090723	11/2/2022	640015343	Sports Campus-Bldg Maint	EYE BOLTS	35.07		

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									
273731303	POWERSPORTS PLUS, LLC	GJPCARD0090762	11/2/2022	640015360	Sports Campus-Veh Repair	HARDWARE	52.73		
820544687	AMAZON.COM, INC.	GJPCARD0090764	11/2/2022	640015345	Sports Campus-Equip Repair	GROUNDS EQUIPMENT	165.98		
770430924	PAYPAL	GJPCARD0090813	11/2/2022	640015343	Sports Campus-Bldg Maint	SPLIT KEY RINGS	11.88		
820544687	AMAZON.COM, INC.	GJPCARD0090814	11/2/2022	640015343	Sports Campus-Bldg Maint	HYDRANT REPAIR	40.80		
272381505	TRUDOOR LLC	GJPCARD0090834	11/2/2022	640015343	Sports Campus-Bldg Maint	TAX REFUND	-5.34		
844332073	WESTFIELD ACE, LLC	GJPCARD0090839	11/2/2022	640015224	Sports Campus-Operating Su	GROUNDS OPERATING	2.77		
VEN001983	Tractor Supply Company	GJPCARD0090840	11/2/2022	640015224	Sports Campus-Operating Su	GROUNDS OPERATING	12.76		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0090864	11/2/2022	640015343	Sports Campus-Bldg Maint	ELECTRICAL PARTS	57.65		
202936165	AMAZON.COM, INC.	GJPCARD0090865	11/2/2022	640015343	Sports Campus-Bldg Maint	HARDWARE FOR POLE	33.00		
202936165	AMAZON.COM, INC.	GJPCARD0090866	11/2/2022	640015343	Sports Campus-Bldg Maint	CAUTION TAPE	9.52		
844332073	WESTFIELD ACE, LLC	GJPCARD0090867	11/2/2022	640015343	Sports Campus-Bldg Maint	HOSES	50.17		
351551176	HARRYS CHOCOLATE SHOP IN	GJPCARD0090870	11/2/2022	640015334	Sport Campus-Travel Training	MATT AND RACHEL LUN	25.00		
813878272	GO4ELLIS, LLC	GJPCARD0090871	11/2/2022	640015224	Sports Campus-Operating Su	ELEVATE FOOTBALL AT	90.00		
813878272	GO4ELLIS, LLC	GJPCARD0090872	11/2/2022	640015224	Sports Campus-Operating Su	ELEVATE FOOTBALL AT	22.50		
Subtotal for Grand Park							**7,621.14**		
Sport Campus Indoor Event Ctr									
202936165	AMAZON.COM, INC.	GJPCARD0090443	11/2/2022	640023224	GP Indoor-Operating Supplies	OPERATIONS SUPPLIES	152.58		
VEN001035	Interstate Battery	GJPCARD0090451	11/2/2022	640023343	GP Indoor-Bldg Maint	BATTERIES	73.40		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0090456	11/2/2022	640023343	GP Indoor-Bldg Maint	FIRE SAFETY IN GROUN	257.79		
202796414	DMX INC	GJPCARD0090457	11/2/2022	640023349	GP Indoor-Services	LOBBY MUSIC	26.95		
202936165	AMAZON.COM, INC.	GJPCARD0090502	11/2/2022	640023223	GP Indoor-Office Supply	OFFICE SUPPLIES	202.41		
820544687	AMAZON.COM, INC.	GJPCARD0090505	11/2/2022	640023223	GP Indoor-Office Supply	OFFICE SUPPLIES	25.98		
202936165	AMAZON.COM, INC.	GJPCARD0090506	11/2/2022	640023223	GP Indoor-Office Supply	OFFICE SUPPLIES	20.89		
202936165	AMAZON.COM, INC.	GJPCARD0090517	11/2/2022	640023223	GP Indoor-Office Supply	OFFICE SUPPLIES	12.20		
202936165	AMAZON.COM, INC.	GJPCARD0090524	11/2/2022	640023223	GP Indoor-Office Supply	OFFICE SUPPLIES	8.49		
820544687	AMAZON.COM, INC.	GJPCARD0090605	11/2/2022	640023347	GP Indoor-Promotion	STAFF APPRECIATION	26.36		
820544687	AMAZON.COM, INC.	GJPCARD0090634	11/2/2022	640023343	GP Indoor-Bldg Maint	EMERGENCY LIGHT	27.40		
820544687	AMAZON.COM, INC.	GJPCARD0090639	11/2/2022	640023347	GP Indoor-Promotion	STAFF APPRECIATION	30.48		
861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0090688	11/2/2022	640023347	GP Indoor-Promotion	2/2 FRED FAREWELL ST	99.89		
861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0090689	11/2/2022	640023347	GP Indoor-Promotion	1/2 FRED FAREWELL ST	82.14		
770430924	PAYPAL	GJPCARD0090742	11/2/2022	640023224	GP Indoor-Operating Supplies	CHEMICAL	78.14		
202936165	AMAZON.COM, INC.	GJPCARD0090761	11/2/2022	640023343	GP Indoor-Bldg Maint	FRAME	34.99		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
640	**Sports Campus Operating**									
	Sport Campus Indoor Event Ctr									
	202936165	AMAZON.COM, INC.	GJPCARD0090780	11/2/2022	640023343	GP Indoor-Bldg Maint	DOOR HANDLE	44.42		
	202936165	AMAZON.COM, INC.	GJPCARD0090784	11/2/2022	640023223	GP Indoor-Office Supply	OFFICE SUPPLIES	13.99		
	202936165	AMAZON.COM, INC.	GJPCARD0090815	11/2/2022	640023343	GP Indoor-Bldg Maint	LABEL STICKERS	5.99		
	VEN001476	Office Depot	GJPCARD0090869	11/2/2022	640023223	GP Indoor-Office Supply	OFFICE SUPPLIES	54.00		
	Subtotal for Sport Campus Indoor Event Ctr							**1,278.49**		
Subtotal for Fund 640 Sports Campus Operating								**8,899.63**		
Fund No.	**Fund Name**									
950	**Trash**									
	Trash									
	770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0090616	11/2/2022	950017349	Trash-Adm Services	OCT 2022: BULK TRASH	1,737.00		
	Subtotal for Trash							**1,737.00**		
Subtotal for Fund 950 Trash								**1,737.00**		
Posted Invoices Total								**124,352.32**		

ORDINANCE NUMBER 22-54

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:	$128,672
Clerk Treasurer	$109,782
City Council	$17,839/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_____DAY OF __________, 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 22-54 was delivered to the Mayor of Westfield

on the _______ day of ______________, 2022, at _______ ____ m.

____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 22-54

this ______ day of ______________, 2022.

____
J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 22-54

this ______ day of ______________, 2022.

____
J. Andrew Cook, Mayor

This Document Prepared by: William J. Webster (29086-29), Webster & Garino LLC

I affirm under penalties of perjury that I have taken reasonable care to redact each Social Security Number, if any, in this document, unless required by law:

<u>/s/ William J. Webster</u>
Webster & Garino LLC
209 E. 175th St, Suite A
Westfield, IN 46074

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 S1.00 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.

ORDINANCE 22-55

AN ORDINANCE OF THE CITY OF WESTFIELD AUTHORIZING THE CLERK TREASURER TO MAKE FUND TRANSFERS

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, it is the duty and the responsibility of the Council to maintain fiscal integrity of the finances of the City; and

WHEREAS, at the conclusion of each calendar year, the Clerk Treasurer often has to transfer amounts from one fund to another for the fiscal integrity of the City.

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

Section 1. The Council recognizes the need to transfer funds between the current City funds and hereby authorizes the Clerk Treasurer to make any and all transfers necessary for the fiscal integrity of the City.

Section 2. The Clerk Treasurer shall inform the City Council of the necessary transfers upon completion.

Section 3. This Ordinance shall be in full force and effect in accordance with Indiana law, upon the passage of any applicable waiting periods, as provided by the laws of the State of Indiana. All ordinances or parts thereof that are in conflict herewith are hereby ordered repealed. All acts necessary to carry out this Ordinance are hereby ratified.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

PASSED THIS ____ DAY OF NOVEMBER 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 ORDINANCE 22-55 was delivered to the Mayor of Westfield

on the ______ day of ______________, 2022, at ______ ____ m.

____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 22-55

this ______ day of ______________, 2021.

____
J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 22-55

this ______ day of ______________, 2021.

____
J. Andrew Cook, Mayor

This Document Prepared by: William J. Webster (29086-29), Webster & Garino LLC

I affirm under penalties of perjury that I have taken reasonable care to redact each Social Security Number, if any, in this document, unless required by law:

/s/ William J. Webster
Webster & Garino LLC
209 E. 175th St, Suite A
Westfield, IN 46074

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.

ADOPTED AND PASSED THIS_____DAY OF __________, 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 22-53 was delivered to the Mayor of Westfield

on the _______ day of ______________, 2022, at _______ ____ m.

____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 22-53	I hereby VETO ORDINANCE 22-53
this ______ day of ______________, 2022.	this ______ day of ______________, 2022.
______________________ J. Andrew Cook, Mayor	______________________ J. Andrew Cook, Mayor

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	$57,690	$69,228	$80,765	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	$116,776	$140,131	$163,485	2080	E
Deputy Chief	18	$101,672	$122,006	$142,341	2080	E
Division Chief	17	$94,120	$112,944	$131,768	2080	NE
Battalion Chief	16	$88,457	$106,148	$123,840	2756	NE
Captain	13	$77,129	$92,555	$107,981	2756	NE
Field Resource Paramedic	13	$77,129	$92,555	$107,981	2756	NE
1st Class Firefighter	12	$72,997	$87,597	$102,197	2756	NE
Lieutenant	11	$69,578	$83,493	$97,409	2756	NE
Engineer	10	$65,482	$78,578	$91,675	2756	NE
Fire Mechanic	8	$58,250	$69,900	$81,549	2080	NE
Senior Firefighter	8	$58,250	$69,900	$81,549	2756	NE
2nd Class Firefighter	8	$58,250	$69,900	$81,549	2756	NE
3rd Class Firefighter	7	$54,474	$65,369	$76,263	2756	NE
Paramedic	6	$50,698	$60,838	$70,977	2756	NE
Probationary Firefighter	6	$50,698	$60,838	$70,977	2756	NE
Data Analyst	8	$57,690	$69,228	$80,765	2080	NE
Emergency Response Social Worker	8	$57,690	$69,228	$80,765	2080	NE
Administrative Coordinator	5	$43,990	$52,788	$61,586	1950	NE

Title	Grade	Annual Base Salary Minimum	Annual Base Salary Midpoint	Annual Base Salary Maximum	Paid Annual Hours	Status - Exempt or Non-Exempt
Grand Park						
Outdoor						
Facility Operations Manager	12	$72,997	$87,597	$102,197	2080	E
Grounds Manager	9	$61,725	$84,228	$98,266	2080	NE
Facility Coordinator	9	$61,725	$74,069	$86,414	2080	NE
Grounds Assistant	4	$37,672	$45,207	$52,741	2080	NE
Operations Assistant	3	$39,179	$47,015	$54,851	2080	NE
Indoor						
Director of Grand Park	19	$108,693	$130,433	$152,171	2080	E
Client Services & Event Coordinator	7	$54,209	$65,052	$75,893	2080	NE
Facility Scheduling Manager	7	$54,209	$65,052	$75,893	2080	NE
Marketing & Sponsorship Coordinator	7	$54,209	$65,052	$75,893	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

Title	Grade	Annual Base Salary Minimum	Annual Base Salary Midpoint	Annual Base Salary Maximum	Paid Annual Hours	Status - Exempt or Non-Exempt
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	$57,867	$69,440	$81,013	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	$46,695	$56,034	$65,372	2080	NE
Records Assistant	4	$40,254	$48,303	$56,354	1950	NE
Administrative Assistant	3	$36,730	$44,077	$51,423	1950	NE
Public Works						
PW Administration						
Public Works Director	20	$116,209	$139,450	$162,692	2080	E
Administrative Coordinator	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
Grounds and Maintenance Laborer	2	$35,422	$42,506	$49,591	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

Title	Grade	Annual Base Salary Minimum	Annual Base Salary Midpoint	Annual Base Salary Maximum	Paid Annual Hours	Status - Exempt or Non-Exempt
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
Inspector Supervisor	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 Commisssion	$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

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

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

Benefit Summaries
2023

Civilian Personnel

INSURANCE

HEALTH, LIFE, DENTAL, VISION, WORKERS COMPENSATION, VOLUNTARY LIFE, VOLUNTARY SUPPLEMENTAL POLICIES THROUGH AFLAC AND VOLUNTARY LONG-TERM DISABILITY - As available for all employees

CITY CONTRIBUTION FOR HEALTH SAVINGS ACCOUNT (HSA)- To encourage participation with the Talk to Your Doc program, the City of Westfield contributes to the employee's HSA in the amount of $500 (if on the employee-only plan) and $1,500 (if on the employee plus spouse, employee plus child(ren) or employee plus family plan) in the year of 2023. All employees will automatically receive half of their HSA contribution in January 2023. The other half of the HSA contribution will be received in July 2023 **only** if the employee participates in the Talk to Your Doc program (and the spouse of the employee, if they are on the medical plan). Also, the Talk to Your Doc program must be completed by the given deadline in 2023 in order to receive the second half of the HSA contribution.

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 employee's gross salary is contributed by the City for the PERF program (Public Employees Retirement Fund).

1. 3% of the employee's gross 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 gross 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 or post-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.

HOLIDAY PAY SCHEDULE

As approved. Pay for actual days approved is coordinated with approval with supervision.

Certain Professional Police Personnel

INSURANCE

HEALTH, LIFE, DENTAL, VISION, WORKERS COMPENSATION VOLUNTARY LIFE, VOLUNTARY SUPPLEMENTAL POLICES THROUGH AFLAC, AND VOLUNTARY LONG-TERM DISABILITY - As available for all employees

CITY CONTRIBUTION FOR HEALTH SAVINGS ACCOUNT (HSA)- To encourage participation with the Talk to Your Doc program, the City of Westfield contributes to the employee's HSA in the amount of $500 (if on the employee only plan) and $1,500 (if on the employee plus spouse, employee plus child(ren) or employee plus family plan) in the year of 2023. All employees will automatically receive half of their HSA contribution in January 2023. The other half of the HSA contribution will be received in July 2023 **only** if the employee participates in the Talk to Your Doc program (and the spouse of the employee, if they are on the medical plan). Also, the Talk to Your Doc program must be completed by the given deadline in 2023 in order to receive the second half of the HSA contribution.

SOCIAL SECURITY / MEDICARE CONTRIBUTIONS – As provided for all employees

EMPLOYEE ASSITANCE PROGRAM – As provided for all employees

RETIREMENT

Police PERF

Certain Professional Police personnel are covered by a state sponsored retirement plan that is referred to as the "1977 Police and Fire PERF program" (1977 PERF plan). This program began January 1, 2008 for Professional Police Officers.

1. 18% of the "Patrolman 1st Class" base salary plus 20 years longevity pay is contributed by the City to the POLICE AND FIRE PERF plan for those in the 1977 PERF plan.

2. 6% of the "Patrolman 1st Class" base salary plus 20 years longevity pay is deducted from each police personnel's bi-weekly pay to make an additional contribution to this plan.

Supplemental Retirement Plan

To supplement retirement (because certain police officers are not in the 1977 Police and Fire PERF Plan), the City contributes 13% of the officer's base pay into the 401(a) plan. This is done in July and January of each year.

457 Supplemental Retirement Plan
Professional police officers can contribute additional pre-tax or post-tax funds into their 457 plan to further supplement their retirement if they so desire.

City Matching Contribution
There is no matching program for this category of Professional police personnel.

HOLIDAY PAY SCHEDULE -

Police officers are permitted to "select" their "Holidays" as additional Floating Holidays scheduled with their supervisor. The number of holidays approved (equal in number of hours) is the same number of holiday hours offered to police officers.

Certain Professional Fire Personnel

INSURANCE

HEALTH, LIFE, DENTAL, VISION, WORKERS COMPENSATION VOLUNTARY LIFE, VOLUNTARY SUPPLEMENTAL POLICES THROUGH AFLAC, AND VOLUNTARY LONG-TERM DISABILITY - As available for all employees

CITY CONTRIBUTION FOR HEALTH SAVINGS ACCOUNT (HSA)- To encourage participation with the Talk to Your Doc program, the City of Westfield contributes to the employee's HSA in the amount of $500 (if on the employee only plan) and $1,500 (if on the employee plus spouse, employee plus child(ren) or employee plus family plan) in the year of 2023. All employees will automatically receive half of their HSA contribution in January 2023. The other half of the HSA contribution will be received in July 2023 **only** if the employee participates in the Talk to Your Doc program (and the spouse of the employee, if they are on the medical plan). Also, the Talk to Your Doc program must be completed by the given deadline in 2023 in order to receive the second half of the HSA contribution.

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 employee's gross salary is contributed by the City for the PERF program (Public Employees Retirement Fund).

1. 3% of the employee's gross 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 gross 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.

Fire PERF
Professional Fire personnel are covered by a state sponsored retirement plan that is referred to as the "1977 Police and Fire PERF program". This program began in 2000 for the Westfield Fire Department.

1. 18% of the "1st Class Firefighter" base salary plus 20 years longevity pay is contributed by the City to the 1977 POLICE AND FIRE PERF program.

2. 6% of the "1st Class Firefighter" base salary plus 20 years longevity pay is deducted from each fire personnel's bi-weekly pay to make an additional contribution to this plan.

Supplemental Retirement Plan
To supplement retirement (because certain fire personnel and paramedics are not in the 1977 Police and Fire PERF Plan the City contributes 13% of the fire personnel's base pay into the 401(a) plan. This is done in July and January of each year. This plan began on January 1, 2009, and represents a continuing supplemental retirement program for certain fire personnel.

457 Supplemental Retirement Plan
Professional fire personnel can contribute additional pre-tax or post-tax funds into their 457 plan to further supplement their retirement if they so desire.

City Matching Contribution
There is no matching program for Professional fire personnel.

HOLIDAY PAY SCHEDULE
Fire personnel are permitted to "select" their Holidays as additional Floating Holidays scheduled with their supervisor. The number of holidays approved for professional fire personnel is four (4) 24 hour days.

Post Employment Health Plan
All Fire department employees, professional and civilian are included in Post-Employment Health Plan (PEHP) which is a tax-free investment plan to provide funding for individual healthcare after separation from one's employer. The city contributes 2% of the pension base to all employees at the Fire Department. It's calculated by figuring 2% of the pension base at the beginning of the year and dividing it in half, those halves are distributed.

ORDINANCE 22-58

AN ORDINANCE OF THE CITY OF WESTFIELD TO ESTABLISH PROCEDURES TO RECORD APPOINTMENTS TO BOARDS AND COMMISSIONS

Summary: This ordinance enacts procedures to assist the Clerk-Treasurer in maintaining records of appointments to boards and commissions.

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 pursuant to IC 36-4-10-4, it is the duty and the responsibility of the Clerk-Treasurer to maintain the records of the City.

WHEREAS the Mayor and Council make appointments to various boards and commissions and a record of said appointments is necessary to accurately reflect the current status of appointments pursuant to 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. The Mayor or the Mayor's duly authorized representative shall notify the Clerk-Treasurer of all current appointments to boards and commissions and the dates of said appointments within fourteen (14) days.

Section 3. The Council or its duly authorized representative shall notify the Clerk-Treasurer of all current appointments to boards and commissions and the dates of said appointments within fourteen (14) days.

Section 4. If the Clerk-Treasurer does not receive the information about said appointments within the time prescribed, then the Clerk-Treasurer shall make their best efforts to determine appointments to boards and commissions and dates of said appointments thereof, which shall be deemed the accurate record in determining terms, term expiration dates and compliance with Indiana law for said appointments.

Section 5. The Clerk-Treasurer shall be notified within two (2) business days of any future appointments to boards and commissions, providing the appointee's name and dates of appointment. If said information is not timely provided, then the Clerk-Treasurer shall use her best efforts to determine appointments and dates thereof, which shall be deemed the accurate record in determining terms, term expiration dates, and compliance with Indiana law for said appointments.

<u>Section 6</u>. This Ordinance shall be in full force and effect in accordance with Indiana Law, upon its passage by the Council, its publication in accordance with the law, and upon the passage of any applicable waiting period, all as provided by the laws of the State of Indiana. All ordinances or parts thereof in conflict herewith are hereby ordered amended or appealed. All acts taken pursuant to the adoption of this Ordinance are hereby ratified.

THIS SPACE INTENTIONALLY LEFT BLANK

PASSED THIS ____ DAY OF NOVEMBER 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 ORDINANCE 22-58 was delivered to the Mayor of Westfield

on the _______ day of _______________, 2022, at _______ ____ m.

____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 22-58

this ______ day of ______________, 2022.

____
J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 22-58

this ______ day of ______________, 2022.

____
J. Andrew Cook, Mayor

This Document Prepared by: William J. Webster (29086-29), Webster & Garino LLC

I affirm under penalties of perjury that I have taken reasonable care to redact each Social Security Number, if any, in this document, unless required by law:

/s/ William J. Webster
Webster & Garino LLC
209 E. 175th St, Suite A
Westfield, IN 46074

ORDINANCE 22-57

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA FOR THE APPROPRIATION OF ADDITIONAL FUNDS FOR PROFESSIONAL SERVICES RELATED TO STATE ROAD 32

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

WHEREAS, at times, it becomes necessary to transfer funds within the approved budget or appropriate additional funds as contemplated and authorized under Ind. Code § 36-4-7-8;

WHEREAS, an additional appropriation is necessary to provide the City with sufficient funds to pay the costs of design services by MKSK performed, or to be performed in 2022 to improve the streetscape and ground-level spaces along State Road 32 including but not limited to: improvement of sidewalks, street trees, planters, tree grates, benches, trash receptacles, lighting, and bicycle racks, and planters;

WHEREAS, a notice of public hearing on said additional appropriation in the amount of three hundred and seventy-five thousand dollars and zero cents ($375,000.00) was properly published and such public hearing has been held, at which all taxpayers had an opportunity to appear and be heard; and

WHEREAS, under Ind. Code § 6-1.1-18-5, the proper officers of the City shall file a certified copy of the additional appropriation petition and any other relevant information to the Department of Local Government Finance ("DLGF") not later than fifteen days after the additional appropriation is adopted by the Council.

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

Section 1. The following additional appropriation of Three Hundred and Seventy-Five Thousand Dollars and Zero Cents ($375,000.00) ("Appropriated Funds") is hereby authorized to be transferred and appropriated from the General Fund to the fund as indicated below, subject to laws governing the same and following a public hearing as required under Ind. Code § 6-1.1-18-5:

Department	**Fund Name**	**Amount**	**Description**
Public Works	101-013-349	$375,000	Professional fees associated with State Road 32 streetscape improvements.
	Total:	**$375,000**	

Section 3. Said funds shall be disbursed to pay for professional services related to streetscape improvements for State Road 32—as outlined above.

Section 4. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

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

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

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

WESTFIELD COMMON COUNCIL

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

ATTEST:

____
Cindy Gossard, Clerk-Treasurer

I hereby certify that ORDINANCE 22-57 was delivered to the Mayor of Westfield

on the _______ day of _______________, 2022, at _______ ____ m.

____
Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 22-57

this ______ day of ______________, 2022.

____
J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 22-57

this ______ day of ______________, 2022.

____
J. Andrew Cook, Mayor

ORDINANCE 22-51

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA AUTHORIZING THE VACATION OF PUBLIC ALLEYWAY

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, Old Town Companies ("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 ways known as 12' alleyways, 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 Union Square at Grand Junction Secondary Plat in accordance with the updated design of the residential 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 November 28th, 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 as identified in Exhibit "B"

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

ATTEST:

____

Cindy Gossard, Clerk-Treasurer

I hereby certify that ORDINANCE 22-51 was delivered to the Mayor of Westfield on the________day of__________________, 2022, at_______m.

____

Cindy Gossard, Clerk-Treasurer

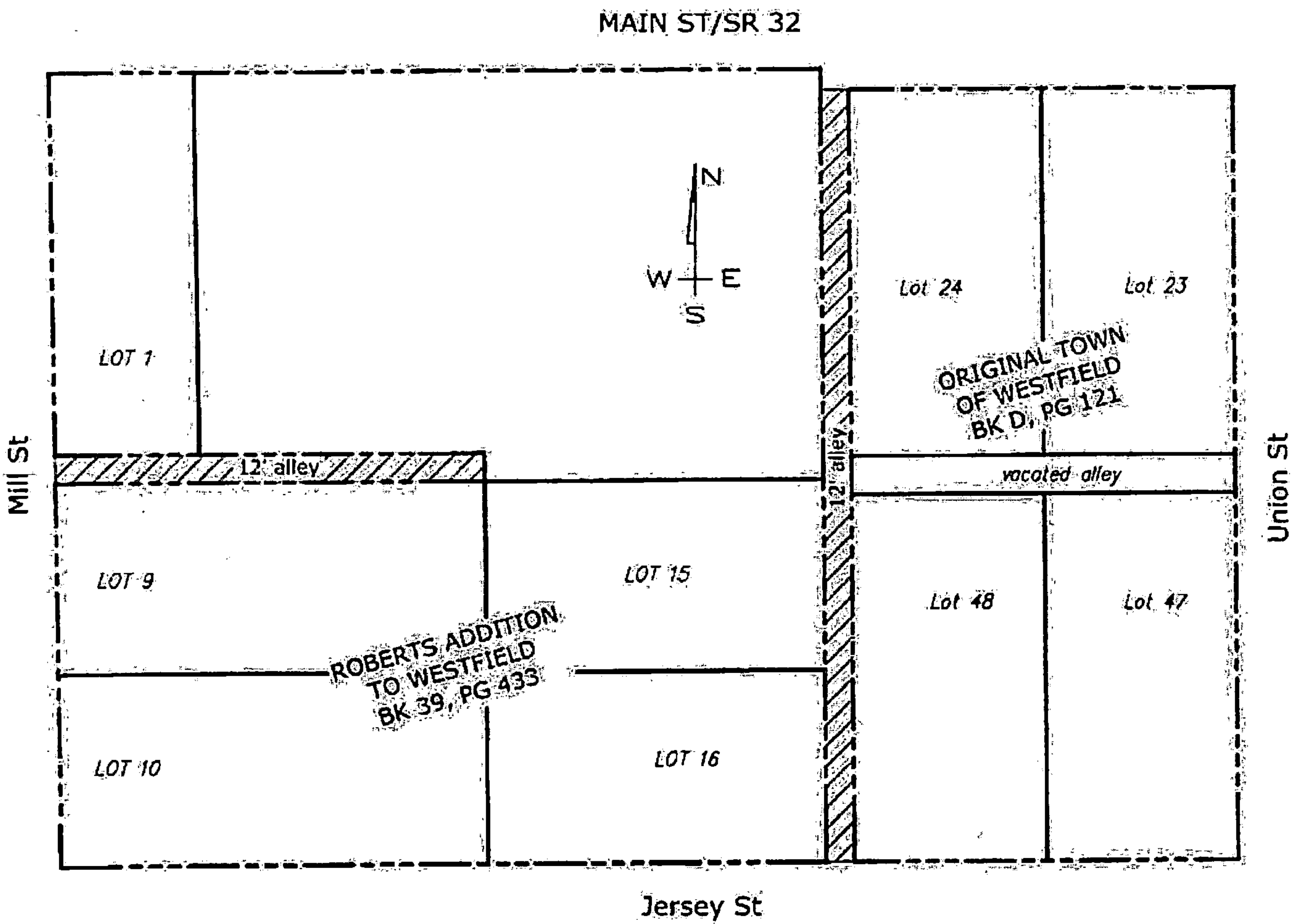
I hereby APPROVE ORDINANCE 22-51
this_______day of _____________ , 2022.

____
J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 22-51
this day of________________2022.

____
J. Andrew Cook, Mayor

DEPICTION


MAIN ST/SR 32
N
W
E
S
LOT 1
Lot 24
Lot 23
ORIGINAL TOWN
OF WESTFIELD
BK D, PG 121
12' alley
12' alley
vacated alley
Mill St
Union St
LOT 9
LOT 15
Lot 48
Lot 47
ROBERTS ADDITION
TO WESTFIELD
BK 39, PG 433
LOT 10
LOT 16
Jersey St

RESOLUTION 22-119

A RESOLUTION ADOPTING A FISCAL PLAN FOR THE ANNEXATION OF LANDS DEFINED IN ORDINANCE 22-42

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

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

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

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

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

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ADOPTED AND PASSED THIS 28th DAY OF NOVEMBER, 2022, BY THE WESTFIELD CITY COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

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

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that RESOLUTION 22-119 was delivered to the Mayor of Westfield

on the 6th day of December, 2022, at 9:30 P m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 22-119

this 6th day of December 2022.

J. Andrew Cook, Mayor

I hereby VETO Resolution 22-119

this _____ day of December, 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: Lauren Gillingham

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

EXHIBIT A
ANNEXATION AREA

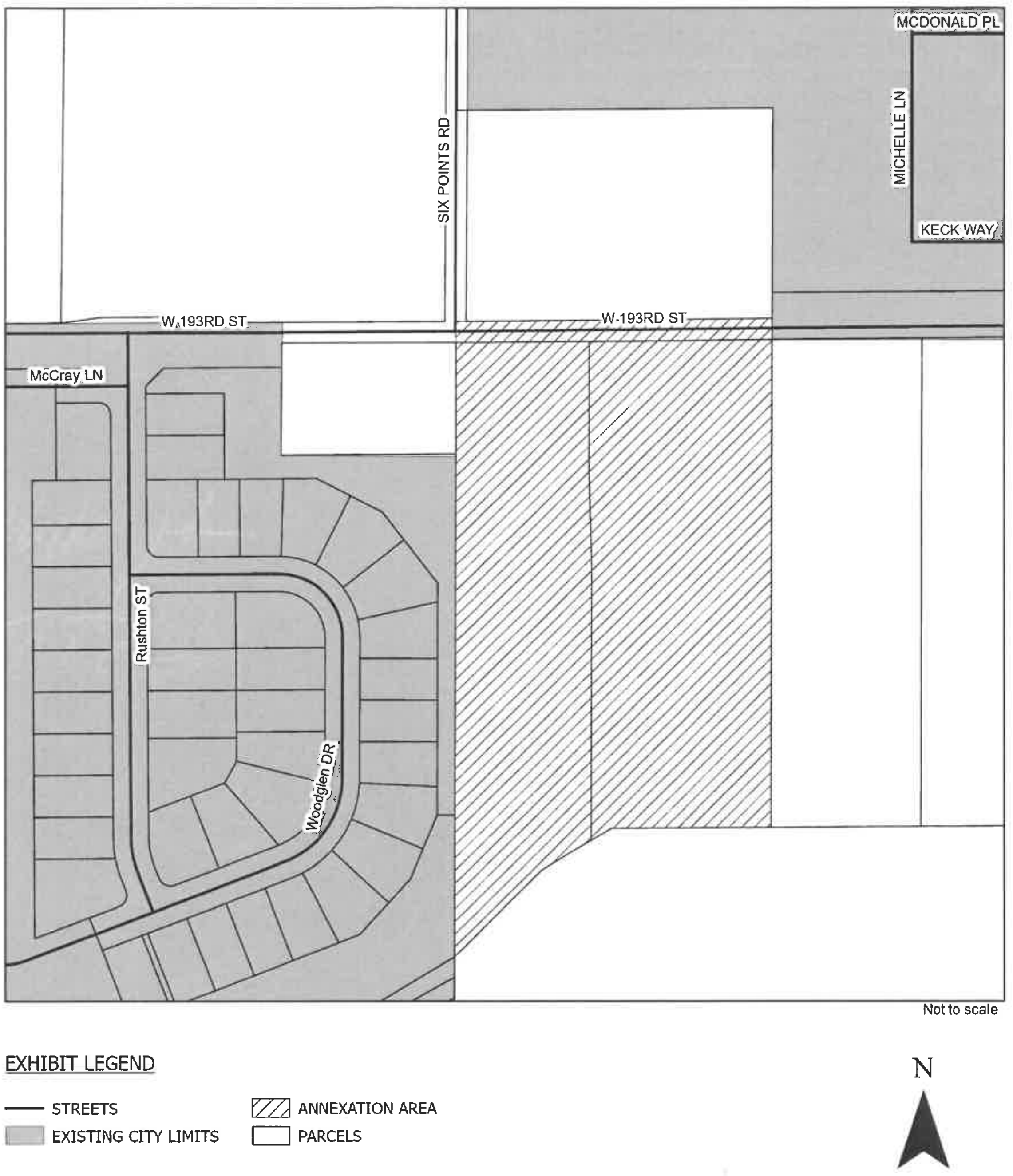


EXHIBIT B

ANNEXATION AREA
LEGAL DESCRIPTION

This description includes four (4) parcels of land:

Parcel Nos. 08-05-27-00-00-007.008
08-05-27-00-00-007.000

Parcel #08-05-27-00-00-007.008:

LOT 1 IN LITTLE EAGLE CREEK ESTATE MINOR PLAT, AS PER PLAT THEREOF, RECORDED JULY 14, 2020 IN PLAT CABINET 5, SLIDE 1149, INSTRUMENT NO. 2020044796 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA.

Commonly known as 787 W 193rd St, Sheridan IN

Parcel #08-05-27-00-00-007.000:

LOT 2 IN LITTLE EAGLE CREEK ESTATE MINOR PLAT, AS PER PLAT THEREOF, RECORDED JULY 14, 2020 IN PLAT CABINET 5, SLIDE 1149, INSTRUMENT NO. 2020044796 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA.

Commonly known as 785 W 193rd St, Sheridan IN

Also including:

In addition to the aforementioned, the annexed area shall include those public highways and rights-of-way of public highways required to be annexed by Indiana Code 36-4-3-2.5, including the relevant portions of 193rd St.

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

Described as real estate generally located on the south side of W 193rd Street, east of Six Points Road

This Fiscal Plan Supports Ordinance 22-42

This Fiscal Plan is <u>Exhibit C</u> of Resolution 22-119

Introduction

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

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

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

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

City of Westfield
Annexation Philosophy and Plan

A. Fiscal Policy of the City

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

B. General Philosophy and Plan

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

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

C. Further the City Shall:

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

[The remainder of page intentionally left blank.]

Parcel Analysis

A. Description

The Annexation Area is located at the southwest corner of located south side of W 193rd Street, east of Six Points Road (see attached **Exhibit 1**) and encompasses an area of approximately 10.83 acres.

B. Contiguity

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

C. Population and Structures

The Annexation Area contains six structures and three inhabitants.

D. Zoning

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

E. Property Tax Assessment

The 2021 pay 2022 total gross assessed valuation of all real property and its improvements located within the Annexation Area is $786,425.

F. Municipal Property Tax Rate

The existing 2021 pay 2022 property tax rate assessed to all real property and its improvements within the Annexation Area is $2.1148 per $100 of assessed valuation. This is the total Washington Township tax rate assessed to all real property and its improvements, subject to any property tax "cap" which may apply.

G. Council District

The Annexation Area will be incorporated into Council District 2.

H. Proposed Build-out

The build-out of the Annexation Area is planned to include residential development pursuant to the approved Springmill Trails Planned Unit Development District. Future build out is not expected at this time.

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

[The remainder of page intentionally left blank.]

Municipal Services

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

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

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

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

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

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

A. Police Department

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

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

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

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

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

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

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

B. Fire Department

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

The Department is budgeted for seventy-five (75) dedicated men and women who provide fire and life safety services via a command and business center and three (3) fire stations. The Command and Business Center as well as Station 381 is located at 17535 Dartown Road and is staffed with one Battalion Chief, one engine company, one truck company, and one ALS transport ambulance. Station 382 is located at 1920 East 151st Street, and is staffed with one engine company and one ALS transporting ambulance. Station 383 is located at 17944 Grassy Branch Road and is staffed with one ALS engine company.

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

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

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

C. Public Works Department

a. Engineering

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

b. Parks and Recreation Department

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

c. Stormwater Services

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

d. Street Division

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

e. Street and Road Maintenance

Other responsibilities include resurfacing and reconstruction of all public roads with the exception of the roads falling under the jurisdiction of the Indiana Department of Transportation or the Hamilton County Highway Department. These operations are primarily funded from the Motor Vehicle Highway ("MVH") fund, the Local Road and Street Fund ("LR&S"), and the Road and Street Improvement Fund. The budgeted expenditures for MVH and LR&S are estimated to be $5.40 million in 2022, which is approximately $21,429 per road mile [1].

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

Provision of planned service of a non-capital nature within one year: Street Division services can be provided for the Annexation Area with existing personnel. Cost estimates for planned services are set forth in **Exhibit 3**, Table 3.

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

D. Clerk-Treasurer's Office

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

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

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

E. Informatics

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

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

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

F. Administration

a. Communications

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

b. City Council

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

c. Economic Development

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

d. Enterprise Development

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

e. Human Resources

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

f. Mayor

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

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

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

G. Guest Services

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

b. Billing Services

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

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

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

H. Westfield Welcome

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

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

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

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

I. Community Development Department

a. Building and Construction Services

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

b. Planning and Zoning Services

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

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

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

Other Services

A. Water and Sewer Services

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

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

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

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

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

Financial Summary

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

The primary source of revenue for the City is that which is received from property taxes and County Option Income Tax (COIT). The existing net assessed valuation of all real property and its improvements within the Annexation Area is $786,425.

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

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

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

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

It is the intent of the City to pay for extension of all municipal services to the area from revenues generated as a result of the annexation, which will be derived from property taxes, along with other state distributions. The total property tax rate in Washington Township outside of the corporate limits for pay 2022 is $2.1148. The tax rate for all taxpayers in the City/Washington Township, including all overlapping taxing units, is equal to $2.4881, an increase of $0.3733. A summary of the estimated fiscal impact is set forth in **Exhibit 3**, Table 5.

Exhibit 1

Annexation Area: Graphic Depiction

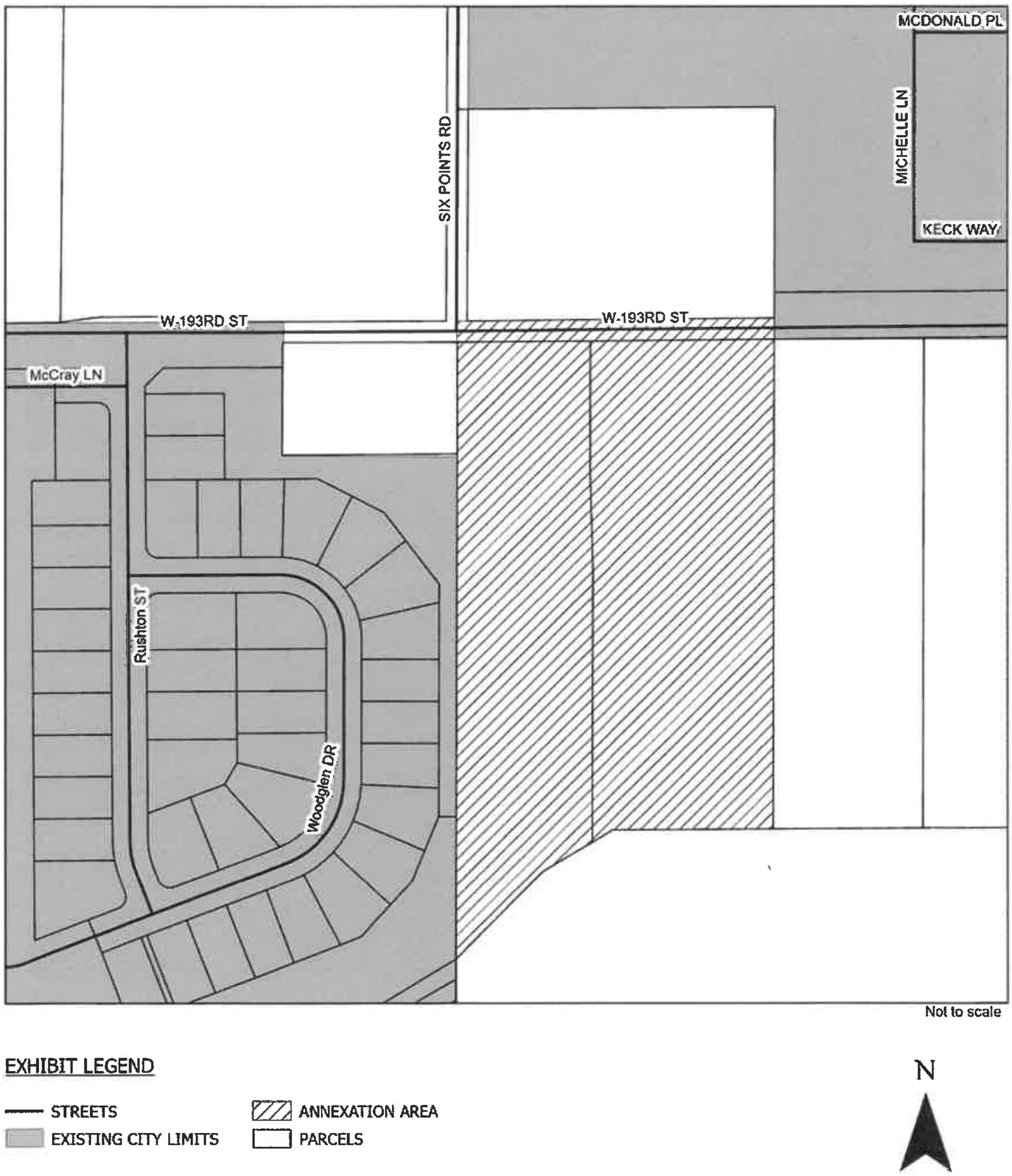


Exhibit 2

Annexation Area: Legal Description

This description includes four (4) parcels of land:

Parcel Nos. 08-05-27-00-00-007.008
08-05-27-00-00-007.000

Parcel #08-05-27-00-00-007.008:

LOT 1 IN LITTLE EAGLE CREEK ESTATE MINOR PLAT, AS PER PLAT THEREOF, RECORDED JULY 14, 2020 IN PLAT CABINET 5, SLIDE 1149, INSTRUMENT NO. 2020044796 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA.

Commonly known as 787 W 193rd St, Sheridan IN

Parcel #08-05-27-00-00-007.000:

LOT 2 IN LITTLE EAGLE CREEK ESTATE MINOR PLAT, AS PER PLAT THEREOF, RECORDED JULY 14, 2020 IN PLAT CABINET 5, SLIDE 1149, INSTRUMENT NO. 2020044796 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA.

Commonly known as 785 W 193rd St, Sheridan IN

Also including:

In addition to the aforementioned, the annexed area shall include those public highways and rights-of-way of public highways required to be annexed by Indiana Code 36-4-3-2.5, including the relevant portions of 193rd St.

CITY OF WESTFIELD, INDIANA

"Resolution No. 22-119"

EXHIBIT 3

TABLE 1

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-119"

Computation of Estimated Property Taxes

Year	Estimated Assessed Value	Exemptions	Estimated Net Assessed Value	Tax Rate	Estimated Tax Revenue
1st	$ 1,111,400 (1)	$ 324,975 (2)	$ 786,425	$ 0.7505 (3)	$ 5,902
2nd	1,111,400	324,975	786,425	0.7505	5,902
3rd	1,111,400	324,975	786,425	0.7505	5,902
4th	1,111,400	324,975	786,425	0.7505	5,902
5th	1,111,400	324,975	786,425	0.7505	5,902

(1) Assumes no build out.

(2) Assumes no change in exemptions or deductions.

(3) Assumes the final tax rate for 2022

TABLE 2

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-119"

Estimated Revenue Generated

	1st Year	2nd Year	3rd Year	4th Year	5th Year
Net Assessed Value	$ 786,425	$ 786,425	$ 786,425	$ 786,425	$ 786,425
Property Tax Revenue	5,902	5,902	5,902	5,902	5,902
Income Tax - COIT	-	2,361	2,361	2,361	2,361
Excise Tax/CVET	236	236	236	236	236
Circuit Breaker Reduction (1)	-	-	-	-	-
Motor Vehicle Highway (2)	-	-	-	-	-
Local Roads & Streets (2)	-	-	-	-	-
Total Revenue	$ 6,138	$ 8,499	$ 8,499	$ 8,499	$ 8,499

(1) Estimated Circuit Breaker reduction based upon Pay 2022 tax rate and no future build out
(2) Assumes 0 total miles of roadway

General Notes

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

TABLE 3

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-119"

Estimated Non-Capital Costs

	1st Year	2nd Year	3rd Year	4th Year	5th Year
Police **(1)**	$ 1,420	$ 1,463	$ 1,506	$ 1,552	$ 1,598
Fire **(1)**	4,323	4,452	4,586	4,724	4,865
Lighting **(2)**	-	-	-	-	-
Fire Hydrants **(2)**	-	-	-	-	-
Streets & Road Maint. **(2)**	-	-	-	-	-
Park **(1)**	30	31	32	33	34
Admin. & General Dpts. **(1)**					
Administrative	184	189	195	201	207
Community Dev. Planning	71	74	76	78	80
Building Dept.	12	13	13	14	14
Information Tech.	83	85	88	90	93
Clerk	38	39	40	41	42
Mayor	8	8	8	9	9
City Council	14	14	15	15	16
Street Dept	343	353	363	374	386
Total Non-Capital Costs	$ 6,525	$ 6,721	$ 6,922	$ 7,130	$ 7,344

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

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

General Note

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

TABLE 4

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-119"

Estimated Capital Costs

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

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

General Note

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

TABLE 5

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-119"

Fiscal Plan Summary

	1st Year	2nd Year	3rd Year	4th Year	5th Year	Total
Revenue	$ 6,138	$ 8,499	$ 8,499	$ 8,499	$ 8,499	$ 40,134
Non-Capital Costs	6,525	6,721	6,922	7,130	7,344	34,642
Capital Costs	-	-	-	-	-	-
Net	$ (387)	$ 1,778	$ 1,577	$ 1,369	$ 1,155	$ 5,492
Percentage	-6.3%	20.9%	18.6%	16.1%	13.6%	13.7%

General Notes

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

CITY OF WESTFIELD, INDIANA

"Resolution No. 22-119"

EXHIBIT 4

Property Tax Impact & Circuit Breaker Report by Parcel

CITY OF WESTFIELD, INDIANA

Total Annual Property Tax and Circuit Breaker Credit - Current and Estimated Change
Parcel #08-05-27-00-00-007.008

Homestead Portion	**Westfield Taxing District**	**Washington Twp. Taxing District**
Gross Assessed Value	$ -	$ -
Homestead - Standard Deduction	-	-
Mortgage Deduction	-	-
Other Deductions	-	-
Homestead - Supplemental Deduction	-	-
Net Assessed Value	$ -	$ -
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ -	$ -
Circuit Breaker Credit - (1% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ -	$ -
Agricultural/Rental Portion		
Net Assessed Value	$ -	$ -
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ -	$ -
Circuit Breaker Credit - (2% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ -	$ -
Non-Homestead Portion		
Net Assessed Value	$ 89,800	$ 89,800
Pay 2022 Tax Rate	$ 2.1449	$ 1.7716
Gross Taxes before Circuit Breaker	$ 1,926	$ 1,591
Circuit Breaker Credit - (3% Cap)	-	-
Estimated Net Property Taxes Paid by Owner	$ 1,926	$ 1,591
Total Estimated Net Property Taxes Paid by Owner	$ 1,926	$ 1,591
Plus School Referendum (Combined Tax Rates .3432)	$ 308	$ 308
Total Estimated Net Property Taxes Paid by Owner	$ 2,234	$ 1,899

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-27-00-00-007.008

Before Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	15.49%	$ 246	$ -	$ 246
Washington Township	0.3855	21.76%	346	-	346
Westfield Library	0.0520	2.94%	47	-	47
Westfield School Corporation	1.0568	59.65%	949	-	949
Solid Waste District	0.0029	0.16%	3	-	3
Total	$ 1.7716	100.00%	$ 1,591	$ -	$ 1,591

After Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	12.79%	$ 246	$ -	$ 246
Washington Township	0.0083	0.39%	7	-	7
Westfield Library	0.0520	2.42%	47	-	47
Westfield School Corporation	1.0568	49.27%	949	-	949
Solid Waste District	0.0029	0.14%	3	-	3
City of Westfield	0.7505	34.99%	674	-	674
Total	$ 2.1449	100.00%	$ 1,926	$ -	$ 1,926

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

CITY OF WESTFIELD, INDIANA

Total Annual Property Tax and Circuit Breaker Credit - Current and Estimated Change
Parcel #08-05-27-00-00-007.000

Homestead Portion	Westfield Taxing District		Washington Twp. Taxing District	
Gross Assessed Value	$	856,500	$	856,500
Homestead - Standard Deduction		45,000		45,000
Mortgage Deduction		3,000		3,000
Other Deductions		14,100		14,100
Homestead - Supplemental Deduction		262,875		262,875
Net Assessed Value	$	531,525	$	531,525
Pay 2022 Tax Rate	$	2.1449	$	1.7716
Gross Taxes before Circuit Breaker	$	11,401	$	9,416
Circuit Breaker Credit - (1% Cap)		2,836		851
Estimated Net Property Taxes Paid by Owner	$	8,565	$	8,565
Agricultural/Rental Portion				
Net Assessed Value	$	-	$	-
Pay 2022 Tax Rate	$	2.1449	$	1.7716
Gross Taxes before Circuit Breaker	$	-	$	-
Circuit Breaker Credit - (2% Cap)		-		-
Estimated Net Property Taxes Paid by Owner	$	-	$	-
Non-Homestead Portion				
Net Assessed Value	$	165,100	$	165,100
Pay 2022 Tax Rate	$	2.1449	$	1.7716
Gross Taxes before Circuit Breaker	$	3,541	$	2,925
Circuit Breaker Credit - (3% Cap)		-		-
Estimated Net Property Taxes Paid by Owner	$	3,541	$	2,925
Total Estimated Net Property Taxes Paid by Owner	$	12,106	$	11,490
Plus School Referendum (Combined Tax Rates .3432)	$	2,391	$	2,391
Total Estimated Net Property Taxes Paid by Owner	$	14,497	$	13,881

CITY OF WESTFIELD, INDIANA

Estimated Allocation of Annual Property Tax and Circuit Breaker Credit-Parcel #08-05-27-00-00-007.000

Before Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	15.49%	$ 1,911	$ 132	$ 1,779
Washington Township	0.3855	21.76%	2,685	185	2,500
Westfield Library	0.0520	2.94%	362	25	337
Westfield School Corporation	1.0568	59.65%	7,363	508	6,855
Solid Waste District	0.0029	0.16%	20	1	19
Total	$ 1.7716	100.00%	$ 12,341	$ 851	$ 11,490

After Annexation

	Pay 2022 Tax Rate	Percentage of Total Rate	Estimated Gross Property Tax	Estimated Circuit Breaker Credit	Estimated Net Property Tax
Hamilton County	$ 0.2744	12.79%	$ 1,912	$ 363	$ 1,549
Washington Township	0.0083	0.39%	58	11	47
Westfield Library	0.0520	2.42%	362	69	293
Westfield School Corporation	1.0568	49.27%	7,362	1,397	5,965
Solid Waste District	0.0029	0.14%	20	4	16
City of Westfield	0.7505	34.99%	5,228	992	4,236
Total	$ 2.1449	100.00%	$ 14,942	$ 2,836	$ 12,106

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

CITY OF WESTFIELD, INDIANA

"Resolution No. 22-119"

EXHIBIT 5

Parcel Listing

CITY OF WESTFIELD, INDIANA

Parcel Listing

"Resolution No. 22-119"

Parcel ID	Owner	Parcel Address	1% Cap Property Assessed Value	2% Cap Property Assessed Value	3% Cap Property Assessed Value	Total Gross Assessed Value	Homestead Deduction	Supplemental Homestead Deduction	Mortgage Deduction	Other Deduction	Net AV
08-05-27-00-00-007.008	Logan, Peter R & Stephanie J h&w	787 West 193rd Street, Sheridan IN 46069	$ -	$ -	$ 89,800	$ 89,800	$ -	$ -	$ -	$ -	$ 89,800
08-05-27-00-00-007.000	Routledge, Erin N & Damien J h&w	785 West 193rd Street, Sheridan, IN 46069	856,500	-	165,100	1,021,600	45,000	262,875	3,000	14,100	696,625
			$ 856,500	$ -	$ 254,900	$ 1,111,400	$ 45,000	$ 262,875	$ 3,000	$ 14,100	$ 786,425

CITY OF WESTFIELD, INDIANA

"Resolution No. 22-119"

EXHIBIT 6

Estimated Impact to Other Governmental Entities

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-119"

Hamilton County, Indiana

Calculation of Estimated District Tax Rate Impact

District Tax Rate Impact - Year 1 of Annexation	Washington Twp.	Westfield City
Estimated District Tax Rate **(1)**	$ 2.2205	$ 2.6125
Estimated Increase/(Decrease) due to Annexation		
Estimated Tax Rate Change **(2)**	$ -	$ -
Net Tax Rate Impact due to Annexation	$ -	$ -
Estimated District Tax Rate with Annexation	$ 2.2205	$ 2.6125
Estimated Tax Rate Increase/(Decrease) due to Annexation - Year 1	$ -	$ -
Estimated Percentage Increase/(Decrease) - Year 1	0.00%	0.00%
District Tax Rate Impact - Year 5 of Annexation		
Estimated District Tax Rate	$ 2.2205	$ 2.6125
Estimated Increase/(Decrease) due to Annexation		
Net Tax Rate Impact due to Annexation	$ -	$ -
Estimated District Tax Rate with Annexation	$ 2.2205	$ 2.6125
Estimated Tax Rate Increase/(Decrease) due to Annexation - Year 5	$ -	$ -
Estimated Percentage Increase/(Decrease) - Year 5	0.00%	0.00%

(1) Based upon certified Pay 2022 tax rates plus an estimated 5.0% statewide growth factor

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-119"

Hamilton County, Indiana

Estimated Tax Rate Impact by Political Subdivision

Before Annexation	Estimated Pay 2023 Tax Rate	Estimated Year 1 Tax Rate	Estimated Year 2 Tax Rate	Estimated Year 3 Tax Rate	Estimated Year 4 Tax Rate
Hamilton County	$ 0.2881	$ 0.2881	$ 0.2881	$ 0.2881	$ 0.2881
Washington Township	0.4048	0.4048	0.4048	0.4048	0.4048
Westfield Library	0.0546	0.0546	0.0546	0.0546	0.0546
Westfield School Corporation	1.1096	1.1096	1.1096	1.1096	1.1096
Solid Waste District	0.0030	0.0030	0.0030	0.0030	0.0030
City of Westfield	-	-	-	-	-
Total	$ 1.8602	$ 1.8602	$ 1.8602	$ 1.8602	$ 1.8602

After Annexation	Estimated Pay 2023 Tax Rate	Estimated Year 1 Tax Rate	Estimated Year 2 Tax Rate	Estimated Year 3 Tax Rate	Estimated Year 4 Tax Rate
Hamilton County	$ 0.2881	$ 0.2881	$ 0.2881	$ 0.2881	$ 0.2881
Washington Township	0.0087	0.0087	0.0087	0.0087	0.0087
Westfield Library	0.0546	0.0546	0.0546	0.0546	0.0546
Westfield School Corporation	1.1096	1.1096	1.1096	1.1096	1.1096
Solid Waste District	0.0030	0.0030	0.0030	0.0030	0.0030
City of Westfield	0.7880	0.7880	0.7880	0.7880	0.7880
Total	$ 2.2521	$ 2.2521	$ 2.2521	$ 2.2521	$ 2.2521

NOTE

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-119"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Residential

Taxing District	Property Value	Estimated 2024 Total Taxes (Year 1)	Estimated 2023 Total Taxes	Dollar Increase/ (Decrease)	Percentage Increase/ (Decrease)
Washington Township	$ 100,000.00	$ 750.54	$ 750.54	$ -	0.00%
City of Westfield	100,000.00	1,000.00	1,000.00	-	0.00%

NOTES

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

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-119"

Hamilton County, Indiana

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

Taxing District	Property Value	Estimated 2024 Total Taxes (Year 1)	Estimated 2023 Total Taxes	Dollar Increase/ (Decrease)	Percentage Increase/ (Decrease)
Washington Township	$ 161,000.00	$ 3,220.00	$ 3,220.00	$ -	0.00%
City of Westfield	161,000.00	3,220.00	3,220.00	-	0.00%

<u>**NOTES**</u>

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

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-119"

Hamilton County, Indiana

Impact of Circuit Breaker by Property Class - Commercial

Taxing District		Property Value		Estimated 2024 Total Taxes (Year 1)		Estimated 2023 Total Taxes		Dollar Increase/ (Decrease)	Percentage Increase/ (Decrease)
Washington Township	$	500,000.00	$	11,102.70	$	11,102.70	$	-	0.00%
City of Westfield		500,000.00		13,062.53		13,062.53		-	0.00%

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

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-119"

Hamilton County, Indiana

Summary of Estimated Impact on Auto Excise and Commercial Vehicle Taxes

Government Unit	Estimated 2022	Estimated 1st Year Annexation	$ Change 1st Year Annexation	Estimated 2nd Year Annexation	$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	$ Change 3rd Year Annexation	Estimated 4th Year Annexation	$ Change 4th Year Annexation
Hamilton County	$ 7,804,779	$ 7,804,735	$ (44)	$ 7,804,691	$ (44)	$ 7,804,647	$ (44)	$ 7,804,604	$ (44)
Adams Township	43,896	43,896	(0)	43,895	(0)	43,895	(0)	43,895	(0)
Clay Township	571,973	571,969	(3)	571,966	(3)	571,963	(3)	571,960	(3)
Delaware Township	79,519	79,519	(0)	79,518	(0)	79,518	(0)	79,517	(0)
Fall Creek Township	97,834	97,834	(1)	97,833	(1)	97,833	(1)	97,832	(1)
Jackson Township	106,125	106,124	(1)	106,124	(1)	106,123	(1)	106,123	(1)
Noblesville Township	159,098	1,049	(1)	1,048	(1)	1,047	(1)	1,046	(1)
Washington Township	122,567	122,567	(1)	122,566	(1)	122,565	(1)	122,565	(1)
Wayne Township	41,492	41,492	(0)	41,492	(0)	41,492	(0)	41,491	(0)
White River Township	42,089	42,088	(0)	42,088	(0)	42,088	(0)	42,088	(0)
Carmel Civil City	7,405,281	1,531	(41)	1,490	(41)	1,448	(41)	1,407	(41)
Noblesville Civil City	3,853,261	3,853,239	(22)	3,853,218	(22)	3,853,196	(22)	3,853,174	(22)
Arcadia Civil Town	57,166	57,165	(0)	57,165	(0)	57,165	(0)	57,164	(0)
Atlanta Civil Town	18,090	3,461	(0)	3,461	(0)	3,461	(0)	3,461	(0)
Cicero Civil Town	204,904	204,902	(1)	204,901	(1)	204,900	(1)	204,899	(1)
Fishers Civil Town	4,370,812	4,370,787	(24)	4,370,763	(24)	4,370,738	(24)	4,370,714	(24)
Sheridan Civil Town	154,139	154,138	(1)	154,137	(1)	154,137	(1)	154,136	(1)
Westfield Civil Town	2,698,096	2,698,332	236	2,698,569	236	2,698,805	236	2,699,041	236
Carmel Schools	3,732,095	3,732,074	(21)	3,732,053	(21)	3,732,032	(21)	3,732,011	(21)
Hamilton Heights Schools	657,800	657,796	(4)	657,793	(4)	657,789	(4)	657,785	(4)
HSE Schools	3,840,786	3,840,765	(22)	3,840,743	(22)	3,840,722	(22)	3,840,700	(22)
Noblesville Schools	2,158,550	2,158,538	(12)	2,158,526	(12)	2,158,514	(12)	2,158,502	(12)
Sheridan Schools	337,969	337,967	(2)	337,965	(2)	337,963	(2)	337,961	(2)
Westfield Schools	2,110,382	2,110,370	(12)	2,110,359	(12)	2,110,347	(12)	2,110,335	(12)
Hamilton North Public Library	30,019	30,019	(0)	30,019	(0)	30,019	(0)	30,018	(0)
Carmel-Clay Public Library	548,047	605,720	(3)	605,717	(3)	605,714	(3)	605,711	(3)
Hamilton East Public Library	767,337	767,333	(4)	767,328	(4)	767,324	(4)	767,320	(4)
Sheridan Public Library	31,856	31,856	(0)	31,856	(0)	31,856	(0)	31,856	(0)
Westfield Public Library	97,776	97,776	(1)	97,775	(1)	97,774	(1)	97,774	(1)
Hamilton County Solid Waste	14,874	14,874	(0)	14,874	(0)	14,874	(0)	14,874	(0)

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-119"

Hamilton County, Indiana

Summary of Estimated Impact on County Option Income Taxes

Government Unit	Certified 2022 Distribution	Estimated 1st Year Annexation	$ Change 1st Year Annexation	Estimated 2nd Year Annexation	$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	$ Change 3rd Year Annexation	Estimated 4th Year Annexation	$ Change 4th Year Annexation
Hamilton County	$ 48,202,525	$ 48,202,525	$ -	$ 48,201,899	$ (626)	$ 48,201,272	$ (626)	$ 48,200,646	$ (626)
Adams Township	271,102	271,102	-	271,098	(4)	271,095	(4)	271,091	(4)
Clay Township	3,532,519	3,532,519	-	3,532,473	(46)	3,532,427	(46)	3,532,381	(46)
Delaware Township	491,113	491,113	-	491,107	(6)	491,100	(6)	491,094	(6)
Fall Creek Township	604,228	604,228	-	604,220	(8)	604,212	(8)	604,204	(8)
Jackson Township	655,431	655,431	-	655,422	(9)	655,414	(9)	655,405	(9)
Noblesville Township	982,593	982,593	-	982,580	(13)	982,567	(13)	982,555	(13)
Washington Township	756,980	756,980	-	756,970	(10)	756,960	(10)	756,950	(10)
Wayne Township	256,258	256,258	-	256,255	(3)	256,251	(3)	256,248	(3)
White River Township	259,941	259,941	-	259,938	(3)	259,934	(3)	259,931	(3)
Carmel Civil City	45,735,219	45,735,219	-	45,734,625	(594)	45,734,030	(594)	45,733,436	(594)
Noblesville Civil City	23,797,843	23,797,843	-	23,797,534	(309)	23,797,224	(309)	23,796,915	(309)
Arcadia Civil Town	353,057	353,057	-	353,052	(5)	353,048	(5)	353,043	(5)
Atlanta Civil Town	111,722	111,722	-	111,721	(1)	111,719	(1)	111,718	(1)
Cicero Civil Town	1,265,490	1,265,490	-	1,265,474	(16)	1,265,457	(16)	1,265,441	(16)
Fishers Civil Town	26,994,253	26,994,253	-	26,993,902	(351)	26,993,551	(351)	26,993,200	(351)
Sheridan Civil Town	951,968	951,968	-	951,956	(12)	951,943	(12)	951,931	(12)
Westfield Civil Town	16,663,517	16,663,517	-	16,665,878	2,361	16,668,239	2,361	16,670,599	2,361
Hamilton North Public Library	185,399	185,399	-	185,397	(2)	185,394	(2)	185,392	(2)
Carmel-Clay Public Library	3,384,755	3,384,755	-	3,384,711	(44)	3,384,667	(44)	3,384,623	(44)
Hamilton East Public Library	4,739,093	4,739,093	-	4,739,031	(62)	4,738,970	(62)	4,738,908	(62)
Sheridan Public Library	196,745	196,745	-	196,742	(3)	196,740	(3)	196,737	(3)
Westfield Public Library	603,868	603,868	-	603,860	(8)	603,852	(8)	603,844	(8)
Hamilton County Airport	91,862	91,862	-	91,861	(1)	91,860	(1)	91,858	(1)
Hamilton County Solid Waste	552,375	552,375	-	552,368	(7)	552,361	(7)	552,353	(7)

CITY OF WESTFIELD, INDIANA "RESOLUTION NO. 22-119"

Hamilton County, Indiana

Summary of Estimated Impact on Circuit Breaker Credits

Government Unit	Certified 2022	Estimated 1st Year Annexation	$ Change 1st Year Annexation	Estimated 2nd Year Annexation	$ Change 2nd Year Annexation	Estimated 3rd Year Annexation	$ Change 3rd Year Annexation	Estimated 4th Year Annexation	$ Change 4th Year Annexation
Hamilton County	$ 5,196,477	$ 5,196,477	$ -	$ 5,196,477	$ -	$ 5,196,477	$ -	$ 5,196,477	$ -
Adams Township	7,542	7,542	-	7,542	-	7,542	-	7,542	-
Clay Township	315,358	315,358	-	315,358	-	315,358	-	315,358	-
Delaware Township	7,569	7,569	-	7,569	-	7,569	-	7,569	-
Fall Creek Township	12,701	12,701	-	12,701	-	12,701	-	12,701	-
Jackson Township	6,660	6,660	-	6,660	-	6,660	-	6,660	-
Noblesville Township	1,629	1,629	-	1,629	-	1,629	-	1,629	-
Washington Township	48,621	48,621	-	48,621	-	48,621	-	48,621	-
Wayne Township	21,253	21,253	-	21,253	-	21,253	-	21,253	-
White River Township	813	813	-	813	-	813	-	813	-
Carmel Civil City	3,428,107	3,428,107	-	3,428,107	-	3,428,107	-	3,428,107	-
Noblesville Civil City	5,924,529	5,924,529	-	5,924,529	-	5,924,529	-	5,924,529	-
Arcadia Civil Town	51,595	51,595	-	51,595	-	51,595	-	51,595	-
Atlanta Civil Town	6,691	6,691	-	6,691	-	6,691	-	6,691	-
Cicero Civil Town	110,672	110,672	-	110,672	-	110,672	-	110,672	-
Fishers Civil Town	2,720,664	2,720,664	-	2,720,664	-	2,720,664	-	2,720,664	-
Sheridan Civil Town	239,845	239,845	-	239,845	-	239,845	-	239,845	-
Westfield Civil Town	3,839,293	3,839,293	-	3,839,293	-	3,839,293	-	3,839,293	-
Carmel Schools	2,752,119	2,752,119	-	2,752,119	-	2,752,119	-	2,752,119	-
Hamilton Heights Schools	266,020	266,020	-	266,020	-	266,020	-	266,020	-
HSE Schools	3,944,373	3,944,373	-	3,944,373	-	3,944,373	-	3,944,373	-
Noblesville Schools	3,931,990	3,931,990	-	3,931,990	-	3,931,990	-	3,931,990	-
Sheridan Schools	205,017	205,017	-	205,017	-	205,017	-	205,017	-
Westfield Schools	5,461,122	5,461,122	-	5,461,122	-	5,461,122	-	5,461,122	-
Hamilton North Public Library	16,760	16,760	-	16,760	-	16,760	-	16,760	-
Carmel-Clay Public Library	320,542	320,542	-	320,542	-	320,542	-	320,542	-
Hamilton East Public Library	527,124	527,124	-	527,124	-	527,124	-	527,124	-
Sheridan Public Library	16,017	16,017	-	16,017	-	16,017	-	16,017	-
Westfield Public Library	268,476	268,476	-	268,476	-	268,476	-	268,476	-
Hamilton County Solid Waste	55,445	55,445	-	55,445	-	55,445	-	55,445	-

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

2023001529 ANNEXATION $25.00
01/17/2023 12:01:07P 5 PGS
Trini Beaver
HAMILTON County Recorder IN
Recorded as Presented

Ordinance 22-42

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 October 10, 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 22-119); 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 south side of W 193rd Street, east of Six Points Road, and adjacent to the existing corporate limits along the entirety of the western boundary of the Annexation Area, is hereby annexed to and declared to be a part of the City.

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

Section 3. The Annexation Area is hereby assigned to City Council District 2 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 28th DAY OF NOVEMBER, 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 22-42** was delivered to the Mayor of Westfield

on the 6th day of December, 2022, at 9:30 A m.

Cindy Gossard

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 22-42

this 6th day of December, 2022.

J. Andrew Cook

J. Andrew Cook, Mayor

I hereby VETO Ordinance 22-42 this

________ day of December, 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: Lauren Gillingham

Prepared by: Lauren Gillingham, AICP, Senior Planner
City of Westfield Community Development Department
2728 East 171st Street, Westfield, IN 46074, (317) 804-3170

EXHIBIT A
ANNEXATION AREA

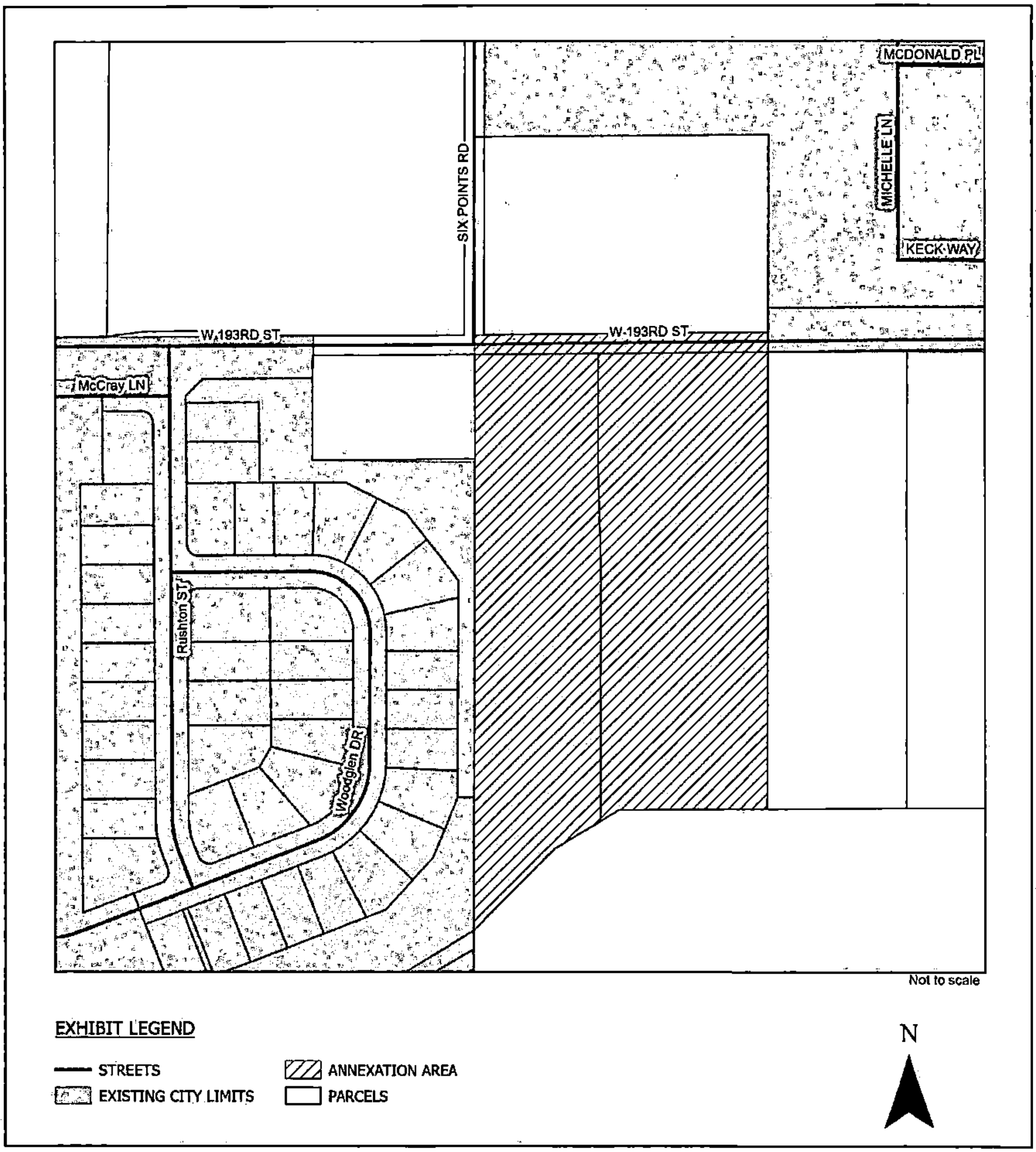


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes two (2) parcels of land:

Parcel Nos. 08-05-27-00-00-007.008 & 08-05-27-00-00-007.000

LOT 1 IN LITTLE EAGLE CREEK ESTATE MINOR PLAT, AS PER PLAT THEREOF, RECORDED JULY 14, 2020 IN PLAT CABINET 5, SLIDE 1149, INSTRUMENT NO. 2020044796 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA.

Commonly known as 787 W 193rd St, Sheridan IN

LOT 2 IN LITTLE EAGLE CREEK ESTATE MINOR PLAT, AS PER PLAT THEREOF, RECORDED JULY 14, 2020 IN PLAT CABINET 5, SLIDE 1149, INSTRUMENT NO. 2020044796 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA.

Commonly known as 785 W 193rd St, Sheridan IN